

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
	The maximum problems highlighted during B2V1 and B2V2 are being neglected. The people of Kemorra strongly reiterated the inauguration of installation of passenger shed people of Halga strongly are concerned about the electrification of their homes over trees and wooden poles. People are disgraced about the deficiency of water.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	Construction of High School. Building, electrification of over iron poles, distribution of water pipes for ensuring proper supply. This connection of internal streets should be developed. There are certain sliding areas along the canals. Some places particularly in Pajpiva soil erosion takes place. Ambulance and 1st aid centre badly needed. Angan wadi centre at Hanorra needs to be opened to cater whole cluster population.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

Since the Halga Shamipra lies in Kandit belt, the entire population does not have easy access to city. People have less exposure. Most of the population is very poor. Literacy/education is also lacking. Govt has not given much heed towards this before and induction of Back to village programmes. People are deprived from basic amenities and facilities. People are not aware about the different beneficial schemes. The government should immediately develop the internal streets/lane and drainage system of the Halga.

Signature of the visiting officer

Name: MM

Moreover the youth both male & female should be equipped with different skills like Tailoring, mobile repairment and typy machines. Museums for adult girls should be provided with modern things for use. At different organizational cultures. The male youth needs to be involved in different sports activities for that a special type play ground needs to be developed for that a large piece of land is available in Sham Sham near new high school building.

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 The maximum problems highlighted during B2V1 and B2V2 are being neglected. The people of Kemora strongly reiterated the installation of passenger shed inaugurated and pledged during B2V1. The people of Halga strongly are concerned about the electrification of their homes over trees and wooden poles. People are disgraced about the deficiency of water.
- II Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
 Construction of High School. Building electrical in of over iron poles, Distribution of water pipes for ensuring proper supply. The connection of internal streets should be developed. There are certain slaking areas along the canals. Some places particularly in Pajipra soil erosion takes place. Ambulance and 1st aid centre badly needed. Angan wadi centre at Hanora needs to be opened to cater whole school population.
- III Overall assessment of visit and suggestions:
 (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

Since the Halga Shampra lies in Kanak belt. The entire population does not have easy access to city. People have less exposure. Most of the population is very poor. Literacy/education is also lacking. Govt has not given much heed towards this before and induction of Back to village programmes. People are deprived from basic amenities and facilities. People are not aware about the different beneficial schemes. The government should immediately develop the internal streets/lane and drainage system of the Halga. There are the youth hostels for males and females should be equipped with different skills like Tailoring, mobile repairment and typy machines. Museums for the adult girls should be provided with modern things for use.

Signature of the visiting officer

Name: MM

at different organizational cultures. The male youth needs to be involved in different sports activities for their a special type play group needs to be developed for that a large piece of land is available in which a large primary school building should be constructed near new high school building.

S. No.	Particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	No proper water supply		
2	No electric poles.		
3	No proper street connectivity.		
4	No proper drainage system.		
5	People are not aware about newly produced Hybrid seeds & plants.		
IV. Major Problems - B2V2			
1	Same in B2V1		
2			
3			
V. Major Complaints - B2V1			
1	People don't Trust on B2 Program		
2	is only a negligible ^{work} program as have been started implemented & yet to be complete		
VI. Major Complaints - B2V2			
1	Same in B2V1		
2			

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awami Muhim.

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2):

S. No.	Particulars	Action taken	Remarks
I. Urgent Public Requirements/ Demands - B2V1			
1	Dir need of electric poles as trees are being used to carry wires in almost all Halga.		
2	Particularity at Rajipura.		
3	Additional Transformers be allocated in Keenora.		
4	The people do suffer badly due to scarcity of water. The water reservoir at Shamipura top needs to be up graded as nothing has been done.		
5	for its upgradation till date.		
6	The youth should be facilitated with some skill particularly Tailoring centre should be installed.		
7	A passenger shed should be made near Keenora middle shed as it was proposed in B2V1.		
II. Urgent Public Requirements/ Demands - B2V2			
1	The construction of the High school building should be completed as soon as possible as it has been languishing for 4 years.		34
2	5 Km main pipe line for Shamipura to be installed 20,000 ft		
3	For Rajipura 3000 pipes = $1\frac{1}{2}$ 160 No = $3\frac{1}{4}$ 160 No = 2 Distribution = 1000 No $\frac{3}{4}$		
4	Culvert on Bur was conical. Rajipura see		
5	Culvert from Panchayat Ghar to Burwal.		
6	Ambulance should be made available in the whole Halga.		
7	Dir need of iron electric poles and additional transformer at Keenora and a separate water reservoir in whole Halga.		

Sl. No.	Name of the Beneficiary	Address	Village	Block	District	State
1						
2						
3						
4						
5						

IMPORTANT NOTE:

1. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B-1 and B-2.
2. At least one work to be identified and started - foundation stone to be laid by the Visiting Officer.

U.G.P.s-Prevalence of PMAY-Beneficiaries

Sl. No.	Name of the Beneficiary	Address
1		
2		
3		
4		
5		

Issues raised

1. do come from very poor families and are
2. not able to gain the modern periodical equipments
3. and do highly recommend the availability of first aid and other allied equipment at different anganwadi centres on the prevailing in the talga.

Works completed/inaugurated under B2V:

S.No	Name of work and Department	Cost (Rs. in lakhs)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	R & B	As 5 lak	Under process	No	No
2	/				
3	/				
4	/				
5	/				

Important Note: At least one work /demand as reflected in B2V1/B2V2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

IV. Other works completed/inaugurated:

S.No	Name of work and Department	Cost (Rs. in lakhs)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____
3	_____	_____	_____	_____	_____
4	_____	_____	_____	_____	_____
	_____	_____	_____	_____	_____

- wheat plines: 05
during Jan Abhiyan/leaving aid: 06
- d) No. of tricycles/ prosthetic aids distributed: X
- e) No. of scholarships distributed: X
- f) No. of Ayushman Bharat - golden cards distributed: X
- g) No. of J&K Health Cards distributed: X
- g) Others: A

xii. Whether any water conservation work started, Yes/ No Yes
 Details thereof: Near High School Newby. Constructed Can provide water to whole Halqa.

xiii. Whether any mega event of any other department, especially those involved in individual beneficiaries like, Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ Handloom, Floriculture, etc., held: Yes/ No Yes

Details thereof: X

- xiv. Whether Poshan Abhiyan activity held: Yes/ No Yes
 xv. Brief description of the activity: To identify malnourished beneficiaries, pregnant ladies, Lactating Mothers

DAY 3:

I. Mahila Sabha:

- i. Attendance: Fairly good
- ii. Resolution passed, if any: Yes.
- iii. Issues raised:

1. The main problems with womenfolk is that
 2. due to scarcity of water supply they
 3. are supposed to head up the
 4. water from the dirty canals
- odd times as there is not any primary health centre available in the Halqa.

II. Bal Sabha:

- i. Attendance: Fairly good
- ii. Resolution passed, if any: Mid Teen aged girls (major)

2 Social Welfare Department.

3 R.D.D.

4 P.D.D.

DAY 2:

Gram Sabha:

Location of Gram Sabha: High School Shani pora.

No. of villagers present during the Gram Sabha: 20

Whether resolution passed for MGNREGA Plan: Yes/ No ☒

Whether resolution passed for 15th FC Plan: Yes/ No ☒

Whether list of Aawas+ beneficiaries read out: Yes/ No ☒

No. of ineligible beneficiaries removed: _____

Whether list of pension beneficiaries read out: Yes/ No

Whether people made aware about the Covid-19:

• Use of masks: Yes/ No ☒

• Sanitizers: Yes/ No ☒

• Social distancing: Yes/ No ☒

Whether Panchayat Newsletter distributed: Yes/ No ☒

Whether any mega cultural/ social/ sports event held: Yes/ No ☒

Details thereof:

Due to the threat of Covid-19, the event could not be held.

Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed: 1203

b) No. of sports kits distributed: 01 No

c) No. of students distributed uniforms/ bags/ books: X

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: only Sarpanch
- iii. Issues raised during the meeting:
1. The prominent citizens asserted the
 2. slow pace in the implementation of the
 3. ~~proj~~ demands raised during B2V2 and B2V1
 4. only a fractional amount of the demands have been fulfilled.
- iv. Important establishments/ institutions visited: (Please tick)
1. Schools ☒
 2. PHC/CHC. ☒
 3. Veterinary clinic. ☒
 4. Anganwari centre. ☒
 5. PDS (ration) depot. ☒
 6. Any industrial establishment : N.A
 7. Government offices:
 - (a) Ration Depot
 - (b) Animal Husbandry
 - (c) Sheep Centre
 8. Any other: α
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 02
- vii. No. of villagers present during the Ward Sabha: 15
- viii. Whether any resolution passed: Yes/ No ☒
- ix. Citizen Information Board visited: Yes/ No ☒
- x. Wall painting of works of 2019-20 inspected: Yes/ No ☒
- xi. Name of the departments whose works displayed in the paintings:
1. Rural Development

UT Capex*

No	Department	No. of activities/works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakhs)	Remarks
1	RDD	—	—	—	—
2	PWD	—	—	—	—
3	Jal Shakti	03	2	2	Under process
4	PDD	X	X	2	2
5	Others	X	2	2	2

C Centrally Sponsored Schemes (CSS)*

No	Schemes	No. of activities/works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakhs)	Remarks
1	Samagra Shiksha	Nil	Nil	Nil	X
2	PMGSY	—	—	—	—
3	Jal Shakti Mission (PHE)	X	2	2	—
4	Jal Shakti Mission (I&FC)	X	2	2	Due to financial constraints
5	NHM	—	—	—	—
6	Others (specify)	X	2	2	2

21. Feedback regarding service delivery during Jan Abhiyan/ Awami Muhim:

- No. of complaints received*: 05
- No. of complaints resolved*: 03
- Constraints faced in delivery of services:

Less participation of the people in event as it was held in a far-flung area.

22. Others:

Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No

If yes, total number of beneficiaries identified in the Panchayat*: _____

- c) No. of works started during Jan Abhiyan/ Awami Muhim*: Null
- d) No of works completed during Jan Abhiyan/ Awami Muhim*: Null
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim*: 375
- f) Wages due for "e" above*: Rs 3 lakh
- g) Wages paid out of "f" above*: Rs 0.3 lakh
- h) Any grievance related to MGNREGA: No

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs _____ lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: _____
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No
- v. No. of works for which technical sanction accorded by the Xen*: _____
- vi. No of works authorized by the Hakqa Panchayat*: _____
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim*: _____
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim*: _____
- ix. Payments made during Jan Abhiyan/ Awami Muhim*: Rs _____ lakh
- x. Total expenditure on PRIASoft as on date*: Rs _____ lakh

20. Works under Capex and CSS*:

a. District Capex*

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim* (Rs in lakh)	Remarks
1	RDD	—	—	—	—
2	PWD	—	—	—	—
3	Jal Shakti	21	X	X	Under process
4	PDD	X	X	X	✓
5	Others	N	X	X	✓

Total no. of households without electricity connection in the GP: Nil

Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No

If yes, details: 80% of households are getting electricity over trees and wooden poles

Approximate no. of wooden poles: 150

Are there any areas where barbed wire is used for electric supply: Yes/ No

If yes, name of the habitation(s): Bani para, Shanipara, Baghanddhar, Shanpara

Approximate length: Sheekh Mohla Kenuva, Rapi para whole
1500 metres

Approximately what %age of total wire length in GP is barbed wire: 30%

No. of households without tapped water supply in the GP: All tapped but without water

6. Pradhan Mantri Awas Yojana (PMAY):

Cumulative Target: _____ (No.)

No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: _____

ii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: _____

iv. No. of houses completed in 2020-21: _____

v. No. of houses completed during Jan Abhiyan/ Awami Muhim: _____

vi. No. of houses under construction: _____

17. Community Sanitary Complex (CSC) Status:

i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No

ii. If yes, has the CSC been constructed: Yes/ No

iii. Whether the CSC is functional: Yes/ No

iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: Nil

v. No. of CSC completed during Jan Abhiyan/ Awami Muhim: Nil

vi. Any issue regarding water connection and sewage disposal in CSC:

No Problem.

18. MGNREGA:

Whether MGNREGA Plan 2020-21 has been approved: Yes/ No

If yes: ☒

a) Funds allocated to the Panchayat: Rs 14 lakh

13. Universal coverage Scheme *

Scheme	Gram Panchayat	Household coverage in the Gram Panchayat	Ward No.	Reported coverage
JK Health Scheme				

14. School Amenities:

- No. of schools in the Gram Panchayat: 06
- No. of schools with Ramp Facility for Children with Specific needs: 03
- No. of schools with drinking water facility: only one
- No. of schools with electricity connection: only one
- No. of schools with toilet facility
 - For Boys: 06
 - For Girls: 06
- No. of schools with girl students (Girls/ Co-Ed schools): 06
- No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- No. of such schools installed with incinerators: Nil

15. Basic Services:

- No. of habitations with over 250 souls: 04
- No. of habitations with over 250 souls in the GP without road connectivity: Nil
- If yes, whether these roads have been surveyed: Yes/No: Yes
- No. of habitations with less 250 souls in the GP without fair weather road: 02
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No ☒ No
 If yes, names and aprox no. of households:
 - (a) _____ (name); _____ (households)
 - (b) _____ (name); _____ (households)
 - (c) _____ (name); _____ (households)

Remarks/ explanation: _____

Scheme	Target Population	Scholarship sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarship sanctioned during the year	Reasons of pendency
Post Matric for ST	X	X	X	X
Post Matric for OBC	X	X	X	X
Post Matric for Minorities	X	X	X	X
Dr. Ambedkar EBC	X	X	X	X
National Merit-cum-Means (NMMSS)	06	X	06	X
Merit-cum-Means Minority	X	X	X	X
PM's Special Scholarship for J&K (PMSSS)	X	X	X	X
National talent Search Scheme	X	X	X	X
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	X	X	X	X

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim :

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency No.	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	466	399 427	427	36	Have not approached concerned corners.
Kissan Credit Card	466	373	408	58	Have not approached concerned corners.

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency No.	Reasons of pendency
Dairy Entrepreneurship Development Scheme	X	X	X	X
Innovative Poultry Production Programme	X	X	X	X
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	04	Nil	04	Due to financial scarcity.

8. Integrated Social Security Scheme (ISSS) *: State Scheme

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Awam Muhim	Total covered	Pendency (No)	Reasons of pendency	Adhar seeding during Jan Abhiyan/ Awam Muhim	Total Adhar seeding
Old Age Pension	NA	03	76	06	Securities awaited	03	52
Assistance to Women in Distress	NA	Nu	29	Nu	-	Nu	21
Assistance to Physically Challenged Persons	NA	Nu	21	Nu	-	Nu	15

9. Other Welfare Schemes *:

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Awam Muhim	Total covered	Pendency (No)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	-	0	14	-	-
National Family Benefit Scheme (NFBS)	NA	Nu	Nu	02	Securities awaited
PM Gareeb Kalyan Anna Yojana	-	-	-	-	-
Mission mode project for registration of construction workers	-	-	-	-	Verification incomplete

10. Scholarships to the students under various schemes *:

Scheme	Total Population	Scholarships sanctioned during Jan Abhiyan/ Awam Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre Matric for SC	X	X	X	X
Pre Matric for ST	X	X	X	X
Pre Matric for OBC	X	X	X	X
Pre Matric for Minorities	222	Nu	222	X
Post Matric for SC	X	X	X	X

5. Adhaar seeding of Ration Card *:

Category	Age	No. of total Ration cards Adhaar-seeded	Adhaar seeding during Jan Abhiyan / Awami Muhim	Pendency (No)	Reasons of pendency
PHH	373	97%	50%	47%	
Non-PHH	150	95%	30%	60%	
Antyodaya Anna Yojana	91	80%	20%	20%	Due to Covid-19 non-availability of HGI

6. Health *:

Scheme	Eligible families/ individuals	Covered during Jan Abhiyan / Awami Muhim	Total covered	Pendency (No)	Reasons of pendency
Ayushman Bharat families with golden cards	06	Nil	06	X	X
Ayushman Bharat individuals Cards	Nil	Nil	Nil	Nil	—
Janani Suraksha Yojna (JSY)	06	Nil	06	Nil	X

7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible families/ individuals	Covered during Jan Abhiyan / Awami Muhim	Total covered	Pendency (No)	Reasons of pendency	Adhaar seeding during Jan Abhiyan / Awami Muhim	Total Adhaar seeding
Old Age Pension	NA	Nil	48	01	Second time arrested	—	38
Widow Pension	NA	Nil	Nil	Nil	—	—	—
Disability Pension	NA	Nil	Nil	Nil	—	—	—

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his/ her stay in the village.)

1. Domicile Certificates issued *:

Category	Village population	Certificates Issued during Jan Abhiyan/ Awami Muhim	Total certificates Issued	Validity (No.)	Reasons of validity
PRC Holders	99	99	99	Null	—
Non-PRC	14	14	14	Null	—
WPR	—	—	—	—	—
Students	—	—	—	—	—
Officers	—	—	—	—	—

2. Category certificates issued *:

Total 113.

Category	Village population	Certificates Issued during Jan Abhiyan/ Awami Muhim	Total certificates Issued	Validity (No.)	Reasons of validity
SC	—	—	—	—	—
ST	—	—	—	—	—
OBC	—	—	—	—	—
ALC	—	—	—	—	—
RBA	03	03	03	—	—

3. Revenue papers issued:

Category	Applications received	Certificates Issued during Jan Abhiyan/ Awami Muhim	Validity (No.)	Reasons of validity
Nakal/ Jamabandi	12	x	Null	+
Nakal/ Girdawari	10	x	Null	+
Farad/ Intikhab	01	x	Null	+
Mutations	03	x	Null	+

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2020)

Category	Village	Certificates Issued during Jan Abhiyan/ Awami Muhim	Total certificates Issued	Validity (No.)	Reasons of validity
Death Certificates	15	x	10	95	—
Birth Certificates	50	x	30	20	—
Disability Certificates	35	x	38	x	—

Due to
Cond-19
No proper
follow up
by the a.

If no, reason thereof: Sarpanch not notified

Expenditure incurred on paying of honorarium through Sarpanch: Rs Nil lakh

Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No ☒ No
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

1. Midday Meal (MDM) Scheme:

Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No ☒ No

If no, reason thereof: Sarpanch not notified

Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs Nil lakh

Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No ☒ No

If no, reason thereof: Sarpanch not notified

Also mention if it is being provided by someone else: Z.S.O. Khan Sahab

Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No ☒ No

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs Nil lakh

Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No ☒ No

If yes, whether approved by the Gram Sabha: Yes/ No ☒ No

If no, reason thereof: Panchayat body not existing

1. Challenges:

Major challenges being faced by the Panchayat in functioning and execution of works:

Only Sarpanch existing and Panchayat members not existing (No Panchayat Body)

- xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No
- xxvi. Whether grievances redressal box is installed: Yes/No
- xxvii. No of grievances received pertaining to Panchayat level: 04 (Panchayat level)
- xxviii. No of grievances disposed of at Panchayat level: 04 Panchayat level not available
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No
- xxx. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No
- xxxi. Bank Account opening and receipt of funds

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date Rs in lakh	Amount of payment made by Sarpanch since opening of account
14 th Finance Commission	Yes/ No ☒	V.L.W.	Yes/ No	Nil	Nil
ICDS (Nutrition)	Yes/ No ☒	B.D.O	Yes/ No	68280 68280	68280/mly
ICDS (Honorarium)	Yes/ No ☒	B.D.O	Yes/ No	3,20,975	3,20,975/mly
Mid-Day Meals (MDM)	Yes/ No ☒	Z.E.O	Yes/ No	-	1427, 124
Own resources of Panchayat	Yes/ No ☒	B.D.O	Yes/ No	-	
Any other Scheme, if yes, indicate name:	SMA GI RA	Z.E.O	Yes	X	Rs 2,50,000/mly

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

2.2. Integrated Child Development Scheme (ICDS):

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No
- If no, reason thereof: Sarpanch not notified yet.
- Also mention if it is being purchased by someone else: B.D.O. Khan Sahu
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ☒
- If no, reason thereof: K
- iii. Expenditure incurred on procurement through Sarpanch: Rs K lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ☒

Whether Infrastructure and Assets Register has been prepared: Yes/No
(Visiting Officer to physically check the register)

If No, Visiting Officer to get the register prepared in his/her presence and confirm: _____

unctionality:

eneral activities:

Are Ward Sabha meetings being held: Yes/No

No. of Ward Sabha meetings held since inception: 01

No. of Gram Sabhas conducted since inception: 04

Date of last Gram Sabha: 15 September 2020

Are all plans approved in Gram Sabha: Yes/No

Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No

Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No

Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No

Has Social Audit Committee been framed: Yes/No

Is social audit being conducted by the Committee: Yes/No

No. of works audited by the Social Audit Committee: 01

Has Pani Samiti been constituted: Yes/No

Has the Pani Samiti approved the Village Action Plan: Yes/No

No. of meetings of Pani Samiti held: 02

Is Biodiversity Management Committee constituted: Yes/No

No. of BMC meetings held: 03

Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No

Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No

Are Poshan Abhiyan activities being held in the Panchayat: Yes/No

What and where was the last activity held: 24 September, Shamprang

xi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No

xii. No. of meetings of HFWAC & VHSNC meetings held: 02

xiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No

xiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/ No

D-i) Frontline Officers/ Officials who were assigned to the

Panchayat for the programme:

S.No.	Department	Name	Designation	Contact Number
1	Fisheries	Mah. Yousuf		9793374934
2	Agriculture	Sulaim Ahmed	AEA	8825016945
3	Revenue	Abd. Shamsud Din	J.O.S	7006730084
4	P.D.D	Abd. Yousuf Durr		7037764110
5	Animal Husbandry			
6	S.C.D.S	Hazira	Anganwadi worker	
7	Handicrafts	Basadula Mir	ALM	8899740145
8	P.H.U	Abd. Ahmed	P.H.U	954743326
9	Health			7899730128
10	Small Industries	Saleem Khan		

D-ii) Details of absent employees vis-à-vis list furnished by the DC:

S.No.	Department	Name	Designation
1			
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- Whether Panchayat Ghar is available in the Panchayat: Yes/ No/ Under construction
If yes, whether functioning in: Own building/ Other government building/ Private building
If no, whether land is available for construction of Panchayat Ghar: Yes/ No

ii. Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No ✓	
Computer/ printer in Panchayat Office	Yes/ No ✓	
Telephone in Panchayat Office	Yes/ No ✓	
Toilet facility available in Panchayat Ghar	Yes/ No ✓	
Electricity available in Panchayat Ghar	Yes/ No ✓	
Water connection available in Panchayat Ghar	Yes/ No ✓	
Bank Branch available in the Panchayat	Yes/ No ✓	

Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat.
Fields marked with asterisk (*) have to be filled by the District Administration before the booklet is
handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name: Ab. Majed. Paray
- Designation: Jr. Lecturer
- Department/ place of posting: Education P/p H.S.S. Solbugh
- Mobile No: 6006123113
- Email ID: —
- Home District: Budgam
- Dates of visit: 5, 6, 7, October 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Shanipura
- Local Government Directory (LGD) code of the Panchayat: 24/401 Gr. Director Govt. 9
(To be sourced from Rural Development Department/ by DC) NW
- Name of CD Block: Khan Sahab
- Name of Tehsil: Khan. Sahab
- Name of District: Budgam.

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: Shanipura, Kenoora, Faji pura
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 244
- Population (approx) of the Panchayat: 2069

22/09