

# 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.)

|              |                | V                                     | The state of the s |            |  |
|--------------|----------------|---------------------------------------|--|------------|--|
| A            | ) Details of   | Reporting                             | Officer:   |            | 209  |
| 17 −<br>1• • |                |                                       |  |            | steers?  |
| -2           | Designation:   | mi Ds                                 | surfant  | Professor. | complete from  |
|              |                |                                       |  |            | 1 GDCW Pulwar  |
| •            |                | - 1                                   |  |            | Događa sa izvoje iz   |
| •0           | Email ID:      | She                                   | bei 19230  | 2 @ gmail  | lom.   |
| •            |                |                                       |  | 'n         |  |
|              |                |                                       |  |            | Jul z  |
|              |                |                                       |  |            |  |
| В            | ) Location     | al details o                          | f Pancha   | yat:       | Description of the second  |
| •            | NameofthePar   | nchayat:                              | / W  | 030010.    |  |
| •            |                | ment Directory (L<br>from Rural Devel |  |            | 242877.  |
| •            | Name of CD Blo | ock:                                  | l  | ilter      |  |
|              |                | il:                                   |  | Shahoora.  | The second second  |
| •            |                |                                       |  | Pulwana    |  |
| С            | ) Panchay      | at Profile:                           |  |            |  |
|              | No. of revenue | e villages in the                     | Panchayat:   | 60         | 7. July  |
|              |                | in the Panchaya                       |  | 03         |  |
|              |                | lds in the Pancha                     |  | 570        |  |
|              |                | orox) of the Panc                     |  | 3406       | A CONTRACTOR OF THE PARTY OF TH |

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

| S. No. | Department *     | Name *           | Designation *  | Contact number |
|--------|------------------|------------------|----------------|----------------|
| 1      | Forest           | AR' Mond Bhall   | Ja. Mali       | 9841712202     |
| 2      | Agricul Hose     | Musafrega Parwan |                | P008/032       |
| 3      | CAPO             | NISAK AN POR     | FP Shop dealer | 00793x3        |
| 4      | Fishmen          | _                | _              | _              |
| 5      | Wedth .          | Gulshama         | FMPHW          | 954177532      |
| 6      | PDD              | mond asked make  | MR             | 99068955       |
| 7      | Lead Bank        | Shamim Ah Canie  | 1000           | 97978318       |
| 8      | Telogy and aning | Migan AL Make    | Doil Helling   | 9541452636     |
| 9      | Social weekere   | Panala Ah Mir    |                | 700672724      |
| 10     |                  | ich es sakur     |                | 1008 12421     |

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

| S. No. | Department | Name                                  |                                |  |  |
|--------|------------|---------------------------------------|--------------------------------|--|--|
| 1      |            | Affans=                               | Designation                    |  |  |
| 2      | 1810       | Hams=                                 |                                |  |  |
| 3      |            |                                       | A CONTRACTOR OF THE CONTRACTOR |  |  |
| 4      | 4          |                                       |                                |  |  |
| 5      |            | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |                                |  |  |
|        |            |                                       |                                |  |  |

# 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                                     | A                   | 41.8 * 0.80       |
|--|---------------------|-------------------|
| Furniture in Panchayat Office                | Availability Yes/No | Remarks           |
| Computer/ printer in Panchayat Office        | 1                   | least fumbare     |
| Telephone in Panchayat Office                | Yes/No              | P. P. DEG. VA LAT |
| Toilet facility available in Panchayat Ghar  | Yes/ No             | • #0.49 •         |
| Electricity available in Panchayat Ghar      | Yes/ No             |                   |
| Water connection available in Panchayat Ghar | Yes/ No<br>Yes/ No  | La Charles Ex S   |
| Bank Branch available in the Panchayat       | Yes/ No             |                   |

|      | (13)  |
|------|---|
| 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:   |
|      | - Martin  |
|      |   |
|      | Functionality:  |
| 2.1  | . General activities:   |
| i.   | Are Ward Sabha meetings being held: Yes/No  |
| ii.  | No. of Ward Sabha meetings held since inception: MU >   |
| iii. | No. of Gram Sabhas conducted since inception:   |
| 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 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No  |
| vii  |   |
| vi   |   |
| ix.  |   |
| X.   |   |
| xi   |   |
| X    | Has Pani Samiti been constituted: Yes/No  |
| X    | iii. Has the Pani Samiti approved the Village Action Plan: Yes/No   |
| ×    | iv. No. of meetings of Pani Samiti held:  |
| X    | v. Is Biodiversity Management Committee constituted: Yes/No   |
| X    | vi. No. of BMC meetings held:   |
| ,    | vii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No  |
| ,    | (viii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No   |
| ,    | Are Poshan Abhiyan activities being held in the Panchayat: Yes/No   |
|      |   |
| 29   | wx. What and where was the last activity held: 28-09-2090.  |
|      |   |
|      | Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No   |
|      | Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No (No Clearly)  No. of meetings of HFWAC & VHSNC meetings held: |
|      | xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No                                  |

Are Sarpanchs being involved in start/inauguration of activities: Yes/No

xxiv.

| - |
|---|
|   |
|   |

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

| Name of the<br>Scheme                          | Separate<br>bank<br>account<br>opened | Official<br>signatory<br>other than<br>Sarpanch | Funds<br>received | Balance in<br>the account<br>as on date<br>(Rs in lakh) | Amount of payment<br>made by Sarpanch<br>(since opening of<br>account)  |
|--|---------------------------------------|---|-------------------|---|---|
| 14 <sup>th</sup> Finance<br>Commission         | Yes/ No                               | Sec. Pyt.                                       | Yes/ No           | 34.061  |   |
| ICDS (Nutrition)                               | Yes/ No                               | Supernior                                       | Yes/ No           | 0.31079.  |   |
| ICDS<br>(Honorarium)                           | Yes/ No                               | Supervisa                                       | Yes/ No           | 0.00.   | 12.00 Sept. 1   |
| Mid-Day Meals<br>(MDM)                         | Yes/ No                               | Headmerte                                       | / Yes/ No         | 1136  | niversities of the same   |
| Own resources of<br>Panchayat                  | Yes/ No                               |   | Yes/ No           |   | HIERON IN COLUMN  |
| Any other<br>Scheme, if yes,<br>indicate name: |                                       |   |                   |   | The photo section is a second of the second |

(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):

|   | 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:  |
| , | Also mention if it is being purchased by someone else: + furchased by Concerned Supervisor & BDO).                                  |
|   | Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No  |
|   | If no, reason thereof: being due of two acquartarat lesenness.  |
|   | Expenditure incurred on procurement through Sarpanch: Rs _ 0.00 . lakh  |
|   | Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchaya  |

|          | (12)   |
|----------|--|
|          | If no, reason thereof: > No Elected Sarpanch >   |
| <b>v</b> | Expenditure incurred on paying of honorarium through Sarpanch: RsO.O.O. 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. M   | idday Meal (MDM) Scheme:   |
| 1.       | Whether Panchayat / Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes / No sleated - Sarpanch   Sarpa |
| ii.      | Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs _0.60 lakh  |
| iii.     | Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No   |
|          | If no, reason thereof: = No Elected Saxbanch = .  Also mention if it is being provided by someone else: = Provided Sy  Concerned Deptt =   |
| 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 _ 0.00 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   |
| 1        | If no, reason there of:  |
| 2.4.     | Challenges:  |
| L        | Major challenges being faced by the Panchayat in functioning and execution of works:   |
|          | 1. Lock of Propex wife Structure in Panchayat vir Compe  |
| i.       | o other stationary items:  |
|          | 2. Regular 3 ation of MGNREGA Supporting slaff.  |
|          | S. Lack of finds in Material boshion of Manrego  |
|          | 4. Enhancement of wave rate of MGNRCGA workers   |

## 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<br>issued during<br>Jan Abhiyan/<br>Awami Muhim * | Total<br>certificates<br>issued till date | Pendency<br>(No.) | Reasons of pendency |
|-------------|---------------------|--|---|-------------------|---------------------|
| PRC Holders |                     | 21 01  | X1 106                                    | · '>              | en and second       |
| Non-PRC     |                     | 69 03  | 9 41                                      | <b>%</b>          |                     |
| WPR         |                     | k -  | <b>b</b> -                                | ø                 |                     |
| Students    | MAN Y               | 10 06  | 15 x 10 0/253                             | (N)               | 7.4 25              |
| Officers    | = 41/10             | 05 / Pals  | 12 00                                     | <b>b</b>          | 7 1 23              |

#### 2. Category certificates issued \*:

| Category | Target population * | Certificates<br>issued during<br>Jan Abhiyan/<br>Awami Muhim | Total certificates issued till date | Pendency<br>(No.) | Reasons of pendency |
|----------|---------------------|--|-------------------------------------|-------------------|---------------------|
| SC       | 192                 | <b>×</b>   | × 02                                | ×190              | · not applied       |
| ST //A   | C 1 7 4 7 7 8       | >  | >                                   | <b>S</b>          | rain a pp. 12 to    |
| ОВС      |                     | - 4  | 14 14 1 pris.                       | <b>X</b>          |                     |
| ALC      | i nazana azed       | >>   | >                                   | <b>)</b> 25       | 16 4-7 12 35 V      |
| RBA      | 1.5                 | <b>\</b>   | ~ 1 . >                             | <b>&gt;</b>       | NETT TO             |

#### 3. Revenue papers issued:

| Category         | Application received | Certificates s issued during Jan Abhiyan/ Awami Muhim* | (No.)           | Reasons of pendency |
|------------------|----------------------|--|-----------------|---------------------|
| Nakal/ Jamabandi | × 30                 | ) >  | 4 - <b>&gt;</b> |                     |
| Nakal/ Girdawari | 3                    | 0 0  | >>              | 基本性 · ·             |
| Farad/Intikhab   | 7 -                  | - ×  | ×               | N                   |
| Mutations        | y 0:                 | 2 %  | ×               | 100                 |

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

| Category                | Target * | Certificates<br>issued during<br>Jan Abhiyan/<br>Awami Muhim* | . Total<br>certificates<br>issued * | Pendency<br>(No.)     | Reasons of pendency |
|-------------------------|----------|---|-------------------------------------|-----------------------|---------------------|
| Death Certificates      | 135.7    | .5.7 1 4  | 35                                  |                       |                     |
| Birth Certificates      | 42.      | has a med   | 42                                  |                       | 4                   |
| Disability Certificates | i i.     | 4 118   |                                     | THE TOTAL PROPERTY OF |                     |

5. Adhaar seeding of Ration Card ::

| /   | 19  |  |
|-----|-----|--|
| (   | 1   |  |
| - 4 | 1 " |  |

| Category                 | Target: | No. of total Ration<br>Cards Adhaar seeded | Aadhar<br>seeding<br>during Jan<br>Abhiyan/<br>Awami<br>Muhim | Pendency<br>(No.) | Reasons of pendency |        |
|--------------------------|---------|--|---|-------------------|---------------------|--------|
| Non-PHH                  | 1027    | 1778                                       | <u> </u>  | 93 (1)            | Aadhaar not ava     | rhable |
| Antyodaya<br>Anna Yojana | न पना   | 448  | 11- 1- h  | 23                | -do _               |        |

#### 6. Health \*:

| Scheme   | Eligible<br>Families/<br>Individuals * | Covered<br>during Jan<br>Abhiyan/<br>Awami<br>Muhim ' | Total covered * | Pendency<br>(No.)         | Reasons of pendency          |
|--|--|---|-----------------|---------------------------|------------------------------|
| Ayushman Bharat<br>families with<br>golden cards | वैक्षा<br>प्र                          |   | Ч               | 854.                      | T. Echemil<br>prohiers       |
| Ayushman Bharat<br>individuals Cards             | 86 187                                 | ) - Pg  | 新级              | SA 114                    | 7. Cehund<br>Mohr 19         |
| Janani Sùraksha<br>Yojna (JSY)                   | 36_                                    | **************************************                |                 | De liveries.<br>différent | payment out different linst. |

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

| Scheme                | Eligible<br>Families/<br>Individuals ' | Covered<br>during<br>Jan<br>Abhiyan/<br>Awami<br>Muhim* | Total<br>covered * | Pendency<br>(Na.) | Reasons<br>of<br>pendency | Aadhar<br>seeding during<br>Jan Abhiyan/<br>Awami Muhim * | Total<br>Aadhar<br>Seeding |
|-----------------------|--|---|--------------------|-------------------|---------------------------|---|----------------------------|
| Old Age<br>Pension    | 119                                    | bς  | llq                | -nyl-             | (c) (c) (c) (d)           | 12  | शिष                        |
| Widow<br>Pension      | JOENO TO                               | - Jõ  | 40                 | _ NN -            | . 60                      | 037   | ų o (                      |
| Disability<br>Pension |  | b   | 451                | - will-           |                           | 86  | 45                         |



8. Integrated Social Security Scheme (ISSS) \*:

| Scheme  | Eligible<br>Families/<br>Individuals | Covered during Jan Abhiyan/Awami Muhim | Total<br>covered | Pendency<br>(No.) | Reasons<br>of<br>pendency | Aadhar<br>seeding<br>during Jan<br>Abhiyan/<br>Awami<br>Muhim* | Total<br>Aadhar<br>seeding |     |
|---|--------------------------------------|--|------------------|-------------------|---------------------------|--|----------------------------|-----|
| Old Age<br>Pension                                    | 11B 28                               | · K                                    | 123 20           | d                 | X                         | <b>8</b> 4   | 48                         | 20  |
| Assistance<br>to Women<br>in Distress                 | (4) 0)                               | d'                                     | 4/101            | 1                 | 2                         | N X  | 25                         | 61. |
| Assistance<br>to Physically<br>Challe-nged<br>Persons |                                      | d                                      | 110. x           | d                 | 0                         | 8).x   | 35                         |     |

#### 9. Other Welfare Schemes \*:

| Scheme  | Eligible<br>Families/<br>Individuals | Covered<br>during Jan<br>Abhiyan/<br>Awami<br>Muhim* | Total<br>covered • | Pendency<br>(No.)                       | Reasons of pendency |
|---|--------------------------------------|--|--------------------|---|---------------------|
| PM's Matru Vandana<br>Yojana (PMMVY)                          | 60                                   | 64.  | 60                 | 17 17 17 17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |                     |
| National Family Benefit<br>Scheme (NFBS)                      | X 03                                 | , d  | 1                  | 3                                       | Kinds n             |
| PM Gareeb Kalyan Anna<br>Yojana                               | of the                               |  |                    | 3/8<br>13/2 N                           | 11 -                |
| Mission mode project for registration of construction workers | Dalle.                               |  | Control Control    |   | o Nui-              |

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

| Scheme                    | Target<br>Population * | Scholarships<br>sanctioned during<br>Jan Abhiyan/<br>Awami Muhim | Total<br>scholarships<br>sanctioned<br>during the<br>year | Reasons of pendency |
|---------------------------|------------------------|--|---|---------------------|
| Pre Matric for SC         | 11 -                   | -1 NIL 32 3  | 90 -  |                     |
| Pre Matric for ST         |                        | 911  | WHI 19  |                     |
| Pre Matric for OBC        | 1 11 -                 |  | -   |                     |
| Pre Matric for Minorities | 240                    | 240  | 240   |                     |
| Post Matric for SC        |                        | · · · · · · · · · · · · · · · · · · ·                            |   |                     |

|   | TO THE STATE OF THE    | THE REPORT OF THE PARTY OF THE  |   |                     |
|---|------------------------|--|---|---------------------|
| Scheme  | Target<br>Population • | Scholarships<br>sanctioned during<br>Jan Abhiyan/<br>Awami Muhim   | Total scholarships sanctioned during the year | Reasons of pendency |
| Post Matric for ST  | -11- 12-16.            |  |   |                     |
| Post Matric for OBC   | $\mathbf{r}^{\circ}$   | (Commercial Commercial | -   | 95 - 1761 -         |
| Post Matric for Minorities  | 68                     | 88   | 88.   | را و المالي المالي  |
| Dr. Ambedkar EBC  |                        | Ma   |   |                     |
| National Merit-cum-Means (NMMSS)  |                        | do   | essant a de                                   |                     |
| Merit-cum-Means Minority  |                        | - do-  | 7 44 45 · · ·                                 |                     |
| PM's Special Scholarship for J&K (PMSSS)  | 10.64                  |  | 5 701   | - W                 |
| National talent Search Scheme   | Peter III              | Maria Cara Cara Cara Cara Cara Cara Cara   |   |                     |
| National Scheme for Incentive<br>to Girl Child for Secondary 45<br>Education (NSIGSE) |                        |  | <u> </u>                                      |                     |

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

| Scheme                              | Target<br>Population | Beneficiaries<br>covered<br>during Jan<br>Abhiyan/<br>Awami Muhim | Total<br>beneficlaries<br>covered | Pendency<br>(No.) | Reasons of pendency |
|-------------------------------------|----------------------|---|-----------------------------------|-------------------|---------------------|
| PM Kisan Samman<br>Nidhi (PM-KISAN) | 384 FOF              | sil   | 328 384                           | -vil-             |                     |
| Kissan Credit Card                  | 384 FOF              | sil   | 384                               | -vil-             | French Comment      |

#### 12. Live Stock Schemes\*:

| Scheme  | Applications received * | Beneficiaries<br>covered during<br>Jan Abhiyan/<br>Awami Muhim | Pendency<br>(No.) | Reasons of pendency   |
|---|-------------------------|--|-------------------|-----------------------|
| Dairy Entrepreneurship<br>Development Scheme                                | 62                      | 02   | 01                | official venification |
| Innovative Poultry<br>Production Programme                                  |                         |  | -1                |                       |
| Integrated<br>Development of Small<br>Ruminants and Rabbits<br>- Sheep Farm | -lin                    | - will _   | - MI-             | o mile =              |



### 13. Universal coverage Scheme \*

|               | Scheme                       | Total number of households   | cove<br>Jan | ouseholds<br>ered during<br>Abhiyan/<br>mi Muhim * | Pendency<br>(No.)  | Reasons of pendency                   |
|---------------|------------------------------|--|-------------|--|--------------------|---------------------------------------|
| JK H          | ealth Scheme                 | TO A MARKAGE IN  | 2           | a  |                    |                                       |
| <b>14</b> . S | ichool Amenities:            |  |             | 8 121 3  | 5 - 6 m            |                                       |
| i.            | No. of schools in the Gran   |  |             |  | 71.3               |                                       |
| ii.           | No. of schools with Ramp     | Facility for Children  | with S      | pecific needs                                      | 5. 07              | · · · · · · · · · · · · · · · · · · · |
| iii.          | No. of schools with drinking |  |             |  |                    |                                       |
| iv.           | No. of schools with electri  | city connection:   |             | D7 ·   |                    |                                       |
| v.            | No. of schools with toilet   | facility   | 7           |  |                    | 374. 25. 34.                          |
|               | a. For Boys:                 | 09   |             |  |                    |                                       |
|               | b. For Girls:                | 09   |             | - 1  |                    |                                       |
| vi.           | No. of schools with girl stu | udents (Girls/ Co-Ed   | schoo       | ols):  |                    |                                       |
| vii.          | No. of such schools instal   |  |             |  |                    |                                       |
| viii.         | No. of such schools install  |  |             |  | - Age              |                                       |
| 15. E         | Basic Services:              | 3.   |             |  | 7                  |                                       |
| i.            | No. of habitations with over | er 250 souls*:   |             | D'   | 3                  |                                       |
| ii.           | No. of habitations with over | er 250 souls in the G  | P with      | out road con                                       | i.th<br>nectivity: | = (m)=                                |
| lii.          | If yes, whether these road   | Is have been sun as  | y Company   |  | <u> </u>           |                                       |
| īv.           | No. of habitations with less | S 250 collection were  | eu: Ye:     | 5/No:  |                    | 18                                    |
|               |                              |  |             | 4  |                    | = flm                                 |
|               | Is there any habitation or r | mohalla which is yet   | un-el       | ectrified: Yes                                     | / No               |                                       |
| 110           | If yes, names and aprox no   | o. of households:  |             |  |                    |                                       |
|               | (a)(b)                       |  |             | namo\.   |                    | 30                                    |
| Ş             | (b)                          |  | \           | name/;   |                    | (households)                          |
| ñ             | (c)                          |  |             | name);   | ·                  | (households)                          |
|               |                              |  | (           | name);   |                    | (households)                          |
| Y             | Remarks/ explanation:        | the same of the sa |             |  |                    |                                       |

| $\left(24\right)$   |
|---|
| c) No. of works started during Jan Abhiyan / Awami Muhim:   |
| c) No. of works started during same and the |
| incharle d) No of works completed during Jan Abhiyan Awami Muhim: 2 toll=   |
| e) No. of person days generated during Jan Abhiyan/ Awami Muhim:  |
| f)-Wages due for "e" above : Rs - Ml - lakh   |
| g) Wages paid out of "f" above": Rs > Wl > lakh   |
| h) Any grievance related to MGNREGA: _ Af Funds _ under _ MGNREGA   |
| (moterial composent):   |
| 50.5  |
| <ul> <li>i. Allocation under 14th FC for four years: Rs 34.61 lakh</li> <li>ii. Whether Action plan prepared for all years: Yes/No</li> <li>iii. No. of works as per the Action Plan: 15</li> </ul>   |
| 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*:  |
| vi. No of works authorized by the Halqa Panchayat*:   |
| vii. No. of works taken up during Jan Abhiyan/ Awami Muhim*: Null=  |
| viii. No. of works completed during Jan Abhiyan/ Awami Muhim':  |
| ix. Payments made during Jan Abhiyan / Awami Muhim*: Rsb • 0b :_ lakh   |
| x. Total expenditure on PRIASoft as on date*: Rs0.00 - lakh   |
| 20. Works under Capex and CSS*:   |
| a. District Capex*  |
| S. No Department  No. of activities/ works taken up during Jan Abhiyan/ Awami   |

| 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        | = 101 =  | = 1601 = 1601 =   |   |         |  |
| 2     | PWD        |  | 1   | 3.90  | -       |  |
| 3 .   | Jal Shakti | * 1  |   |   |         |  |
| 4     | PDD \{     | 1  |   |   |         |  |
| 5     | Others     | 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | 26 3  | 1-4   |         |  |



b. UT Capex

| s, No |            | up during Jan |  | No. of activities/<br>works completed<br>during Jan<br>Abhiyan/ Awami<br>Muhim |   |       | made during |    | Remarks |           |
|-------|------------|---------------|--|--|---|-------|-------------|----|---------|-----------|
| 1     | RDD .      |               |  | 1  |   |       |             | 1  | *#(*)** | 2-10-2-2/ |
| 2     | PWD        | <i>t</i>      |  |  | 7                                       |       | a la la     | 1. | 1 51    |           |
| 3     | Jal Shakti | 5 U           |  |  |   | (4 F) | 4.5         | 1  | (       |           |
| 4     | PDD        |               |  | 9)   | - A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |       | -           | 1  |         |           |
| 5     | Others     |               |  |  |   | )     |             | )  | - )     | · ·       |

c. Centrally Sponsored Schemes (CSS).

| 5. No | Schemes                      | works taken<br>up during Jan |   | No. of activities/<br>works completed<br>during Jan<br>Abhiyan/ Awami<br>Muhim' |      | made during Jan Abhiyan/ Awami Muhim |         | Remarks |         |
|-------|------------------------------|------------------------------|---|---|------|--------------------------------------|---------|---------|---------|
| 1     | Samagra Shiksha              |                              | 1 |   |      |                                      |         | 37/1    | $\circ$ |
| 2     | PMGSY                        | 1                            |   | 7   | 1 -  | 7- 8-5                               | 4-1     | ٠٠٠٠ "  | 1       |
| 3     | Jal Shakti Mission<br>(PHE)  |                              |   |   | -1-1 | 3 F. s. F.                           | a sam.  | le l'   |         |
| 4     | Jal Shakti Mission<br>(I&FC) | đ                            | * | 17"   |      | 127                                  | e 7 .∢1 | 7       |         |
| 5     | NHM                          |                              |   |   |      | A CONTRACTOR                         |         |         |         |
| 6     | Others (specify)             | 19                           | 1 | 4-5-4   | -    | - *}                                 | 1121    |         |         |

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

| i.   | No. of complaints received:                |
|------|--|
| II.  | No. of complaints resolved:                |
| III. | Constraints faced in delivery of services: |
|      | nother of reported 2                       |
|      | retired to the first the second            |
|      |  |
|      |  |
|      | γ  |

#### 22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/Ne
- ii. If yes, total number of beneficiaries identified in the Panchayat\*:

χi.



| G)         | Activities during B2V3:  |
|------------|--|
| DA         | Y1:  |
| i.         | Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No                    |
| ii.        | No. of Panchayat Members present:  |
| iii.       | Issues raised during the meeting:  |
|            | 1 - Various replesentations were hubril  |
|            | 2 for execution of worky =   |
|            | Sur werm of works  |
|            | 3  |
|            | 4  |
| iv.        | Important establishments/institutions visited: (Please tick)                                     |
|            | Settools.  |
| 341        | T3 PHC/CHC.  |
|            | 3 Veterinany clinic  |
|            | 4. Anganwari centre.   |
|            | 196.0%   |
|            | 5. PDS (ration) depot.   |
| lit ig     | 6. Any industrial establishment  |
|            | 7. Government offices:   |
|            | (a)  |
|            | (b)  |
|            | (c)  |
|            | A COLDUNATION OF ALL AS  |
| v.         | 8. Any other:  |
| vi.        | Total number of wards in the Panchayat:  |
| vii.       | No. of Wards Sabha held:  No. of villagers proceed to the same same same same same same same sam |
| viii.      | present during the Ward Call   |
|            | Passed Assay   |
| ix.        | Citizen Information Board visited: Yes No  |
| <b>X</b> . | Wall painting of works of 2019-20 inspected: Yes/ No   |
|            | Name of the department   |

Name of the departments whose works displayed in the paintings:

|     |                | d) No. of tricycles/ prosthetic aids distributed:  |
|-----|----------------|--|
|     |                | e) No. of scholarships distributed: 2 MJ 2   |
|     |                | f) No. of Ayushman Bharat - golden cards distributed: 2 NUL >  |
| •   |                | g) No. of J&K Health Cards distributed: 5 W 3  |
|     |                | g) Others:   |
|     | xii.           | Whether any water conservation work started, Yes/No  |
|     |                | Details thereof: Alahaman Jes 1 feel   |
|     | 1. 3           | details thereon.   |
|     | ^              | - do = 1 - WK - 20-  |
|     | xiii.          | Whether any mega event of any other department, especially those involved in individual  |
|     |                | beneficiaries like, Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/   |
|     | 124            | Handloom, Floriculture, etc., held: Yes/ No  |
|     |                | Details thereof:   |
|     | +              | 124  |
| 28  | xiv.           | Whether Poshan Abhiyan activity held: Yes/ No  |
|     | xv.            | Brief description of the activity:   |
| 190 | 8              | where made aware tahout porhan Dhyan &   |
|     | DA             | Y3: Stadli Reti-Cehene   |
|     | I. Mai         | hila Sabha:  |
|     | i.<br>ii.      | Attendance: Held flat attendence was not taken   |
|     | iii.           | Resolution passed, if any:   |
| 1   | e." 's         | Issues raised:   |
|     | . Last         | 1 S NU   |
|     | )<br>1 4 4 4 6 | A DESCRIPTION OF THE PROPERTY  |
|     | of at          | THE PARTY OF THE P |
|     | , intra-       |  |
|     | II. Ba<br>i.   | Attendance: Bal Saeha held Jut attendence was not taken  |
|     | ii.            | - Living passed If any   |
|     | n.             | Resolution passes in any.  |
|     |                |  |

| Locati    | en en Francisco  | (29)           |                 |      |            |              |         |               |  |  |
|-----------|------------------|----------------|-----------------|------|------------|--------------|---------|---------------|--|--|
| jji. ISSL | ies raised:<br>1 | - vil          | 37 Lift of      |      | C-1521     |              |         | entry<br>Land |  |  |
|           | 2                | (              |                 |      |            |              |         |               |  |  |
|           | 3                |                | . Ela           |      |            |              | 111     |               |  |  |
|           | 4                | reserve a real | APP TO STATE OF |      | Anive 's   | 17.1         | - A 1   |               |  |  |
| u Warks s | completed (in-   | 1000           |                 | 1.00 | s Valgaria | Sa-Jail P 10 | 354 III |               |  |  |

III. Works completed/inaugurated under B2V:

| S. No | Name of work and<br>Department | Cost<br>(Rs. in lakh) | Date of completion | Inaugurated<br>by Visiting<br>Officer<br>(Yes/No) | Whether financially completed and all payments made (Yes/No) |
|-------|--------------------------------|-----------------------|--------------------|---|--|
| 1     | upgradation of                 |                       |                    | NES eve   | mal 5,461 v(3  |
| 2     | -structure at                  | 9.8.                  |                    | , 4es   | No-  |
| 3(5)  | Providing of water             | V                     |                    | 12. Jr. Mr. 4.7                                   | adamit   |
| 4     | to Mer mobile                  | 5.79                  | 13/07/202          | 0.44.   | Yes.   |
| 5     | Bargladesh<br>Waynova          |                       | A Figure 1 was 150 |   |  |

**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:

| Name of work and<br>Department                                    | Cost<br>(Rs. in lakh)  | Date of completion   | Inaugurated<br>by Visiting<br>Officer<br>(Yes/No)   | Whether financially completed and all payments made (Yes/No)  |
|---|--|--|---|---|
| amp. of 2/R from m/n<br>to MS Bongladesh<br>wasoora.              | 3.00-  | 09 (2020)  | Yes.  | _ no  |
| Dev. of Public Parter<br>along with culvertal<br>voesback wasoure | 7,02.  | 69/2020  | 14-   | - No -  |
|   | 2.30   | 09/2020  | 40, -   | 100-  |
| clo PIB near marrid<br>shared BNO PI wall<br>to Mo M. Branklah wa | m 2.00   | 09/2020.   | yes -   | <u>- no -</u>   |
| at Astamprie.   |  | 0402/80  | 4 68  | - No  |
|   | Department  Smp. of 2/R from m/n  to ms Bongladesh wasoora.  Dev. of Publi Parke along with culvet al roenhagh wasoore Clo lane   D rain from m/R towards PHC wasoora  Clo P/B near majori Shanel Broo P/ wall  to M/o M. Modullah wa at Motambrie  Tomb. of 1/R from pmgs | Department (Rs. in lakh)  The ms Bongladerh 3.00-  Dev. of Publi Park  along with culvert at 7.02.  Clo lane   D rain from  m/R towards PHC 2.30  Clo PB near majori  Shared BNO Plwall  to Ho M. Midullah wani 2.00  at Mitambrie  Trap of LIR from PMGN 2.94 | Department (Rs. in lakh) completion  The ms Bongladesh 3.00- 09   2020  Dev. of Publi Parke along with Culvert at 7.02. 09   2020  Clo lane   D rain from m/R towards PHC 2.30 09   2020  Clo PB near mappy share BNO Pl wall  to Ho M. Browlish wan 2.00 09   2020  at Manbre  The of LIR from PMGY 2.94 09   2020 | Name of work and Department (Rs. in lakh) Cost (Rs. in lakh) Completion Officer (Yes/No)  Important 3.00- 09   2020 Yes-  Dev. of Public Parte along with Culvertal 7.02. 09   2020 Yes-  Clo lane   D rain flom M/D towards PHC 2.30 09   2020 Yes-  Clo PB near marris stanial BNO Pl wall wall of the M. Midwilah wan 2.00 09   2020 Yes-  at Mitamprie  Top of 1/R firm PMCey 2.94 09   2020 Yes- |

# (30)

#### V. New works:

| S. No      | Name of   | Cost             | Whether Idenfied under B2V1 \$\times B2V2 \$\times B2V1 \$\times B2V2 \$\t | Whether           | Whether physically started |                  |  |
|------------|---|------------------|--|-------------------|----------------------------|------------------|--|
|            | work and<br>Department  | (Rs. in<br>lakh) | Others (Please<br>Specify)   | AA/TS<br>accorded | Yes/No                     | If No,<br>Status |  |
| <u>(1)</u> | clo Lone BNO<br>tiles with draw<br>then Ho M Hw<br>Mux to Ni Wand | ii<br>sani 1.635 | No. ( Pry Gram<br>Sasha).  | Yes.              | Yes                        | A*               |  |
| (2)        | at wayour Imp of Pyt ro<br>E extension of                         | ad culmb 1.434   | - olo -  | -do-              | 463                        | 1=7              |  |
| (B)        | clo lane They<br>culved from mill<br>Friday it at n               | Q                | 1974.5   | -do-              | Ko.                        |                  |  |
| <u>(4)</u> | clo lane   face life near zugeral sharret Mant                    | الم              | do -   | _do_              | Yes.                       |                  |  |
| (5)        | clo Crivat nea<br>Vingation gay<br>Youd at wa                     | with u.ca        | — do-  | -do-              | Yes.                       | 2 × 1 2 1        |  |

a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2

b. At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries: - レル

| S. No | Name of the beneficiary    | Gift handed over<br>Yes/ No  |  |
|-------|----------------------------|--|--|
| 1     |                            |  |  |
| 2     | 1 (F - 52) A - 1 (F - 7) A | 20 10 10 10 10 10 10 10 10 10 10 10 10 10  |  |
| 3     | dA St - Constitution       |  |  |
| 4     |                            | Language Committee Committ |  |
| 5     |                            |  |  |

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

|         |   |  | Remarks #  |
|---------|---|--|--|
|         | Public Requirements/ Demands - B2                         |  | 1 /1   |
|         | rombing water supply                                      | Partially Provided   |  |
|         |   | Astampora & some aveas   | of walibara pand   |
| 2       | No. 1   |  | The state of the s |
|         | Macdamisation of man                                      | M - A - A - A - A - A - A - A - A - A -  | 0 10   |
|         | roads of village  | AA Awaited   | People deman   |
| 3       | wahipera O yader  | (as per papers).   | agami Hol t  |
|         | 1   |  | Same.  |
| 4/3     | Upgradation of Educa                                      |  | P P P I  |
| 10      | of square   | and proposal submed  | _do_   |
| 2       | suffactive of   | (as per pakers)  | 2010   |
| 5       | UPJ Walipora.   | 3 100 127.3).  |  |
|         | O CO Man porqu  |  |  |
| 6       |   |  | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  |
|         |   |  | T : A - 1  |
| 7       | 7-12-4-72-8 Marin 2 - 1 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - |  |  |
| 1.5     |   |  |  |
| 164 227 | TY SEE  |  |  |
| . Urge  | ent Public Requirements/ Demands -                        |  | 3  |
| . 1     | Poor & Electric whertund                                  | the Approved under   | execution chill  |
| e y     | ( lack of HT/IT Poles) wire                               | B <sub>2</sub> V   | -pendiy-   |
| 7       | Q tray formers)   | a versión para   | - Britishing   |
| Ť       | 2 1123 (01)   |  |  |
| -6      | de Maria noll   | Land available   | Perfole demanded   |
|         | I clo marrage than  | Short swar sale  |  |
| 10      |   | The second of th | or the   |
| 16      | clo Marriage Hall at Walipora.                            |  | perfore demanded   |
| X       |   | 0 10 0 0 0   | U Same   |
| X       |   | Partially Provided   | Astanfora & som  |
| X       | ot watifora.  3. Doinling water supply                    | Partially Provided   | Astanfora & some of wali bora an   |
| X       |   | Partially Provided   | Astanfora & som  |
| X       | 3.Doinling water supply                                   | Partially Provided   | Astanfora & some of wali bora an   |
| X       |   |  | Astanfora & some of wali bora an Panding.  |
| X       | mecdanisation of  | Partally Provided  -AA Awaited-  | Astanfova & some of wali fora an Panding. People demande   |
| X       | maning water supply<br>Maning attain of                   | =AA Awailed_   | Astanfova & some of wali pova an Panding. People demande   |
| X       | mecdanisation of  | =AA Awailed_   | Astanfova & some of wali fora an Panding. People demande   |
| 16      | maning water supply<br>Maning attain of                   | =AA Awailed_   | Astanfova & some of wali pova an Panding. People demande   |
| X       | maning water supply<br>Maning attain of                   | =AA Awailed_   | Astanfova & some of wali pova an Panding. People demande   |
| 16      | maning water supply<br>Maning attain of                   | =AA Awailed_   | Astanfova & some of wali pova an Panding. People demande   |



|        |  | Action taken   | Remarks #  |
|--------|--|--|--|
| iajo   | r Problems - B2V1  | 0 +10 - 1111   | Additional uf<br>Aruture leg   |
| '      | Drinley water Supply   | Partially conflicted   | "colour may up   |
|        |  | The second secon | - Structure leg  |
| 2      | Ma comisation of Mle   | Company of the compan |  |
|        | Macdonisation of Me<br>-oads of wahipova   | = AA awaited   | Donald archa   |
|        | -oads of wantsord  | =1   | La deper   |
| 3      | & yoder  |  | Demand repes   |
|        | Upgradation of educati   | المنا  | A Particular   |
| 300    | Upgradation of education of UPS  |  | -00-   |
| 4      | Walifora,  |  |  |
| ester- |  |  |  |
| 5      | witter allows (County)   |  |  |
| 3      |  |  |  |
|        |  |  |  |
| V. Ma  | ijor Problems - B2V2   |  |  |
| 1      |  | D  |  |
|        | Poor slectori frestrutu  | opproved under   | Execution Dytalla  |
|        |  | opproved under<br>B2V  | Execution I Dytalla<br>Pendig.   |
| 2      | clo mariage hall at wal pove.  | A DESCRIPTION OF THE PROPERTY OF   |  |
|        | at word  | Land and Poll  | People domand  |
| 3      | povo.  | Land ameilable   | People demand  |
|        | Druing wester suppry.  | O  |  |
|        | Support  | Partially Constituted  | ) Reddornal will 8   |
| V. Ma  | ajor Complaints - B2V1   |  | Raditual ufer 8<br>Reguire   |
| 1      | The residence of the second se |  |  |
|        |  | NU .   |  |
| 2      |  | Nul _  |  |
|        | the state of the s | robert and a second second   | 1 124  |
|        |  |  |  |
|        | lajor Complaints - B2V2  |  | and the state of t |
| 1      |  |  |  |
|        |  |  |  |
|        |  | ndl  | A Town Santa   |
| - 2    | PITE   | THE STATE OF THE S | The second second  |
|        | 1116   | Partially redrived   | A A Comment of the Co |
|        |  |  |  |
|        | andinata whether and   | 019 or 2020 or during Jan Abhiyan/ A   |  |

# I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

|        | Any major complaint brought to the notice of the Visiting Officer:   |
|--------|--|
|        | visiting Officer:  |
| John L |  |
| - 2    | with the   |
|        |  |
|        |  |
|        | Company of the same of the sam |
|        | Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:   |
| ()     | Mecdamigation of mani roads of village walipora & yader.   |
| 2)     | too contacting wife gp.  |
| 3      | 1008 chedri wife - churches  |
| 4)     | Poor Health care vilse of  |
|        | Poor Health care infre-structure in PHC wasoova-<br>- USG & ombulance denanded.  |
| 2)     | Poor Panchayet ife structure wichdig funding of the Structure with such supply of  |
| III    | Overall assessment of visit and suggestions:  (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)  |
| -      | unused penging grand Gildre Retribus walshare la ba in D   |
| h .    | unused pemeny school building Astanbora waterpora le provided to middle school waterpora.  |
| -      | DIN of uniquetional comple.  |
| -      | Subjudice matter or OHC Wagnowa V  |
| -      | slectori transforms required for GP wasora, kanideagad Kayladeh  |
|        | Functioning of newfor constructed TKR 1000 anideagas soyledesh   |
| J.     | Slectori transforms Required for GP Wasoova, kanideagad Boyledeh  Functioning of newly constructed JKB branch with ATM at wasource clo concrete boundary walling of HSS wasoola.  Canovatory & Library development of HSS wasoola.  Completion of classroom building at HSS wasoola.  (Pendisnie)  |
| _      | Completion of clay room buildiness of HSS was once   |
|        | HIS wastell ( Penelismes)  |
|        | 1 2010)  |

Signature of the visiting officer
Name: Sheken Atmost Blat