



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: Moud Afzal
- Designation: Soil Conservation Asst.
- Department/ place of posting: Command Area Dev. Deptt. (Sub. Div. Budgam)
- Mobile No: 9622572882
- Email ID: m.afzal_malla@yahoo.co.in
- Home District: Budgam
- Dates of visit: 07 to 09 Oct. 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Halg Kaitd
- Local Government Directory (LGD) code of the Panchayat: 241398
(To be sourced from Rural Development Department/ by DC)
- 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: 03 (Three)
- No. of hamlets in the Panchayat: 03
- No. of households in the Panchayat: 320
- Population (approx) of the Panchayat: 2380

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Upgradation of road from m/r to Gamre Mohalla (RSG)	1.00	yes	No	No	Funds not available
2	Supply of Potable Water and Siphon of pipes (PWC)	4.50	yes	No	No	No Action taken
3	New Transformer with electric wire & poles (P.D.D)	1.50	yes	No	No	No work started.
4	Const of Link Road from Panchayat to Gamre Mohalla (RSG)	9.50	No	No	No	The area is S.T. No Dev. till date. The area needs Dev.
5	Repairment of Panchayat Office (RSG)	5.00	yes	No	No	Funds not provided

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries: No Griha Pravesh of PMAY Since 2017.

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

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

S. No	particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Const of New Road from Wadner to Dodgy	Work Completed & Payment done	Work Completed
2	Establishment of filtration plant	Demand reflected in JFM	No further action taken. Public use Polluted water
3	Upgradation of Govt. Boys High School	Report Submitted to DSEK	Need upgradation
4	Facility of Computer lab to Govt. High School		Not provided yet
5	Establishment of animal Husbandry Centre at Knith	Not feasible as per records	Shall be re-visited
6	Sanctioning Staff to PWC & Ambulance for PWC	Plc posted in construction health facility functioning under internal arrangement	Existing already sanctioned. Staff should be sanctioned
7	Upgradation of electric line and poles in all hamlets	Estimator prepared. Funds not allotted	The Scheme is of wiring off 8 poles in village.
II. Urgent Public Requirements/ Demands - B2V2			
1	Magdamsation of Link Road from m/r to Gamre Mohalla	Demand under consideration	No Action taken
2	Requirement of new Transformer and L.T. Poles with wire at Gamre Mohalla	Work authorised for execution under B2V2	Funds not allotted need immediate installation
3	Issuance of drinking water pipes	Demand is reflected in JFM	Local claim only agreements have been made. One single pipe provided till date
4	C/o play field at Knith	No State land available	Local claim the Records of State land is available as per Government records
5	Issuance of Agamandi Centre at Gamre Mohalla	Selection of AA/TS/Helper under process	The Centre is for S.T. area & house work need to be expedited
6	C/o Drains with P/Bund at different spots at Knith	Work Authorised for execution under B2V2	Funds not available
7	Forming second graveyard at Zamindar Mohalla & Gamre Mohalla	- do -	Funds not available

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	People were not aware about the prog. Thus	Demonstrated but in different	
2	Could not execute the works properly	projects in different Dept.	
3			
4			
5			
IV. Major Problems - B2V2			
1	The problems are same as reflected	Reflected in different sections	NO Action taken on ground.
2	B2V1.		
3			
V. Major Complaints - B2V1			
1	No transformer and wiring with poles provided to Gamse Mohalla	only estimation done	The situation is very alarming, dangerous for Gamse Mohalla
2			
VI. Major Complaints - B2V2			
1	Non-availability of Potable drinking water supply. PHE Dept.	Reflected under Jgm.	Water is consumed directly from khul.
2	not operating. the concerned govt is least bothered		Polluted water is supplied.

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer.
→	Non-availability of drinking water to Gamse Mohalla & Ziamdel Mohalla. The water is supplied directly from Lani Khul which is totally polluted & unsafe for consumption.
→	Residuals of Gamse Mohalla are trees as electric poles and they are damaged wiring which is very unsafe & dangerous for the public.
→	Uneven distribution of timber wood by S.F.C. Distribution is not as per sections.
II	Major/urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
1	Link Road from m/r to Shamsabad via Gamse Mohalla at Kaitel to be mechanised
2	Link Road of S.T. area (Gohdrgan) to be constructed and link connect with RMGSY road which is under construction. Whole S.T. area (Gohdrgan) needs Dev
03	New transformer and electric poles with wiring to Gamse Mohalla Kaitel.
III	Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	People Cooperated fully, but the demands put forth in B2V1 & B2V2 have not been fulfilled. People appreciate & welcome the B2V Programme, but funds have not been allotted so far. People are satisfied that whole administration has reached at their doors and listened their issues, but they are desperate that their issues have not been addressed so far. People are satisfied that the panchayats are empowered & need more empowerment.
	At Kaitel to be cleared on priority
	Signature of the visiting officer Name: Mohd. Afzal

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	N/A	NU	32	04	S/A	NU	22
Assistance to Women in Distress	N/A	NU	12	NU	NU	NU	08
Assistance to Physically Challenged Persons	N/A	NU	12	NU	NU	NU	08

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 (IPMMVY)	-	01	29	-	-
National Family Benefit Scheme (NFBS)	-	-	-	-	-
PM Gareeb Kalyan Anna Yojana	-	-	-	-	-
Mission mode project for registration of construction workers	-	-	-	-	-

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	34	-	34	-
Pre Matric for OBC	300	-	300	-
Pre Matric for Minorities	-	-	-	-
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 (NSIGSE)	-	07	16-5	-

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)	287	30	287	-	-
Kissan Credit Card	287	50	185	-	-

12. Live Stock Schemes :

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

13. Universal coverage Scheme *

Scheme	Total number of households	Households covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
JK Health Scheme (G.S.Y.) 8 Dispensaries	205	-	-	Not Electrified

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: 01
- No. of schools with electricity connection: 05
- No. of schools with toilet facility
 - For Boys: 01
 - For Girls: 01
- No. of schools with girl students (Girls/ Co-Ed schools): 05
- No. of such schools installed with Sanitary Napkin Vending Machines: 01
- No. of such schools installed with incinerators: Nil

15. Basic Services:

- No. of habitations with over 250 souls: Nil
- No. of habitations with over 250 souls in the GP without road connectivity: Nil
- If yes, whether these roads have been surveyed: Yes/No
- No. of habitations with less 250 souls in the GP without fair weather road: 150
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No

If yes, names and aprox no. of households:

 - (name): (households)
 - (name): (households)
 - (name): (households)

Remarks/ explanation

- Total no. of households without electricity connection in the GP: 08
- Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No

If yes, details: Gerni Mohalla, Zamindari Mohalla, Bhanger Mohalla

Approximate no. of wooden poles: 60
- Are there any areas where barbed wire is used for electric supply: Yes/ No

If yes, name of the habitations: Gerni Mohalla & Zamindari Mohalla

Approximate length: 2.00 Kmetres

Approximately what %age of total wire length in GP is barbed wire: 10%
- No. of households without tapped water supply in the GP: 10 (Not Potable water
Polluted water supplied)

16. Pradhan Mantri Awas Yojana (PMAY)*:

- Cumulative Target: 53 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 10
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: Nil Since 2020
- 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
- No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: Nil
- No. of CSC completed during Jan Abhiyan/ Awami Muhim: 01
- Any issue regarding water connection and sewage disposal in CSC: No

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
- If yes:
 - Funds allocated to the Panchayat: Rs 7.00 lakh
 - No. of works approved: 05

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens Yes/ No
- ii. No. of Panchayat Members present 03
- iii. Issues raised during the meeting
 1. Collected Drinking Water is supplied
 2. Residents of Gauri Mahale are less electrified, need
 3. MGNREGA Payment should be made immediately, after work
 4. Internal roads to be taken under RRB Dept.
- iv. Important establishments/ institutions visited (Please tick)
 1. Schools ☒
 2. PHC/CHC ☒ Not functional
 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: 11
- vi. No. of Wards Sabha held 06
- vii. No. of villagers present during the Ward Sabha 70
- 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 Dev. Dept.

2. Agriculture Dept.

3. Irrigation Dept.

4. _____

DAY 2:

i. Gram Sabha:

- i. Location of Gram Sabha High School Karle.
 - ii. No. of villagers present during the Gram Sabha 140
 - iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
 - iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒
 - v. Whether list of Awas+ beneficiaries read out: Yes/ No ☒
 - vi. No. of ineligible beneficiaries removed _____
 - 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: Sports event held, in the
Govt. High School Karle.
- vi. Details of scheme benefits extended/ services distribution
 - a) No. of Domicile certificates distributed 10
 - b) No. of sports kits distributed 03
 - c) No. of students distributed uniforms/ bags/ books: N/A

- 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: 03
- xxviii. No of grievances disposed of at Panchayat level: No
- 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	No	Yes/ No	1090681	1269000
ICDS (Nutrition)	Yes/ No	Sarpanch & Supervisor	Yes/ No	Nil	02620
ICDS (Honorarium)	Yes/ No	Supervisor	Yes/ No	Nil	451125
Mid-Day Meals (MDM)	Yes/ No	Headmaster	Yes/ No	Nil	40,276
Own resources of Panchayat	Yes/ No	Land records	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: No one other than Sarpanch
- 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 02,620
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No

- If no, reason thereof: _____
- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 451125
- 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: _____
- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs 40276
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No
- If no, reason thereof: _____
- Also mention if it is being provided by someone else: _____
- 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 Nil 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: _____

2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works:
- Non availability of funds at time
 - Delay of salary of MGNREGA staff
 - Difficulty to maintain 60:40 ratio on ground
 - Insufficient infrastructure of Panchayat
 - Insufficient No. of jobs cards in the Panchayat Hargas
 - Non-availability of wages of MGNREGA Workers at time

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

S No	Department	Name	Designation	Contact number
1	Agriculture	Mohd. Basim Mohd	AED	9772958753
2	Health	Abida Rasool	FWPHW	9002009211
3	PHE	Ghulam Nabi ALM	ALM	6006252407
4	Social Welfare	Bashir Ahmad	Junior ASH	7889657832
5	RDD	Ilakim Yaseen	VLW	7889865668
6	Rovance	Syed Abdul Bari	Patrol	7006720693
7	Food	Abul Kalam	FP	9858025118
8	Education	Dr. Rashed Mui	Headmaster	9596224069
9	ICDS	Quratul-Ain	Supervisor	9596222806
10	PmGSY	Mr. Tasduq Hasham		9419999986

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 ✓	Not Provided
Telephone in Panchayat Office	Yes/ No ✓	- do -
Toilet facility available in Panchayat Ghar	Yes/ No ✓	Defunct Toilet
Electricity available in Panchayat Ghar	Yes/ No ✓	Not Provided
Water connection available in Panchayat Ghar	Yes/ No ✓	- do -
Bank Branch available in the Panchayat	Yes/ No ✓	- do -

- 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: 10
- iii. No. of Gram Sabhas conducted since inception: 07
- iv. Date of last Gram Sabha: 15-09-2020 & today at on 08-10-2020
- 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: 10
- 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: NIL
- 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: Activities like cycle rallies, Ammie Camp, Identification of mal-nutric children, awareness of health & diet
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/ No
- xxii. No. of meetings of HFWAC & VHSNC meetings held: Yes 05
- 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

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		60	129	03	Under Prog
Non-PRC		07	19	0	0
WPR		0	0	0	0
Students		-	-	-	-
Officers		-	-	-	-

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	X				
ST	X				
OBC	X				
ALC	X				
RBA	X	01	04	-	-

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	07	07	-	-
Nakal/ Girdawari	18	18	-	-
Farad/ Intikhab	04	04	-	-
Mutations	01	01	-	-

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	40	-	34	6	Documents not available
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	293	92%	10%	5%	Aadhaar not available
Non-PHH	260	80%	5%	20%	Aadhaar not available
Antyodaya Anna Yojana	264	25%	10%	5%	Same as above

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	412	-	07	405	Now 24 households are eligible
Ayushman Bharat individuals Cards	-	-	-	-	-
Janani Suraksha Yojna (JSY)	178	-	48	-	-

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	NA	01	35	03	Sanction awaited	01	26
Widow Pension	-	-	-	-	-	-	-
Disability Pension	-	-	-	-	-	-	-

- d) No. of tricycles/ prosthetic aids distributed Nil
- e) No. of scholarships distributed Nil
- f) No. of Ayushman Bharat - golden cards distributed Nil
- g) No. of J&K Health Cards distributed Nil
- g) Others _____

xii) Whether any water conservation work started: Yes/ No.

Details thereof: Water Harvesting Tank at Grehidragon Kaitch.

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: _____

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xiv) Whether Poshan Abhiyan activity held: Yes/ No

xv) Brief description of the activity: Abhiyan work held in Kaitch giving information about balanced diet & other health issues

DAY 3:

I. Mahila Sabha:

- i) Attendance: yes
- ii) Resolution passed, if any: yes
- iii) Issues raised:

1. Interventive not provided to S.T. girls
2. Loan not provided
3. Furniture is not provided to them
4. Lack of ^{proper} training

II. Bal Sabha:

- i) Attendance: yes
- ii) Resolution passed, if any: _____

iv) Issues raised

1. Sports field is not available.
2. Land is available as per Revenue records.
3. Sports training & handicrafts training to be provided
4. Awareness about education in remote areas

III. Works completed/inaugurated under B2V:

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	<u>Const. of New Road from Hachrav to Dugay R.H.D.</u>	<u>2.07</u>	<u>20 Aug 2019</u>	<u>yes</u>	<u>yes</u>
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.

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IV. Other works completed/inaugurated:

No other work completed or started under B2V

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					

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 01
 d) No. of works completed during Jan Abhiyan/ Awami Muhim: 01
 e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 125
 f) Wages due for 'e' above: Rs --- lakh
 g) Wages paid out of 'f' above: Rs 49,000 lakh
 h) Any grievance related to MGNREGA: Payment should be made

immediately after completion of work. Payments for 40% material are kept under Disbursement. MGNREGA staff to be regularised.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 2200 lakh
 ii. Whether Action plan prepared for all years: Yes/ No Yes
 iii. No. of works as per the Action Plan: 20
 iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
 v. No. of works for which technical sanction accorded by the Xen: 17
 vi. No. of works authorized by the Halqa Panchayat: 17
 vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 03
 viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 03
 ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs Nil lakh
 x. Total expenditure on PRIASoft as on date: Rs 15.36 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	02	---	---	Under Progress
2	PWD	---	---	---	---
3	Jal Shakti	---	---	---	---
4	PDD	---	---	---	---

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	02	---	---	Under Progress
2	PWD	---	---	---	---
3	Jal Shakti	---	---	---	---
4	PDD	---	---	---	---
5	Others	---	---	---	---

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	---	---	---	---
2	PMGSY	---	---	---	---
3	Jal Shakti Mission (PHE)	---	---	---	---
4	Jal Shakti Mission (IBFC)	01	01	---	---
5	NHM	---	---	---	---
6	Others (specify)	---	---	---	---

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: No Constraint

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/ No Yes
 If Yes, specify in the Panchayat: 05