

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
1.	Staff strength may provided as the expediency along with other.
2.	Poor Lifting water schemes & irrigation schemes.
3.	Poor Electricity wires & lack of Electric poles HT/LT.
4.	Breeding lack of Agri-veterinary Centres & Handicrafts Centre.
5.	Vacant post of Head Master of High School & Bandy Gully.
6.	Pending of material payment under PCONKEY of 2019-20.
7.	Water supply scheme for Rajapur & Mollu.
8.	Newly Construct Road from Niorabad to Bus stop (bordering Puzing).
II	Major urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
(1)	Pending of water scheme of Rajapur.
(2)	Pending of irrigation demand (3) Repairment of HT/LT poles & Cancellation of new transformers (4) Const. of Rec-c. wall, filling & Fencing of Govt. High School Rajapur and openyard.
(3)	Complete fencing of forest components. (6) water supply scheme for Rajapur and Puzing. (7) BRL Radiation for the poor people may be issued. (8) Staff strength may be provide to NTPAC. (9) Drainage system and repairment of Puzing. (10) Fencing of NTPAC Rajapur and Govt. High School of Rajapur. (11) Solar street lights. (12) Construction of road.
III	Overall assessment visit and suggestions. (13) The overall assessment is recorded in detail along with concrete suggestions.)
1.	The village is having basic facilities of electricity and drinking water. There is no poor water.
2.	There is a need of strengthen the package for developmental activities.
3.	There is a need of long term planning for various fields of this village.
4.	The land here is very much planted for walnuts & Apple trees. Therefore Hydelmity plants may be provided in Puzing.
5.	There is Sanctioned Govt. High School at Puzing. The building of said school was dismantled few years ago & the students/staff was shifted to Govt. High School at Rajapur on temporary basis. An enquiry Committee may be formed for handling the case.

Date: 07/10/2020
 Signature of the visiting officer
 Name: Hetal Akshat Rather

Lecturer, Commerce
 Boys Higher Secondary
 School, Baranmulla

S. No	particulars	Action taken	Remarks #
III. Major Problems - BZV1			
1	PH is located at dist end of district talu. at a distance of 85 Km's where as district headquarters/Hawans is falling 17 Km's from this PH. There is demand that the PH be brought with district Karpurag.	—	Not yet addressed -
2	poor HT/LT line (PDD) is a life threat in the PH.	—	
3	Contingency Facility - needs to be provided	—	
4	Drinking water supply through pipes is a dream in PH.	—	
5	WSS Sasipora - Karapur not functional	—	
IV. Major Problems - BZV2			
1	Drinking water supply scheme.	—	
2	Lack of staff of NTPHC	—	
3	—	—	
V. Major Complaints - BZV1			
1	Panelayat Hala is located at tail end of dist. talu. at a distance of 85 Km's where as dist. headquarters/Hawans is falling 17 Km's from this PH. There is demand that the PH be brought with dist. Karpurag.	—	
2	poor HT/LT line (PDD) is a life threat.	—	
VI. Major Complaints - BZV2			
1	People are angry against PDD, Health, and PHE depts.	—	
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 #
I. Urgent Public Requirements/ Demands - B2V1			
1	Strengthening of H/H line distribution of H/H as early as possible	—	—
2	Strengthening distribution supply system by providing 100% supply to the village	—	—
3	100% check-dams on the spot to stop rain water coming from hill to down the forest	—	—
4	Providing a doctor to a village by other staff to attend at the H/H	—	—
5	Providing of Headmaster to High School - Post High School at present	—	—
6	100% of the village - comfortable and safe - stone masonry building in the village	—	—
7	Providing of fire - service vehicles to the H/H	—	—
II. Urgent Public Requirements/ Demands - B2V2			
1	Strengthening distribution supply system by providing 100% supply to the village	—	5.10.14.2
2	Strengthening of supply - 100% Action taken but not yet completed	—	Not yet addressed
3	Check-dams at the spot - 100% (Bulbana)	—	—
4	—	—	—
5	—	—	—
6	—	—	—
7	—	—	—

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	Felling and levelling of Govt. Girls middle school Sengpur.	1.20		Yes	Yes	
②	Rev. G. Park water supply in village Sengpur	71032		Yes	Yes	
③	Rehabilitation of spring near village of Sengpur	1.40		Yes	Yes	
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

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VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over	
		Yes/No	Yes/No
1			
2			
3			
4			
5			

Issues raised:

1. C/o of Volleyball Court at High School Sagipon.
2. C/o of mini stadium at Sagipon.
3. C/o Cite Point near Hill View Public School.
4. C/o basketball court at Sagipon.

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	-				
2	-				
3	-				
4	-				
5	-				

Important Note: At least one work/demand is reflected in B2V/B2V 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	Fencing/Repaired of graveyard Panchayat	3.15			financially complete
2	Fencing of market Sharada Panchayat	1.08			financially complete
3	Fencing of grave yard at Sagipon near 21st Street	2.22			- do -
4	C/o Rival wall near graveyard Sagipon	1.95			- do -
5	Plot of Playfield Sagipon	1.95			- do -

- vi No. of tricycles/ prosthetic aids distributed: Nil
- vii No. of scholarships distributed: Nil
- viii No. of Ayushman Bharat - golden cards distributed: Nil
- ix No. of J&K Health Cards distributed: Nil
- x Others: Job cards
- xii Whether any water conservation work started Yes/ No.
- Details thereof:

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

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Whether Pashan Abhiyan activity held Yes/ No

xv Brief description of the activity:

DAY 3:

I. Mahila Sabha:

i Attendance: 15ii Resolution passed, if any: Yes

iii Issues raised:

1. Formation of Mahila mandam
2. Training Centre for Handicrafts
3. Bathrooms for Aganwadi Centres, foot slaps for Lal Khar
4. water lift Scheme from Goring to upper belt of mohalla near chad pumping.

II. Bal Sabha:

i Attendance: 20ii Resolution passed, if any: Yes

DAY 2:

1. Gram Sabha:

Location of Gram Sabha: Panchayat PH-9, Sagipora

No. of villagers present during the Gram Sabha: _____

Whether resolution passed for MGNREGS Plan: Yes/ No

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

Whether list of Awas beneficiaries read out: Yes/ No

No. of ineligible beneficiaries removed: 2 Nil

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: Valley ball match was played between the students of 9th & 10th Class and a tug of war was held between the girl students.

Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed: Nil

b) No. of sports kits distributed: No because of availability of sports kit

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

G) Activities during B2V3:

DAY 1:

1. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No. ☒ Yes
2. No. of Panchayat Members present: 11 ("B2Panch only")
3. Issues raised during the meeting:
 1. Box BPL Ration cards to be issued.
 2. Drinking water supply through pipes/ lift installation
 3. Electricity poles L/T/HT lines & transformers
 4. Availability of Staff (NTPHC)/ Fencing of high school ground, Panchayat library/ ground not available & that master of 18th school.

Important establishments/ institutions visited (Please tick)

☒ Schools

☒ PHC/CHC

☒ Veterinary clinic

☒ Anganwari centre

☒ FDS Irrigation depot

☒ Any industrial establishment

7. Government offices:

(a) _____

(b) _____

(c) _____

8. Any other: _____

x. Total number of wards in the Panchayat: 09

xi. No. of Wards Sabha held: 02

xii. No. of villagers present during the Ward Sabha: 09

xiii. Whether any resolution passed: Yes/ No ☒ Yes

ix. Citizen Information Board visited: Yes/ No

x. Wall painting of works of 2019-20 inspected: Yes/ No ☒ Yes

xi. Name of the departments whose works displayed in the paintings:

1. Rural Development Department

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 (IRFC)	-	-	-	-
5	NHM	-	-	-	-
6	Others (specify)	-	-	-	-

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

i. No. of complaints received: 04ii. No. of complaints resolved: Nil

iii. Constraints faced in delivery of services

The demands of P2 & B1 are not yet. Rahman & Solanki.

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: Nil

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 'a' above: Rs. 0 lakh

g) Wages paid out of 'a' above: Rs. 0 lakh

h) Any grievance related to MGNREGA, material payment has not been released during the year 2017-18
full date.

19. 14th FC Award:

i) Allocation under 14th FC for four years: Rs. 36.09 lakh

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

iii) No of works as per the Action Plan: 13

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 Xeri: 10

vi) No of works authorized by the Halqa Panchayat: 10

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 PRIA Soft as on date: Rs. 0 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	-	-	-	
2	PWD	-	-	-	
3	Jal Shakti	-	-	-	
4	PDD	-	-	-	
5	Others	-	-	-	

- i. Total no. of households without electricity connection in the GP Nil
- ii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No Yes
- If yes, details there is need of LT/HT poles near about 400.
- iii. Approximate no. of wooden poles 2400
- iv. Are there any areas where barbed wire is used for electric supply: Yes/ No Yes
- If yes, name of the habitation(s): Y
- v. Approximate length: _____ metres
- vi. Approximately what %age of total wire length in GP is barbed wire.
- vii. No. of households without tapped water supply in the GP: 70% of households

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 60 (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 Yes
- ii. If yes, has the CSC been constructed: Yes/ No Yes
- iii. Whether the CSC is functional: Yes/ No Yes
- 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: Sewage disposal is not available in CSC.

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No Yes
- ii. If yes: ✓
- a) Funds allocated to the Panchayat Rs 60.10 Lakh
- b) No. of works approved: 28

13. Universal coverage Scheme *

Scheme	Total number of households	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
JK Health Scheme	57	57	Nil	Nil
Institutions				
		05	38	

14. School Amenities:

- No. of schools in the Gram Panchayat: 05
- No. of schools with Ramp Facility for Children with Specific needs: 04
- No. of schools with drinking water facility: 03
- No. of schools with electricity connection: 04
- No. of schools with toilet facility

a. For Boys: 04

b. For Girls: 04

- No. of schools with girl students (Girls/ Co-Ed schools): 05
- No. of such schools installed with Sanitary Napkin Vending Machines: 01
- No. of such schools installed with incinerators: Nil

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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

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 approx no. of households:

(a) 2 (name): (households)

(b) 2 (name): (households)

(c) 2 (name): (households)

Remarks/ explanation

0

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 :

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	389	—	389	NIL	NIL
Kissan Credit Card	389	—	380	9	They are under process.

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	—	—
Innovative Poultry Production Programme	nil	—	—	—
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	nil	nil	—	—

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	150	01	146	4	Severely Sick	12%	112%
Assistance to Women in Distress	55	0	52	1	—	2%	48%
Assistance to Physically Challenged Persons	37	0	37	0	—	0%	26%

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Vaidh Vandana Yojana (PMVVY)	—	—	—	—	—
National Family Health Scheme (NFHS)	—	—	—	—	—
PM Gati Shakti 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	94	—	—	Under process
Post Matric for SC	—	—	—	—

5. Aadhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Aadhaar seeded	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	159	159	90%	10%	Not available
Non-PHH	172	172	90%	10%	of Aadhaar
Antyodaya Anna Yojana	61	61	90%	10%	

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	-	25	25	Nil	Nil
Ayushman Bharat individuals Cards	-	-	-	-	-
Jamini Suraksha Yojna (USY)	25	-	-	25	Due to card

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhaar seeding
Old Age Pension	13	0	13	-	-	2%	9%
Widow Pension	01	0	01	-	-	0	1%
Disability Pension	01	0	01	-	-	0	1%

F) Jan Abhiyan/ Awami Muhim activities:

(Issue 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 enquiry 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	Nil	24	24	-	-
Non-PRC	Nil	11	11	-	-
WPR	-	-	-	-	-
Students	-	-	-	-	-
Others	-	-	-	-	-

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	-	-	-	-	-
OBC	-	-	-	-	-
ALC	-	-	-	-	-
RRA	-	-	-	-	-

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	-	-	-	-
Nakal/ Girdawari	-	-	-	-
Fard/ Inkhao	-	-	-	-
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	-	-	-	-	-
Birth Certificates	-	-	-	-	-
Disability Certificates	-	-	-	-	-

If no reason thereof: refused not yet given

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)

2.3. 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: Power not yet given because panchayat body not elected

Expenditure incurred on Mid-Day Meal/ 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: _____

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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: the lying paper stock is not yet held

2.4. Challenges:

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

the fully panchayat body is not available elected yet

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Whether subjects have been assigned by the Sarpanch to the Panch: Yes/ No

Whether grievances redressal box is installed: Yes/No

No of grievances received pertaining to Panchayat level: nil

No of grievances disposed of at Panchayat level: nil

Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No

Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

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		
ICDS (Nutrient)	Yes/ No	✓	Yes/ No		
ICDS (Honarium)	Yes/ No	✓	Yes/ No		
Mid-Day Meals (MDM)	Yes/ No	✓	Yes/ No		
Own resources of Panchayat	Yes/ No		Yes/ No	<u>Not yet realised.</u>	
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: no purchasing power not yet given

Also mention if it is being purchased by someone else: Department

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

If no, reason thereof: Digital Signature not specified

Expenditure incurred on procurement through Sarpanch: Rs 1 lakh

Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: 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: 30
- iii. No. of Gram Sabhas conducted since inception: 18
- iv. Date of last Gram Sabha: 07-07-2020
- 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: 7
- 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: 4
- 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: ✓
- xxi. Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ✓
- xxii. No. of meetings of HF/WAC & VHSNC meetings held: 2
- 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 ✓

D-i) Frontline Officers/ Officials who were assigned to the

Panchayat for the programme:

S. No.	Department	Name	Designation	Contact number
1	RDD	Bashir Hussain Khan	V.L.O.	9822054632
2	- do -	Asad Ali Para	In. R.S	94966955
3	Education	Existed Ali nazar	Teacher	9622720226
4	Food & Supplies	Abd. Salam Khan	S.K.	9469620993
5	R.L.O.	Musht. Akram	L.K.	7889424978
6	Agriculture	Asad Ali Khan	P.E.A.	605936093
7	I.C.D.S	Roshan Ali	Suppl. visit	7006701545
8	Health	Munir Ali Begum	Asst. woman	9697871161
9	Horticulture	Nasir Ahmad Lone	Technical	9797000352
10	P.H.E	Shabir Ahmad		996856110

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:

- Whether Panchayat Char 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 Char. Yes/ No
- Facilities available in the Panchayat Char:

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 Char	Yes/ No	
Electricity available in Panchayat Char	Yes/ No	
Water connection available in Panchayat Char	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

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: HILAL AHMAD RATHER
- Designation: LECTURER
- Department/ place of posting: EDUCATION
- Mobile No: 7006
- Email ID: _____
- Home District: BARAMULLA
- Dates of visit: 05, 06, 07 October 2020

B) Locational details of Panchayat:

- Name of the Panchayat: PH-9 Sagipora 242019
- Local Government Directory (LGD) code of the Panchayat:
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Tugar Sharief
- Name of Tehsil: Bomal
- Name of District: Baramulla

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 03
- No. of households in the Panchayat: 562
- Population (approx) of the Panchayat: 3030 as per census 2011