

## 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: Asif Ali Ahmad DAF  
Designation: Assistant Executive Engineer  
Department/ place of posting: P. AB. Sub Div. Goudardah  
Mobile No: 9622535950  
Email ID: asifali1994@gmail.com  
Home District: Budgam  
Dates of visit: 2/10/20

### B) Locational details of Panchayat:

Name of the Panchayat: Thuna - B  
Local Government Directory (LCD) code of the Panchayat: 242303  
(To be sourced from Rural Development Department/ by DC)  
Name of CD Block: KANSAN  
Name of Tehsil: KANSAN  
Name of District: GANDAKH

### C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01  
No. of hamlets in the Panchayat: 07  
No. of households in the Panchayat: 298  
Population (approx) of the Panchayat: 1764

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

| S. No. | Department     | Name               | Designation              | Contact number |
|--------|----------------|--------------------|--------------------------|----------------|
| 1      | PM GSY         |                    | A.E.                     |                |
| 2      | Agriculture    | Shafiq A. Masood   | Agv. Officer             |                |
| 3      | Handicraft     | Imran Ashraf Baidy | Junior craft instruction |                |
| 4      | Food & Supply  | Rameez A. Akbar    | Store keeper             | 9419980004     |
| 5      | Social Welfare | Mushtaq A. Mungay  | orderly                  | 9622100421     |
| 6      | RDP            | Shahid A. Lohar    | GRS                      | 9596569242     |
| 7      | Youth Service  | Mushtaq Nabi       | NYC                      |                |
| 8      | ICDS           | Mukhalida          | A. A.                    |                |
| 9      | PHE            | M. Aslam           | Helper                   |                |
| 10     | Health Dept    | Hanifa Akbar       | FNPHN                    |                |

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

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

**E) Strengthening of Gram Panchayats:**

**1. Infrastructure:**

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

| Facility                                     | Availability                                | Remarks |
|--|---|---------|
| Furniture in Panchayat Office                | Yes/ No <input checked="" type="checkbox"/> |         |
| Computer/ printer in Panchayat Office        | Yes/ No <input checked="" type="checkbox"/> |         |
| Telephone in Panchayat Office                | Yes/ No <input checked="" type="checkbox"/> |         |
| Toilet facility available in Panchayat Ghar  | Yes/ No <input checked="" type="checkbox"/> |         |
| Electricity available in Panchayat Ghar      | Yes/ No <input checked="" type="checkbox"/> |         |
| Water connection available in Panchayat Ghar | Yes/ No <input checked="" type="checkbox"/> |         |
| Bank Branch available in the Panchayat       | Yes/ No <input checked="" type="checkbox"/> |         |

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: 1   
 iii. No. of Gram Sabhas conducted since inception: \_\_\_\_\_   
 iv. Date of last Gram Sabha: 15/9/20   
 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: Six (6)   
 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: None   
 xv. Is Biodiversity Management Committee constituted: Yes/No ☒   
 xvi. No. of BMC meetings held: 2 (Two)   
 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: X   
 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: X   
 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 <input checked="" type="checkbox"/> | <u>Secretary Panchayat</u>             | Yes/ No <input checked="" type="checkbox"/> | <u>25.47 Lacs.</u>                             |   |
| ICDS (Nutrition)                        | Yes/ No <input checked="" type="checkbox"/> | <u>Subsarpanch</u>                     | Yes/ No <input checked="" type="checkbox"/> | <u>0.16 Lacs</u>                               | <u>66,842/-</u>   |
| ICDS (Honorarium)                       | Yes/ No <input checked="" type="checkbox"/> | <u>Nil</u>                             | Yes/ No <input checked="" type="checkbox"/> | <u>Nil</u>                                     | <u>4.51 Lacs.</u>   |
| Mid-Day Meals (MDM)                     | Yes/ No <input checked="" type="checkbox"/> | <u>Secretary Panchayat</u>             | Yes/ No <input checked="" type="checkbox"/> | <u>0.0062 Lacs</u>                             | <u>(Middle School)</u>  |
| Own resources of Panchayat              | Yes/ No <input checked="" type="checkbox"/> |  | Yes/ No <input checked="" type="checkbox"/> |  |   |
| Any other Scheme. If yes, indicate name |   |  |   |  |   |

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

## 2.2. Integrated Child Development Scheme (ICDS):

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No ☒
- If no, reason thereof: \_\_\_\_\_
- Also mention if it is being purchased by someone else: \_\_\_\_\_
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ☒
- If no, reason thereof: \_\_\_\_\_
- iii. Expenditure incurred on procurement through Sarpanch: Rs 0.66 lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AW/ Ws/ Helpers directly at Panchayat level: Yes/ No ☒

If no, reason thereof: \_\_\_\_\_

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 4.51 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: \_\_\_\_\_
- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs Nil lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No ☒
- If no, reason thereof: \_\_\_\_\_
- Also mention if it is being provided by someone else: \_\_\_\_\_
- iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No ☒
- (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- v. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs Nil lakh
- vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No ☒
- If yes, whether approved by the Gram Sabha: Yes/ No ☒
- If no, reason thereof: No. Revenue is generated and presently Panchayat Committee does not exist.

## 2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works: Hilly terrain and non accessibility due to poor road connectivity. A primary health centre, A high school, Agriculture Practitioner shop, Hushbani units are needed on high priority.

## 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 | —                   | 05  | 80                                    | Nil            | —                   |
| Non-PRC     |                     |   |                                       |                |                     |
| WPR         |                     |   |                                       |                |                     |
| Students    |                     |   |                                       |                |                     |
| Officers    |                     |   |                                       |                |                     |

### 2. Category certificates issued :

| Category | Target population * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Total certificates issued till date * | Pendency (No.) | Reasons of pendency |
|----------|---------------------|---|---------------------------------------|----------------|---------------------|
| SC       | —                   | 01  | 00                                    | Nil            | —                   |
| 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 | 01                      | 01  | —              | —                   |
| Nakal/ Girdawari | 01                      | 01  | —              | —                   |
| Farad/ Intikhab  |                         |   |                |                     |
| Mutations        |                         |   |                |                     |

### 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      | —        | —   | 1                           | 2              | —                   |
| Birth Certificates      | —        | —   | —                           | 6              | —                   |
| Disability Certificates |          |   |                             |                |                     |

### 5. Aadhaar seeding of Ration Card :

| Category              | Target * | No. of total Ration Cards Aadhaar seeded * | Aadhaar seeding during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|-----------------------|----------|--|---|----------------|---------------------|
| PHH                   | 167      | 167  | 05  | 0              | —                   |
| Non-PHH               | 101      | 74   | 09  | 27             | —                   |
| Antyodaya Anna Yojana | 34       | 31   | 02  | 03             | —                   |

### 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 | 450                              | 0   | 450             | 0              |                     |
| Ayushman Bharat individuals Cards          | 340                              | 0   | 340             | 102            |                     |
| Janani Suraksha Yojana (JSY)               | 20                               | 0   | 0               | 20             |                     |

### 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    | 37                               | —   | 37              | —              | —                   | 02  | 12                      |
| Widow Pension      | 01                               | —   | 01              | —              | —                   | —   | —                       |
| Disability Pension | 01                               | —   | 01              | —              | —                   | —   | —                       |



### 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                             | 107                              | -   | 108             | 01             |                     | 04   | 26                     |
| Assistance to Women in Distress             | 26                               | -   | 26              | -              |                     | 01   | 09                     |
| Assistance to Physically Challenged Persons | 20                               | -   | 20              |                |                     | 01   | 09                     |

### 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)                             | 22                               | 01  | 22              | 0              | -                   |
| National Family Benefit Scheme (NFBS)                         | 06                               | -   | -               | 08             | not found           |
| PM Gareeb Kalyan Anna Yojana                                  | 21/944                           | 0   | 20/944          | 0              | -                   |
| Mission mode project for registration of construction workers |                                  |   |                 |                |                     |

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

| Scheme                    | Target Population * | Scholarships sanctioned during Jan Abhiyan/ Awami Muhim * | Total scholarships sanctioned during the year * | Reasons of pendency |
|---------------------------|---------------------|---|---|---------------------|
| Pre Matric for SC         | -                   | -   | -   | -                   |
| Pre Matric for ST         | 56                  | 25526   | 25526   | -                   |
| Pre Matric for OBC        | -                   | -   | -   | -                   |
| Pre Matric for Minorities | -                   | -   | -   | -                   |
| Post Matric for SC        | -                   | -   | -   | -                   |

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

### 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) | 166                 | 03  | 168                           | -              | -                   |
| Kissan Credit Card               | 166                 | 01/15/16  | 32                            | 134            | -                   |

### 12. Live Stock Schemes :

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

### 13. Universal coverage Scheme \*

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

### 14. School Amenities:

- No. of schools in the Gram Panchayat: 04
- No. of schools with Ramp Facility for Children with Specific needs: 04
- No. of schools with drinking water facility: 04
- No. of schools with electricity connection: 04
- No. of schools with toilet facility:
  - For Boys: 04
  - For Girls: 02
- No. of schools with girl students (Girls/ Co-Ed schools): 04
- No. of schools installed with Sanitary Napkin Vending Machines: 01
- No. of such schools installed with incinerators: Nil

### 15. Basic Services:

- No. of habitations with over 250 souls: —
- No. of habitations with over 250 souls in the GP without road connectivity: —
- If yes, whether these roads have been surveyed: Yes/No: ✓
- No. of habitations with less 250 souls in the GP without fair weather road: —
- 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: Shah Mohalla, Kanzi Mohalla, Mahila Mohalla  
Approximate no. of wooden poles: 89
- Are there any areas where barbed wire is used for electric supply: Yes/ No  
If yes, name of the habitation(s): Same as above  
Approximate length: 5000 metres  
Approximately what %age of total wire length in GP is barbed wire: 25%
- No. of households without tapped water supply in the GP: Nil

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

- Cumulative Target: 40 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 58 NONE
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: —
- No. of houses completed in 2020-21: —
- No. of houses completed during Jan Abhiyan/ Awami Muhim: —
- No. of houses under construction: —

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

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

### 18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No: ✓
- If yes:
  - Funds allocated to the Panchayat: Rs 26.19 lakh
  - No. of works approved: 30



c) No. of works started during Jan Abhiyan/ Awami Muhim: 05

d) No. of works completed during Jan Abhiyan/ Awami Muhim: 325

e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 325

f) Wages due for 'e' above: Rs. 0.00 lakh

g) Wages paid out of 'f' above: Rs. 0.00 lakh

h) Any grievance related to MGNREGA: The Supervisor is requested for salary

18th FC Award:

1. Allocation under 14th FC for four years: Rs. 21.37 lakh

ii. Whether Action plan prepared for all years: Yes/ No Yes

iii. No. of works as per the Action Plan: 21

iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes

v. No. of works for which technical sanction accorded by the Xen: 19

vi. No. of works authorized by the Hada Panchayat: 18

vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 21

viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 21

ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs. 0.00 lakh

x. Total expenditure on PRA/Soft as on date: Rs. 0.00 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        |   |  |  |         |
| 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           |   |  |  |         |
| 2     | PMGSY                     |   |  |  |         |
| 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:

i. No. of complaints received: 10

ii. No. of complaints resolved: 10

iii. Constraints faced in delivery of services:

By 14th FC Award programmes and targets have not been fully implemented yet.

## 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: 2



### G) Activities during B2V3:

#### DAY 1:

Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No

BDC, Panchayat Officers

No. of Panchayat Members present

Issues raised during the meeting

1. Local access to the town & the village

2. Improvement in the roads

3. For last year construction as more drinking

4. Water supply

Important establishments/ institutions visited (Please tick)

☒ Schools

☒ PHC/CHC

☒ Veterinary clinic

☒ Anganwadi centre

☒ POS (rational) depot

☒ Any industrial establishment

☒ Government offices

(a) \_\_\_\_\_

(b) \_\_\_\_\_

(c) \_\_\_\_\_

8. Any other \_\_\_\_\_

Total number of wards in the Panchayat

No. of Wards Sabha held

No. of villagers present during the Ward Sabha

Whether any resolution passed Yes/ No

Citizen Information Board visited Yes/ No

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

Name of the departments whose works displayed in the paintings

(not existing in time 5)

(No)

(No)

(No)

(No)

(No)

(No)

(No)

(No)

(No)

(No)

(No)

(No)

(No)

(No)

(No)

(No)

#### DAY 2:

##### 1. Gram Sabha:

Location of Gram Sabha:

No. of villagers present during the Gram Sabha

Whether resolution passed for MGNREGA Plan: Yes/ No

Whether resolution passed for 15<sup>th</sup> FC Plan: Yes/ No

Whether list of Aawas+ beneficiaries read out: Yes/ No

No. of ineligible beneficiaries removed:

Whether list of pension beneficiaries read out: Yes/ No

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

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

Details thereof:

The games of Gram Sabha, Volley ball, cricket were played and sports kits were distributed by BDO & youth service & sports.

ICDS



- di. No. of tricycles/ prosthetic aids distributed: nil.
- e. No. of scholarships distributed: nil.
- f. No. of Ayushman Bharat - golden cards distributed: nil.
- g. No. of J&K Health Cards distributed: nil.
- g. Others: Kissan credit cards distributed by ICDS.

Whether any water conservation work started: Yes/ No Yes  
 Details thereof: NO

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 Yes  
 Details thereof: NO

Whether Poshan Abhiyan activity held: Yes/ No Yes  
 Brief description of the activity: NO

### DAY 3:

- I. Mahila Sabha: 25
- Attendance: 25
- Resolution passed, if any: Two children (Age 11 years & 7 years) are not supported by any programme.
- Issues raised:
1. Disabled children are not supported by any programme.
  2. Unemployment among women.
  3. Handicraft centre demanded by women.
  4. ICDS used to provide financial help for marriage purposes, but now they do not provide.
- II. Bal Sabha: 15
- Attendance: 15
- Resolution passed, if any: NO

### Issues raised:

1. Accounts were opened for Chitabgar by ICDS but later on any funds were not added.
2. Harath ditta used to provide some amount but now they don't provide.

### 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     | Constr. of footpath with 2-lane from house of Nafis A. Chappan and others to power canal. (under MGNREGS) | 2.0                | 30/9/20.           | Yes                                      | NO.  |
| 2     | Constr. of Protection wall near Kameyand Bawari, Chitabgar near House of Khayam Ah. Malik. (14 AC)        | 1.00               | 15/8/20            | Yes                                      | NO.  |
| 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     | Constr. of footpath with 2-lane from house of Nafis A. Chappan to onwards to M. Yusuf. (MGNREGS) (RDP) | 2.0                | 30/9/20.           | Yes.                                     | NO.  |
| 2     | Constr. of Drain from H.O. Budzar Konhi to Masood Sharaf.  | 1.20.              | 25/9/20            | Yes.                                     |  |
| 3     |  |                    |                    |  |  |
| 4     |  |                    |                    |  |  |
| 5     |  |                    |                    |  |  |



# V. New works:

| S. No | Name of work and Department  | Cost (Rs. in lakh) | Whether identified under B2V1/B2V2/Others (Please Specify) | Whether AA/TS accorded | Whether physically started |               |
|-------|--|--------------------|--|------------------------|----------------------------|---------------|
|       |  |                    |  |                        | Yes/No                     | If No, Status |
| 1     | Fencing of power canal. (Tentative by est. started around 6.50/1000) |                    | B2V2   | NO                     | NO.                        |               |
| 2     | Deficit P.D.C.   |                    | B2V2   | NO                     | NO.                        |               |
| 3     | Fencing and mesh coverage of A.H. plant (P.H.U.)                     |                    | B2V1/B2V2  | NO                     | NO.                        |               |
| 4     | Sub-centre/PHC need in Thine-B for better health management          |                    | B2V3   | NO                     | NO.                        |               |
| 5     | Urge School needed in Thine-B  |                    | B2V3   | NO                     | NO.                        |               |

## IMPORTANT NOTE:

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

## VI. Griha-Pravesh of PMAY beneficiaries:

| 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  | Fencing of power canal from Dahan Patti to Karam Patti                         | (NO. action taken yet) | Immediate need for safety.                               |
| 2  | Fencing & repairing of water reservoir at A.H. plant                           | (NO action taken)      | Immediate need for safety.                               |
| 3  | Plant at Khar-Mihla.   |                        |  |
| 4  | Agriculture/Horticulture/Sheep Husbandry extension centres in Baram Panchayat. | (NO action taken)      | Immediate need to address unemployed in Panchayat Halqa. |
| 5  |  |                        |  |
| 6  |  |                        |  |
| 7  |  |                        |  |
| II. Urgent Public Requirements/ Demands - B2V2 |  |                        |  |
| 1  | Macadamization of main road. (National Highway to Power Canal)                 | (NO action taken)      | Panchayat Halqa must have proper road access.            |
| 2  |  |                        |  |
| 3  |  |                        |  |
| 4  |  |                        |  |
| 5  |  |                        |  |
| 6  |  |                        |  |
| 7  |  |                        |  |



