

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

- Any major complaint brought to the notice of the Visiting Officer:
- 1) Start of Gynae Section at PHE
 - 2) Posting of Doctor for Night Duty
 - 3) Residential quarter with toilet facility for PHE employees
 - 4) Road from Badami bag Panzgam to Chakora and concrete lining walls of KUL from Mr. Ramzan Dar to PMGSY
- Major/urgent public demand(s) that was/were reflected earlier but have not been addressed so far:

Shambles Condition of power supply in whole Halga. Wire even HT Line Hangs over trees, ordinary poles which is dangerous for human lives and also may cause property damage. So PDD should immediately look in to matter & do necessary action. Villagers demand at least 5 nos of transformers

Overall assessment of visit and suggestions:
(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

People are hopeful for redressal of their demands but it is the duty of administration that their hopes may not shatter. So I as v/o Panzgam request administration to fulfill their urgent demands, even demands of B2V1 & B2V2 are pending. Hence quick redressal of grievances is need of the hour.

Signature of the visiting officer: M. Bhatnagar
Name: Manzoor Ahmad

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Black topping Roads	Yes / Referred to Administrative Dept.	Needs to be completed till next FY
2	Construction of Dug well	No	- Do -
3			
4			
5			
IV. Major Problems - B2V2			
1	Posting of Doctor for Night Duty at PHE	- No -	Needs Govt attention
2	Start of Gyma (Women) Section at PHE	- No -	Needs immediate redressal
3			
V. Major Complaints - B2V1			
1	Essential Power Supply for PHE/PHE	Yes	-
2			
VI. Major Complaints - B2V2			
1	Provision of Necessary Equipment for ECG / USG / X-ray	Referred to DHSK for approval	Needs to be approved
2			

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

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2):

S. No	particulars	Action taken	Remarks #
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I. Urgent Public Requirements/ Demands - B2V1

1	Necessary Machinery Equipment Lik USG/ X ray / ECG	Demand Submitted to DHSK DHSK.	—
2	Construction of Dugwell	- No -	Not Feasible
3	Seperate Power Line for PHE/PHC	- yes - Demand taken up.	—
4	Black toping of internal roads	Referred to Administrative dep.	Need to be redressed.
5			
6			
7			

II. Urgent Public Requirements/ Demands - B2V2

1	Regular Drinking Water supply	- No -	Needs immediate attention
2	Left investigation for survey Done	Survey Done	- Do -
3	Seperate Powerline for PHC/PHE	- yes -	- Do -
4	Provision of Necessary Machinery for USG/ECG/X ray	- yes - Referred to DHSK	Desired to be given priority
5			
6			
7			

2 _____ NIL
3 _____ NIL
4 _____ NIL

DAY 2:

I. Gram Sabha:

Location of Gram Sabha: Jamia Masjid Park

No. of villagers present during the Gram Sabha: 20

Whether resolution passed for MGNREGA Plan: Yes/ No ☒

Whether resolution passed for 15th FC Plan: Yes/ No ☒

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

No. of ineligible beneficiaries removed: 16

Whether list of pension beneficiaries read out: Yes/ No ☒

Whether people made aware about the Covid-19:

- Use of masks : Yes/ No ☒
- Sanitizers : Yes/ No ☒
- Social distancing : Yes/ No ☒

Whether Panchayat Newsletter distributed: Yes/ No ☒

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

Details thereof: i) Khokho,

ii) Badminton

Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed: Nil

b) No. of sports kits distributed: one kit

No. of students distributed uniforms/ bags/ books: 22

- 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: NIL

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

Details thereof: Canal near outskirts of village
Digging, Widening of Gamakul from
Khandaypora Nala.

xiii. Whether any mega event of any other department, especially those involved in individual beneficiaries like, Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handloom, Floriculture, etc., held: Yes/ No ☒

Details thereof: Pollution Drive,

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

xv. Brief description of the activity: X

DAY 3:

I. Mahila Sabha:

- i. Attendance: 20
- ii. Resolution passed, if any: yes.
- iii. Issues raised:

1. Start of Gymnastic Section at PHC
2. Start of Skill Development Center
3. Start of Adult Education Center
4. Creation of at least 5 Agri-wari center

II. Bal Sabha:

- i. Attendance: 40
- ii. Resolution passed, if any: yes

Issues raised:

1. Boat
2.
3.
4.

III. Works completed

S. No	Name of Department
1	<u>Disinfectant</u>
2	<u>Canal</u>
3	
4	
5	

Important Note: financially complete

IV. Other works

S. No	Name of Work
1	
2	
3	
4	
5	

Issues raised:

1. Board Examination Center for 10th, 11th & 12th
2. Sports Ground.
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	Disilting of irrigation	-	-	NO	Yes.
2	Canal / Flood control				
3	/	/	/	/	/
4	/	/	/	/	/
5	/	/	/	/	/

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

IV. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1					
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	Seperate Powerline for PHE/PHC	7.0L	Yes/B2V2	—	No	Funds just released
2	Generator for PHC	2.5L	NO	—	No	—
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	Shabir Ahmad Mir S/o Ali Mohammad Mir	Yes / Blanket
2	Bilal Ahmad Hajam S/o Ab Salam Hajam	Yes / Blanket
3	Hassima W/o Late Ali Mohammad Lone	Yes / Blanket
4		
5		

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
- iii. Issues raised during the meeting:

1. Extremely deteriorated condition of electricity
2. in whole Halga Panzgam to to
3. division of Halga Panzgam to to
4. Halga as it is very large populated
5. Halga & deserves to have
6. Halga Panzgam A & Panzgam B.

iv. Important establishments/ institutions visited: (Please tick)

1. Schools. ☒ yes
2. PHC/CHC. ☒ yes.
3. Veterinary clinic. ☒ X
4. Anganwari centre. yes
5. PDS (ration) depot. yes
6. Any industrial establishment NO
7. Government offices:

(a) X

(b) X

(c) X

8. Any other: _____

- v. Total number of wards in the Panchayat: 09
- vi. No. of Wards Sabha held: 04
- vii. No. of villagers present during the Ward Sabha: 11
- 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 department whose works displayed in the paintings: Anganwadi

DAY 2:

I. Gram Sab

- i. Loca
- ii. No.
- iii. WH
- iv. W
- v. W
- vi. N
- vii. Y
- viii.
- ix.
- x.

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	NIL	NIL	NIL	—
6	Others (specify)	—	—	—	—

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

- i. No. of complaints received*: NIL
- ii. No. of complaints resolved*: NIL
- iii. Constraints faced in delivery of services:

22. Others:

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No* Yes
- ii. If yes, total number of beneficiaries identified in the Panchayat*: Yes

c) No. of works started during Jan Abhiyan/ Awami Muhim*: _____ Name _____
d) No of works completed during Jan Abhiyan/ Awami Muhim*: _____ Name _____
e) No. of person days generated during Jan Abhiyan/ Awami Muhim*: _____
f) Wages due for "e" above: Rs 0.204 lakh
g) Wages paid out of "f" above: Rs 0.204 lakh

h) Any grievance related to MGNREGA: Frequent blockade of internet, Meagre Honorarium paid to supporting staff, Pending material from 4 years

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 20.21 lakh
ii. Whether Action plan prepared for all years: Yes/ No ☒ Yes
iii. No. of works as per the Action Plan: 25
iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No ☒ Yes
v. No. of works for which technical sanction accorded by the Xen: 140
vi. No of works authorized by the Halqa Panchayat: 14
vii. No. of works taken up during Jan Abhiyan/ Awami Muhim*: 07
viii. No. of works completed during Jan Abhiyan/ Awami Muhim*: 07
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	NIL	NIL	NIL	-
2	PWD	NIL	NIL	NIL	-
3	Jal Shakti	NIL	NI	NIL	-
4	PDD	NIL	NIL	NIL	-
5	Others	-	-	-	-

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: Throughout all in Panchayat Halga

Approximate no. of wooden poles: 75

viii. Are there any areas where barbed wire is used for electric supply: Yes/ No ☒

If yes, name of the habitation(s): Darbaga, Rakhi Litter, chackora

Approximate length: 250 metres

Approximately what %age of total wire length in GP is barbed wire: 10%

ix. No. of households without tapped water supply in the GP: 01

16. Pradhan Mantri Awas Yojana (PMAY)*:

i. Cumulative Target*: 53 (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

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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 ☒

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:

Dirge Need of Sewage Disposal Project

18. MGNREGA:

i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒

ii. If yes:

a) Amount released to the Panchayat: Rs 70.00 lakh*

b) No. of works approved*: 29

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	2427	2184	NIL	243	Minor/old age
Non-PHH	1427	1141	NIL	286	-Do-
Antyodaya Anna Yojana	565	508	NIL	57	-Do-

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	657	NIL	657	445	Technical Problem
Ayushman Bharat individuals Cards	657	NIL	657	445	-Do-
Janani Suraksha Yojna (JSY)	80	NIL	32	48	-Do-

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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	235	NIL	235	NIL	-	-	230
Widow Pension	72	01	73	NIL	-	-	71
Disability Pension	65	NIL	65	NIL	-	-	60

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	—	—	—	—	—	—	—
Assistance to Women in Distress	—	—	—	—	—	—	—
Assistance to Physically Challenged Persons	—	—	—	—	—	—	—

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)	38	6	44	NIL	—
National Family Benefit Scheme (NFBS)	05	01	02	03	Non availability of funds
PM Gareeb Kalyan Anna Yojana	81	55	136	09	—
Mission mode project for registration of construction workers	NIL	NIL	NIL	NIL	NIL

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	NIL	NIL	NIL	—
Pre Matric for ST	NIL	NIL	NIL	—
Pre Matric for OBC	122	NIL	122	—
Pre Matric for Minorities	122	NIL	122	—
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	NIL	NIL	NIL	—
Post Matric for OBC	170	NIL	Not available	—
Post Matric for Minorities	170	NIL	200	—
Dr. Ambedkar EBC	NIL	NIL	NIL	—
National Merit-cum-Means (NMMSS)	NIL	NIL	NIL	—
Merit-cum-Means Minority	NIL	NIL	NIL	—
PM's Special Scholarship for J&K (PMSSS)	NIL	NIL	NIL	—
National talent Search Scheme	NIL	NIL	NIL	—
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	NIL	NIL	NIL	—

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

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	369	NIL	369	NIL	—
Kissan Credit Card	398	NIL	398	NIL	—

12. Live Stock Schemes*:

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

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 04
- ii. No. of schools with Ramp Facility for Children with Specific needs: 02
- iii. No. of schools with drinking water facility: 03
- iv. No. of schools with electricity connection: 04
- v. No. of schools with toilet facility
 - a. For Boys: yes
 - b. For Girls: yes
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 04
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: 01
- viii. No. of such schools installed with incinerators: 01

15. Basic Services:

- i. No. of habitations with over 250 souls*: All 07 wards
- 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 ☒ No
 If yes, names and aprox no. of households:
 - (a) X (name): X (households)
 - (b) X (name): X (households)
 - (c) X (name): X (households)

Remarks/ explanation: X

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	265	NIL	241	24	Late & are applied under process
Non-PRC	NIL	NIL	NIL	NIL	—
WPR	NIL	NIL	NIL	NIL	—
Students	NIL	NIL	NIL	NIL	—
Officers	NIL	NIL	NIL	NIL	—

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	31	NIL	31	NIL	—
ST	NIL	NIL	NIL	NIL	—
OBC	NIL	NIL	NIL	NIL	—
ALC	NIL	NIL	NIL	NIL	—
RBA	61	NIL	61	NIL	—

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	70	70	NIL	—
Nakal/ Girdawari	100	100	NIL	—
Farad/ Intikhab	40	40	NIL	—
Mutations	25	25	NIL	—

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

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

If no, reason thereof: Sarpanch not Existing

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: No Sarpanch

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

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

If no, reason thereof: X

Also mention if it is being provided by someone else: School Authority & e

Teachers etc of schools.

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: X

2.4. Challenges:

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

No Panchayat Existing

- xxvi. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xxvii. Whether grievances redressal box is installed: Yes/No ✓
- xxviii. No of grievances received pertaining to Panchayat level: 02
- xxix. No of grievances disposed of at Panchayat level: 02
- xxx. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxxi. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓
- xxxii. 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 th Finance Commission	✓ Yes/ No		✓ Yes/ No	4198567/-	—
* ICDS (Nutrition)	✓ Yes/ No	BDO/ Supervisor	Yes/ No	8557/-	x
* ICDS (Honorarium)	✓ Yes/ No	— Do —	Yes/ No	NIL	x
Mid-Day Meals (MDM)	✓ Yes/ No	Head Teacher	✓ Yes/ No	2380/-	x
Own resources of Panchayat	✓ Yes/ No		✓ Yes/ No	7500/-	x
Any other Scheme, if yes, indicate name:	x	x	x	x	x

(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: Sarpanch not Existing

Also mention if it is being purchased by someone else: BDO/ Supervisor

- * ii. 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

- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: 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: 05
iii. No. of Gram Sabhas conducted since inception: 02
iv. Date of last Gram Sabha: 23/9/2020
v. Are all plans approved in Gram Sabha: Yes/No ✓
vi. Is the minimum quorum of 1/10th 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: 15
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 (ONE)
xv. Is Biodiversity Management Committee constituted: Yes/No ✓
xvi. No. of BMC meetings held: 01 (ONE)
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: Awareness of Pregnant women about nutritional status
xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ✓
xii. No. of meetings of HFWAC & VHSNC meetings held: 1
xiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No ✓
xiv. Are Sarpanches being involved in start/ inauguration of activities: Yes/No ✓

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST	nil			
Post Matric for OBC	—			
Post Matric for Minorities	40	35	35	Awaiting sanction from SUD
Dr. Ambedkar EBC	—	—	—	—
National Merit-cum-Means (NMMSS)	—	—	—	—
Merit-cum-Means Minority	—	—	—	—
PM's Special Scholarship for J&K (PMSSS)	—	—	—	—
National talent Search Scheme	—	—	—	—
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	—	—	—	—

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

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	102	—	102	0	—
Kissan Credit Card	290	—	290	0	—

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	0	—	—	not applied
Innovative Poultry Production Programme	0	—	—	— do —
Integrated Development of Small Cattle and Rabbits	sheep 3	—	03	purchasing committee not functioning

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: MANZOOR AHMAD BHAT
- Designation: Senior lecturer
- Department/ place of posting: Education / HSS NoorPora
- Mobile No: 9797 22 8648
- Email ID: mabhat 596 @ gmail. com
- Home District: Pulwama
- Dates of visit: 8/10/2020 / 9/10/2020

B) Locational details of Panchayat:

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

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 09
- No. of households in the Panchayat: 560
- Population (approx) of the Panchayat: 3851

Bank Bf. No ✓

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

S. No.	Department	Name	Designation	Contact number
1	Health Bank	Abul Haseeb Muneer		9596206349
2	Drug Control	Gowhar Mustafa	D.C.O	9906544717
3	Ecology Mining	Nazir Ah Mir	Deputy helper	8899034354
4	CAPD	Ali Mahid Raza	S.K	9622749031
5	Health			
6	Agriculture	Zahoor Ali Dar	A.E.A	9622477907
7	Forest	Shabir Ah Nayer	Jo. Mali	9797962581
8	Fisheries	Nazir Ah Bhat	Field Supervisor	8494019110
9	P.I.D.D.	Farooq Ah Qureshi	Motor Vehicle Inspector	7780840716
10	Social welfare	Sheehar Ah Raza	Craft Artist	9596164773

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

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

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E) Strengthening of Gram Panchayats:

1. Infrastructure:

- 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
- Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No ✓	
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 ✓	