

(Parnewa) (Block sponsored)



# Back to Stage-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir



LIEUTENANT GOVERNOR  
JAMMU & KASHMIR



RAJ BHAWAN  
SRINAGAR

## Message

I am delighted to learn that the 3<sup>rd</sup> version of the much-acclaimed Back to Village-3 (B2V3) programme, a unique and ambitious exercise of taking Government to the doorsteps of people is being organized from 2<sup>nd</sup> to 12<sup>th</sup> October 2020, across Jammu & Kashmir.

# Jammu & Kashmir New Vision New Horizon

In June 2019, the Government of Jammu and Kashmir embarked on the Back to Village programme, which involved the visit of over 4000 Gazetted officers of J&K to every panchayat and spending two days and a night there. It was also an opportunity to support and strengthen the newly constituted Panchayats. The programme was a huge success. Visiting officers were welcomed and felicitated by populace eager to share its troubles and travails with what they had perceived as an unresponsive administration. In fact such was the enthusiasm generated by the programme that the Hon'ble Prime Minister made a mention of it in his 'Mann Ki Baat', calling it a festival of development, public participation and public awareness.

Encouraged by the success of the programme, the government organized the Back to Village-2 (B2V2) in November 2019. This time the focus was on ensuring that funds and functions dovetailed to the Panchayatis were used without any bottlenecks and that beneficiary oriented schemes actually reach the last person in the queue. The Hon'ble Prime Minister again made mention of the programme in his Independence Day speech of 2020.

I believe the upcoming version of the Back to Village-3 (B2V3) programme will be an attempt at a concerted and determined developmental push in the region. The actual programme shall be planned by a three week Jan Abhiyan (Aawaz Muham) which shall focus on 3 interconnected goals: Jan Survek (Aawaz Survek) - Public grievances concourse; Abhiyan (Muham Barah-Haqoq) - Public Service Delivery and Unmet redressal; and Tareekh-e-Muham - Delivery of Development on ground.

I am confident that this unique effort shall earn the respect of the people of Jammu and Kashmir and it will be remembered for long as a unique and sincere effort of the government.

## General Instructions for the Visiting Officer

6

September 10-30, 2020

### Jan Abhiyan

01. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting, he/she shall be briefed about the action taken by the district regarding previous Back to Village visits. He/she shall collect a detailed action taken report of the works/ issues/ problems/ grievances of the previous Back to Village visits. He/she shall also be briefed about and given data/ information regarding the activities related to his/ her Panchayat which were undertaken during the Jan Abhiyan/Awas Muhim phase.
02. He/she shall collect his booklet from Deputy Commissioner's office in which several fields have been marked with asterisks (\*). These fields are to be pre-filled by the district team. The visiting officer must check that the same has been done.
03. He/she shall also collect the draft MGNREGA and 15<sup>th</sup> FC plan, list of Awaswās beneficiaries, list of pension beneficiaries and Panchayat newsletter from the Deputy Commissioner's office.
04. A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.
05. The visiting officer should try and visit as many local institutions including schools, PHCs, Anganwadi centres, etc. as possible. He/she should prepare a small report on whether any improvement has been noted or any problem/ issue raised by the people regarding the same has been redressed or not.
06. He/she should visit all the wards of the Panchayat and participate in the Ward Sabha, record the proceedings of the same and handover details of the issues raised and resolution passed it to the Deputy Commissioner on his return. He/she shall hold meeting with BDC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awas Muhim programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 15<sup>th</sup> FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awaswās beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible / dead/ migrated beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.

7

The visiting officer shall participate in Poshan Abhiyan and Covid awareness, or any other departmental activity in the Gram Sabha. He/she shall distribute the Panchayat newsletter. The proceedings of Gram Sabha shall be recorded and hand over the copy of the resolution passed to the Deputy Commissioner's office.

#### 09. The visiting officer shall also take part in the cultural/ sports activities organized by the Panchayat and distribute sports kits, certificates, education kits, scholarships, pensions, tricycles, prosthetic aids, universal health cards, Ayushman Gold Card, or any other distribution scheme that the district administration has arranged.

10. The visiting officer shall also start any one water conservation work in the Panchayat. He/she shall support and facilitate in identifying economically weaker families, frame a plan for their upliftment by inter alia taking advantage of various schemes in the government. The visiting officer while filling the booklet shall make an assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Awasni Muham. If felt necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.
11. He/she shall also make specific effort to identify any pendency in the schemes/ Muham and shall try to make an analysis of genuineness or otherwise of reason for this pendency. The pendency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.

12. The visiting officer shall also participate in the mega mela/ IEC activity of different departments, attend Mahila Sabha and Bal Sabhas, inaugurate and lay foundation stone of any works and take part in the Ganga Pravesh ceremonies of houses completed under PMAY. After completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner/ his/her team. The officer shall deposit the B2V3 booklet and other documents as mentioned above along with any other list/ reports that he/she may submit to the DC and his/her team.

#### 13. The visiting officer shall refrain himself/ herself giving or offering any commitment of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.

#### 14. The PDI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.

15. The visiting officer shall also validate the Mission Antyodaya form and ease of living survey data in the gram sabha.

16. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

## Schedule for the Visiting Officer

### Day 1:

- Meeting with BDC/ Panchayat members/ prominent members of Gram Panchayat.
- Visit important establishments/ institutions such as schools/ PEC/ other government setup etc.
- Visit the various areas/ wards of the Panchayat and hold Gram Sabhas + proceeding to be recorded & signed resolution to be handed over to DC.
- Inspect Citizen Information Boards for every work of PDRB department with name of Sarpanch on it and also check will planning meeting all the works executed last year and current year in the Panchayat.
- Evening Choupai – informal discussions.

### Day 2: Mela/ Mega event

#### a) Holding of Gram Sabha:

- Discuss & pass resolution for MNREGA plan.
- Review list of Awasni beneficiaries and ensure deletion of ineligible beneficiaries.
- Brand out list of pension beneficiaries.
- Awareness about Poshan Abhiyan through Social Welfare officials.
- Awareness about COVID by health officials.
- Distribution of Ranchayat Newsletter and Coffee Table Books.
- Use of Hukkaal Naik, Ladi Shah Board Painter or any other local medium to disseminate public service messages or information about the activities of any department.

The proceedings of the Gram Sabha shall be recorded and signed and the resolution shall be carried back by the visiting officer to be handed over to the DC.

#### b) Holding of mega cultural/ social/ sports event:

- Cultural/ sports activity
- Distribution of certificates and other documents generated/ finalized during Jan Abhiyan/ Awasni Muham.
- Distribution of sports kits.
- Distribution of education kits/ bags-uniforms-books/ scholarships – participation of school children
- Activities of Social Welfare Department – distribution of tricycles/ prosthetic aids/ school/ships/ pensions.
- Start any one water conservation work

- Extension/ information camps of Agriculture/ Horticulture
- Animal/ Sheep Husbandry
- Bob Bachao/ Bullock cart activities

- Activities/ exhibitions/ information campaigns of the following departments:
  - ✓ Animal/ Sheep Husbandry
  - ✓ Agriculture
  - ✓ Horticulture
  - ✓ Handloom/ Handicrafts
  - ✓ Youth Services and Sports
  - ✓ Fibiculture
  - ✓ Any department which has subsidy or individual beneficiary scheme

**d) Filling up of B2v3 booklet**

**Day 3:**

1. Holding of Kishida Sabha/ Bajra Sanchay - proceedings to be recorded and signed resolution to be handed over to DC.
2. Visits and inauguration's along with Sarpanchy/ Panchayat/ BDC Chairman
  - Langurishing projects
- Projects completed in last month under 14<sup>th</sup> FC, MGNREGA, B2V or any other CGSS/ Develo State Sector scheme
- Grha Pravesh ceremonies of houses completed under PMAY/ distribution of gifts.

**IMPORTANT NOTE:**

- a. Visiting Officer to ensure that He/She visits all works completed under B2V and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under B2V both physically and financially
- b. Visiting Officer to ensure that AT LEAST one new work under B2V out of pending demands is identified, foundation stone laid and started during His/Her visit.

## **Documents to be returned by the Visiting Officer to the DC**

1. Booklet duly filled - one copy
2. Wards Sabha, Gram Sabha, Mahila Sabha and Bajra Sabha resolutions
3. List of deletions from Awards/beneficiaries
4. Representations received, if any
5. MGNREGA plan passed by the Gram Sabha along with resolution
6. 14<sup>th</sup> FC plan passed by the Gram Sabha along with resolution
7. List of shortcomings noticed, if any
8. Any reports that the officer wishes to submit based on his/her observations
9. Daily filled in Mission Antyodaya form and ease of living survey data.

10

11

## **Documents to be provided to the Visiting Officer by the DC**

1. Copies of B2v1 and B2v2 booklet, as filling up by the visiting officer in a form "Report on visit to Gram Panchayat after B2V"
2. Two copies of Bajra booklet with basic data in hand, matching with Antyodaya Survey data
3. Daily validated Mission Antyodaya form and ease of living survey data
4. Developmental projects/ profile of the Gram Panchayat including
  - Action Taken Report on Gram/ community/ consumers of B2V and B2V+
  - List of new works started/ ongoing/ completed after B2V and B2V+
  - 14<sup>th</sup> FC
  - B2V grants
  - Convergence
  - District Plan
  - State Sector
  - Any other work
  - Any other developmental activities whether public or private included in the Gram Panchayat after B2V
  - Any upgradation/ new sanction including those of schools/ medical facilities/ houses of any other department initiated/ completed after B2V
5. Plans/ beneficiary lists
  - MGNREGA draft plan document for the year 2021-22
  - 15<sup>th</sup> FC draft plan document for the year 2021-22
  - List of Aangan/ beneficiaries
  - List of pension beneficiaries
6. Lists of beneficiaries for
  - various certificates/ benefits to be distributed by the visiting officer
  - whom Grha Pravesh ceremonies have been organized
7. Panchayat newsletter.

# 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 Sammer Naik
- Designation Deputy Director Tourism
- Department/ place of posting Tourism Srinagar
- Mobile No 9419004558
- Email ID Sammer.Naik2@gmail.com
- Home District Srinagar
- Dates of visit 2 Oct, 3 Oct, 4th Oct

## B) Locational details of Panchayat:

13

- Name of the Panchayat Darnewa
- Local Government Directory (LGD) code of the Panchayat 241361  
(To be sourced from Rural Development Department/ by DCI)
- Name of CD Block Darnewa
- Name of Tehsil Khanabal
- Name of District Budgam

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat 2
- No. of hamlets in the Panchayat 2
- No. of households in the Panchayat 384
- Population (approx) of the Panchayat 2846



10. Whether subjects have been assigned by the Sarpanch to the Panchayat? Yes/ No

11. Whether grievances redressal box is installed Yes/ No  
12. No of grievances received pertaining to Panchayat level ..... Nil

13. No of grievances disposed of at Panchayat level ..... Nil

14. Whether all PANREGA/ 14F FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No

15. Bank Account opening and receipt of funds

Name of the Scheme	Separate bank account opened	Official signature other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (Balance opening of account)
14. Finance Commission	✓ Yes/ No	BDO / ✓ Appointed	✓ Yes/ No	₹ 14.99/-	Nil
ICDS (Honourarium)	✓ Yes/ No	BDO	✓ Yes/ No	-	-
Mid-Day Meals (MDM)	✓ Yes/ No	Head Master	✓ Yes/ No	Nil	Nil
Own resources of Panchayat	✓ Yes/ No	Sec. Panchayat	✓ Yes/ No	Nil	Nil

(Visiting Officer to personally check the Panchayat 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):

1. Is the Panchayat/ Sarpanch purchasing non-living items at Panchayat level for use in the Anganwadi Centres of the Panchayat. Yes/ No

If no, reason thereof ..... *Panchayat body is not doing*

Also mention if it is being purchased by someone else: ..... *SCDS department*

2. If no, reason thereof ..... *Panchayat body is not doing*

Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/ No

If no, reason thereof

Expenditure incurred on procurement through Sarpanch Rs ..... Nil. lakh

Is the Panchayat/ Sarpanch paying honorarium to AWWS/ Helpers directly at Panchayat level Yes/ No

If no reason thereof ..... *Panchayat body is not doing*

Expenditure incurred on paying of honorarium through Sarpanch Rs ..... Nil. lakh

Expenditure incurred on account of purchase of ration and equipment issued under ICDS maintained by the Panchayat. Yes/ No

Visiting Officer to check the register and verify the signatures of the Sarpanch on the same!

1. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for use in the school under MDM in the school. Yes/ No

If no, reason thereof ..... *There is no Panchayat body*

2. Expenditure incurred on Mid-Day Meal/ Food Items spent by Sarpanch Rs ..... Nil. lakh

3. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat. Yes/ No

If no, reason thereof ..... *There is no Panchayat body*

Also mention if it is being provided by someone else ..... *Panchayat body*

4. 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!

5. Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs ..... Nil. lakh

6. 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

17

#### 2.4. Challenges:

1. Major challenges being faced by the Panchayat in functioning and execution of works:

## F) Jan Abhiyan / Awami Muhim activities:

(How to be followed by the District Admin. before the benefit is handed over to the holding authority 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	33	165	165	0	0
Non-PRC	05	17	17	0	0
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	Nil			1	1
ST	Nil			0	0
OBSC	Nil			0	0
ALC	Nil			0	0
RBA	Nil			0	0

### 3. Revenue papers issued :

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Reasons of Pendency (No.)	Reasons of Pendency
Mahal/ Jambasdi	25	25	0	0
Nakhal/ Gurdwan	30	30	0	0
Farsad/ Irshahri	02	02	0	0
Mututions	05	05	0	0

### 4. Birth/ Death/ Disability Certificates : (for period beginning from April 1, 2020)

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued	Pendency (No.)	Reasons of pendency
Death Certificates					
Birth Certificates					
Disability Certificates					

### 5. Aadhaar seeding of Nation Card :

Category	Target population	No. of total Nation Cards Adressed	Another scheme addressing same category
FHH	200	216	0
Han-PHH	112	152	0
Aayogya	38	33	0
Aara Yojana		0	0

### 6. Health :

Schemes	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat Families with golden cards	33		165	0	0
Ayushman Bharat Individuals Cards	-	-	165	0	0
Janani Suraksha Yojna (JSY)	-	-	-	0	0

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

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued	Pendency (No.)	Reasons of pendency
Old Age Pension	Nil	75	75	0	0
Widow Pension	Nil	Nil	Nil	Nil	Nil
Disability Pension	Nil	Nil	Nil	Nil	Nil

19

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	seeding during Jan Abhiyan/ Awami Muhim	Total Another seeding
Old Age Pension	—	—	111	0	No Beneficiaries	NIL	31
Assistance to Women in Distress	—	—	61	1	— = —	NIL	51
Assistance to Physically Challenged Persons	—	—	56	NIL	NIL	34	

#### 9. Other Welfare Schemes:

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PMS Matru Vandana Yojana (PMVY)	NIL	NIL	NIL	05	Beneficiaries
National Family Benefit Scheme (NFS)	NIL	NIL	NIL	05	Beneficiaries
PMS Garib Kalyan Anna Yojana	1620				
Mission mode project for regularization of construction workers					

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

Scheme	Target Population	Scholarships sanctioned during the year	Total scholarships sanctioned during the year	Reasons of pendency
PMS Matru Vandana Yojana (PMVY)	NIL	NIL	NIL	
PMS Garib Kalyan Anna Yojana	NIL	NIL	NIL	
Mission mode project for regularization of construction workers				

#### 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
PMS Kisan Samman Nidhi (PM-KISAN)	10	06	125	02	Unorderly process
Kisan Credit Card	08	06	652	02	Unorderly process

#### 12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	05	05	NIL	
Innovative Poultry Production Programme	01	01	NIL	
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	05	05	NIL	



C) No. of works started during Jan Abhayav / Asani Muhim : 05

d) No of works completed during Jan, Abhyuday, Awami Muslim

e) No. of person days generated during Jan Abhisar/Aasani Mission: 1,188

Wages and Prices in India

Wagstaff and Wagon 6

In Any grievance related to MCWREGA \_\_\_\_\_ /-Ends-

Part Under Management & Non Availability of Freshness

material load .3 . Demand of wagons to be brought as  
part of the train and sent at gradients

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

Allocation under 14th FC for four years: Rs. 25,33 (lakh)

Whether Action plan prepared for all years: Yes/ No

No. of words as per The Action Plan

WILHELMUS ALEXANDER DE VRIES ET AL. / 17

NO. 95. MARCH 10, 1871.

No of words taken up during Jbn Aspinwall/Azam Muhim: \_\_\_\_\_ N.L.

No. of works completed during Jan Achyutan/Akara Muni's

Payments made during Jan Adrijanus/Awami Muham' As. .... NL latrh.

Total expenditure on PRISON as on date: Rs. 4,65,000/- Lakh

## 20. Works under Capex and CSS:

a. District Capes

S No	Department	No. of activities/ work is taken up during Jan Abhiyan/ Awami Muslim	No. of activities/ works completed during Jan Abhiyan/ Awami Muslim	Payments made during Jan Abhiyan/ Awami Muslim Rs in Lakhs	Remarks
1	RDD	Nil	Nil	Nil	
2	P&OD				
3	JAI SPKU				
4	PDD				
5	Others				

**22. Others:**

- i. whether survey of all physically challenged persons requiring prosthesis aids, wheel chairs, hearing aids etc has been completed. Yes/no \_\_\_\_\_
- ii. If yes total number of beneficiaries identified in the Panchayat \_\_\_\_\_ 56 \_\_\_\_\_

## 20. Works under Capex and CxS:

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

20. Works un

S. No	Department	No. of activities/ works taken up during Jan Abhyans/ Awami Mahim	No. of activities/ works completed during Jan Abhyans/ Awami Mahim	Payments made during Jan Abhyans/ Awami Mahim Rs in lakhs	Remarks	
					No. of activities/ works taken up during Jan Abhyans/ Awami Mahim	No. of activities/ works completed during Jan Abhyans/ Awami Mahim
1	PDD	4/1/	4/1/			
2	PWD	NIL	NIL			
3	Jai Shakti	NIL	NIL			
4	PDD	NIL	NIL			
5	Others					

  

e. Centrally Sponsored Schemes (CSS)		No. of activities/ works taken up during Jan Abhyans/ Awami Mahim	No. of activities/ works completed during Jan Abhyans/ Awami Mahim	Payments made during Jan Abhyans/ Awami Mahim Rs in lakhs	Remarks	
S. No	Scheme				No. of activities/ works taken up during Jan Abhyans/ Awami Mahim	No. of activities/ works completed during Jan Abhyans/ Awami Mahim
1	Samagra Shiksha					
2	PMKVSY					
3	AJ Shakti Mission					
4	IP+ED					
5	Jai Shakti Mission	3				
6	DISCO					
7	NHAI					
8	Others (specify)					

52

## G) Activities during B2V3:

### DAY 1:

- i Whether meeting held with BOC/ Panchayat members/ government officers Yes/ No
- n No. of Panchayat Members present .....  
Issues raised during the meeting  
 1 Availability of Safe portable drinking water  
 2 Argument behind starting planning of extended L T like  
 3 Target applied to benefits by SC in of written form and reached  
 4 Health treatment of children and medical checkup of Migrant  
 5ough, Keral and outcome  
 iv Important establishments/ institutions visited (Please tick)  
 1. Schools ✓  
 2. PHC/CHE  
 3. Veterinary clinic  
 4. Anganwari centre ✓  
 5. PDS ration depot  
 6. Any industrial establishment  
 7. Government offices  
 (a) \_\_\_\_\_ B DO of Jharkhand  
 (b) \_\_\_\_\_ Mhabat  
 (c) \_\_\_\_\_ Durg Chaudhary  
 8 Any other Meeting / Interview / Visit (In numbers)
- v Total number of wards in the Panchayat ..... 11  
 vi No. of Wards Sabha Held ..... 2 .....  
 vii No of villagers present during the Ward Sabha ..... 25 .....  
 viii Whether any resolution passed Yes/ No  
 ix Citizen Information Board visited Yes/ No  
 x Wall painting of works of 2019-20 inspected Yes/ No  
 xi Name of the departments whose works displayed in the paintings  
 1. .... Rural Development department .....  
 2. ....

26

### DAY 2:

- i Gram Sabha ..... Community Hall  
 Location of Gram Sabha .....  
 ii No. of villages present during the Gram Samiti ..... 65  
 iii Whether resolution passed for MGRCA Plan Yes/ No  
 iv Whether resolution passed for 15% FC Plan Yes/ No  
 v Whether list of Awas beneficiaries read out Yes/ No  
 vi Whether list of Awas beneficiaries removed Yes/ No  
 vii Use of masks Yes/ No  
 viii Sanitizers Yes/ No  
 ix Social distancing Yes/ No  
 x Whether Panchayat newsletter distributed Yes/ No  
 xi Whether any mega cultural/ social/ sports event held Yes/ No  
 Details thereof  
 1. Kalanshi organized by Mohanty of Hr Sec School featuring  
 2. Shirt by Students of Hr Sec School  
 3. Volley ball Match by Boys of Hr Sec School  
 4. Carnival  
 xii Details of scheme benefits extended/ services distribution  
 a) No. of Domicile certificates distributed ..... 35 .....  
 b) No. of sports kits distributed ..... 146 .....  
 c) No. of students distributed uniforms/ bags/ books ..... No .....

27

o) No of incentives/prospective jobs distributed ..... Nil

o) No of scholarships distributed ..... Nil

p) No of Aushman Bharat - golden cards distributed ..... Nil

q) No of JK Health Cards distributed ..... Nil

r) Others ..... .....

s) Whether any water conservation work started Yes/No ..... .....

Details thereof ..... Water Conservation work initiated

near Main road Purnea to Hajira near Purnea.

t) 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 ..... .....

Full description of schemes provided by the Horticulture deptt was displayed - And complete were distributed to the department.

Whether Poshan Abhiyan activity held Yes/No ..... .....

Brief description of the activity ..... .....

**28**

### DAY 3:

1. Mahila Sabha:

Attendance: ..... 5

4. Resolution passed if any ..... Yes

5. Issues raised

1. PHC to be established in the village and a gynecologist and doctor to be posted in the village.
2. Availability of safe drinking water
3. Regular market cleaning should be undertaken as there is increase in complaints regarding unhygienic trading practices being adopted by unscrupulous traders
4. ....

II. Bad Seva:

i. Attendance: ..... 4

ii. Resolution passed if any ..... Yes

**29**

### IV Other works completed/inaugurated

S. No	Name of work and Department	Cost (Rs. in Lakh)	Date of completion	Inaugurated by Visiting Officer (Name/No)	Whether financially completed and all payments made (Yes/No)
1	Dev. of public park near Ashram Shyam Kali temple	1.50	4-5-2020	No	Yes
2	Dev. of Ashram Kali temple Purnea	2.40	1-9-2020	No	Yes
3	.....	.....	.....	.....	.....
4	.....	.....	.....	.....	.....
5	.....	.....	.....	.....	.....

Issues raised

1. Play grounds to be developed for youth/children

2. Reconstruction of School building declared under M/o 2015

3. Development of park

4. Rehabilitation of isolated buildings at the village

5. Report/Establishment of isolated buildings at the village

.....

.....

S. No	Name of work and Department	Cost (Rs. In Lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/Ts accorded Yes/No	Whether physically started Yes/No
1	Cow Shelters at village & car parking. Sanganer	Rs. 96000			
2	Cow舍 by way of Farm building Solving P. D. B. C. Sanitation	Rs. 40000		Yes	✓
3					
4					
5					

**IMPORTANT NOTE:****30**

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

**VI. Gatha - Pravesh of PMAY beneficiaries:**

S. No	Name of the beneficiary	Date/hundred cr. Year/ No
1	Ab. Mehtab Hayam	4/01
2	Zooni Begum, widow of	4/01

E. No	Particulars	Action taken	Remarks
I. Urgent Public Requirements Demands - B2V1			
1	Supply of pure drinking water	Water units present	
2	Supply of drinking water to government school located in the area popularly known as 'not fit for consumption'.	Approved under JAL resolution making	
3	Reconstruction of H.T.U. laboratory	To formulate proposals	
4	Requirement of Govt. Degree College	To be decided by the Government	
5	Fires Service Station	Policy decisions	
6	Upgradation of Market to Tekdi	Policy decisions	
7	Shelters of Rural population in backward areas	To be decided by the Government	
II. Urgent Public Requirements Demands - B2V2			
1	Issue of Quality Drinking Water to the area where supply is not of pure quality	Approved and T.P. Scheme will submit the demand of village Government to L.T./M.C. Corporation	
2	Reconstruction of L.T./M.C. Corporation	Under consideration	
3	Demand for Panchayat Palika Bhawan	Land is available by the Government	
4	Construction of Primary School building	Master Plan 1971 submitted to the Government for the building of PMSA	
5	Unmet for sufficient availability	Stock night in per month	
6	Land for construction of Panchayat Bhawan in Pipli village	Master Plan 1971	
7	Construction of Primary School building	Master to be taken up with CMO	

**31**

S. No	Particulars	Action taken	Remarks #
III	Medical Record No. 00000000000000000000000000000000		

V Major Problems - B2W2	
1	Quality drinking water can't water supplied is not of good quality
2	Departments of LT/HF
3	Estimate prepared
4	
5	
6	
7	
8	
9	
10	
VI Major Complaints - B2W2	
1	Quality drinking water not availability of funds
2	Departments of LT/HF
3	Departments of Middle School Nursery School Primary School
4	Teachers Lack of Inadequate classroom buildings
VII Major Complaints - B2W2	
1	Quality of potable drinking water in the village
2	Departments of LT/HF
3	Not availability of drinking water
4	Departments of Middle School building

## I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

	I	<b>Any major complaint brought to the notice of the Visiting Officer</b>
1		1) Problematicality of safe, reliable drinking water 2) Inadequate basic sanitation facilities and lack of waste disposal 3) Insufficient health care facilities of village 4) Absence of IT / ITI facilities 5) Absence of school building (HS norme) 6) Fencing and renovation of compound under demand 7) Poor ground to be developed for youth 8) Discomfort of park (Master already taken by the govt) 9) Major urgent public demand(s) that remains unmet even though assessed so far.
II		1) Raw water is safe, potable drinking water There is no indication to make pollution. Please understand we that the people are growing clean potable drinking water. 2) Repair / Rehabilitation / Strengthening of Waterworks CT / HT lines 3) Reconstruction of Middle East drainage Residuary which is declared unsafe since 2002.
III		Overall assessment of well and suggestions (The visiting officer to ensure that the overall assessment is reported in detail along with various suggestions)
		1) Safe, reliable, basic, hygienic, nutritious and healthy drinking water 2) Adequate drinking water availability of 100L per person per day 3) Efficient and effective system of waste disposal to my notice that generates water pollution 4) Basic sanitation and hygiene condition 5) Proper infrastructure

Call or email them again in 2019 or 2020 or during Jan ADP week after the 15th day.

Signature of the visiting officer  
Name J. (John) H. M. F.

Sl.

1974 Dign

کاروائی کی تفصیل  
Name of Workersبیکٹ کے مشغولات  
BTT-CST

01.	Const. of Borewell near Damay Dara near Land of Ab Rehman Bhat, Nazir Ahmed & others at Parnewa.	02.50.
02.	Const. of Boulder Bund from main road to L/ Sungay Bhat at Parnewa. Nantharey Parnewa.	03.00.
03.	improvement of road from H/o Gul-Mohammed Bhat to under B/w/o earthcutting, filling, Mallahmukh. Spurpipes. P/Bund at Parnewa.	08.00
04.	C/o P. Bund near H/o Ab Khalq Hajam, Ab Rashed Hajam & others in Hajam Mokhla at Parnewa	02.00
05	C/o P. Bund near H/o m. Rafi Hajam at Parnewa.	02.00
06.	Dev. of Bumpy road from Parnewa to wager at Parnewa.	03.00
07.	Const. of road from Arsalal to wager H.II at Parnewa.	03.00
08.	Dev. of road from Poultry farm to under P/B II at Parnewa.	05.00

کاروائی کی تفصیل

بینک کے مذہبیات

S. No.	Name of work.	C. cost.
09.	Dow of road from main road to Jamia masjid Guldeem at Parnewa.	04.00
10.	C/o drain from main market to Ganji Post at Parnewa.	06.00
11.	C/o P. Bund at khul bagh koul & naday darsa near Haji GL Nabi Bhat, farom Dow at Parnewa.	03.00
12.	C/o drain from Haji M. Ashraf Akengar to Haji Atta Masjid Dow at herpora Parnewa.	02.00
13.	C/o drain from masjid Sherif to Alayet at Babapora Parnewa Ph II at Parnewa.	02.00
14.	Smp. of Labdara with P. Bund near Haji Ali's mune Bhat, GL Nabi Bhat & others at Parnewa.	03.00
15.	Smp. of Naday darsa with P. Bund near Haji Ali's mune Bhat, Ali Mohand Mir & others at Parnewa.	

کاروائی کی تفصیل

بینک کے مذہبیات

16.	Const. of culvert near Haji Akber Mir, GL Nabi Thoker & others at Parnewa.	01.00
17.	Smp. of new natal koul Ph. II at Parnewa	02.00
18.	Smp. of dome darsa Phase II at Parnewa	01.50
19.	Smp. of woldas Darsa Phase II at Parnewa	01.50
20.	Smp. of Dalwaz Darsa Phase II at Parnewa	01.50
21.	Smp. of Has bordars Phase II at Parnewa	02.00
22.	Smp. of Kunwan koul from new colony with branches at Parnewa.	03.00
23.	Smp. of Brumjey khul with branches at Parnewa	03.00
24.	Smp. of mall khoul with branches at Balpora Parnewa.	03.00
25.	Smp. of namdar darsa and cheerbar darsa at Parnewa.	02.00

کاروائی کی تفصیل

بینک کے مرضیات

S. No.	Name of the work.	E. cost.
26.	Const. of culvert near H/o Akbar min Gk Nabi Thoker & others at Parnewa.	02.00
27.	Const. Smp. of Solay dary with P. Bund near H/o Gk Mohammad Dar, Hakeem Arif, Gud dar at new colony Parnewa.	02.00
28.	Const. of P. Bund near H/o Manzoor Dar, Gk Mohammad Dar & others at Parnewa.	02.00
29.	Const. of Borewell at Ganji posa Parnewa.	01.00
30.	Const. of Borewell at Mughal colony Parnewa.	01.00
31.	Const. of Borewell near newchell near L/o Gk Nabi Bhat, Manzoor Ahmed & others at Parnewa.	01.00

کاروائی کی تفصیل

بینک کے مرضیات

40.	Const. of Lane went from main road to Minzim near parnewa	06.00
41.	Smp. of Zirbal khul with branches at Parnewa	05.00
42.	Const. of drain with P. Bund cut under from L/o Yaseen Shah to under at Parnewa	04.00
43.	Const. of road Badooka to Chareyber Na number at Parnewa	02.00
44.	Smp. of road from H/o Gk. Mohammad Bhat Bl/w/o filling, cutting, P. Bund, Nullah creek at Parnewa.	08.00
45.	L/o Road from main road to Wader from L/o Mohd Yusuf want via Hakeem Bagh at Parnewa	5.00 lake.

کاروائی کی تفصیل

مینٹ کے مخصوصات

32.	Const. of Link road from Kulbagh to Kunwan at Parnewa	10.00
33.	Const. of Link road from Seelwari to Changar at Parnewa.	06.00
34.	Imp. of Kunwan Khalbar khul with branches at Parnewa.	04.00
35.	Imp. of Mat khul from Babugund to Babupur with all Branches at Parnewa.	06.00
36.	Const. of Lanes drains at different spots at Parnewa.	10.00
37.	Imp. of Mat khul from Bahwot to Parnewa at Parnewa.	10.00
38.	Dev. of B.D.O office Park with road at Parnewa.	10.00
39.	Const. of Link road from Babupur to Zirbal at Parnewa.	10.00

کاروائی کی تفصیل

مینٹ کے مخصوصات

46.	W/D of Choti-ba - daara with P/bund near H/o M/s Rishman Bhat, A/c. Salam Bhat, and others	Zoo lake
47.	W/D of New-Nal - khul with branches at Parnewa	Zoo lake
48.	Imp. of Eid-gah Park at Parnewa with filling + 5.00 lata P/bund	Zoo lake
49.	C/o lane from Ali-Mohd Bhat to Eht. Rasool Magroo at Parnewa	2.00 lata
50.	Imp. of Kothkhar daara with branches at Babupur	2.00 lata
51.	Imp. of khul/darai from H/o Ab. Aziz to H/o Bashir Magdom with Branches	Zoo lake
52.	Imp. of Chegum - daara with branches at Parnewa	Zoo lake
53.	Imp. of Zirbal - daara with branches at Parnewa	Zoo lake
54.	Imp. of Satroot - daara with P/bund at Parnewa	2.00

تخصیل کی تفصیل

بیان کے مخصوصات

55.	Imp. of Laba-Dara with P/bund near H/o AD-mand Bhat, Dg. Nabi Bhat, Hotel staff wali & others at Parnewa	5.00 Laka
56.	Repairment + Renovation of CFC building at Parnewa	5.00 Laka
57.	Imp. of Poth-Bhul with Branches at Harsora Khul at Parnewa	2.00 Laka
58.	Imp. of Datin-Dara at Parnewa	2.00 Laka
59.	Development of road from PHE Tinkay Parnewa to H/o Th. Ahmad Shah at Babgoan parnewa	3.00 Laka
60.	Dev. of old graveyard B/w/o earth filling at Parnewa (old graveyard)	5.00 Laka
61.	Dev. of Ashan Gharif graveyard B/w/o earth filling at Parnewa	5.00 Laka
62.	Dev. of Road from Bagnoo to Muchan at Bagnoo Mad Parnewa	5.00 Laka

تخصیل کی تفصیل

بیان کے مخصوصات

63.	Development of Harsora road B/w/o Metting, Selling with P/bund near H/o Mohd Asraf Andheri 10 Laka with spun pipes at Parnewa	
64.	C/o 2 No Bore wells near Harsora Colony at 4. Laka. Parnewa	
65.	C/o P-bund from H/o Dg. mand Nafaz to Ab. Sohla Rahman Nafaz at Parnewa	
66.	C/o P-bund Near H/o Mum-Bhat Sanjarpur Bnd, 3.00 Laka Dg. mand Bhat & others at Parnewa	
66.	Imp. of road from H/o Gh. Mohammad Bhat to wader B/w/o earthfilling, P. Bund, Spunpipes Nallah check at Parnewa	10.00
67.	w/D of under Darra Demolition at Parnewa.	03.00
68.	w/D of Balwachhi Darra at Parnewa.	02.00
69.	Carry of L/D from old dispensary to Jamia mosque via H/o Gh. Nabi wali, Ab Aziz Purani & others at Parnewa.	03.00

کارروائی کی تفصیل

سینک کے موضوعات

70.	Const. Lane drain P/Bund near H/o. Sultam	
71.	Const. of P. Bund <sup>near</sup> from H/o. G/o. Nabi Bhat at Parnewa.	02.00
72.	Const. of P. Driv. of Narey drain R/H/o. P. Bund near H/o. Ali Mohammed Satti, G/o. Resort & others at Parnewa.	02.00
73.	Const. of P. Bund near H/o. G/o. Nabi Bhat, G/o. Nabi Bhat & others at new colony at Parnewa.	01.50
74.	Imp. of Khul from H/o. Mohd. Akbar Khan to L/o. Bashir. Abd. Dar & others at Parnewa.	2.00
75.	Const. of P. Bund near H/o. Ferry <u>5th FC - WORKS</u> Ahmed Dar & M. Aslam were at Hayfoor's Province.	03.00
76.	91 A 1B. Ajla Margid Lane near H/o. G/o. Hissar Shank to H/o. Abd. Dar & others at Parnewa.	2.00
77.	Clo. Lane with PIB for H/o. G/o. Dar Shank to H/o. Abd. Dar & others at Parnewa.	2.4

کارروائی کی تفصیل

سینک کے موضوعات

S/N.	NAME OF THE WORK.	5th FC Plan framed During B2V3. held on 02 Oct 2020 to 04 Oct
01.	Imp. of road from main road Ada to Garrie para via H/o. M. Magbool Dar with P. Bund near Butcher Shop & house and H/o. muhammad Dar at Parnewa.	C. cost 02.00
02.	Dar of road from main road to H/o. G/o. Cadi Bhat with P. Bund near H/o. Shabir Sir, Manzoor Dar (house) & others at Parnewa.	02.00
03.	Dar of road near H/o. G/o. Mithi-ur-din Bhat, G/o. Resort Bhat & others at Parnewa.	01.00
04.	Imp. of road from water Tanky to Baba Mohamed, Parnewa	01.00
05.	Const. of drain with from H/o. G/o. Hassan Tanky to Adam Singh Bakarpura Parnewa.	0.80
06.	Const. of drain with P. Bund from 2/o. G/o. Nabi Bhat at Montkarmal Darwaza at new colony Parnewa.	0.70
07.	Const. of L/o. from H/o. Hakeem Alley to G/o. Dar, Lehman with P. Bund near H/o. Ab. Ahmad Bhat Shafi Bhat at P/o. new colony Parnewa.	02.00
08.	Const. of drainage Canal at Parnewa by P. Bund near H/o. Hissar Shank G/o. Mohammad Bhat, P/o. Canaria, G/o. Larki & others at Parnewa.	01.75

کاروائی کی تفصیل

کاروائی

1.	Cost of P. Band near H/o Gt Ahmed Dager, Lehman Dager & others at Parnawar.	0/-
2.	Cost of P. Band with Lane from Model Village gate to Gt Faiz Ahmed Dager, Lehman Dager & others at Parnawar.	0/-
3.	Cost of P. Band near H/o Gt Lehman Bait, Nazir Bait, Band & others at Parnawar.	0/-
4.	Cost of P. Band from H/o Gani Dagar to H/o Gt Hassan at 0/-.	0/-
5.	Cost of P. Band/Lane from H/o Ajmal Raber, Gt Hassan Dager 0.50	0.50
6.	In near S. steps near H/o Gt Muawid din Sharif at Parnawar	
7.	Cost of P. Band near H/o Gt Mohammad Dar H/o M. Adil Wani, Falang Dar at Kullong Khal at Parnawar	02.00
8.	Cost of P. Band near H/o Hafiz Bait, Sharif Wani, Gt Parw 02.00	02.00
9.	Cost of P. Band near H/o Ghanzoo Mir, Sajad Mir to H/o Gani Dar, at Parnawar.	0/-
10.	Cost of P. Band near H/o Gt Mohammad Zayyar Dar with customer at Bagroo near Parnawar.	0.70
11.	Cost of Lane from Gt Raseef orangloo & Ali Mohammad & others at Parnawar.	0.50
12.	Cost of fencing around new gari graveyard at Parnawar	02.00
13.	Cost of P. Band by fencing around Gari Dispensary at Parnawar.	03.00
14.	010 Board from MIR to pamphlet center (Babu effice printed along with P. band)	02.00

1. WD of Chan Khal with P. band near H/o Faiz, H/o Naseem & others at Parnawar 1.50  
Mufti Abdur Rehman - H/o Faiz, H/o Naseem & others at Parnawar

کاروائی کی تفصیل	بیان کے مضمونات	نام
Frontline workers		
Name of the employee.	Dept. & Designation	Contact No.
As. m/sd. Asstt.	P.O.O. Tech. Asst.	9596178720
Tawar Ahmad Dar	Horticulture Hrpt II	7009056442
Mohd. Magbool Dar	Irrigation M.S.K	9541406692
Gf. Hassan Dar	-do- Helper	08993943506
Nisar Khan Mir	Irrigation Dept (JL)	7006150737
Naseemuddin	A.W.W / centre A	9596072114
Shafiqah Bano	A.W.W / centre B	9906802428
Rashida Jaffri	A.W.W / Centre Baba	02997906962469
Ex- Frontline workers	2nd. 1st. 1st. The	2nd. 1st. 1st.

کاروائی کی تفصیل

S.No.	Name of the employee	Emp. & Designation	Mobile No.
10.	Yasmeena Akhtar	A. w. walter	9341581350
11.	Rafieza Akhtar	A.W.W. walter (C)	600669670
12.	Bashir Ahmad Shahi	Stock keeper FESPCA	76224440065
13.	Mohamed Ashraf Shagari	POO office Palamra	9622600561
14.	Raj Ahsan Tariq		911201365
15.	Jarayg Ahmed Parrey		7622517781
16.	Gh. Rasool Ganai (Forester)	J&K Forest Deptt.	7006430802
17.	Syed Gulam Selani	Forest department Ganderbal	7089723703
18.	Ali Naved Tariq	Animal Husbandry Deptt	9906947305
19.	Waseem Selani		91120564326

کاروائی کی تفصیل

	کاروائی کی تفصیل	مینٹ کے نتائج	نام
Tariq Ahmed Sheikh An Samad Sheh Gh. Riaz ul Haq Dabir Hashmi Syed Ali Suleman	Agriculture (AEA) PHE (Animal husbandry) PHE (Fm Finance) RDO (ges) RDO (S. Pinstaq).	9797107600 9541186259 9806944960	223600
Riazul Haq and son	Revenue Palwari	9541713	
Nahiyanae Palwari	Handicraft	9622645356	
Latif Majeed		2628006164	
	Subi ICDS	9546583989	
Afaz Ahmed	Sports department	2887450432	
Mattoor Arifay	BC-J&K Bank	990642715	
Now Syed Farooq	Supply And Transport Deptt	9622776696	

# Halqa Darwaza

**UNION TERRORY OF JAMMU AND KASHMIR**  
**Office of the District Development Commissioner Budgam.**

Email: budgamppc@gmail.com Date: 01/03/2013

**Additional instructions of Hon'ble LG for visiting Officers dependant for B2V3**

> The visiting officers shall facilitate the Gram Sabha in identifying the works that would be executed after B2V3. The works may be prioritised out of the demands already raised during B2V1 and B2V2. Any other work of emergent nature can also be prioritised by the Gram Sabha.

> The visiting officers shall identify the vacant / abandoned government / school buildings as per following:

S.No	Name of Panchayat	Name of building	Status	Whether can be put to use by the Department	If yes name of department	If no then to be handed over to panchayat
	Porewari	Govt. Primary School	Vacant	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Educational	

(A list of such buildings is enclosed)

> The visiting officers shall facilitate Gram Sabha for installation of two dust bins per village and identification of waste disposal sites and formation of Swachh Gram Plan for Solid and Liquid Waste Management as per following:

S.No	Name of Panchayat	Status of site identified	Swachh Gram Plan (either one) installed	Whether two dust bins installed	Remarks
	Porewari	YES		<input checked="" type="checkbox"/>	

> The visiting officers shall also identify the educated unemployed youth in the Gram Panchayat as per following:

S.No	Name of Panchayat	Name of unemployed youth identified	Passage	Cell No.	Age (18 to 40 years)	Qualification	whether willing to immigrate
	Porewari	Abu Mehal	9596162552	30	26	Deg	

b) Porewari

Abu Mehal

9596162552

30

Deg

Gram Panchayat

Abu Mehal

9596162552

19

10 PL

**Additional Instructions**

Name of panchayat

Name of building

Govt. Primary School

New colony farm

Sidhi

Unoccupied / vacant

whether can be put to use by the deptt

YES

5.9d)

Task

Whether the works identified for execution during B2B bring another one (parallel) out of D2B and B2B depends on any other work carried out by some other and other 4th contractors, including local contractors.

b) all works completed under B2B and B2C, and number of work, identified.

c) Any recent unpaid scheduled buildings identified during the visit if yes - whether put to alternate are

d) up to date payment arrangements including the frequency of late payments and those they depts/delays identified and seen what a pledge undertaken

e) Whether conditions arranged

f) Whether too educated unemployed youth seeking self employment identified for sending home assistance through ISK bank.

g) Does your Disbursement Control System (DCS), and current reconciliation in CRM Table

h) Why were the loans disbursed for preparing the people's Disbursement Register

i) Have you been informed about the loan resolution through frontline workers of Fisheries Department

j) Whether the last rule specifies delivery by respective Disposition such as TCS&C, PTC etc are satisfactory

k) Whether any debts are identified by sector/ scheme were listed

l) Whether FCR Members were present at loan Sabbath meeting

m) Is there a longer (shorter) delay more than 10 days in loan application submission

1.2

### *Level Planning Section*

o) Reduction in loan quantum and RFB, or else  
iii) Other 4th funding > 100000  
iv) work in the PMS system  
b) revaluation

h) Whether "poor field has less or abridged and extra workers are used in the field to meet the target

i) Whether the age of people, residing in NGOs, bearing aids funds  
whether their families/relatives are potential bidders

j) Opted participation in loan  
k) Percentage of TBM and lending period

l) High incidence status of loans in AP  
l) None

m) Survey with TAMECEN, TCS&C

o) Whether inspection is needed in PPTC - departmental credit, and other infrastructures existing in the Panvel area

p) Capital Recovery = Bank (IRB)  
and individual households  
above the old age pension  
age or incapable of self  
rehabilitation

q) Capital recovery of individual  
households to benefit our loan  
members

r) Whether IRB, etc held

s) Date of coverage of individual  
households to benefit our loan  
members

t) Whether IRB, etc held

u) Status of migration of loans of  
local Government schemes  
like PDS, PDS+, LPG, etc PPTC

v) Capital Recovery  
x) Individual loans to local  
population

w) Status of issuance of financial  
institutions

x) Status of issuance of financial  
institutions

y) Status of issuance of financial  
institutions

z) Status of issuance of financial  
institutions

### *Geographical and Information based planning*

3.6 Certificates issued to confirm benefit

34.	Whether Sports Kit distributed.	<input checked="" type="checkbox"/>
35.	Awareness of Universal Health Scheme and status of issuance of health cards.	<input checked="" type="checkbox"/>
36.	Whether distributed Education Kits/Uniforms etc to school children.	<input checked="" type="checkbox"/>
37.	Whether Management Biodiversity committee constituted.	<input checked="" type="checkbox"/>
38.	Whether Health and Family Welfare Advisory and Village Health Sanitation & Nutrition Committees constituted	<input checked="" type="checkbox"/>
39.	Status of Midday meal implementation through Panchayats and Honorarium to AWWs/ helpers.	<input checked="" type="checkbox"/>
40.	Status of construction of community sanitary complexes.	<input checked="" type="checkbox"/>
41.	Status of implementation of livestock schemes.	<input checked="" type="checkbox"/>
42.	Whether basic amenities in schools adequate.	<input checked="" type="checkbox"/>
43.	Whether water conservation measures undertaken.	<input checked="" type="checkbox"/>
44.	Whether languishing project implemented and its status, if any	
45.	Whether Grievance Redressal Box is Installed.	<input checked="" type="checkbox"/>
46.	Whether citizen information boards installed.	<input checked="" type="checkbox"/>
47.	Whether Ward Sabha, Mahila Sabha and Bal Sabha conducted and resolutions passed.	<input checked="" type="checkbox"/>
48.	Whether Mission Antyodaya form and ease of living survey data validated.	<input checked="" type="checkbox"/>
49.	Whether any self help group identified for assistance.	<input checked="" type="checkbox"/>

Ram