

## 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: MOHD. ASHRAF ALAIE
- Designation: Senior Lecturer (Deptt. of Education).
- Department/ place of posting: Govt. Hs. Sec. School, Wasoora Pulwama
- Mobile No: 9797024397
- Email ID: alaie mohdashraf@15gmail.com
- Home District: Pulwama
- Dates of visit: (2-10-2020) to (4-10-2020)

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### B) Locational details of Panchayat:

- Name of the Panchayat: Hattiwara
- Local Government Directory (LGD) code of the Panchayat: 242835  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Pampore
- Name of Tehsil: Pampore
- Name of District: Pulwama

### C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 02
- No. of households in the Panchayat: 248 (as per 2011 census)
- Population (approx) of the Panchayat: 1240

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

S. No.	Department	Name	Designation	Contact number
1	Agriculture	Amarjeet Singh	AEA	9070476083
2	KPDEL (PDD)	Ab. Aziz Das	Lineman II	954028655
3	CAPD	Ishad Ah. Bhat	FP Shop Center	9602101106
4	Social welfare	Afroz JI	Jr. assistant	9906857450
5	Health	Rubeena	FM PHN	7780858056
6	Physical Education	Fayaz Ah. Bhat	P.E.K.	7006953359
7	Revenue	Mir Naveed Hassan	Patwari	9086866434
8	Forest	Ajaz Ahmad Akhary	Forest Guard	9906575177
9	Fisheries	Shafat Ahmad Wani	Fisheries Guard	9906537193
10	Jal Shakti (PHE)	Mohd. Akram Dey	Line man	9797196753

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

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

E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

- ii. Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No ✓	Doors, windows destroyed. So panchayat building not in function.
Computer/ printer in Panchayat Office	Yes/ No ✓	
Telephone in Panchayat Office	Yes/ No ✓	
Toilet facility available in Panchayat Ghar	Yes/ No ✓	
Electricity available in Panchayat Ghar	Yes/ No ✓	
Water connection available in Panchayat Ghar	Yes/ No ✓	
Bank Branch available in the Panchayat	Yes/ No ✓	

iii. Whether Infrastructure and Assets Register has been prepared: Yes/No  
(Visiting Officer to physically check the register)

If No, Visiting Officer to get the register prepared in his/her presence and confirm: \_\_\_\_\_

## 2. Functionality:

### 2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: - (Panchs not elected)
- iii. No. of Gram Sabhas conducted since inception: 08
- iv. Date of last Gram Sabha: 25-09-2020
- 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: 05
- 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: 08
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: 01
- 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: 15th FC and MGNREGA plan framed at Govt. UPS Aluchibag on 25 Sep. 2020.
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ✓
- xxii. No. of meetings of HFWAC & VHSNC meetings held: Nil
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No ✓
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No (Sarpanch not elected)

- xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xxvi. Whether grievances redressal box is installed: Yes/ No ✓
- xxvii. No of grievances received pertaining to Panchayat level: Nil
- xxviii. No of grievances disposed of at Panchayat level: Nil
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx. Whether all MGNREGA/ 14<sup>th</sup> FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓
- xxxi. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 <sup>th</sup> Finance Commission	Yes/ No ✓	Panchayat Secretary B.O.O.	Yes/ No ✓	12.64 lakh	—
ICDS (Nutrition)	Yes/ No ✓	ICDS Supervisor	Yes/ No ✓	Nil	—
ICDS (Honorarium)	Yes/ No ✓	ICDS Supervisor	Yes/ No ✓	1.458 lakh	—
Mid-Day Meals (MDM)	Yes/ No ✓	School Head Teachers	Yes/ No ✓	0.09181 lakh	—
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: Panchs / Sarpanchs not elected.
- Also mention if it is being purchased by someone else: Supplied by ICDS department
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓
- If no, reason thereof: Panchs / Sarpanch not elected.
- iii. Expenditure incurred on procurement through Sarpanch: Rs Nil lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no, reason thereof: Panchs / Sarpanch not elected.

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs. nil lakh

vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No

(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: PRI not elected (Panch/Sarpanch)

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs. nil lakh

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

If no, reason thereof: PRI not elected

Also mention if it is being provided by someone else: Provided by

Deptt. of Education @ 8.00 am.  
one thousand only

iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No

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

v. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs. nil lakh

vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No

If yes, whether approved by the Gram Sabha: Yes/ No

If no, reason thereof: No panchayat resource.

### 2.4. Challenges:

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

PRI body not existing.

## 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	N/A	7	70	N/A	—
Non-PRC	N/A	nil	N/A	N/A	—
WPR	N/A	nil	N/A	N/A	—
Students	N/A	nil	N/A	N/A	—
Officers	N/A	nil	N/A	N/A	—

### 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	N/A	nil	N/A	N/A	—
ST	N/A	nil	N/A	N/A	—
OBC	N/A	nil	N/A	N/A	—
ALC	N/A	nil	N/A	N/A	—
RBA	N/A	nil	N/A	N/A	—

### 3. Revenue papers issued:

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

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

Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates	—	0	0	—	—
Birth Certificates	—	0	0	—	—
Disability Certificates	N/A	0	0	—	—

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

Category	Target *	No. of total Ration Cards Adhaar seeded *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	—	174	—	2	—
Non-PHH	—	108	—	5	—
Antyodaya Anna Yojana	—	01	—	Nil	—

### 6. Health \*:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	284	—	12	272	—
Ayushman Bharat individuals Cards	1600	—	19	1581	—
Janani Suraksha Yojna (JSY)	11	—	11	—	—

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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	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	—	Nil	42	—	—	—	100%
Widow Pension	—	Nil	06	—	—	—	100%
Disability Pension	—	Nil	15	—	—	—	100%

### 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	42	nil	42	zero	nil	nil	100%
Assistance to Women in Distress	06	nil	06	zero	nil	nil	100%
Assistance to Physically Challenged Persons	15	nil	15	zero	nil	nil	100%

### 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	nil	22	nil	—
National Family Benefit Scheme (NFBS)	nil	nil	nil	nil	—
PM Gareeb Kalyan Anna Yojana PHH / AAY / BPL	176/865	nil	176/865	nil	—
Mission mode project for registration of construction workers	N/A	N/A	N/A	N/A	—

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

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC	N/A	N/A	N/A	—
Pre Matric for ST	03	N/A	N/A	—
Pre Matric for OBC	N/A	N/A	N/A	—
Pre Matric for Minorities General	38	N/A	N/A	—
Post Matric for SC	N/A	N/A	N/A	—

Data not available due to online processing

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

#### 11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim :

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Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	206	03	123	83	not eligible as per norms of the Scheme.
Kissan Credit Card	206	04	206	Nil	Nil

#### 12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	04	Nil	Nil	-
Innovative Poultry Production Programme	Nil	Nil	Nil	-
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	17 KCC	Nil	Nil	-

### 13. Universal coverage Scheme \*

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	284	11	262	in process

### 14. School Amenities:

- i. No. of schools in the Gram Panchayat: 02
- ii. No. of schools with Ramp Facility for Children with Specific needs: 02
- iii. No. of schools with drinking water facility: 02
- iv. No. of schools with electricity connection: 02
- v. No. of schools with toilet facility
- a. For Boys: 02
- b. For Girls: 02
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 02
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: nil
- viii. No. of such schools installed with incinerators: nil

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### 15. Basic Services:

- i. No. of habitations with over 250 souls: 02
- ii. No. of habitations with over 250 souls in the GP without road connectivity: nil
- iii. If yes, whether these roads have been surveyed: Yes/No:
- iv. No. of habitations with less 250 souls in the GP without fair weather road: nil
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No ✓  
 If yes, names and aprox no. of households:
- (a) \_\_\_\_\_ (name): \_\_\_\_\_ (households)
- (b) \_\_\_\_\_ (name): \_\_\_\_\_ (households)
- (c) \_\_\_\_\_ (name): \_\_\_\_\_ (households)
- Remarks/ explanation: \_\_\_\_\_

- vi. Total no. of households without electricity connection in the GP: nil
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No  
 If yes, details: (3-5) points in Hattiwara + (7-10) points in Aluchibagh.  
 Approximate no. of wooden poles: (10-15)
- viii. 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: —
- ix. No. of households without tapped water supply in the GP: 02

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

- i. Cumulative Target: 15 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: nil
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: nil
- iv. No. of houses completed in 2020-21: nil
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim: nil
- vi. No. of houses under construction: nil

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

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

#### 18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒
- ii. If yes:  
 a) Funds allocated to the Panchayat: Rs 10.908 lakh  
 b) No. of works approved: 30

- c) No. of works started during Jan Abhiyan/ Awami Muhim': Nil
- d) No of works completed during Jan Abhiyan/ Awami Muhim': Nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim': Nil
- f) Wages due for "e" above: Rs Nil lakh
- g) Wages paid out of "f" above: Rs Nil lakh
- h) Any grievance related to MGNREGA: material ratio 60:40 does not meet out at grass-root level.

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

- i. Allocation under 14th FC for four years: Rs 22.567 lakh
- ii. Whether Action plan prepared for all years: Yes/ No 08
- iii. No. of works as per the Action Plan: 08
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No 08
- v. No. of works for which technical sanction accorded by the Xen': 08
- vi. No of works authorized by the Hakqa Panchayat': 08
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim': Nil
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim': Nil
- ix. Payments made during Jan Abhiyan/ Awami Muhim': Rs Nil lakh
- x. Total expenditure on PRIASoft as on date: Rs Nil lakh

**20. Works under Capex and CSS':**

**a. District Capex'**

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim'	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim'	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)'	Remarks
1	RDD	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	—
2	PWD	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	—
3	Jal Shakti	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	—
4	PDD	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	—
5	Others	—	—	<u>Nil</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	Nil	Nil	Nil	—
2	PWD	Nil	Nil	Nil	—
3	Jal Shakti	Nil	Nil	Nil	—
4	PDD	Nil	Nil	Nil	—
5	Others	—	—	—	—

c. Centrally Sponsored Schemes (CSS)\*

S. No	Schemes	No. of activities/works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	Samagra Shiksha	Nil	Nil	Nil	—
2	PMGSY	Nil	Nil	Nil	—
3	Jal Shakti Mission (PHE)	Nil	Nil	Nil	—
4	Jal Shakti Mission (I&FC)	Nil	Nil	Nil	—
5	NHM	11	11	0.154 lakh	—
6	Others (specify)	—	—	—	—

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

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

None

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No\* 15
- 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 ☒ Yes ☒ No
- ii. No. of Panchayat Members present: N/A ; PRT not elected
- iii. Issues raised during the meeting:
1. vegetable cultivation with hybrid seeds in polygreen houses.
  2. Awareness about organic farming be provided.
  3. Strengthening of Enforcement Agencies to keep routine check on inputs required to increase income of farmers.
  4. Provision of marketing facilities
- iv. Important establishments/ institutions visited: (Please tick)
- ☒ 1. Schools.
  - ☐ 2. PHC/CHC. Does not exist in the GP.
  - ☐ 3. Veterinary clinic. Does not exist in the GP.
  - ☒ 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: 09
- vi. No. of Wards Sabha held: Panchs not elected
- vii. No. of villagers present during the Ward Sabha: Nil
- viii. Whether any resolution passed: Yes/ No ☒ Yes ☒ No
- ix. Citizen Information Board visited: Yes/ No ☒ Yes ☒ No
- x. Wall painting of works of 2019-20 inspected: Yes/ No ☒ Yes ☒ No
- xi. Name of the departments whose works displayed in the paintings:
1. RDD

2

3

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## DAY 2:

## I. Gram Sabha:

Location of Gram Sabha: Panchayat GroundNo. of villagers present during the Gram Sabha: 15Whether 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: 02Whether 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: Sports activity held &(a) Badminton match(b) Karrom match.

Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed: nilb) No. of sports kits distributed: 01c) No. of students distributed uniforms/ bags/ books: nil

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

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

Details thereof: Restoration of irrigation Canal by way of cement concrete lining and flooring.

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: Distributed pamphlets of saffron/vegetable crops, (KCC/PM-KISAN/agricultural machinery) forms among farmers of Sait G.P.

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

xv. Brief description of the activity: People made aware about the nutritional value of food/s.

### DAY 3:

#### I. Mahila Sabha:

- i. Attendance: very low
- ii. Resolution passed, if any: yes
- iii. Issues raised:

1. Provision of Health centre
2. Provision of vocational training centre.
3. —
4. —

#### II. Bal Sabha:

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

Issues raised:

1. Potential sports activities<sup>be</sup> enhanced
2. Relief from educational overburdening.
3. \_\_\_\_\_
4. \_\_\_\_\_

III. Works completed/inaugurated under B2V:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	① Development of interior roads at Hattiwara and Aluchi bagh.	2.68 lakh	in process	Yes	NO
2			90 % Completed		
3			as on date		
4					
5					

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

IV. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	① Improvement of road from house of Bashir Ahmad Dar to house of Manzoor Ahmad Dar with spun pipes (24 nos) at Hattiwara	1.76 lakh	15-9-2020	Yes	
2					NO, the bill is under process.
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	③ Restoration of irrigation canal by way of Cement concrete lining and flooring.	9.80 lakh	identified under B2V1	Yes	No	Tendering under process.
2						
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 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	Medical Aid Centre	NO	been reported not feasible
2	construction of road from Chandhara bus stop to Hattiwara and Aluchiabagh via Karewa	NO	—
3	Restoration of irrigation canal by way of cement concrete lining and flooring.	Yes	—
4	Removing of bottle necks at tail ends of PMGSY road and shifting of electric poles from this road.	NO	—
5	Development of interior roads of Hattiwara & Aluchiabagh.	Yes	Convergence
6	Upgradation of Govt. Boys Primary School at Hattiwara.	NO	been reported not feasible
7	Arrangement of Public transport from Sambora bus stop to Hattiwara.	NO	—
II. Urgent Public Requirements/ Demands - B2V2			
1	Medical Aid Centre in the GP.	NO	been reported not feasible
2	Construction of road from Chandhara bus stop to Hattiwara and Aluchiabagh via Karewa	NO	—
3	Removing of bottle necks at both ends of PMGSY road and shifting of electric poles from the road.	NO	—
4	Restoration of irrigation canal by way of cement concrete lining and flooring	already reported Yes.	—
5	Upgradation of Govt. Primary School at Hattiwara	NO	been reported not feasible
6	Field channel on both sides of PMGSY road to boost the irrigation	NO	—
7	Arrangement of public transport from Sambora bus stop to Lethipora via Hattiwara.	NO	—

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	unemployment	NO.	—
2	Lack of medical facility as no health centre is available in the Gp.	NO.	—
3	Public transport facility not available.	NO.	—
4	Worse condition of existing irrigation canal.	Yes	Tendering under process
5	Delapidated condition of interior roads	Yes	Not all yet.
IV. Major Problems - B2V2			
1	Lack of medical facility in Gp.	NO	—
2	Non-availability of Govt. Middle School at Hattiwara	NO.	—
3	Failure of Saffron Mission Scheme	—	—
V. Major Complaints - B2V1			
1	Lack of medical facility in Gp.	NO.	—
2	—	—	—
VI. Major Complaints - B2V2			
1	Lack of medical facility in the Gp.	NO.	—
2	Non-availability of Middle Schools at Hattiwara	NO.	—

# 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.	Required public transport not available.
2.	Public especially women need medical aid facility.
3.	In spite of increasing, repetitive public demand the Govt Schools of the GP have not been upgraded since long time.
4.	People of the said GP face frequent frequent electric short circuit (faults) in the HT line at Sumbal near CPDF camp.
5.	Bottle necks at the tail ends of the PMGSY road be removed.
6.	No provision of outlet (drain) of Tulbagh sports field.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
1.	Construction of road from Chandhara bus stop to Hattiwara and Aluchi bagh via Saffar land (Karewa) by PMGSY dept.
2.	Extension of restoration of irrigation canal phase-II by way of cement concrete lining walls and flooring, RD (400-2500), with dredging at main canal Samboora PH Hattiwara by Irrigation Div.
3.	Construction of cement concrete drain along with PMGSY road from Hattiwara to Aluchi bagh culvert. by PMGSY
4.	Construction of road from Hattiwara graveyard to Aluchi bagh graveyard road by R & B dept.
5.	Metalling and macadamisation of road from PMGSY road to Panchayat Ghar Aluchi bagh by PMGSY
6.	Installation of transformer (200kv) at Alamdhar colony of Hattiwara by KPPCL/POD.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	<p style="text-align: center;"><u>Assessment</u></p> <p>1. Frontline workers can/do not represent their departments adequately.</p> <p>2. Concerned/respective departments do not provide required information to frontline workers.</p> <p style="text-align: center;"><u>Suggestion</u></p> <p>The demands shall be fulfilled so that people develop a faith in B&amp;V programme in future.</p>

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Signature of the visiting officer: [Signature]  
Name: Shri. Ashwaj Alai