

# 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: ISHFAQ AHMAD DAR.
- Designation: ASSISTANT PROFESSOR
- Department/ place of posting: Higher Education/ Gde Khansab
- Mobile No: 9018025444/ 7006701971
- Email ID: ishfaq.edu@gmail.com
- Home District: Budgam
- Dates of visit: 02, 03 and 04 October 2020

## B) Locational details of Panchayat:

- Name of the Panchayat: Kandoola.
- Local Government Directory (LGD) code of the Panchayat: 241321  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Beekwah
- Name of Tehsil: Beekwah
- Name of District: Budgam

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 02
- No. of households in the Panchayat: 504
- Population (approx) of the Panchayat: 3374

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

| S. No. | Department        | Name             | Designation       | Contact number |
|--------|-------------------|------------------|-------------------|----------------|
| 1      | Education         | Dilshad Ahmad    | Principal         | 7006415116     |
| 2      | RDD               | Bashir Ahmad     | VLW               | 8825091623     |
| 3      | KAPD              | ASH. Mohd. Malik | Helpes            | 7889381260     |
| 4      | PHE               | Manjees Ah Shah  | Asst              | 9541414926     |
| 5      | Agriculture       | Ajay Ah Barchay  | AA                | 7006250010     |
| 6      | Horticulture      | Kamran Ahad      | FA                | 7006134922     |
| 7      | Animal Husbandary | ASH. Ahmad mil   | Senior Supervisor | 9797002908     |
| 8      | ICDS              | Shafiqar Bano    | Supervisor        | 9541001866     |
| 9      | Revenue           | Mohd. Yaqoob     | Patwari           | 7006790963     |
| 10     | Social Welfare    | Zamkooda Wani    | MW                | 97541503780    |

**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      |         |
| 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: 92+
- iv. Date of last Gram Sabha: 06 June 2020
- v. Are all plans approved in Gram Sabha: Yes/No ✓
- vi. Is the minimum quorum of 1/10<sup>th</sup> 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: 08
- 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: Mass awareness Campaigns at Mandhoola
- 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: NA
- 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 ✓

- 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: Nil
- xxviii. No of grievances disposed of at Panchayat level: Nil
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx. Whether all MGNREGA/ 14<sup>th</sup> 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 <sup>th</sup> Finance Commission      | Yes/ No ✓                    | BDO/ Sarpanch ✓                        | Yes/ No ✓      | 3211304  | 1,70,000  |
| ICDS (Nutrition)                         | Yes/ No ✓                    | BDO/ Supervisor ✓                      | Yes/ No ✓      | 8,065400                                       | 94,200  |
| ICDS (Honorarium)                        | Yes/ No ✓                    | BDO/ Supervisor ✓                      | Yes/ No ✓      | Nil  | 451125  |
| Mid-Day Meals (MDM)                      | Yes/ No ✓                    | yes. ✓                                 | 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: BDO & Supervisor

- 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 Nil 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 Nil lakh
- vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No ☒ Yes
- (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 ☒ No
- If no, reason thereof: Still not transferred to Panchayat
- 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 ☒ No
- If no, reason thereof: Still Not Transferred to Panchayat.
- 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 ☒ 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 ☒ No
- If yes, whether approved by the Gram Sabha: Yes/ No ☒ No
- If no, reason thereof: No resources owned by Panchayat

### 2.4. Challenges:

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

## 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 | —                   | 36  | 107                                   | —              | —                   |
| Non-PRC     | —                   |   |                                       |                |                     |
| WPR         | —                   |   |                                       |                |                     |
| Students    | 1                   | 18  | —                                     |                |                     |
| 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      |                     |   |                                       |                |                     |
| ALC      |                     |   |                                       |                |                     |
| RBA      |                     |   |                                       |                |                     |

### 3. Revenue papers issued:

| Category         | Applications received * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|------------------|-------------------------|---|----------------|---------------------|
| Nakal/ Jamabandi |                         | 9   |                |                     |
| Nakal/ Girdawari |                         | 11  |                |                     |
| Farad/ Intikhab  |                         | 4   |                |                     |
| Mutations        |                         | 0   |                |                     |

### 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      |          |   |                             |                |                     |
| Disability Certificates | —        | Null  | NA                          |                |                     |

### 5. Adhaar seeding of Ration Card \*:

| Category              | Target * | No. of total Ration Cards Adhaar seeded * | Aadhar seeding during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency     |
|-----------------------|----------|---|--|----------------|-------------------------|
| PHH                   | 103/340  | 179/333                                   | 0%   | 4/7            | Adhar Cards have not be |
| Non-PHH               | 60/161   | 50/137                                    | 0%   | 10/24          | Generated / dispatches  |
| Antyodaya Anna Yojana | 21/55    | 20/53                                     | 0%   | 1/2            | yet                     |

### 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 | N/A                              | N/A                                       | 47              |                |                     |
| Ayushman Bharat individuals Cards          | N/A                              | N/A                                       | 202             |                |                     |
| Janani Suraksha Yojna (JSY)                | —                                | —   | —               |                |                     |

19

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

| 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                              | N/A                                       | 47              | 06             | Sanction awaited    | 01   | 45                     |
| Widow Pension      | N/A                              | N/A                                       | N/A             | N/A            | N/A                 | N/A  | N/A                    |
| Disability Pension | N/A                              | N/A                                       | —               | 02             | Sanctioned awaited  | —  | 02                     |

### 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                             | NA                               | 02  | 142             | 43             | —                   | —  | —                      |
| Assistance to Women in Distress             | NA                               | 1   | 439             | 3              | —                   | —  | —                      |
| Assistance to Physically Challenged Persons | NA                               | 0   | 39              | 0              | —                   | —  | —                      |

### 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)                             | N/A                              | 01  | 42              | —              | —                   |
| National Family Benefit Scheme (NFBS)                         | —                                | —   | —               | —              | —                   |
| PM Gareeb Kalyan Anna Yojana                                  | —                                | —   | —               | —              | —                   |
| Mission mode project for registration of construction workers | 03                               | 03  | 03              | —              | N/A.                |

### 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 | 485                 | —   | Under Proled                                    | —                   |
| 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   | 40                | —   | Under Process                                 | —                   |
| 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) | —                 | 42  | —   | —                   |

### 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) | 400               | 50  | 346                         | 54             | Under process       |
| Kissan Credit Card               | 400               | 256   | 400                         | 10             | Nil.                |

### 12. Live Stock Schemes:

| Scheme   | Applications received | Beneficiaries covered during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency  |
|--|-----------------------|---|----------------|----------------------|
| Dairy Entrepreneurship Development Scheme                          | 6                     | 4   | 2              | Under process        |
| Innovative Poultry Production Programme                            | 10                    | 4   | 6              | Part pending at bank |
| 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 | —                            | —  | —               | —                   |

### 14. School Amenities:

- i. No. of schools in the Gram Panchayat: 02
- ii. No. of schools with Ramp Facility for Children with Specific needs: 02
- iii. No. of schools with drinking water facility: 02
- iv. No. of schools with electricity connection: 02
- 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): 02
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Null
- viii. No. of such schools installed with incinerators: Null

22

### 15. Basic Services:

- i. No. of habitations with over 250 souls\*: 01
- ii. No. of habitations with over 250 souls in the GP without road connectivity: Null
- 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: 01
- 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: \_\_\_\_\_

- vi. Total no. of households without electricity connection in the GP: N/A
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No ☒ Yes
- If yes, details: In whole esp the Poultry supply lines are using trees & wooden poles
- Approximate no. of wooden poles: 60 (Aprox)
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No ☒ No
- If yes, name of the habitation(s): 1/2
- Approximate length: \_\_\_\_\_ metres
- Approximately what %age of total wire length in GP is barbed wire: \_\_\_\_\_
- ix. No. of households without tapped water supply in the GP: N/A

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

- i. Cumulative Target\*: 24 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim\*: N/A
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim\*: N/A
- iv. No. of houses completed in 2020-21\*: N/A
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim\*: N/A
- vi. No. of houses under construction\*: N/A

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

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

### 18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒ Yes
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs 16.06 lakh\*
- b) No. of works approved\*: 04

- c) No. of works started during Jan Abhiyan/ Awami Muhim\*: 01
- d) No of works completed during Jan Abhiyan/ Awami Muhim\*: K
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim\*: K
- f) Wages due for 'e' above\*: Rs K lakh
- g) Wages paid out of 'f' above\*: Rs K lakh
- h) Any grievance related to MGNREGA: Delay of material  
Payments

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

- i. Allocation under 14th FC for four years: Rs 25.21 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 22
- 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\*: 12
- vi. No of works authorized by the Halqa Panchayat\*: 12
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim\*: N/A
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim\*: N/A
- ix. Payments made during Jan Abhiyan/ Awami Muhim\*: Rs 1.20 lakh
- x. Total expenditure on PRIASoft as on date\*: Rs 1.20 lakh

### 20. Works under Capex and CSS\*:

#### a. District Capex\*

| S. No | Department | No. of activities/<br>works taken<br>up during Jan<br>Abhiyan/ Awami<br>Muhim* | No. of activities/<br>works completed<br>during Jan<br>Abhiyan/ Awami<br>Muhim* | Payments<br>made during<br>Jan Abhiyan/<br>Awami Muhim<br>(Rs in lakh)* | Remarks |
|-------|------------|--|---|---|---------|
| 1     | RDD        |  |   |   |         |
| 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 |  | Null  |   |         |
| 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)  |  | Null  |   |         |
| 4     | Jal Shakti Mission (I&FC) |  |   |   |         |
| 5     | NHM                       |  |   |   |         |
| 6     | Others (specify)          |  |   |   |         |

25

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

- No. of complaints received\*: \_\_\_\_\_
- No. of complaints resolved\*: \_\_\_\_\_
- Constraints faced in delivery of services: \_\_\_\_\_

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, total number of beneficiaries identified in the Panchayat\*: 15

## G) Activities during B2V3:

### DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: Nil (no Panchayat elected body)
- iii. Issues raised during the meeting:
1. Mismanagement of main Road of Village Umdorher
  2. Water Filtration Plant to be constructed.
  3. Lack of Proper Health Care facilities.
  4. Lack of Play ground, Infrastructure, Sewage facility to EBH School.
- 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: 11
- vi. No. of Wards Sabha held: 5
- vii. No. of villagers present during the Ward Sabha: 0.15
- viii. Whether any resolution passed: Yes/ No ☒
- ix. Citizen Information Board visited: Yes/ No ☒
- x. Wall painting of works of 2019-20 inspected: Yes/ No ☒
- xi. Name of the departments whose works displayed in the paintings:
1. RDD

2

3

4

## DAY 2:

## I. Gram Sabha:

- i. Location of Gram Sabha: Gout Boys Higher Secondary School Gandhokeri
- ii. No. of villagers present during the Gram Sabha: 12
- 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 Aawas+ beneficiaries read out: Yes/ No ☒
- vi. No. of ineligible beneficiaries removed: 05
- 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 ☒

27

Details thereof: The govt. Boys Higher Secondary school  
Mendoba Innovation with Youth & Services  
& Sports Organised a mega Cultural & Sports  
Events.

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

- a) No. of Domicile certificates distributed: 3
- b) No. of sports kits distributed: Nil
- c) No. of students distributed uniforms/ bags/ books: Nil

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

xii. Whether any water conservation work started, Yes/ No ☒

Details thereof: \_\_\_\_\_

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: 06
- ii. Resolution passed, if any: yes
- iii. Issues raised:
1. Malfunctioning of main & link roads, improvement of lanes
  2. Lack of Potable water / Insufficient Power Supply.
  3. Sanitary items not available at Health centre
  4. \_\_\_\_\_

#### II. Bal Sabha:

- i. Attendance: 06
- ii. Resolution passed, if any: yes

1. Cost of Play Ground Localities.
2. Cost of Library Localities.
3. Cost of Seasonal Localities.
4. \_\_\_\_\_

### 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     | Construction of land   |                    |                    |  |  |
| 2     | Thorn house of Abhimata<br>to meet Mohd. Bompata<br>Kankhola (RDS) | 0.70               | 01-Sep-2020        | Yes                                      | Yes  |
| 3     |  |                    |                    |  |  |
| 4     |  |                    |                    |  |  |
| 5     |  |                    |                    |  |  |

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

### IV. Other works completed/inaugurated:

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

| 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     | Construction of Calvit new House of Soraulah out | 0.87               | Others  | Yes                    | Yes.                       |               |
| 2     |  |                    |   |                        |                            |               |
| 3     |  |                    |   |                        |                            |               |
| 4     |  |                    |   |                        |                            |               |
| 5     |  |                    |   |                        |                            |               |

**IMPORTANT NOTE:**

30

- 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:**

| 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  | Main Road of Esp & other links to be Maldamized                                 | No Action Taken | Pending   |
| 2  | Seperate electric feeder from Securing Station                                  | No Action Taken | Pending   |
| 3  | Construction of water filter station  | No Action Taken | Pending   |
| 4  | Upgradation of Health Sub. centre into PHC                                      | No Action Taken | Pending   |
| 5  | Need of Play ground in Esp  | No Action Taken | Pending   |
| 6  | Reconstruction of NPS Building as it is unsafe                                  | No Action Taken | Pending   |
| 7  | Declaring Esp as Backward area  | No Action Taken | Pending   |
| II. Urgent Public Requirements/ Demands - B2V2 |   |                 |           |
| 1  | Main Road of Esp & other links to be Maldamized                                 | No Action Taken | Pending   |
| 2  | Reconstruction of NPS Building as it is unsafe                                  |                 |           |
| 3  | Construction/ upgradation of filtration plant & develop ment of supply          |                 |           |
| 4  | Upgradation of Health Sub centre To PHC   |                 |           |
| 5  | Seperate electric feeder from Securing Station                                  |                 |           |
| 6  | Urgent need of land for the Secondary institute as it has less space & security |                 |           |
| 7  | Urgent need of Transformers & electric feed & Play ground.                      |                 |           |

| S. No                       | particulars  | Action taken    | Remarks # |
|-----------------------------|--|-----------------|-----------|
| III. Major Problems - B2V1  |  |                 |           |
| 1                           | Roads of OP & Internal Roads are in worst condition      | No Action Taken | Pending   |
| 2                           | Electricity not supplied. Disruption of all buildings    | —               | —         |
| 3                           | Distance of Govt Health Care facilities.                 | —               | —         |
| 4                           | Distance of Bus, filtered & safe potable water           | —               | —         |
| 5                           | Inadequate power supply & lack of electric poles & wires | —               | —         |
| IV. Major Problems - B2V2   |  |                 |           |
| 1                           | Bad & poor condition of main & lines of RST              | No Action Plan  | Pending   |
| 2                           | Impure & unsafe drinking water                           | —               | —         |
| 3                           | Cost of basic facilities at health sub-centre            | —               | —         |
| V. Major Complaints - B2V1  |  |                 |           |
| 1                           | Forest Dept not functioning properly                     | No Action Taken | Pending   |
| 2                           | No drinking facility available                           | —               | —         |
| VI. Major Complaints - B2V2 |  |                 |           |
| 1                           | PHE, PDD & Forest Dept not functioning properly          | No Action Taken | Pending   |
| 2                           | Poor & Bad condition of Roads                            | —               | —         |

# 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:   |
|     | <p>The General public of Esp were very Angry &amp; did not show any interest to participate in Bvz as all their genuine demands / grievances / issues raised during Bvz were not fulfilled / settled.</p> <p>The Pressing demands / complaints of Esp were:-</p> <ul style="list-style-type: none"> <li>- <del>Def</del> Deteriorated condition of main road &amp; internal links</li> <li>- upgradation of filtration plant as people do not have the facility of safe &amp; pure potable water</li> </ul>  |
| II  | Urgent public demand(s) that was/were reflected earlier but have not been addressed so far:  |
|     | <ul style="list-style-type: none"> <li>- Maldevelopment of main road &amp; internal links of Esp on Pritowty Bvz.</li> <li>- Construction of <sup>water</sup> filtration plant.</li> <li>- Reconstruction of M/s building as it is unsafe for children.</li> <li>- Lack of basic health facilities in Health Sub Centre, Homopathic Dispensary.</li> </ul>   |
| III | Overall assessment of visit and suggestions:<br>(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)  |
|     | <p>As already mentioned above the General public of Esp were very angry &amp; show no interest to attend Bvz as their genuine demands / grievances / issues were not fulfilled till date. The major <del>demands</del> <sup>problems</sup> put forth were:-</p> <ul style="list-style-type: none"> <li>- Bad worst condition of roads</li> <li>- unsafe drinking water</li> <li>- Lack of proper health facilities</li> </ul> <p>Requirement of additional link for its secondary school.<br/>Reconstruction of M/s building.</p> <p>Signature of the visiting officer<br/>Name: <u>Shafiq Ahmad</u></p> |