



*AWAR 16 AM
ACTHABAL*

Back to Village-3

BZV3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

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 DR. HAMID NAZIR DANDROO
- Designation Laboratory Officer (VAS)
- Department/ place of posting Sheep Husbandry Dept / Disease Investigation
Sub-Animal Husbandry
- Mobile No 9413902727 / 7006820841
- Email ID vetnamid@gmail.com
- From District Anantnag
- Dates of visit 02nd Oct 2020 to 04th Oct 2020

B) Locational details of Panchayat:

- Name of the Panchayat KAWARIGAM (DEVIPORA)
- Local Government Directory code of the Panchayat 242520
(to be sourced from Local Development Department/ by DO)
- Name of the Block ACHABAL
- Name of Taluk ANANTNAG
- Name of District ANANTNAG

C) Panchayat Profile:

- No. of Gram Panchayats in the Panchayat 03
- No. of Villages in the Panchayat 07
- No. of Houselots in the Panchayat 550
- Population (approx) of the Panchayat 2478

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

S. No.	Department	Name	Designation	Contact number
1	Health	M. Prasad Thakur	Senior Technical	7006751493
2	PHE	Pradeep Shukla	Asst. Engineer	6003093457
3	Health	Nishita Niaz	F.M.P.H.W.	9841430832
4	Animal Husbandry	Muhammad Ahmad	Supervisor	9136101157
5	Animal Husbandry	Zaloni Ahmad	Asst. Extension Officer	7009911246
6	P.E. Dept.	Mohd. Anwar Tariq	J.E.	7080256090
7	Extension	Tajinder Singh	Supervisor	9464204451
8	Extension	Mamoon Ali	Teacher	6005007270
9	P.D.D.	Pakeer Koul	J.E.	9419100915
10	Street Lighting	Mohd. Zahid Gul	J.E.	7029443495

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

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

E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

Facility	Availability	Remarks
Furniture in Panchayat office	Yes/ No	There is no Electric
Computer/ printer in Panchayat Office	Yes/ No	Panchayat Body
Telephone in Panchayat Office	Yes/ No	in Village Kauruigam
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	

- ii) 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: 25
 iii) No. of Gram Sabhas conducted since inception: 40
 iv) Date of last Gram Sabha: 18-09-2020
 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: 16
 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: 5
 xv) Is Biodiversity Management Committee constituted Yes/No
 xvi) No. of BMC meetings held: 4
 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: During Back 2 Village 3 on 03/10/2020
 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: 10
 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 (Sarpanch to elect)

- iii Whether subjects have been assigned by the Sarpanch to the Panchayat? Yes/No
- iv Whether grievances redressal box is installed? Yes/No
- v No of grievances received pertaining to Panchayat level Nil
- vi No of grievances disposed of at Panchayat level Nil
- vii Whether the Sarpanch / Panchayat Secretary have digital signatures? Yes/No
- viii Whether all MGNREGA / 14th EC payments are being made by Sarpanch through Digital Signature Certificate (DSC)? Yes/No (DSC signature done by Sarpanch)
- ix 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	<u>BDO</u>	Yes/No	<u>25 Lac.</u>	<u>Sarpanch not elected yet</u>
CDS-MGNREGS	Yes/No	<u>BDO</u>	Yes/No	<u>1.29 Lac</u>	<u>do</u>
ICDS-MGNREGS	Yes/No	<u>BDO</u>	Yes/No	<u>Nil</u>	<u>do</u>
Mid-Day Meals (MDM)	Yes/No	<u>Head Teacher</u>	Yes/No	<u>Rs 9938</u>	<u>do</u>
Own resource of Panchayat	Yes/No	<u>Pa. Secy</u>	Yes/No	<u>Nil</u>	
Any other Scheme if yes, indicate name					

Visiting Officer to personally check the Passbook and enter the above details. He/she will also check for 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
- ii If no reason thereof Panchayat body has not formed yet, BDO is the purchasing authority.
- Also mention if it is being purchased by someone else: BDO / Supervisor
- iii Is nutrition being provided to Anganwadi Centres in the Panchayat? Yes/No
- iv If no reason thereof do
- v Expenditure incurred on procurement through Sarpanch Rs Nil lakh
- vi Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level? Yes/No

If no reason thereof No election body formed. BDO Supervisor is paying honorarium to AWWs/Helpers.

- vii Expenditure incurred on paying of honorarium through Sarpanch Rs 6.10 lakh
- viii Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat? Yes/No
- ix 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
- ii If no reason thereof Panchayat body not yet elected.
- iii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs Nil lakh
- iv Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat? Yes/No
- v If no reason thereof Panchayat body not yet elected.
- Also mention if it is being provided by someone else: School through the Mid Day Meal Incharge (Teacher)
- vi Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat? Yes/No
- vii Visiting Officer to check the register and verify the signatures of the Sarpanch on the same.
- viii Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs Nil lakh
- ix Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared? Yes/No
- x If yes, whether approved by the Gram Sabha? Yes/No
- xi If no reason thereof Panchayat body not yet elected.

2.4 Challenges:

- i Major challenges being faced by the Panchayat in functioning and execution of works.
- The main problem is; there is no elected body (Panchayat) at village Kauruigam. So for accountability and proper utilization of funds and execution of work there need to be an elected body.

F) Jan Abhiyan / Awami Muhim activities:

As per the list of the 2018-19 Jan Abhiyan / Awami Muhim activities, the details are provided in the following table. The details are provided in the following table. The details are provided in the following table.

1. Domicile Certificates issued :

Category	Target population	Certificates issued during Jan Abhiyan / Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PAC Holders	40	25	25	15	Under process
Non-PAC	Nil	Nil	Nil	Nil	
WPH	Nil	Nil	Nil	Nil	
Students	35	35	35	Nil	
Others	Nil	Nil	Nil	Nil	

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	Nil	Nil	Nil	Nil	
ST	Nil	Nil	Nil	Nil	
OBC	Nil	Nil	Nil	Nil	
AIC	Nil	Nil	Nil	Nil	
Others	10	Nil	10	Nil	

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan / Awami Muhim	Pendency (No.)	Reasons of pendency
Revenue / Non Revenue	40	Nil	Nil	
Non Revenue / Revenue	25	Nil	Nil	
Revenue / Revenue	50	Nil	Nil	
Non Revenue	6	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
Birth Certificate	09	Nil	09	Nil	
Death Certificate	15	Nil	15	Nil	
Disability Certificate	18	Nil	18	Nil	

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan / Awami Muhim	Pendency (No.)	Reasons of pendency
PAC	293	255	255	38	Under process
Non-PAC	153	99	99	54	Under process
Antyodaya	36	36	36	Nil	
Antyodaya	36	36	36	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	66	Nil	66	Nil	
Ayushman Bharat individuals Cards	215	Nil	207	8	Death of 8 individuals
Janani Suraksha Yojna (JSY)	9	Nil	9	Nil	

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families / Individuals	Covered during Jan Abhiyan / Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan / Awami Muhim	Total Adhaar seeding
Old Age Pension	45	06	25	14	Approved but not seeded	20%	76%
Widow Pension	08	04	02	02	do =	13%	88%
Disability Pension	05	02	02	01	do =	20%	90%

HARDU-TORU



Back to Village-3

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.
Forms 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 PARVATHI - HUSSAIN - RATHER
- Designation ASSISTANT - ENGINEER
- Department/ place of posting PMGSY / PMGSY Division ANANTNAG
- Mobile No 9006493085
- Email ID parvathi3bhusain555@gmail.com
- Home District ANANTNAG
- Dates of visit 02-04 to 04 Oct. 2020

B) Locational details of Panchayat:

- Name of the Panchayat Harid - Toru
- Local Government Directory (LCD) code of the Panchayat
(To be sourced from Rural Development Department/ by DC) 2422496
- Name of CD Block ACHABAL
- Name of Tehsil ANANTNAG
- 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 857
- Population (approx) of the Panchayat 4810

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

S No.	Department	Name	Designation	Contact No.
1	General Administration	Mr. H. S. S. S. S.	ASST. Comm.	9886288288
2	Public Health	Mr. H. S. S. S. S.	ASST. Comm.	9886288288
3	Public Health	Mr. H. S. S. S. S.	ASST. Comm.	9886288288
4	Public Health	Mr. H. S. S. S. S.	ASST. Comm.	9886288288
5	Public Health	Mr. H. S. S. S. S.	ASST. Comm.	9886288288
6	Public Health	Mr. H. S. S. S. S.	ASST. Comm.	9886288288
7	Public Health	Mr. H. S. S. S. S.	ASST. Comm.	9886288288
8	Public Health	Mr. H. S. S. S. S.	ASST. Comm.	9886288288
9	Public Health	Mr. H. S. S. S. S.	ASST. Comm.	9886288288
10	Public Health	Mr. H. S. S. S. S.	ASST. Comm.	9886288288

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

S No.	Department	Name	Designation
1			
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

Whether Gram Panchayat Office is situated in the Panchayat Office/ No/ Under construction
 If yes, whether functioning in Open building/ Other government building/ Private building
 If no, whether land is available for construction of Panchayat Office Yes/ No

Whether water supply is available in the Panchayat Office

S No.	Availability	Remarks
1	Yes/No	
2	Yes/No	
3	Yes/No	
4	Yes/No	
5	Yes/No	
6	Yes/No	
7	Yes/No	
8	Yes/No	
9	Yes/No	
10	Yes/No	

Whether infrastructure and assets Register has been prepared Yes/No
 If yes, whether correct to the extent of the register
 If no, whether correct to the extent of the register prepared in the presence and for the

2. Functionally:

2.1. General activities:

- Are Ward Sabha meetings being held Yes/No
- No. of Ward Sabha meetings held since inception 12
- No. of Gram Sabhas conducted since inception 36
- Date of last Gram Sabha 20-09-2020
- Are all plans approved in Gram Sabha Yes/No
- Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas Yes/No
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans Yes/No
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions Yes/No
- Has Social Audit Committee been formed Yes/No
- Is Social Audit being conducted by the Committee Yes/No
- No. of works audited by the Social Audit Committee 09
- Has Panchayat been constituted Yes/No
- Has the Panchayat approved the Village Action Plan Yes/No
- No. of meetings of Panchayat held 02
- Is Biodiversity Management Committee constituted Yes/No
- No. of BMC meetings held 02
- Is e-regulator of all previous works/ assets in the Panchayat being maintained Yes/No
- Have wall paintings of works executed for 2019-20 been done in the Panchayat Yes/No
- Are Poshan Abhiyan activities being held in the Panchayat Yes/No
- What and where was the last activity held Weight Height and Poshan card at each centre of H. T. T. T.
- Have Health & Family Welfare Authority Committee the Ward & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Panchayat Yes/No
- No. of meetings of HFWAC & VHSNC meetings held 12
- Is the name of Sarpanch displayed on common information boards of all Ward/ Gramsabhas Yes/No
- Are Sarpanch being involved in Ward/ Gramsabhas of activities Yes/No

1000

02
02

02

Save with electricity

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Conclusions

Art of purchase of multi-unit property of non-owner is being

1772-1803 *Significance of the Sayornis on the journal*

Letter to President James Monroe for providing the railway

2. MDNR is provided to the enrolled
education department VIZ CAPD Dept. through

...providing dry straw to the school children in the

provided by someone else. During pandemic day ration
the school going children below the age group of
14 years get 100% ration.

register and verify the signatures of the participants on the network

for funds on account of Own Resources of the participant is being

by the Green Building Vision 2000

The action plan for NCDM is too broad and

located by the Panhandle, is functioning and execution of orders

tion of allied departments

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filed 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 survey 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	100	31	100	—	—
Non-PRC	NIL	—	—	—	—
WPR	NIL	—	—	—	—
Students	70	25	70	—	—
Others	NIL	—	—	—	—

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	NIL	—	—	—	—
ST	NIL	—	—	—	—
CBC	01	—	01	—	—
AD	NIL	—	—	—	—
PBA	NIL	—	—	—	—

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Mahil/ Amritbandi	25	25	—	—
Mahil/ Giridwar	26	26	—	—
Farad/ Intikhat	42	42	—	—
Mutations	10	10	—	—

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	11	02	11	—	—
Birth Certificates	51	07	32	—	—
Disability Certificates	NIL	—	—	—	—

5. Adhaar seeding of Ration Card *:

Category	Target	No. of Total Ration Cards Adhaar seeded *	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	239	229	—	—	—
Non-PHH	182	172	—	—	—
Antyodaya Anna Yojana	39	38	—	—	—

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)	22/93	—	74	—	—
Ayushman Bharat (Individuals Cards)	93	—	74	—	—
Janani Suraksha Yojana (JSY)	24	07	24	—	—

7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Adhaar seeding *
Old Age Pension	06	NIL	05	01	Non-availability of Adhaar	01	06
Widow Pension	03	NIL	03	NIL	—	—	03
Disability Pension	—	—	—	—	—	—	—

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	24	02	26	03	Non-availability of Aadhaar	02	24
Assistance to Women in Distress	16	01	17	02	Non-availability of Aadhaar	01	15
Assistance to Physically Challenged Persons	15	01	16	02	Non-availability of Aadhaar	—	13

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)	—	—	—	—	—
National Family Benefit Scheme (NFBS)	03	NIL	NIL	03	Non-availability of funds
PM Garibi Hatai Aamir Yojana	—	—	—	—	—
Mission mode project for regularisation 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
Post-Matric for SC	NIL	—	—	—
Post-Matric for ST	NIL	—	—	—
Post-Matric for OBC	14	—	14	—
Post-Matric for Minorities	212	—	212	—
Post-Matric for SC	NIL	—	—	—

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post-Matric for ST	NIL	—	—	—
Post-Matric for OBC	19	—	19	—
Post-Matric for Minorities	150	—	150	—
Dr. Ambedkar EBC	—	—	—	—
National Merit-cum-Means (NMMSS)	06	—	02	Not Qualified Exam.
Merit-cum-Means Minority	126	—	86	Not applied
PM's Special Scholarship for J&K (PMSSS)	—	—	—	—
National talent Search Scheme	—	—	—	—
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	—	—	—	—

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)	206	07	213	—	—
Kisan Credit Card	273	10	283	—	—

12. Live Stock Schemes :

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	NIL	NIL	NIL	—
Innovative Poultry Production Programme	NIL	NIL	NIL	—
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	NIL	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	2931	50	—	—

14. School Amenities:

- i. No. of schools in the Gram Panchayat 07
- ii. No. of schools with Ramp Facility for Children with Specific needs 07
- iii. No. of schools with drinking water facility 05
- iv. No. of schools with electricity connection 07
- v. No. of schools with toilet facility
- a. For Boys 07
- b. For Girls 07
- vi. No. of schools with girl students (Girls/ Co-Ed schools) Co-Ed schools = 34
- vii. No. of such schools installed with Sanitary Napkin Vending Machines 01
- viii. No. of such schools installed with incinerators 01

15. Basic Services:

- i. No. of habitations with over 250 souls 08
- ii. No. of habitations with over 250 souls in the GP without road connectivity NIL
- 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: NIL
- 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: NIL

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

If yes, details: H. Tsoni, B. Tsoni

Approximate no. of wooden poles 90

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

If yes, name of the habitations: NIL

Approximate length NIL 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):

- i. Cumulative Target 20 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim NIL
- iii. No. of households to which 1st instalment released during Jan Abhiyan/ Awami Muhim NIL
- iv. No. of houses completed in 2020-21 NIL
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim NIL
- vi. No. of houses under construction NIL

17. Community Sanitary Complex (CSC) Status:

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

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ✓
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs 60.0 lakh
- b) No. of works approved 13

d) No. of works started during Jan Abhiyan/ Awami Muhim' NIL
 e) No. of works completed during Jan Abhiyan/ Awami Muhim' NIL
 f) No. of person days generated during Jan Abhiyan/ Awami Muhim' NIL
 g) Wages due for 'a' above' Rs. NIL lakh
 h) Wages paid out of 'f' above' Rs. NIL lakh
 i) Any grievance related to MGNREGS: After completing MGNREGS works, the material amount are not paid on due dates.

19. 14th FC Award:

Allocation under 14th FC for four years: Rs. 36.0 lakh
 Whether Action plan prepared for all years: Yes/ No Yes
 No. of works as per the Action Plan 16
 Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
 No. of works for which technical sanction accorded by the XEN 16
 No. of works authorized by the Panchayat 16
 No. of works taken up during Jan Abhiyan/ Awami Muhim' NIL
 No. of works completed during Jan Abhiyan/ Awami Muhim' NIL
 Payments made during Jan Abhiyan/ Awami Muhim' Rs. NIL lakh
 Total expenditure on PRAISON 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	NIL	NIL	NIL	—
2	PWD	—	—	—	—
3	Jal Shakti	—	—	—	—
4	PDD	—	—	—	—
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	—	—	—	—
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	NIL	NIL	NIL	—
2	PMGSY	NIL	NIL	NIL	—
3	Jal Shakti Mission (PHE)	—	—	—	—
4	Jal Shakti Mission (I&FC)	—	—	—	—
5	NHM	—	—	—	—
6	Others (specify)	—	—	—	—

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

- No. of complaints received: NIL
- No. of complaints resolved: NIL
- Constraints faced in delivery of services

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, hearing aids etc has been completed: Yes/ No Yes
- If yes, total number of beneficiaries identified in the Panchayat: 3

G) Activities during BAY 3:

DAY 1:

1. Meeting/working with SOG/ Panchayat members/ prominent citizens ☒ Yes/ No
2. No. of Panchayat members present 02
3. Issues raised during the meeting
4. Discussion of all inter-wards at H. Town.
5. Committee of 3-4 members at H. Town.
6. Agreement of Panchayat for the year.
7. Agreement of H. Town.
8. Important establishments/ institutions visited. Please tick:
 1. School ☒
 2. Hospital ☒
 3. Veterinary clinic ☒
 4. Anganwadi centre ☒
 5. PDS ration shop ☒
 6. Any industrial establishment ☒
9. Government offices/ other
 - a) Subordinate H. Town
 - b) GNH Civil Hospital
 - c) Life Insurance Society
10. Any other 11

Total number of wards in the Panchayat 11

No. of Wards Sabha held 03

No. of villagers present during the Ward Sabha 10-15

Whether any resolution passed Yes/ No ☒ Yes

Citizen Information Board visited Yes/ No ☒ Yes

Wall painting of works of 2019-20 inspected Yes/ No ☒ Yes

Name of the departments whose works displayed in the paintings:

RPD

DAY 2:

1. Gram Sabha:

Location of Gram Sabha H. S. School H. Town

No. of villagers present during the Gram Sabha 60-65

Whether resolution passed for MCDARSA Plan Yes/ No ☒ Yes

Whether resolution passed for 10% P.U. Plan Yes/ No ☒ Yes

Whether list of Awaras/ beneficiaries read out Yes/ No ☒ Yes

No. of ineligible beneficiaries removed NIL

Whether list of persons beneficiaries read out Yes/ No ☒ Yes

Whether people made aware about the Covid-19

• Use of masks ☒ Yes/ No

• Sanitizers ☒ Yes/ No

• Social distancing ☒ Yes/ No

Whether Panchayat Newsletter distributed Yes/ No ☒ Yes

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

Details thereof Volleyball match organised by

Youth Services and Sports Department

Details of scheme benefits extended/ services distributed:

a) No. of Domicile certificates distributed 06

b) No. of sports kits distributed 04

c) No. of students distributed uniforms/ bags/ books NIL

No. of employees: specifically and distributed NIL

No. of employees: united NIL

No. of employees: board - problem cards: distributed NIL

No. of employees: cards distributed NIL

No. of employees: NIL

Whether any other employees: specifically and distributed NIL

Day: 1 Development of Spring at H. Town.

Whether any other employees: specifically and distributed NIL

Whether any other employees: specifically and distributed NIL

Whether any other employees: specifically and distributed NIL

Whether any other employees: specifically and distributed NIL

Whether any other employees: specifically and distributed NIL

DAY 3

Whether any other employees: specifically and distributed NIL

Whether any other employees: specifically and distributed NIL

Whether any other employees: specifically and distributed NIL

Whether any other employees: specifically and distributed NIL

Whether any other employees: specifically and distributed NIL

DAY 4

Whether any other employees: specifically and distributed NIL

Whether any other employees: specifically and distributed NIL

Section 1

1. Establishment of children's Museum Park at H. Town.

2.

3.

4.

III. Works completed/inaugurated under B&L

S. No	Name of work and Department	Cost (Rs. in Lakhs)	Date of completion	Inaugurated by Minister (Year/No)	Whether inaugurated by Minister (Year/No)
1	<u>Link Road from H. Town to H. Town (1000)</u>	<u>4.17</u>	<u>12-03-20</u>	<u>Yes</u>	<u>Yes</u>
2					
3					
4					
5					

Important Note: All the works under B&L are to be inaugurated by the Minister of the Government of the State.

IV. Other works completed/inaugurated.

S. No	Name of work and Department	Cost (Rs. in Lakhs)	Date of completion	Inaugurated by Minister (Year/No)	Whether inaugurated by Minister (Year/No)
1	<u>Donkey Road from H. Town to H. Town (1000)</u>	<u>4.80</u>	<u>17-03-20</u>	<u>Yes</u>	<u>Yes</u>
2					
3					
4					
5					

V. New works

S. No.	Name of work and Department	Cost (Rs. in Lakhs)	Whether identified under BSVs/BZVs/Others (Please Specify)	Whether AA/TS approved	Whether project started	
					Yes/No	If Yes, Date
1	Construction of 1000 sq. ft. water supply tank at village Panchayat	4.50	BZV3	Yes	Yes	
2						
3						
4						
5						

IMPORTANT NOTE

1. New works at BZV identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BZV and BSV.
2. 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	Ab. Rashid Itoo S/o Mohd. Ramzan Itoo R/o H-Taru	Yes
2	Ab. Rashid Itoo S/o Gh. Mohd. Itoo R/o H-Taru	Yes
3		
4		
5		

VII. FOLLOW UP OF BACK TO VILLAGE - 1 & 2 (BZV1 & BZV2)

S. No.	Particulars	Amount (Rs.)	Remarks
1	Cost of transport for BZV1	100	
2	Refunding of foundation of water tank	20	
3	Transportation cost for BZV2	100	
4	Construction of water supply tank at village Panchayat	10	
5	Refunding of foundation	100	
6	Cost of transport for BZV2	100	
7	Cost of transport for BZV2	100	
II. Urgent Public Works - (BZV1 & BZV2)			
1	Construction of water supply tank at village Panchayat	100	
2	Refunding of foundation of water tank	100	
3	Cost of transport for BZV2	100	
4	Refunding of foundation of water tank	100	
5	Establishment of water supply centre	100	
6	Establishment of water supply centre	100	
7	All the above works are completed under BZV1	100	

S. No	Issues	Action taken	Remarks
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1	Availability of Transport	YES	
2	Water	YES	
3	Sanitation	NO	
4	Health	NO	
5	Education	NO	

6	Availability of Electricity	YES	
7	Availability of Drinking Water	NO	
8	Availability of Sanitation	NO	

9	Availability of Health Services	NO	
10	Availability of Education	NO	

11	Availability of Transport	NO	
12	Availability of Water	NO	

3. Please ensure that the visit is done in strict accordance with the guidelines.

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1. Are there any complaints brought to the notice of the visiting officer?
2. Are there any complaints brought to the notice of the visiting officer?
3. Are there any complaints brought to the notice of the visiting officer?
4. Are there any complaints brought to the notice of the visiting officer?
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16. Are there any complaints brought to the notice of the visiting officer?
17. Are there any complaints brought to the notice of the visiting officer?
18. Are there any complaints brought to the notice of the visiting officer?
19. Are there any complaints brought to the notice of the visiting officer?
20. Are there any complaints brought to the notice of the visiting officer?

The visit was satisfactory. The people of the Panchayat and the Handloom are acknowledging the Government's initiatives in addressing their genuine demands at their own level. Govt. Departments offering individual/community welfare schemes need to organize awareness camps/work in the Panchayat Handloom to address people about various welfare schemes for better economic livelihood of the Handloom.

Signature of the visiting officer
Name: PARVATI - MULLA

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Government Of Jammu & Kashmir