



*Thamir Koo*

# Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

## 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: MALIK BILAL AHMED
- Designation: Assistant - Engineer
- Department/ place of posting: REW. Anantnag
- Mobile No: 9419070031; 7006492118
- Email ID: Malikbilal41975@gmail.com
- Home District: Anantnag
- Dates of visit: 8-10-2020; 9-10-2020

### B) Locational details of Panchayat:

- Name of the Panchayat: THAMAN-KOOT
- Local Government Directory (LGD) code of the Panchayat: 274673  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: VERENAG
- Name of Tehsil: SHAHBAD BALA
- Name of District: ANANTNAG

### C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 02
- No. of households in the Panchayat: 350
- Population (approx) of the Panchayat: 2600



**D-i) Frontline Officers/ Officials who were assigned to the Panchayat for the programme:**

| S. No. | Department  | Name           | Designation  | Contact number |
|--------|-------------|----------------|--------------|----------------|
| 1      | RDD         | Malik Zakir    | T. Assistant | 7780940190     |
| 2      | PHE         | Mushtaq Malik  | Line-man     | 8082661392     |
| 3      | ICDS        | Shayista Bano  | A. W. W.     | 7051532700     |
| 4      | HEALTH      | Shabida Akter  | Ashw         | 7889615384     |
| 5      | REVENUE     | Ayaz Ahmad     | Patwari      | 8082977708     |
| 6      | PDD         | Sarfaraz Ahmad | J.E          | 9797703515     |
| 7      | Industry    | Malik Javed    | Ex-officer   | 7006111824     |
| 8      | Agriculture | Shiraz Memon   | A.E.A        | 7006967776     |
| 9      | Education   | Teacher Iqbal  | Teacher      | 9906701092     |
| 10     | Forest      | Iqbal Wani     | watcher      | 9906501715     |

**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:**

- i. 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      |         |

- iii. 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: \_\_\_\_\_

**2. Functionality:**

**2.1 General activities:**

- i. Are Ward Sabha meetings being held. Yes/No
- ii. No. of Ward Sabha meetings held since inception: 06
- iii. No. of Gram Sabhas conducted since inception: 05
- iv. Date of last Gram Sabha: 19-09-2020
- v. Are all plans approved in Gram Sabha. Yes/No
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas. Yes/No
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans. Yes/No
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions. Yes/No
- ix. Has Social Audit Committee been framed. Yes/No
- x. Is social audit being conducted by the Committee. Yes/No
- xi. No. of works audited by the Social Audit Committee: 04
- xii. Has Pani Samiti been constituted. Yes/No
- xiii. Has the Pani Samiti approved the Village Action Plan. Yes/No
- xiv. No. of meetings of Pani Samiti held: 04
- xv. Is Biodiversity Management Committee constituted. Yes/No
- xvi. No. of BMC meetings held: 03
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained. Yes/No
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat. Yes/No
- xix. Are Poshan Abhiyan activities being held in the Panchayat. Yes/No
- xx. What and where was the last activity held: THAMMAN KOOT  
ON 14-09-2020
- xxi. Have Health & Family Welfare Advisory Committee (HF-WAC) & Village Health Sanitation & Nutrition Committee (VH-SNC) been constituted under the Sarpanch. Yes/No
- xxii. No. of meetings of HF-WAC & VH-SNC meetings held: Nil
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes. Yes/No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities. Yes/No

- xxx. Whether subjects have been assigned by the Sarpanch to the Panch: Yes/ No ✓  
 xxxi. Whether grievances redressal box is installed: Yes/ No ✓  
 xxxii. No of grievances received pertaining to Panchayat level: Nil  
 xxxiii. No of grievances disposed of at Panchayat level: Nil  
 xxxiv. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓  
 xxxv. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓  
 xxxvi. 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) |
|---|------------------------------|--|----------------|--|---|
| 14th Finance Commission                 | Yes/ No ✓                    | <u>V.L.W</u>                           | Yes/ No ✓      |  |   |
| ICDS (Nutrition)                        | Yes/ No ✓                    |  | Yes/ No ✓      |  |   |
| ICDS (Honorarium)                       | Yes/ No ✓                    |  | Yes/ No ✓      | <u>Nil</u>                                     |   |
| Mid-Day Meals (MDM)                     | Yes/ No ✓                    |  | Yes/ No ✓      |  |   |
| Own resources of Panchayat              | Yes/ No ✓                    |  | Yes/ No ✓      |  |   |
| Any other Scheme, if yes, indicate name |                              |  |                |  |   |

(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: \_\_\_\_\_  
 Also mention if it is being purchased by someone else: \_\_\_\_\_  
 ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓  
 If no, reason thereof: \_\_\_\_\_  
 iii. Expenditure incurred on procurement through Sarpanch: Rs. 0.86 lakh  
 iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no, reason thereof: Getting directly from ICDS deptt.

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs. 0.165 lakh  
 vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No ✓  
 (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

## 2.3. Midday Meal (MDM) Scheme:

- i. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No ✓  
 If no, reason thereof: Dry ration is collected directly from ZEO-office Varanasi  
 ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs. Nil lakh  
 iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No ✓  
 If no, reason thereof: Not available to Pgt.  
 Also mention if it is being provided by someone else: Nil  
 iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No ✓  
 (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)  
 v. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs. \_\_\_\_\_ lakh  
 vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No ✓  
 If yes, whether approved by the Gram Sabha: Yes/ No ✓  
 If no, reason thereof: Provided by Edu. deptt. through School Management Committee.

## 2.4. Challenges:

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

### 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    | Target population * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Total certificates issued till date * | Pendency (No.) | Reasons of pendency |
|-------------|---------------------|---|---------------------------------------|----------------|---------------------|
| PRC Holders |                     | 40  | 120                                   |                |                     |
| Non-PRC     |                     | 61  | 201                                   |                |                     |
| WPR         |                     | —   | —                                     |                |                     |
| Students    |                     | 10  | 109                                   |                |                     |
| Others      |                     | 05  | 153                                   |                |                     |

#### 2. Category certificates issued :

| Category | Target population * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Total certificates issued till date * | Pendency (No.) | Reasons of pendency |
|----------|---------------------|---|---------------------------------------|----------------|---------------------|
| SC       |                     | —   | 35                                    |                |                     |
| ST       |                     | 02  | 45                                    |                |                     |
| OBC      |                     | —   | —                                     |                |                     |
| ALC      |                     | —   | —                                     |                |                     |
| RBA      |                     | 05  | 75                                    |                |                     |

#### 3. Revenue papers issued:

| Category         | Applications received * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|------------------|-------------------------|---|----------------|---------------------|
| Nakal/ Jamabandi | 495                     | 495   |                |                     |
| Nakal/ Girdawari | 235                     | 235   |                |                     |
| Farad/ Intikhab  | 401                     | 401   |                |                     |
| Mutations        | 25                      | 25  |                |                     |

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

| Category                | Target * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Total certificates issued * | Pendency (No.) | Reasons of pendency |
|-------------------------|----------|---|-----------------------------|----------------|---------------------|
| Death Certificates      | —        | —   | —                           | —              | —                   |
| Birth Certificates      | —        | 13  | 13                          | —              | —                   |
| Disability Certificates | —        | —   | —                           | —              | —                   |

#### 5. Aadhaar seeding of Ration Card :

| Category              | Target * | No. of total Ration Cards Aadhaar seeded * | Aadhaar seeding during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|-----------------------|----------|--|---|----------------|---------------------|
| PHH                   | 254      | 254  | NIL   | 01             |                     |
| Non-PHH               | 135      | 123  | 8   | 12             |                     |
| Antyodaya Anna Yojana | 56       | 56   | NIL   | NIL            |                     |

#### 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 | 245                              | 223                                       | 223             | 22             | Natural deaths, Marriages outside PGT, Halqa |
| Ayushman Bharat individuals Cards          | 245                              | 80  | 80              | —              | —  |
| Janani Suraksha Yojana (JSY)               | 34                               | 34  | —               | —              | —  |

#### 7. National Social Assistance Programme (NSAP) :

| Scheme             | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Awami Muhim * | Total covered * | Pendency (No.) | Reasons of pendency | Aadhaar seeding during Jan Abhiyan/ Awami Muhim * | Total Aadhaar seeding * |
|--------------------|----------------------------------|---|-----------------|----------------|---------------------|---|-------------------------|
| Old Age Pension    | 36                               | 07  | 43              | 14             | Document Pending    | 36  | 36                      |
| Widow Pension      | 09                               | 02  | 11              | 03             | do                  | 01  | 01                      |
| Disability Pension | 13                               | 03  | 16              | 01             | do                  | 01  | 13                      |



### 8. Integrated Social Security Scheme (ISSS) :

| Scheme                                      | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Awami Muhim * | Total covered * | Pendency (No.) | Reasons of pendency | Aadhar seeding during Jan Abhiyan/ Awami Muhim * | Total Aadhar seeding * |
|---|----------------------------------|---|-----------------|----------------|---------------------|--|------------------------|
| Old Age Pension                             | 28                               | 02  | 30              | 09             | -do-                | 02   | 23                     |
| Assistance to Women in Distress             | Nil                              | -   | -               | -              | -                   | -  | -                      |
| Assistance to Physically Challenged Persons | Nil                              | -   | -               | -              | -                   | -  | -                      |

### 9. Other Welfare Schemes :

| Scheme  | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Awami Muhim * | Total covered * | Pendency (No.) | Reasons of pendency |
|---|----------------------------------|---|-----------------|----------------|---------------------|
| PM's Matru Vandana Yojana (PMMVY)                             | -Nil-                            | -   | -               | -              | -                   |
| National Family Benefit Scheme (NFBS)                         | -Nil-                            | -   | -               | -              | -                   |
| PM Gareeb Kalyan Anna Yojana                                  | -Nil-                            | -   | -               | -              | -                   |
| Mission mode project for registration of construction workers | -Nil-                            | -   | -               | -              | -                   |

### 10. Scholarships to the students under various schemes :

| Scheme                    | Target Population * | Scholarships sanctioned during Jan Abhiyan/ Awami Muhim * | Total scholarships sanctioned during the year * | Reasons of pendency |
|---------------------------|---------------------|---|---|---------------------|
| Pre Matric for SC         | -                   | -   | -   | -                   |
| Pre Matric for ST         | 13                  | -   | -   | -                   |
| Pre Matric for OBC        | -                   | -   | -   | -                   |
| Pre Matric for Minorities | 100                 | -   | -   | -                   |
| Post Matric for SC        | -                   | -   | -   | -                   |

| Scheme   | Target Population * | Scholarships sanctioned during Jan Abhiyan/ Awami Muhim * | Total scholarships sanctioned during the year * | Reasons of pendency |
|--|---------------------|---|---|---------------------|
| Post Matric for ST   | -                   | -   | -   | -                   |
| Post Matric for OBC  | -                   | -   | -   | -                   |
| Post Matric for Minorities   | -                   | -   | -   | -                   |
| Dr. Ambedkar EBC   | -                   | -   | -   | -                   |
| National Merit-cum-Means (NMMSS)   | -                   | -   | -   | -                   |
| Merit-cum-Means Minority   | -                   | -   | -   | -                   |
| PM's Special Scholarship for J&K (PMSSS)                                     | -                   | -   | -   | -                   |
| National talent Search Scheme  | -                   | -   | -   | -                   |
| National Scheme for Incentive to Girl Child for Secondary Education (INSIGE) | 223                 | 223   | 223   | -                   |

### 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) | 455 (FoE)           | 22  | 423                           | 32             | Govt. employees     |
| Kissan Credit Card               | 455, 100%           | -   | -                             | Nil            | -                   |

### 12. Live Stock Schemes :

| Scheme   | Applications received * | Beneficiaries covered during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|--|-------------------------|---|----------------|---------------------|
| Dairy Entrepreneurship Development Scheme                          | 120                     | 120   | -              | -                   |
| Innovative Poultry Production Programme                            | 01                      | 01  | -              | -                   |
| Integrated Development of Small Ruminants and Rabbits - Sheep Farm | Nil                     | Nil   | -              | -                   |

### 13. Universal coverage Scheme \*

| Scheme           | Total number of households | Households covered during Jan Abhiyan/ Awami Muhim * | Pendency* (No.) | Reasons of pendency |
|------------------|----------------------------|--|-----------------|---------------------|
| JK Health Scheme |                            |  |                 |                     |

### 14. School Amenities:

- No. of schools in the Gram Panchayat: 05
- No. of schools with Ramp Facility for Children with Specific needs: 02
- No. of schools with drinking water facility: 03
- No. of schools with electricity connection: 02
- No. of schools with toilet facility:
  - For Boys: 04
  - For Girls: 04
- No. of schools with girl students (Girls/ Co-Ed schools): 05
- 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: 03
- No. of habitations with over 250 souls in the GP without road connectivity: 02
- If yes, whether these roads have been surveyed: Yes/No: 03
- No. of habitations with less than 250 souls in the GP without fair weather road: 03
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No: ✓

If yes, names and approx no. of households:

- Arman - Gujjar-Basti (name): 35 (households)
- (name): — (households)
- (name): — (households)

Remarks/ explanation: Away from Main Habitation

- Total no. of households without electricity connection in the GP: 35
- Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No: ✓
- If yes, details: 20
- Approximate no. of wooden poles: 20
- Are there any areas where barbed wire is used for electric supply: Yes/ No: ✓
- If yes, name of the habitation(s): Nageen para Gujjar-Basti
- Approximate length: 1000 metres
- Approximately what %age of total wire length in GP is barbed wire: Nil
- No. of households without tapped water supply in the GP: Nil

### 16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: Nil (No)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: Nil
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: Nil
- No. of houses completed in 2020-21: Nil
- No. of houses completed during Jan Abhiyan/ Awami Muhim: Nil
- No. of houses under construction: Nil

### 17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat: Yes/ No: ✓
- If yes, has the CSC been constructed: Yes/ No: ✓
- Whether the CSC is functional: Yes/ No: Nil
- No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: Nil
- No. of CSC completed during Jan Abhiyan/ Awami Muhim: Nil
- Any issue regarding water connection and sewage disposal in CSC: —

### 18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No: ✓
- If yes:
  - Funds allocated to the Panchayat: Rs. 39.78 lakh
  - No. of works approved: 55

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 02  
 d) No. of works completed during Jan Abhiyan/ Awami Muhim: 01  
 e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 844  
 f) Wages due for "e" above: Rs. 172176 lakh  
 g) Wages paid out of "f" above: Rs. 172176 lakh  
 h) Any grievance related to MGNREGA: - Nil -

#### 19. 14<sup>th</sup> FC Award:

- i. Allocation under 14<sup>th</sup> FC for four years: Rs. 32.00 lakh  
 ii. Whether Action plan prepared for all years: Yes No  
 iii. No. of works as per the Action Plan: 09  
 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: 07  
 vi. No. of works authorized by the Halqa Panchayat: 07  
 vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 01  
 viii. No. of works completed during Jan Abhiyan/ Awami Muhim: - Nil -  
 ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs. Nil lakh  
 x. Total expenditure on PRIASoft as on date: Rs. Nil 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        | <u>02</u>   | <u>01</u>  | <u>-</u>   | <u>-</u> |
| 2     | PWD        | <u>Nil</u>  | <u>-</u>   | <u>-</u>   | <u>-</u> |
| 3     | Jal Shakti | <u>-</u>  | <u>-</u>   | <u>-</u>   | <u>-</u> |
| 4     | PDD        | <u>-</u>  | <u>-</u>   | <u>-</u>   | <u>-</u> |
| 5     | Others     | <u>-</u>  | <u>-</u>   | <u>-</u>   | <u>-</u> |

##### b. UT 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        | <u>02</u>   | <u>01</u>  | <u>-</u>   | <u>-</u> |
| 2     | PWD        | <u>Nil</u>  | <u>-</u>   | <u>-</u>   | <u>-</u> |
| 3     | Jal Shakti | <u>-</u>  | <u>-</u>   | <u>-</u>   | <u>-</u> |
| 4     | PDD        | <u>-</u>  | <u>-</u>   | <u>-</u>   | <u>-</u> |
| 5     | Others     | <u>-</u>  | <u>-</u>   | <u>-</u>   | <u>-</u> |

##### c. Centrally Sponsored Schemes (CSS)

| S. 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 lakh) | Remarks  |
|-------|---------------------------|---|--|--|----------|
| 1     | Samagra Shiksha           | <u>-</u>  | <u>-</u>   | <u>-</u>   | <u>-</u> |
| 2     | PMGSY                     | <u>Nil</u>  | <u>-</u>   | <u>-</u>   | <u>-</u> |
| 3     | Jal Shakti Mission (PHED) | <u>-</u>  | <u>-</u>   | <u>Nil</u>   | <u>-</u> |
| 4     | Jal Shakti Mission (B&FC) | <u>-</u>  | <u>-</u>   | <u>-</u>   | <u>-</u> |
| 5     | NHM                       | <u>-</u>  | <u>-</u>   | <u>-</u>   | <u>-</u> |
| 6     | Others (specify)          | <u>-</u>  | <u>-</u>   | <u>-</u>   | <u>-</u> |

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

- i. No. of complaints received: - Nil -  
 ii. No. of complaints resolved: - Nil -  
 iii. Constraints faced in delivery of services: \_\_\_\_\_

#### 22. Others:

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes No  
 ii. If yes, total number of beneficiaries identified in the Panchayat: - Nil -



### G) Activities during B2V3:

#### DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 04
- iii. Issues raised/ during the meeting:
  1. Improvement of L.T Network
  2. Providing water supply scheme
  3. Flood protection bund on Nallah Sarcha
  4. Construction of interior roads.
- 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
  7. Government offices
    - (a) \_\_\_\_\_
    - (b) \_\_\_\_\_
    - (c) \_\_\_\_\_
  8. Any other: \_\_\_\_\_
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 10
- vii. No. of villagers present during the Ward Sabha: 16
- 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. R.D.D.

26

2. ICDS
3. HEALTH
4. PHE

#### DAY 2:

##### I. Gram Sabha:

- i. Location of Gram Sabha: High School Rein-chugund
- ii. No. of villagers present during the Gram Sabha: 16
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- iv. Whether resolution passed for 15<sup>th</sup> FC Plan: Yes/ No ☒
- v. Whether list of Aawras beneficiaries read out: Yes/ No ☒
- vi. No. of ineligible beneficiaries removed: Nil
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒
- viii. Whether people made aware about the Covid-19:
  - Use of masks: Yes/ No ☒
  - Sanitizers: Yes/ No ☒
  - Social distancing: Yes/ No ☒
- ix. Whether Panchayat Newsletter distributed: Yes/ No ☒
- x. Whether any mega cultural/ social/ sports event held: Yes/ No ☒

Details thereof: = cricket match among boys =  
= vally ball match =

##### xi. Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed: = Nil =
- b) No. of sports kits distributed: 04
- c) No. of students distributed uniforms/ bags/ books: = Nil =

27

- di No. of tricycles/ prosthetic aids distributed = Nil  
 ei No. of scholarships distributed = Nil  
 fi No. of Ayushman Bharat - golden cards distributed = Nil  
 gi No. of J&K Health Cards distributed = Nil  
 hi Others

xii. Whether any water conservation work started, Yes/ No ✓  
 Details thereof: yet to be started.

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 ✓  
 Details thereof:

28

xiv. Whether Poshan Abhiyan activity held: Yes/ No ✓  
 xv. Brief description of the activity:

### DAY 3:

#### I. Mahila Sabha:

- i. Attendance: = Nil  
 ii. Resolution passed, if any:   
 iii. Issues raised:   
 1.   
 2.   
 3.   
 4.

#### II. Bal Sabha:

- i. Attendance: 15 boys/Girls  
 ii. Resolution passed, if any: Nil

#### Issues raised:

1. Play field at "Therman-Koot"  
 2. do  
 3. do  
 4. do

#### III. Works completed/Inaugurated under BzV:

| S. No | Name of work and Department | Cost (Rs. in lakh) | Date of completion | Inaugurated by Visiting Officer (Yes/No) | Whether financially completed and all payments made (Yes/No) |
|-------|-----------------------------|--------------------|--------------------|--|--|
| 1     |                             |                    |                    |  |  |
| 2     |                             |                    |                    |  |  |
| 3     |                             |                    |                    |  |  |
| 4     |                             |                    |                    |  |  |
| 5     |                             |                    |                    |  |  |

**Important Note:** At least one work/demand as reflected in BzV1/BzV2 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 lakh) | Date of completion | Inaugurated by Visiting Officer (Yes/No) | Whether financially completed and all payments made (Yes/No) |
|-------|-----------------------------|--------------------|--------------------|--|--|
| 1     |                             |                    |                    |  |  |
| 2     |                             |                    |                    |  |  |
| 3     |                             |                    |                    |  |  |
| 4     |                             |                    |                    |  |  |
| 5     |                             |                    |                    |  |  |

29

# V. New works:

| S. No | Name of work and Department | Cost (Rs. in lakh) | Whether identified under BzV1/BzV2/ Others (Please Specify) | Whether AA/TS accorded | Whether physically started |               |
|-------|-----------------------------|--------------------|---|------------------------|----------------------------|---------------|
|       |                             |                    |   |                        | Yes/No                     | If No, Status |
| 1     |                             |                    |   |                        |                            |               |
| 2     |                             |                    |   |                        |                            |               |
| 3     |                             |                    |   |                        |                            |               |
| 4     |                             |                    |   |                        |                            |               |
| 5     |                             |                    |   |                        |                            |               |

## IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BzV1 and BzV2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

## VI. Griha-Pravesh of PMAY beneficiaries:

| S. No | Name of the beneficiary | Gift handed over Yes/ No |
|-------|-------------------------|--------------------------|
| 1     | Nil                     | —                        |
| 2     | —                       | —                        |
| 3     | —                       | —                        |
| 4     | —                       | —                        |
| 5     | —                       | —                        |

## H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (BzV1 & BzV2):

| S. No  | particulars  | Action taken           | Remarks # |
|--|--|------------------------|-----------|
| I. Urgent Public Requirements/ Demands - BzV1  |  |                        |           |
| 1  | Flood Control Bund                                 | - Nil -                | (T&FC)    |
| 2  | up gradation of SR                                 | - do -                 |           |
| 3  | Improvement of                                     | - do -                 |           |
| 4  | L.T Network  | - do -                 |           |
| 5  | up-gradation of Sub-Centre                         | - do -                 |           |
| 6  | Installation of                                    | - do -                 |           |
| 7  | 63 KV Transformer                                  | - do -                 |           |
| II. Urgent Public Requirements/ Demands - BzV2 |  |                        |           |
| 1  | Construction of Road from H.S. Road to Gungar-Bast | - Nil -                |           |
| 2  | Lift water supply for Gungar-Bast                  | <del>R&amp;B</del> Nil | PHE       |
| 3  | Connectivity between Thaman & Koot                 | - Nil -                | R&B       |
| 4  |  |                        |           |
| 5  |  |                        |           |
| 6  |  |                        |           |
| 7  |  |                        |           |



| S. No.                      | particulars | Action taken | Remarks # |
|-----------------------------|-------------|--------------|-----------|
| II. Major Problems - B2V1   |             |              |           |
| 1                           |             |              |           |
| 2                           |             |              |           |
| 3                           |             |              |           |
| 4                           |             |              |           |
| 5                           |             |              |           |
| IV. Major Problems - B2V2   |             |              |           |
| 1                           |             |              |           |
| 2                           |             |              |           |
| 3                           |             |              |           |
| V. Major Complaints - B2V1  |             |              |           |
| 1                           |             |              |           |
| 2                           |             |              |           |
| VI. Major Complaints - B2V2 |             |              |           |
| 1                           |             |              |           |
| 2                           |             |              |           |

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

# I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

|     |  |
|-----|--|
| i   | Any major complaint brought to the notice of the Visiting Officer  |
|     | The demands which were raised in previous Back to Village Programmes were not fulfilled.   |
| ii  | Major/urgent public demand(s) that was/were reflected earlier but have not been addressed so far:  |
|     | The urgent demands are<br>1. Play-field<br>2. Link road from Dyzat Shreef to Main-Road.<br>3. Flood protection bund on Nallah Sandram.<br>4. Upgradation of Sub. Centre.<br>5. Installation of electric Poles.<br>6. Water supply scheme for Gujarabasti Thammam.  |
| iii | Overall assessment or view and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)   |
|     | Nagen-pora Spring.<br>Since the Ppt Halqa lies in a hilly area, and is located on either side of Nallah Sandram, So, Flood protection bund on Nallah Sandram, Also a Link Road should be constructed to link Thammam With Koot. Besides, a water supply scheme should be <sup>constructed</sup> installation of electric-poles is necessary for development of Thammam - Koot. |

Signature of the Visiting Officer  
Name: MAHARAJA