



# Back to Village-3

B2V3

October 2-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir



**B2V1: June 20-27, 2019**

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**B2V2: November 25-30, 2019**

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**B2V3: October 02-12, 2020**

# 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: Ab. Rashid - Bhat
- Designation: Asstt. Engineer
- Department/ place of posting: PDD; KODOL SIDIV. Nawa
- Mobile No: 7889445238
- Email ID: erashid@gmail.com
- Home District: Shopian
- Dates of visit: 2nd, 3rd & 4th of Oct. 2020

## B) Locational details of Panchayat:

- Name of the Panchayat: Gudooru
- Local Government Directory (LGD) code of the Panchayat: 242796  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Nawa
- Name of Tehsil: Pulwama
- Name of District: Pulwama

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## C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 01
- No. of households in the Panchayat: 549
- Population (approx) of the Panchayat: 2491

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

| S. No. | Department          | Name            | Designation    | Contact number |
|--------|---------------------|-----------------|----------------|----------------|
| 1      | Fisheries           | Gov. Mohd Teeli | Field Asst     | 9622970694     |
| 2      | Forest              | Ab. Rashid Lame | To. Mali       | 889993749      |
| 3      | Agriculture         | Khalid Muzafar  | A.E.A          | 700674505      |
| 4      | CADD                | Shokat Baikar   | EP Shop Dealer | 7806108592     |
| 5      | <del>CADD</del> PDD | Royaz Ahmad     | To. Assistant  | 7889412201     |
| 6      | Social Welfare      | Nahina Ali      | Orderly        | 8899043459     |
| 7      | Bank                | Mohsin Hassan   | VLW            | 9867291230     |
| 8      | RDD                 | Sajad Ali       | FORNW          | 9798801980     |
| 9      | Health              | Mahat Jabeen    | ANW            | 7006373384     |
| 10     | ICDS                | Shameem Shah    |                | 9906101943     |

**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      | Approved road/ path to Panchayat building not available. Besides building needs some repairs & cleaning plan C/walling to make it functional. |
| 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      |                                                                                                                                               |

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: 01
- 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: 10
- 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: 01
- 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: In gram Panchayat.
- 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: 01
- 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 ✓

- xxii. Whether subjects have been assigned by the Sarpanch to the \_\_\_\_\_ *(found inside)* No
- xxiii. Whether grievances redressal box is installed: Yes/ No *Nil*
- xxiv. No of grievances received pertaining to Panchayat level: *Nil*
- xxv. No of grievances disposed of at Panchayat level: *Nil*
- xxvi. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No *✓*
- xxvii. Whether all MGNREGA/ 14<sup>th</sup> FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No *(by administrator as there are no plans Sarpanch)*
- xxviii. 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 <i>✓</i>             | <i>Sec. Panchayat</i>                  | Yes/ No <i>✓</i> | 19,01,881                                      | 13,07,78- through admin.                                      |
| ICDS (Nutrition)                         | Yes/ No <i>✓</i>             | <i>DO &amp; Supervisor</i>             | Yes/ No <i>✓</i> | 13,870                                         | 11,296 through Supervisor & DO                                |
| ICDS (Honorarium)                        | Yes/ No <i>✓</i>             | <i>- do -</i>                          | Yes/ No <i>✓</i> | <i>nil</i>                                     | 6,31,575- through Supervisor & DO                             |
| Mid-Day Meals (MDM)                      | Yes/ No                      | -                                      | Yes/ No          | -                                              | -                                                             |
| Own resources of Panchayat               | Yes/ No                      | -                                      | Yes/ No          | -                                              | -                                                             |
| Any other Scheme, if yes, indicate name: | -                            | -                                      | -                | -                                              | -                                                             |

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

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

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No *✓*
- If no, reason thereof: *There are no Panch & Sarpanch*
- Also mention if it is being purchased by someone else: *Arranged by ICDS Proj. Kakrapar & BDO office Nawa*
- 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

Expenditure incurred on paying of honorarium through Sarpanch Rs. \_\_\_\_\_ lakh

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)

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

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

If no. reason thereof \_\_\_\_\_

Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. \_\_\_\_\_ lakh

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

If no. reason thereof \_\_\_\_\_

Also mention if it is being provided by someone else \_\_\_\_\_

*Arranged by school authorities*

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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)

Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. \_\_\_\_\_ lakh

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 \_\_\_\_\_

### 24. Challenges:

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

**F) Jan Abhiyan/ Awami Muhim**  
 Have to be filed by the District Administration before the benefit 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 | -                 | -                                                   | 201                                 | -              | -                   |
| Non-PRC     | -                 | 01                                                  | 08                                  | -              | -                   |
| WPR         | 0391              | -                                                   | -                                   | -              | -                   |
| 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       | -                 | -                                                   | -                                   | -              | -                   |
| ST       | -                 | -                                                   | -                                   | -              | -                   |
| ODC      | 164               | -                                                   | -                                   | -              | -                   |
| ALC      | -                 | -                                                   | -                                   | -              | -                   |
| RBA      | -                 | -                                                   | -                                   | -              | -                   |

### 3. Revenue papers issued:

| Category         | Applications received | Certificates Issued during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|------------------|-----------------------|-----------------------------------------------------|----------------|---------------------|
| Nakal/ Jamabandi | 10                    | 10                                                  | -              | -                   |
| Nakal/ Girdawari | 12                    | 12                                                  | -              | -                   |
| Farad/ Intikhab  | 14                    | 14                                                  | -              | -                   |
| Mutations        | -                     | -                                                   | -              | -                   |

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

| Category                | Target | Certificates issued during Jan Abhiyan/ Awami Muhim | Total certificates issued | Pendency (No.) | Reasons of pendency |
|-------------------------|--------|-----------------------------------------------------|---------------------------|----------------|---------------------|
| Death Certificates      | 4      | -                                                   | 4                         | -              | -                   |
| Birth Certificates      | 13     | -                                                   | 13                        | -              | -                   |
| Disability Certificates | 27     | -                                                   | -                         | 27             | -                   |

| Category              | Target * | No. of total Ration Cards Adhaar seeded | Aadhar seeding during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|-----------------------|----------|-----------------------------------------|--------------------------------------------------|----------------|---------------------|
| PHH                   | 234      | 234                                     | -                                                | -              | -                   |
| Non-PHH               | 252      | 252                                     | -                                                | -              | -                   |
| Antyodaya Anna Yojana | 63       | 63                                      | -                                                | -              | -                   |

#### 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 | 297                              | -                                         | -               | 297            | No Card issued till date. Repeatedly 50 forms uploaded |
| Ayushman Bharat individuals Cards          | -do-                             | -                                         | -               | -              | -                                                      |
| Janani Suraksha Yojna (JSY)                | 12                               | -                                         | -               | 12             | Funds awaited.                                         |

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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    | 15                               | -                                         | 15              | -              | -                   | 1                                                | 14                   |
| Widow Pension      | 1                                | -                                         | 1               | -              | -                   | -                                                | 1                    |
| Disability Pension | 1                                | -                                         | 1               | -              | -                   | -                                                | 1                    |

### 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                             | 64                              | 2                                         | 64              | -              | -                   | 8                                                | 62                     |
| Assistance to Women in Distress             | 34                              | 1                                         | 34              | -              | -                   | 4                                                | 33                     |
| Assistance to Physically Challenged Persons | 28                              | 2                                         | 28              | -              | -                   | 1                                                | 25                     |

### 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)                             | 12                              | -                                         | 10              | 02             | in process          |
| National Family Benefit Scheme (NFBS)                         | 3                               | -                                         | -               | 03             | paucity of funds    |
| PM Garib Kalyan Anna Yojana                                   |                                 |                                           |                 |                |                     |
| 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        | -                   |                                                           |                                                 |                               |
| Pre Matric for Minorities | 127                 | -                                                         |                                                 | Reportably 52 forms uploaded. |
| Post Matric for SC        | -                   |                                                           |                                                 |                               |

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

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

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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) | 261               | -                                                     | 175                         | 86             | feasibility being ascertained |
| Kissan Credit Card               | 261               | -                                                     | 261                         | -              | -                             |

### 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 | -                     | -                                                     | -              | -                   |

| Scheme           | Total number of households | Households covered during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|------------------|----------------------------|----------------------------------------------------|----------------|---------------------|
| JK Health Scheme | 549                        | -                                                  | 549            | -                   |

#### 14. School Amenities:

- No. of schools in the Gram Panchayat: 04
- No. of schools with Ramp Facility for Children with Specific needs: Nil
- No. of schools with drinking water facility: 01 (Other three <sup>sample</sup> clubbed with Govt. H. Sec. Centre)
- No. of schools with electricity connection: 01 - - - do - - -
- No. of schools with toilet facility
  - For Boys: 01
  - For Girls: 01
- No. of schools with girl students (Girls/ Co-Ed schools): 04
- No. of such schools installed with Sanitary Napkin Vending Machines: 01
- No. of such schools installed with incinerators: 01

#### 15. Basic Services:

- No. of habitations with over 250 souls: 01
- No. of habitations with over 250 souls in the GP without road connectivity: Nil
- If yes, whether these roads have been surveyed: Yes/No: No
- No. of habitations with less 250 souls in the GP without fair weather road: Nil

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: At many places wooden logs/ Use wooden poles support lines  
 Approximate no. of wooden poles: 25
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No (Stranded Conductor)  
 If yes, name of the habitation(s): LI network mostly carries Split/ Stranded Conductor  
 Approximate length: 3000 metres  
 Approximately what %age of total wire length in GP is barbed wire/ Stranded Conductor 40%
- ix. No. of households without tapped water supply in the GP: Seven (Lokad Modelle)

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

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

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### 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 (U/Construction)
- iii. Whether the CSC is functional: Yes/ No
- iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim\*: —
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim\*: —
- vi. Any issue regarding water connection and sewage disposal in CSC:

Need to be Completed at an earliest.

### 18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs 17.74 lakh\*
- b) No. of works approved\*: 39

c) No. of works started during Jan Abhiyan/ Awami Muhim': \_\_\_\_\_

d) No of works completed during Jan Abhiyan/ Awami Muhim': \_\_\_\_\_

e) No. of person days generated during Jan Abhiyan/ Awami Muhim': \_\_\_\_\_

f) Wages due for 'e' above: Rs \_\_\_\_\_ lakh

g) Wages paid out of 'f' above: Rs \_\_\_\_\_ lakh

h) Any grievance related to MGNREGA: \_\_\_\_\_

nil

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

i. Allocation under 14th FC for four years: Rs 38.42 lakh

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

iii. No. of works as per the Action Plan: 30

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: 28

vi. No of works authorized by the Hakqa Panchayat: 27

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 \_\_\_\_\_ lakh

x. Total expenditure on PRIASoft as on date: Rs 13.85 lakh

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

#### a. District Capex'

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

| S. No | Department | No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim* | No. of activities/ works completed during Jan Abhiyan/ Awami Muhim* | Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)* | Remarks |
|-------|------------|--------------------------------------------------------------------|---------------------------------------------------------------------|-------------------------------------------------------------|---------|
| 1     | RDD        | -                                                                  | -                                                                   | -                                                           |         |
| 2     | PWD        | -                                                                  | -                                                                   | -                                                           |         |
| 3     | Jal Shakti | -                                                                  | -                                                                   | -                                                           |         |
| 4     | PDD        | -                                                                  | -                                                                   | -                                                           |         |
| 5     | Others     | -                                                                  | -                                                                   | -                                                           |         |

## c. Centrally Sponsored Schemes (CSS)\*

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

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

i. No. of complaints received\*: 7ii. No. of complaints resolved\*: 7

iii. Constraints faced in delivery of services:

Nil

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

## 22. Others:

i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No ✓

ii. If yes, total number of beneficiaries identified in the Panchayat\*: \_\_\_\_\_

## G) Activities during B2V3:

### DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: Nil (There are no Panch & Sarpanch)
- iii. Issues raised during the meeting:
1. Deteriorated electric network.
  2. Up-gradation of Govt. High School Gudsara.
  3. Up-gradation of dispensary.
  4. Macadamization of internal roads & C/O drains.
- iv. Important establishments/ Institutions visited: (Please tick)
1. Schools ☒
  2. PHC/CHC/Dispensary ☒
  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: 09
- vi. No. of Wards Sabha held: 02
- vii. No. of villagers present during the Ward Sabha: 10
- viii. Whether any resolution passed: Yes/ No ☒
- ix. Citizen Information Board visited: Yes/ No ☒
- x. Wall painting of works of 2019-20 inspected: Yes/ No ☒
- xi. Name of the departments whose works displayed in the paintings:
1. RDD

- 2 \_\_\_\_\_
- 3 \_\_\_\_\_
- 4 \_\_\_\_\_

## DAY 2:

### I. Gram Sabha:

- i. Location of Gram Sabha: Govt. High School Gundlora
- ii. No. of villagers present during the Gram Sabha: 20 (approx.)
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒ Yes
- iv. Whether resolution passed for 15<sup>th</sup> FC Plan: Yes/ No ☒ Yes
- v. Whether list of Awas+ beneficiaries read out: Yes/ No ☒ Yes
- vi. No. of ineligible beneficiaries removed: Nil
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒ Yes (The list need to be re-verified)
- viii. Whether people made aware about the Covid-19:
  - Use of masks: Yes/ No ☒ Yes
  - Sanitizers: Yes/ No ☒ Yes
  - Social distancing: Yes/ No ☒ Yes
- ix. Whether Panchayat Newsletter distributed: Yes/ No ☒ Yes
- x. Whether any mega cultural/ social/ sports event held: Yes/ No ☒ Yes
 

Details thereof: 1. Badminton match

2. Volley ball match
- xi. Details of scheme benefits extended/ services distribution
  - a) No. of Domicile certificates distributed: —
  - b) No. of sports kits distributed: Three kits Complete
  - 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: Improvement of dumbekshah Kaul

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: \_\_\_\_\_

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

xv. Brief description of the activity: Awareness Programme held by health department workers

### DAY 3:

#### I. Mahila Sabha:

- i. Attendance: 15 (approx.)
- ii. Resolution passed, if any: Yes
- iii. Issues raised:

1. Up gradation of dispensary
2. Issuance of Golden Cards as insurance till date
3. Up gradation of electric lines & poles
4. Drinking water problem in Lokesh Moh.

#### II. Bal Sabha:

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

III. Issues raised:

1. \_\_\_\_\_
2. \_\_\_\_\_
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     | Upgradation of Link Road           | 1.70               | 06/20              | Yes                                      | Yes                                                          |
| 2     | G/O Badminton Court at H.S. Gudoor | 2.0                | 10/20              | Yes                                      | No.                                                          |
| 3     | -                                  | -                  | -                  | -                                        | -                                                            |
| 4     |                                    |                    |                    |                                          |                                                              |
| 5     |                                    |                    |                    |                                          |                                                              |

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

IV. Other works completed/inaugurated:

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

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     | 2/0 Bund from Rumsahi to bridge to Karmabed (Iufo) | 4.80               | B2V2                                                        | -                      | Foundation Stone laid.     |               |
| 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                                              | Up. gradation of link roads                         | Proposed, one link road up. graded after B2V2. |                        |
| 2                                              | Completion of remaining works of Romsli bridge      | Completed                                      |                        |
| 3                                              | Construction of Pili-ari Khana.                     | -                                              |                        |
| 4                                              | Posting of 01 doctor to Gram Panchayat.             | Taken up.                                      |                        |
| 5                                              | Lack of medicines in dispensary.                    | -                                              |                        |
| 6                                              | Supply of drinking water.                           | -                                              |                        |
| 7                                              | Enhancement of Public Transport.                    | -                                              |                        |
| II. Urgent Public Requirements/ Demands - B2V2 |                                                     |                                                |                        |
| 1                                              | Up. gradation of 01 link road by w/o black topping. | 01 link road, mac-damaged under B2V1.          |                        |
| 2                                              | C/o link road from M/o C/o. Romsli - Gudoor.        | -                                              |                        |
| 3                                              | Repairment of road from M/o to Gaspur Khach.        | -                                              |                        |
| 4                                              | Imp. of Kralanum road.                              | Approved under B2V1.                           |                        |
| 5                                              | C/o bend on small Romsli Ben bridge to Harinabad.   | Approved under B2V2.                           | Foundation stone laid. |
| 6                                              | C/o Playground at Gudoor.                           | -                                              |                        |
| 7                                              | Imp. of Kitchen roof at Govt. H. School Gudoor.     | -                                              |                        |

| S. No                      | particulars                      | Action taken | Remarks # |
|----------------------------|----------------------------------|--------------|-----------|
| III. Major Problems - B2V1 |                                  |              |           |
| 1                          | Drinking water issue.            | -            |           |
| 2                          | In. sufficient Public transport. | -            |           |
| 3                          | Deteriorated LT network.         | -            |           |
| 4                          |                                  |              |           |
| 5                          |                                  |              |           |
| IV. Major Problems - B2V2  |                                  |              |           |
| 1                          | Damages caused due to snowfall.  | -            |           |
| 2                          | Non availability of dust-bins.   | -            |           |
| 3                          | Non. availability of ATC.        | -            |           |
| V. Major Complaints - B2V1 |                                  |              |           |
| 1                          | Poor supply of drinking water.   | -            |           |
| 2                          |                                  |              |           |
| VI Major Complaints - B2V2 |                                  |              |           |
| 1                          | Deteriorated electric network.   | -            |           |
| 2                          | Shortage of drinking water.      | -            |           |

# Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awaraj Muhim.

# I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

|     |                                                                                                                                                                                                                                                         |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| I   | Any major complaint brought to the notice of the Visiting Officer.                                                                                                                                                                                      |
| 1.  | Up-gradation of deteriorated LT network.                                                                                                                                                                                                                |
| 2.  | Up-gradation of Govt. High School Gudoor & shifting of Govt. Middle School to original site/building.                                                                                                                                                   |
| 3.  | C/o PHE C/H tank in view of leakages of existing tank & consequent water seepage to grain yard.                                                                                                                                                         |
| 4.  | Up-gradation of Dispensary to PHC.                                                                                                                                                                                                                      |
| 5.  | C/o Playground at Govt. Middle School Gudoor.                                                                                                                                                                                                           |
| 6.  | Sanction of formal CAPD store at Gudoor (already functioning there).                                                                                                                                                                                    |
| 7.  | Dev. & macedonization of internal roads & C/o drains along roads/lanes.                                                                                                                                                                                 |
| 8.  | Issuance of Golden Health Cards & issuance till date is zero.                                                                                                                                                                                           |
| II  | Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.                                                                                                                                                      |
| 1.  | Up-gradation of existing electric network.                                                                                                                                                                                                              |
| 2.  | Up-gradation & macedonization of internal roads.                                                                                                                                                                                                        |
| 3.  | Construction of drains along roads/lanes to prevent water logging.                                                                                                                                                                                      |
| 4.  | Shifting of Govt. Middle School to its original place/building.                                                                                                                                                                                         |
| 5.  | Construction of Palwasi Khana.                                                                                                                                                                                                                          |
| III | Overall assessment of visit and suggestions.<br>(The visiting officer to ensure that assessment is recorded in detail along with concrete suggestions.)                                                                                                 |
|     | The people of gram Panahat actively participated in the BVS Programme & put forth their problems & demands after thorough discussions & deliberations. The demands projected may kindly be approved & taken up to redress the grievances of the people. |

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(H.T.O.)

(Seven applications enclosed).

Signature of the visiting officer

Name: Ab. Rashid Bhat.

## NOTES

Other major demands:-

01. C/o road from Horticulture seed nursery upto H/o Ch. Mohd. Thoker.
02. Clearance of pending snow damage Compensation.
03. C/o road from M/R to land of Ab. Hamid - Thoker.
04. Establishment of Khidmat Center / ATM.
05. Up-gradation of road from Waggy Moh. to Thoker Moh.
06. Removal of road encroachment near houses of Nazim -  
Ab. Dar & Masjid Sherif near Colony Shaefors.
07. C/o drain along off road - from new bridge.
- 34 08. Up-gradation of drain from Tabkagi Masjid to  
dumb khal via Jamai Masjid.
- ✓ 09. C/o bund to Boljdoor Koul - Park onwards.
10. Urgent branch cutting of Chinese near H/o Mohd.  
Abdullah Thoker Gudoor.
11. C/o road from land of Mohd - Yaseen - Mir  
to Shothmari road.
12. Establishment of animal / Sheep Husbandary  
Unit.