

## 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: GAZI AAMIR ASLAM.
- Designation: I/C ASSISTANT ENGINEER.
- Department/ place of posting: R.E. WING BLOCK B.K. PORA.
- Mobile No: 9419409998.
- Email ID: AAMIR7603@GMAIL.COM
- Home District: SRINAGAR.
- Dates of visit: 07, 08 & 09 Oct 2020.

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### B) Locational details of Panchayat:

- Name of the Panchayat: HANTIGUROO.
- Local Government Directory (LGD) code of the Panchayat: 241320  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: SUKHNAG.
- Name of Tehsil: BEERWAH.
- 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: 145.
- Population approx of the Panchayat: 1895.

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

| S. No. | Department               | Name                   | Designation  | Contact number |
|--------|--------------------------|------------------------|--------------|----------------|
| 1      | Sajad A.H. Mir/Assistant | Y.S.S                  | P.E.T        | 7780881541     |
| 2      | Revenue                  | M. Yaqoob Dar          | Patwari      | 9622781832     |
| 3      | Animal Husbandry         | M. Akhtar Dar          | -            | 7006790463     |
| 4      | Agriculture              | Sauvir A.H. Mir        | -            | 9797818820     |
| 5      | Forest                   | Gh. Mohd. Wari         | -            | 7051447369     |
| 6      | Horticulture             | Shameem                | HTG          | 9797442522     |
| 7      | Food Supply              | Sauvir A.H. Mir        | Store keeper | 6006143049     |
| 8      | J.C.D.S                  | Kulsoom / Jagmeet Kaur | Asst. W.     | 9682666308     |
| 9      | R.O.                     | Abdullah Pal Singh     | J.E.         | 9682675553     |
| 10     | Khadi Craft              | Raja Asim              | -            | 7089788259     |

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

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

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**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 (Damaged)
- ii. Facilities available in the Panchayat Ghar:

| Facility                                     | Availability | Remarks                                                         |
|----------------------------------------------|--------------|-----------------------------------------------------------------|
| Furniture in Panchayat Office                | Yes/ No      | Existing Panchayat Ghar is damaged and needs repair/renovation. |
| 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      |                                                                 |



- 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: \_\_\_\_\_
- iii. No. of Gram Sabhas conducted since inception: 3
- iv. Date of last Gram Sabha: 27-09-2020.
- 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: 2
- 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: \_\_\_\_\_
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: \_\_\_\_\_
- 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: \_\_\_\_\_
- 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: \_\_\_\_\_
- 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 ✓

- xxvi. Whether grievances redressal box is installed: Yes/No
- xxvii. No of grievances received pertaining to Panchayat level: —
- xxviii. No of grievances disposed of at Panchayat level: —
- 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 (Sarpanch not notified).
- 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 ✓                    | B.D.O                                  | Yes/ No ✓      | 0.357                                          | —                                                             |
| ICDS (Nutrition)                         | Yes/ No ✓                    | B.D.O / Supervisor                     | Yes/ No ✓      | 0.05441                                        | —                                                             |
| ICDS (Honorarium)                        | Yes/ No ✓                    | B.D.O / Supervisor                     | Yes/ No ✓      | - nil -                                        | —                                                             |
| Mid-Day Meals (MDM)                      | Yes/ No ✓                    | Head Master                            | Yes/ No ✓      | - nil -                                        | —                                                             |
| 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: Panch body not Existing (not notified)
- Also mention if it is being purchased by someone else: B.D.O & 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 — lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓



If no. reason thereof: Panch body not Existing (not notified)

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs      lakh
- vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No
- (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

### 2.3. Midday Meal (MDM) Scheme:

- i. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No

If no. reason thereof: Purchasing is done by School & Sarpanch Jointly.

- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs      lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No

If no. reason thereof: Provided by School Authorities.

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      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 own resources.

### 2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works:
- Lack of more facilities viz Roads/Water in the village
- Lack of awareness of works taken up / approved
- under various schemes among masses.
- The pvt. plot is damaged & needs repair / renovation.

## 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 | 1001                | 9                                                     | 43                                    | 1049           | due to              |
| Non-PRC     | 603                 | 5                                                     | 10                                    | 588            | non                 |
| WPR         |                     |                                                       |                                       |                | awareness           |
| Students    | 287                 | 12                                                    | —                                     | 275            | —                   |
| Officers    | 5                   | —                                                     | —                                     | 5              | —                   |

### 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       | NILL                | NILL                                                  | NILL                                  | NILL           | NILL                |
| ST       | NILL                |                                                       |                                       |                |                     |
| OBC      | NILL                |                                                       |                                       |                |                     |
| ALC      | NILL                |                                                       |                                       |                |                     |
| RBA      | 1895                | 3                                                     | 2                                     | 1890           | —                   |

### 3. Revenue papers issued:

| Category         | Applications received * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|------------------|-------------------------|-------------------------------------------------------|----------------|---------------------|
| Nakal/ Jamabandi | 32                      | 32                                                    | NILL           | NILL                |
| Nakal/ Girdawari | 4                       |                                                       | —              | —                   |
| Farad/ Intikhab  | —                       | —                                                     | —              | —                   |
| Mutations        | NILL                    | NILL                                                  | NILL           | NILL                |

### 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      | 05       | —                                                     | —                           | 05             | —                   |
| 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                   | 107      | 105                                        | 0                                                 | 2              | Aadhaar Cards       |
| Non-PHH               | 40       | 34                                         | 0                                                 | 6              | have not            |
| Antyodaya Anna Yojana | 14       | 14                                         | 0                                                 | 0              | generated           |

### 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 | 54                               | 0                                         | 270             |                |                     |
| Ayushman Bharat individuals Cards          | 0                                | 0                                         | 210             |                |                     |
| Janani Suraksha Yojna USY                  | 0                                | 0                                         | 0               | 0              |                     |

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### 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    |                                  |                                           | 17              | 6              | S/A                 | 3                                                 | 15                      |
| Widow Pension      |                                  |                                           |                 |                |                     |                                                   |                         |
| 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                             |                                  |                                           | 26              | 12             | S/A                 | 7                                                | 19                     |
| Assistance to Women in Distress             |                                  |                                           | 07              | NILL           | S/A                 | 01                                               | 05                     |
| Assistance to Physically Challenged Persons |                                  |                                           | 09              | NILL           | S/A                 | 01                                               | 05                     |

### 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                               | —                                         | 19              | 03             |                     |
| National Family Benefit Scheme (NFBS)                         |                                  |                                           |                 |                |                     |
| PM Gareeb Kalyan Anna Yojana                                  |                                  |                                           | 02              |                |                     |
| 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         | —                   |                                                           |                                                 |                     |
| Pre Matric for OBC        | 60+35               | 62                                                        | 62                                              |                     |
| Pre Matric for Minorities | —                   |                                                           |                                                 |                     |
| Post Matric for SC        | —                   |                                                           |                                                 |                     |



| Scheme                                                                       | Target Population * | Sanctioned during Jan Abhiyan/ Awami Muhim * | 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                                                     | 3+2                 | —                                            | 3                                         | —                   |
| 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) | —                   | —                                                     | 150                           | —              | —                   |
| Kissan Credit Card               | —                   | —                                                     | —                             | —              | —                   |

### 12. Live Stock Schemes\*:

| Scheme                                                             | Applications received * | Beneficiaries covered during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|--------------------------------------------------------------------|-------------------------|---------------------------------------------------------|----------------|---------------------|
| Dairy Entrepreneurship Development Scheme                          | —                       | —                                                       | —              | —                   |
| Innovative Poultry Production Programme                            | —                       | —                                                       | —              | —                   |
| Integrated Development of Small Ruminants and Rabbits - Sheep Farm | 0                       | 0                                                       | 0              | 0                   |

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

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### 15. Basic Services:

- No. of habitations with over 250 souls: 02
- No. of habitations with over 250 souls in the GP without road connectivity: — ml —
- 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. \_\_\_\_\_
- Is there any habitation/ area where trees/ wooden poles are used for electric supply? ☒ Yes/ ☐ No
- If yes, details: \_\_\_\_\_ (or trees (approx) Lack of poles)
- Approximate no. of wooden poles: \_\_\_\_\_ 67 conductors
- Are there any areas where barbed wire is used for electric supply? Yes/ ☒ No
- If yes, name of the habitation(s): \_\_\_\_\_
- Approximate length: \_\_\_\_\_ metres
- Approximately what %age of total wire length in GP is barbed wire: \_\_\_\_\_
- No. of households without tapped water supply in the GP: \_\_\_\_\_ 112

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

- Cumulative Target: \_\_\_\_\_ 16 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: \_\_\_\_\_ Nil
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: \_\_\_\_\_ Nil
- No. of houses completed in 2020-21: \_\_\_\_\_ Nil
- No. of houses completed during Jan Abhiyan/ Awami Muhim: \_\_\_\_\_ Nil
- No. of houses under construction: \_\_\_\_\_ Nil

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

- Whether CSC sanctioned in the Gram Panchayat. Yes/ ☒ No
- If yes, has the CSC been constructed. Yes/ ☐ No
- Whether the CSC is functional. Yes/ ☐ No
- No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: \_\_\_\_\_
- 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: \_\_\_\_\_
- a) Funds allocated to the Panchayat: Rs \_\_\_\_\_ 9.07 lakh
- b) No. of works approved: \_\_\_\_\_ 43

- c) No. of works started during Jan Abhiyan/ Awami Muhim: -ml-
- d) No of works completed during Jan Abhiyan/ Awami Muhim: -ml-
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: -ml-
- f) Wages due for "e" above: Rs - lakh
- g) Wages paid out of "f" above: Rs - lakh
- h) Any grievance related to MGNREGA: \_\_\_\_\_

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

- i. Allocation under 14th FC for four years: Rs 10.10 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 16
- 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: 08
- vi. No of works authorized by the Halqa Panchayat: 08
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: -ml-
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: -ml-
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs - lakh
- x. Total expenditure on PRIA Soft as on date: Rs 2.28 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        | <u>-</u>                                                                      | <u>-</u>                                                                       | <u>-</u>                                                               | <u>-</u> |
| 2     | PWD        | <u>-</u>                                                                      | <u>-</u>                                                                       | <u>-</u>                                                               | <u>-</u> |
| 3     | Jal Shakti | <u>-</u>                                                                      | <u>-</u>                                                                       | <u>-</u>                                                               | <u>-</u> |
| 4     | PDD        | <u>-</u>                                                                      | <u>-</u>                                                                       | <u>-</u>                                                               | <u>-</u> |
| 5     | Others     | <u>-</u>                                                                      | <u>-</u>                                                                       | <u>-</u>                                                               | <u>-</u> |



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                     | 0                                                                  | 0                                                                   | 0                                                           |         |
| 3     | Jal Shakti Mission (PHE)  | NILL                                                               | NILL                                                                | NILL                                                        |         |
| 4     | Jal Shakti Mission (I&FC) |                                                                    |                                                                     |                                                             |         |
| 5     | NHM                       |                                                                    |                                                                     |                                                             |         |
| 6     | Others (specify)          |                                                                    |                                                                     |                                                             |         |

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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\* \_\_\_\_\_
- If yes, total number of beneficiaries identified in the Panchayat\* \_\_\_\_\_

## G) Activities during B2V3:

### DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 1
- iii. Issues raised during the meeting:
1. non resolution of Grievances listed during B2V1
  2. & B2V2.
  3. non-availability of Good roads in the Ppt halga.
  4. non-availability of Portable Drinking water
- 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: 07.
- vi. No. of Wards Sabha held: -
- vii. No. of villagers present during the Ward Sabha: -
- 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. no wall paintings done in halga.



## DAY 2:

Gram Sabha:

Location of Gram Sabha: Govt. Middle School Zabagull.

No. of villagers present during the Gram Sabha: 12

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: Students of Govt. Middle School Hanyagur  
presented Cultural Programme.

Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed: —

b) No. of sports kits distributed: 01

c) No. of students distributed uniforms/ bags/ books: —

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

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: \_\_\_\_\_

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xiv) Whether Poshan Abhiyan activity held. Yes/ No ✓

xv) Brief description of the activity: \_\_\_\_\_

## DAY 3:

### I. Mahila Sabha:

- i) Attendance: \_\_\_\_\_
- ii) Resolution passed, if any: \_\_\_\_\_
- iii) Issues raised
  1. \_\_\_\_\_
  2. \_\_\_\_\_
  3. \_\_\_\_\_
  4. \_\_\_\_\_

### II. Bal Sabha:

- i) Attendance: \_\_\_\_\_
- ii) Resolution passed, if any: \_\_\_\_\_



Issues raised:

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

II. 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     | - nil -                     |                    |                    |                                          |                                                              |
| 2     |                             |                    |                    |                                          |                                                              |
| 3     |                             |                    |                    |                                          |                                                              |
| 4     |                             |                    |                    |                                          |                                                              |
| 5     |                             |                    |                    |                                          |                                                              |

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

III. 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     | C/o Drawn from H/o Gk. Mohindri<br>Shat to remarks (RSD)         | 2.00               |                    | Yes                                      | Yes.                                                         |
| 2     | C/o Lane from H/o<br>Modhulab. Shat &<br>H/o M. Mohar Shat (RSD) | 1.40               |                    | Yes                                      | 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     | Drinking water Piped for Zangalla & Hangayam (PHE) | 5.00               | B2V1/B2V2                                                   | no                     | no                         | Proposed in B2V3. |
| 2     | Repairment of road at Zangalla & Hangayam (RDO)    | 4.00               | B2V1/B2V2                                                   | no                     | no                         | Proposed in B2V3. |
| 3     | —                                                  |                    |                                                             |                        |                            |                   |
| 4     | —                                                  |                    |                                                             |                        |                            |                   |
| 5     | —                                                  |                    |                                                             |                        |                            |                   |

## 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<br>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                                              | Establishment of Agriculture Centre                                            | Issue taken up with Director by C.A.O. Sdgo.                                       | As per            |
| 2                                              | Establishment of polytechnic college in G.P.                                   | Proposal for opening of Tech. College at established taken up with Government      | A.T.R. Submitted  |
| 3                                              | Establishment of Modern P.H.C.                                                 | P.H.C. available at Billed 1 km away from village.                                 | by concerned      |
| 4                                              | Establishment of J.K. bank branch / ATM                                        | Depends on policy decision of Central H.Q.                                         | departments       |
| 5                                              | Improvement of H.T                                                             | Under progress under B2V1.                                                         | (A.T.R. Enclosed) |
| 6                                              | Supply of Portable drinking water                                              | Approved under Jal Jeevan Mission.                                                 |                   |
| 7                                              | Approval for Execution of Hangiguro, Palkhori, water chro. water supply scheme | Approved under Jal Jeevan Mission.                                                 |                   |
| II. Urgent Public Requirements/ Demands - B2V2 |                                                                                |                                                                                    |                   |
| 1                                              | Bonding Gap & allocation of ration                                             | Ration is being already provided to all citizens as per ration card.               | As per            |
| 2                                              | J.K. bank A.T.M.                                                               | depends on policy decision of Central Hq.                                          | A.T.R.            |
| 3                                              | Installation of GI pipes for drinking water.                                   | work authorized for execution recently at a cost of 5.46 Lacs (B2V2)               | Submitted by      |
| 4                                              | C/o receiving station at Hangiguro                                             | Demand under examination / consideration.                                          | Concerned         |
| 5                                              | Improvement of roads                                                           | Demand under examination / consideration.                                          | departments       |
| 6                                              | Separate Pyl. halqa status to Zalgull.                                         | Forwarded to SDO in order to reflect in next year plan & due consultation with Pys | (A.T.R. Enclosed) |
| 7                                              |                                                                                |                                                                                    |                   |

| S. No                       | particulars                                              | Action taken                                 | Remarks #                           |
|-----------------------------|----------------------------------------------------------|----------------------------------------------|-------------------------------------|
| III. Major Problems - B2V1  |                                                          |                                              |                                     |
| 1                           | Prv. health centre not available                         | P.H.C available at Pethkoot 1km from Haldga. |                                     |
| 2                           | Contaminated Drinking water supply.                      | not resolved.                                | 5.00 Lacs earmarked from B2V funds. |
| 3                           | Electric poles required, conductors hanging on trees.    | not resolved.                                |                                     |
| 4                           | Communication facility not upto mark.                    | not resolved.                                |                                     |
| 5                           |                                                          |                                              |                                     |
| IV. Major Problems - B2V2   |                                                          |                                              |                                     |
| 1                           | Deserving welfare holders not given S.P.L. ration cards. | not resolved.                                |                                     |
| 2                           | Poor/ Contaminated water supply                          | not resolved.                                | 5.00 Lacs earmarked from B2V funds  |
| 3                           | Poor Condition of roads                                  | not resolved.                                | 4.80 Lacs earmarked from B2V funds  |
| V. Major Complaints - B2V1  |                                                          |                                              |                                     |
| 1                           | Poor drinking water / Contaminated water                 | not resolved.                                |                                     |
| 2                           | Electricity poles not labelled                           | not resolved.                                |                                     |
| VI. Major Complaints - B2V2 |                                                          |                                              |                                     |
| 1                           | Poor/ Contaminated water supply.                         | not resolved.                                |                                     |
| 2                           | Electric lines hanging on trees.                         | not resolved.                                |                                     |

# 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:                                                                                                                                                                                                                               |
| 1.  | non redressal of issues/demands raised during B2V1 & B2V2. The public in general complained about lack of Good roads & portable water & boycotted B2V3 due to non redressal of issues raised during B2V1 & B2V2. SBM IHHL Ponds not paid since last 4 years.                                     |
| II  | Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:                                                                                                                                                                                               |
| 1.  | Increase in no. of Anganwadi Centres from 02 to 04.                                                                                                                                                                                                                                              |
| 2.  | Deployment of P.E.T to Middle School Hangeyore.                                                                                                                                                                                                                                                  |
| 3.  | Issuance of B.P.L Ration Cards to deserving families (List Enclosed) given by Sarpanch.                                                                                                                                                                                                          |
| 4.  | S.B.M Points (IHHL) constructed not paid since last 4 years.                                                                                                                                                                                                                                     |
| 5.  | Development of roads & supply of portable drinking water.                                                                                                                                                                                                                                        |
| III | Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)                                                                                                                                 |
|     | The villagers didnot cooperated in the conduct of B2V3 due to non redressal of demands raised during B2V1 & B2V2. The condition of roads/ water supply & electric poles/ conductors is in very bad shape. Some amenities should be atleast provided to village viz (roads/ portable water, etc.) |

Signature of the visiting officer  
Name: Gazi Amir Akram.