



Malqa
Shamasabad
Shamasabad



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: FAYAZ AHMAD WAR
- Designation: Agriculture Extension Officer
- Department/ place of posting: Agriculture department/Agri. Extension Officer Gumbhara Khag
- Mobile No: 8899567125, 7051569856
- Email ID: fayazahwar@gmail.com
- Home District: Budgam
- Dates of visit: 5th oct. to 7th oct.

B) Locational details of Panchayat:

- Name of the Panchayat: SHAMSABAD
- Local Government Directory (LGD) code of the Panchayat: 241358
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Klanshaib
- Name of Tehsil: Klanshaib
- Name of District: Budgam

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 02
- No. of households in the Panchayat: 459
- Population (approx) of the Panchayat: 2790 (AS per the 2011 census)

- xxxv Whether subjects have been assigned by the Sarpanch to the Panchayat: Yes/ No
- xxxvi Whether grievances redressal box is installed: Yes/ No
- xxxvii No of grievances received pertaining to Panchayat level: NILL
- xxxviii No of grievances disposed of at Panchayat level: NILL
- xxxix Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No
- xl Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No
- xli 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	V.L.W	Yes/ No	193246=	808427=
ICDS (Nutrition)	Yes/ No	I.C.D.S. SUPERVISOR	Yes/ No	69310=	89310=
ICDS (Honorarium)	Yes/ No	I.C.D.S. SUPERVISOR	Yes/ No	—	4081200=
Mid-Day Meals (MDM)	Yes/ No	Head Master	Yes/ No	—	9834=
Own resources of Panchayat	Yes/ No		Yes/ No	—	—
Any other Scheme, if yes, indicate name:	NILL	NILL	NILL	NILL	NILL

(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
- 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 89310 lakh.
- 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 _____ 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: It is provided directly from the Ration Bepo.
- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs 986 lakh.
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No
- If no, reason thereof: It is provided by school in the School Menus.
- Also mention if it is being provided by someone else: NO
- 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 X 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: To maintain Ratio under MGNREGS works is the major challenge in the execution of works.

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

S. No.	Department	Name	Designation	Contact number
1	Health	Sabaana Akhtar	EMPHW	9149557355
2	P.H.E	Goh. MOHAMMAD BHAT	ALM	9341744219
3	R.S.B	Nisar ul Islam	J.E	8492975058
4	K.P.O.C	Mohd. Yusuf	J.E	6006184317
5	Agriculture	Nisar M. Bhat	Headmaster	9792809748
6	Education	Mr. Mohd. Sheikh	SUP	9858963673
7	Animal Husbandry	M. Shafi Bhat	Stockmaster	9797986883
8	Water Supply	M. Mohd. Lone	Stockmaster	9797951321
9	Revenue Dept.	Mr. Mohd. Lone	Stockmaster	9906610383
10	Horticulture	Zahoor M. Bhat	HTM II	7859856442

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

S. No.	Department	Name	Designation
1	Fisheries	Mohd. Yusuf Bhat	N.O.
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. NIL
- iii. No. of Gram Sabhas conducted since inception. 06 (Six only)
- iv. Date of last Gram Sabha. 14th Sep. 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. 02
- 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. 2 No's
- 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. Giving nutritious food among children, lactating women, pregnant ladies etc.
- 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. 1
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RO&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 enquiry 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	=2150=	=43=	=43=	=08=	Under process
Non-PRC	—	—	—	—	—
WPR	—	—	—	—	—
Students	=145=	=205=	=205=	=240=	Under process
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	—	—	—	—	—
ST	—	—	—	—	—
OBC	=140=	—	=20=	=120=	Under process
ALC	—	—	—	—	—
RBA/EWS	=120=	=1=	=5=	=115=	Under process

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	17	17	NIL	—
Nakal/ Girdawari	20	20	NIL	—
Farad/ Intikhab	03	03	—	—
Mutations	=NIL=	=NIL=	=NIL=	—

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	—	=09=	=09=	—	—
Birth Certificates	—	=22=	=22=	—	—
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
PRH	277	271	01	06	Under process
Non-PRH	144	122	02	22	—
Antyodaya Anna Yojana	50	48	—	02	—

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	68	—	68	—	—
Ayushman Bharat individuals Cards	249	—	249	—	—
Janani Suraksha Yojna (JSY)	13	—	13	—	—

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	01	Under process	—	22
Widow Pension	—	—	—	—	—	—	—
Disability Pension	—	—	—	—	—	—	—

13. Universal coverage Scheme *

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

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 06
- ii. No. of schools with Ramp Facility for Children with Specific needs: 01
- iii. No. of schools with drinking water facility: 01
- iv. No. of schools with electricity connection: 01
- v. No. of schools with toilet facility
- a. For Boys: 01
- b. For Girls: 01
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 06
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: NILL
- viii. No. of such schools installed with incinerators: NILL

15. Basic Services:

- i. No. of habitations with over 250 souls: (02 No's) Gundbal & Nibasti
- ii. No. of habitations with over 250 souls in the GP without road connectivity: (02)
Gundbal & Nibasti
- iii. If yes, whether these roads have been surveyed: Yes/No
- iv. No. of habitations with less 250 souls in the GP without fair weather road
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No
- If yes, names and aprox no. of households
- (a) _____ (name): _____ (households)
- (b) _____ (name): _____ (households)
- (c) _____ (name): _____ (households)
- Remarks/ explanation: _____

Total No. of households without electricity connection in the GP: 10/10

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

If yes, details: As per the statement of J.E concerned there is no availability of funds

Approximate no. of wooden poles: 110

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

If yes, name of the habitations: Babnary, Tattarpur, Jharsa, school

Approximate length: 2000 metres

Approximately what %age of total wire length in GP is barbed wire: 10%

No. of households without tapped water supply in the GP: 10/10

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 48 (No.)
- ii. No. of households sanctioned with verified accounts during Jan Abhiyan/ Awami Muhim: NILL
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: NILL
- iv. No. of houses completed in 2020-21: NILL
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim: NILL
- vi. No. of houses under construction: NILL

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: NILL
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim: NILL
- vi. Any issue regarding water connection and sewage disposal in CSC: NILL

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
- ii. If yes
- a) Funds allocated to the Panchayat Rs: 26.0 lakh
- b) No. of works approved: 03

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	-	76	59	Sanction delay	-	17 (Sanction)
Assistance to Women in Distress	N/A	-	38	NIL	-	-	26 (Sanction)
Assistance to Physically Challenged Persons	N/A	-	23	NIL	-	-	15 (Fellows)

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 (PM-MVY)	45	-	9	36	Non availability of funds
National Family Benefit Scheme (NFBS)	-	-	03	03	Sanctions delayed
PM Garib Kalyan Anna Yojana	81	-	-	81	Under Process
Mission mode project for registration of construction workers	01	-	-	01	Under Process

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	-	-	-	-
Pre Matric for OBC	-	-	-	-
Pre Matric for Minorities	180	-	-	Application for upload & verified but not sanctioned yet. Only 60's are pending
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	-	-	10	-
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	-	-	10	-

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)	321	7	321	NIL	-
Kissan Credit Card	596	25	467	104	These families were covered by other allied departments particularly Animal Husbandry

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	-	1052	NIL	-
Innovative Poultry Production Programme	-	2500	NIL	-
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	-	-	-	-

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BOC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 01
- iii. Issues raised during the meeting:
 - ① Improvement of water supply from Kailash Razzee to Shamshad about 2 kms pipes of 4" are to be laid which is long pending.
 - ② Playground at Qudhat
 - ③ Building of the school building in two floors and only one floor in the school building is long pending since from last 10 years.
 - ④ Improvement of electric poles, H.T line & important establishments visited (Please tick) Khamel at Banbore lora
- iv. Important establishments visited (Please tick) Khamel at Banbore lora
 1. Schools ☒
 2. PHC/CHC ☒
 3. Veterinary clinic ☒
 4. Anganwadi 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: 09 No's
- vi. No. of Wards Sabha held: Nil
- vii. No. of villagers present during the Ward Sabha: Nil
- 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 Department

Educational

E.C.D.S

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Panchayat
- ii. No. of villagers present during the Gram Sabha: 10-12 No's only
- iii. Whether resolution passed for MGNREGS Part: Yes/ No ☒
- iv. Whether resolution passed for 15th FC Part: Yes/ No ☒
- v. Whether list of Awas+ 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: A ^{valley} football match was held in the school premises the students take part in this very proudly also the kit was used (sports kit) to the captains of the two teams of school.
- xi. Details of scheme benefits extended/ services distribution
 - a) No. of Domicile certificates distributed: -Nil-
 - b) No. of sports kits distributed: Nil
 - c) No. of students distributed uniforms/ bags/ books: -Nil-

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S. No.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Provision of drinking water supply and desludging of latrine canals	- Nil -	Availability of funds.
2	Providing a medical officer and dental surgeon	Medical officer posted in P.H.C. and dental surgeon posted in P.H.C.	
3	Defective electric wires and damaged electric poles and L.T. near the house of Mr. A. S. 2.	- Nil -	
4	Lack of cement for lifting water supply	- Nil -	
5	Provision of marriage hall	- Nil -	
IV. Major Problems - B2V2			
1	Defective electric wire and damaged poles	- Nil -	Availability of funds.
2	Irregular water supply due to lack of cement on the porch of the house	- Nil -	
3	Lack of playing facilities & poor sanitation in the village	- Nil -	
V. Major Complaints - B2V1			
1	Irregular drinking water supply	Nil	No funds
2	Damaged wires & defective poles of L.T.	Nil -	
VI. Major Complaints - B2V2			
1	Irregular water supply due to lack of cement in G.P.	- Nil -	No funds
2	Lack of playing facilities due to nonavailability of play ground.	- Nil -	

During the year 2019 or 2020 or during Jan Abhiyan/ Awami Muhim.

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

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

- I. Any major complaint brought in the notice of the Visiting Officer:
- Irregular drinking water supply as the project is languishing at Kalich Rajeer due to non availability of 4" pipes for about 3 kms. Also it needs 40 pipes of 4" to make alternative arrangement from hand canal to Gram panchayat. Leakage of pipe near the house of Mr. A. S. 2. Most of Shanchad is the immediate need to fix the damaged line which flows in the house of the farm named person and the main hand which is the damage the hand addressed so far.
 - Drinking water facilities and improvement of irrigation canals.
 - Defective poles and damaged wires of L.T. & H.T. including poles.
 - Play ground.
 - Marriage Hall.
 - Cement for uplifting of water.
 - Repair and widening of link roads.
- III. Overall assessment of visit and suggestions:
(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
- During my overall assessment to this P.H. I found that the panchayat is without the basic amenities facilities. People are not well aware about the different schemes of the government. Also people are not interested in such programmes as most people claims that nothing has happened to the works identified during B2V1 & B2V2.

Signature of the visiting officer

Name: Fayaz Ahmad Waz

To: Asst. Commissioner, Alwar

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	C/O of P.W.D. High School at BzV1	2.00	Gram Sabha	Yes	Yes	x
2	P.O. Construction BzV1, C. O. BzV2	2.50	Gram Sabha	Yes	Yes	x
3	addition of new road at BzV1	1.00	Gram Sabha	Yes	Yes	x
4	C/O of P.W.D. High School at BzV1	1.50	- do -	Yes	Yes	x
5	C/O of P.W.D. High School at BzV1	1.50	- do -	Yes	Yes	x

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BzV1 and BzV2 *play ground*
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer *C/O play ground at high school*

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over
		Yes/ No
1	Mohd. Maqbool M. S/O. Ab. Ashad M. S.	NO
2	Mohd. Aslam Bhat S/O. Late Ab. Rashid Bhat	NO
3	Imtiyaz Ahmad Bhat S/O. Mohd. Bhat	NO
4	Gh. Mohd. Sofi S/O. M. Rafiq Sofi	NO
5	Fatima W/O. Mohd. Akbar Bhat	NO

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

S. No	Particulars	Action taken	Remarks
I. Urgent Public Requirements/ Demands - BzV1			
1	Provision drinking water supply to the damaged and defective old line.	replacing	
2	Construction of primary school building.		
3	C/O P.W.D. to the irrigation canals to manage soil erosion and discharging of irrigation canals.		
4	Provision of one primary school.		
5	Provision of diagnostic facilities to the H.C. at Gram Panchayat.		
6	Replacement of defective P.H.C. line & poles damaged by new H.C. line.		
7	Widening of roads and improvement of link roads and provision of the waste management plan.		
II. Urgent Public Requirements/ Demands - BzV2			
1	Provision drinking water supply by replacing damaged pipe lines.		
2	C/O building for primary school.		
3	Construction of Mahila hall on the Gram Panchayat.		
4	Replacement of defective electric poles by new ones.		
5	Widening of roads, improvement of link roads and provision of one waste management plan.		
6	Construction of P.W.D. to the irrigation canals to manage soil erosion and discharging.		
7	Provision of diagnostic facilities to the H.C. at Gram Panchayat and provision of one gynecologist at the P.H.C.		

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	started	
					Yes/No	If No Status
1	C/O of P.H. from house of Mr. Nand Lal Bhatti	2.00	Gram Sabha	Yes	Yes	X
2	B.D.D. Construction of B.D.C. Ghat (10.00)	2.50	Gram Sabha	Yes	Yes	X
3	Replacement of old main line	1.00	Gram Sabha	Yes	Yes	X
4	C/O of P.H. from house of Mr. Nand Lal Bhatti	1.50	- do -	Yes	Yes	X
5	C/O of P.H. from house of Mr. Nand Lal Bhatti	1.50	- do -	Yes	Yes	X

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BZV1 and BZV2 **play ground**
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer **C/O play ground at khul shoot**

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Mohd. Nageer Khan S/O Ab. Rashid Khan	NO
2	Mohd. Aslam Bhat S/O Late Ab. Rashid Bhat	NO
3	Imtiyaz Atomal Bhat S/O Late Mohd. Bhat	NO
4	Gh. Mohd. Sofi S/O M. Rafiq Sofi	NO
5	Kashim W/O Mohd. Akbar Bhat	NO

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (BZV1 & BZV2):

S. No	particulars	Action taken	Remarks
I. Urgent Public Requirements/ Demands - BZV1			
1	Provision of drinking water supply from the damaged and defective old line.		provision
2	Construction of Primary school building		
3	C/O of P.H. to the irrigation canals to manage such facilities and distribution of irrigation canals		
4	Provision of the main line		
5	Provision of diagnostic facility to the H.C. of Gram Panchayat		
6	Replacement of defective old line & poles damaged by new H.T. line		
7	Widening of roads and improvement of link roads and provision of the waste management plant		
II. Urgent Public Requirements/ Demands - BZV2			
1	Provision of drinking water supply by replacing damaged pipe lines		
2	C/O building for primary school		
3	Construction of main line hall on the Gram Panchayat		
4	Replacement of defective old line by new line		
5	Widening of roads, improvement of link roads and provision of waste management plant		
6	Construction of the irrigation canals and provision of water		
7	Provision of diagnostic facility to the Gram Panchayat		

c) No. of works started during Jan Abhiyan/ Awami Muhim: -Nil-
 d) No. of works completed during Jan Abhiyan/ Awami Muhim: -Nil-
 e) No. of person days generated during Jan Abhiyan/ Awami Muhim: Nil
 f) Wages due for 'e' above: Rs 16.0 lakh
 g) Wages paid out of 'f' above: Rs 3.0 lakh
 h) Any grievance related to MGNREGA: It is difficult to maintain the ratio under MGNREGA works.

19. 14th FC Award: 2564735 lakh
 Allocation under 14th FC for four years: Yes/ No ✓
 Whether action plan prepared for all years: Yes/ No 19 No's
 No. of works as per the Action Plan: 17 No's
 Whether approval accorded to the whole Plan by the DPC: Yes/ No 17 No's
 No. of works for which technical sanction accorded by the Xen: 17 No's
 No. of works authorized by the Haqqa Panchayat: 17 No's
 No. of works taken up during Jan Abhiyan/ Awami Muhim: 04 No's
 No. of works completed during Jan Abhiyan/ Awami Muhim: 04 No's
 Payments made during Jan Abhiyan/ Awami Muhim: Rs Nil lakh
 Total expenditure on PRIASoft as on date: Rs 641827 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 No's	02 No's	- Nil -	Bills submitted
2	PWD	-	-	-	-
3	Jal Shakti	03 No's	- Nil -	- Nil -	Under process
4	PDD	08 No's	- Nil -	- Nil -	Under process
5	Others	-	-	-	-

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	-	-	-	-
2	PWD	-	-	-	-
3	Jal Shakti	-	-	-	-
4	PDD	03	- Nil -	- Nil -	- Nil -
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 (BFC)	01 No.	01 No	-	-
5	NHM	01	-	-	-
6	Others (specify)	-	-	675000	Under process

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

i. No. of complaints received: 20
 ii. No. of complaints resolved: Nil
 iii. Constraints faced in delivery of services: Due to the lack of funds.

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 -