

# 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: Sh. SyED SHAND LOUZ BUKHRI   |
| · Designation: Dc. Enforcement (North) Cashmir   |
| · Department/ place of posting: [Finance Dept.   |
| . Mobile No: 9419069436  |
| • Email ID:  |
| · Home District: Baramella   |
| • Dates of visit: 7, 8, 9 2020.  |
| B) Locational details of Panchayat:  |
| · NameofthePanchayat: Taki Sultan Dranghal   |
| Local Government Directory (LGD) code of the Panchayat:     (To be sourced from Rural Development Department/ by DC) |
| · Name of CD Block:Baramelle   |
| · Name of Tehsil:Bayamalla   |
| · Name of District: Baramulla  |
| C) Panchayat Profile:  |
| No. of revenue villages in the Panchayat:  |
| No. of hamlets in the Panchayat:   |
| • No. of households in the Panchayat: <u>558</u>   |
| Population (approx) of the Panchayat: 47/0   |

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

| S. No. | Department *  | Name *         | Designation * | Contact number * |
|--------|---------------|----------------|---------------|------------------|
| 1      | ROD           | Noor ul Amin   | VIII          | 9596401413       |
| 2      | RDD           | Ritat          | GRS           | 7016543503       |
| 3      | DDD           | M. Shati       | Inspector     | 9622513034       |
| 4      | Flood Control | Changed ud din | Or. Supar     | 7780873613       |
| 5      | Geatth        | Darynina "     | EMPHW         | 9622577684       |
| 6      | Edg Dept      | Man soot Aman  | Teachor       | 7.006416408      |
| 7      | Sheep Hashady | Bashir Minat   | Asm.          | 1914963783       |
| 8      | pp /          | Manmaet Singh  | NE 4          | 9906616239       |
| 9      | ress          | Douse Jahren   | AN IN         | 6006073963       |
| 10     | Dealts 1      | Syea Fram:     | Egropay       | 9419063216.      |
| 11,    | 1 PHONE       | Bico el lla    | 7-6/1         | 0101010          |

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

| S. No. | Department    | Name | Designation  |
|--------|---------------|------|--|
| 1      | Social welfer | DIN! | Sopausa  |
| 2      |               | 0.00 | 1-81   |
| 3      |               |      |  |
| 4      |               |      |  |
| 5      |               |      | The state of the s |

## 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:

|  | VOID A       | Carl and a little of the control of |
|--|--------------|---|
| Facility                                     | Availability | Remarks   |
| Furniture in Panchayat Office                | Yes/No.      | The second control of the second  |
| Computer/ printer in Panchayat Office        | Yes/No       | with a market of the state of   |
| 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      |   |

| 111.   | (Visiting Officer to physically check the register)   |
|--------|---|
|        | If No, Visiting Officer to get the register prepared in his/her presence and confirm:   |
|        |   |
|        |   |
| 2. Ft  | unctionality:   |
| 2.1. G | eneral activities:  |
| i.     | Are Ward Sabha meetings being held: Yes/No  |
| ii.    | No. of Ward Sabha meetings held since inception:  |
| iii.   | No. of Gram Sabhas conducted since inception:   |
| iv.    | Date of last Gram Sabha: 24-9-2016.  Are all plans approved in Gram Sabha: Yes/No   |
| 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:04   |
| 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:62  |
| XV.    | Is Biodiversity Management Committee constituted: Yes/No  |
| xvi.   | No. of BMC meetings held:02   |
| 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: 16 Sept 202s.  |
|        |   |
| xxi.   | Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No |
| xxii.  | No. of meetings of HFWAC & VHSNC meetings held:   |
| 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  |
|        |   |

Whether Infrastructure and Assets Register has been prepared: Yes/No

jji.

| 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   |
| 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 |
| wwi     | 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                                | See pyt   | Yes/No            | 3079664   | Not /  |
| ICDS (Nutrition)                               | Ves/No                                | Coperuser                                       | Yes/ No           | 5041  | NE   |
| ICDS<br>(Honorarium)                           | Yes/ No                               | Superie   | Yes/ No           | NSI   | · NE)  |
| Mid-Day Meals<br>(MDM)                         | Yes/ No                               |   | Yes/ No           |   |  |
| Own resources of<br>Panchayat                  | Yes/ No                               | Sec- 141  | Yes/No            | 1.19 lu   | Not.   |
| Any other<br>Scheme, if yes,<br>indicate name: | 99                                    | Servino Pinob                                   | A DESTRUCTION OF  |   |  |

(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:  |
|      | Also mention if it is being purchased by someone else:  |
| ii.  | Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No  |
|      | If no, reason thereof:  |
| iii. | Expenditure incurred on procurement through Sarpanch: Rs 50400 lakh   |
| iv.  | Is the Panchayat / Sarpanch paying honorarium to AWWs / Helpers directly at Panchayat level: Yes / No                                 |

|        | If no, reason thereof:   |
|--------|--|
|        |  |
| V      | Expenditure incurred on paying of honorarium through Sarpanch: Rs 341680 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. N | 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:   |
| ii.    | Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs lakh  |
| iii.   | 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:  |
|        |  |
| 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 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 there of:  |
|        |  |
| 2.4. 0 | Challenges:  |
| ,      |  |
| 1.     | Major challenges being faced by the Panchayat in functioning and execution of works  |
|        |  |
|        | (4.6)  |
|        |  |
|        |  |
|        |  |

## 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 visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry bis (her stay in the village.) 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<br>pendency |
|-------------|---------------------|--|---|-------------------|------------------------|
| PRC Holders | 4000                | NIT  | 05  | Nil               |                        |
| Non-PRC     | NA                  | Nil  | Nil                                       | - N3)             |                        |
| WPR         | Mil                 | Nil  | Ns1                                       | 6Vx1              |                        |
| Students    | 400                 | Ni   | 10  | Nil               |                        |
| Officers    | N,7                 | Nil  | Nil                                       | N <sub>2</sub> )  |                        |

#### 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       | 30                  | N; I   | 05                                    | Nil               |                     |
| ST       | Nil                 |  |                                       | 15                |                     |
| OBC      | Nil                 |  |                                       |                   |                     |
| ALC      | NI                  | ,  |                                       |                   |                     |
| RBA      | 100                 | NII  | 100                                   | NEL               |                     |

#### 3. Revenue papers issued:

| Category         | Applications issued during Jan received ' Abhiyan/ Awami Muhim ' |     | Pendency<br>(No.) | Reasons of pendency |
|------------------|--|-----|-------------------|---------------------|
| Nakal/Jamabandi  | 400  | 50  | N/il              |                     |
| Nakal/ Girdawari | 400  | 50  | Nil               |                     |
| Farad/Intikhab   | 400  | Nil | NA                |                     |
| Mutations        | 20   | Nil | 20                |                     |

## 4. Birth/ Death/ Disability Certificates \* (for period begin

|                         | EN DESCRIPTION | (for period beginning from April 1, 2020)                    |              |                   |                     |
|-------------------------|----------------|--|--------------|-------------------|---------------------|
| Category                | Target •       | Certificates<br>issued during<br>Jan Abhiyan/<br>Awami Muhim | certificates | Pendency<br>(No.) | Reasons of pendency |
| Death Certificates      | 05             | N:1  | 05           | Ni                |                     |
| Birth Certificates      | 12             | NI   | 12           | Nil               |                     |
| Disability Certificates | 04             | Nil  | 04           | NE                |                     |

| Category                 | Target * | No. of total Ration<br>Cards Adhaar seeded | during Jan<br>Abhiyan/<br>Awami<br>Muhim | Pendency<br>(No.) | Reasons of pendency |
|--------------------------|----------|--|--|-------------------|---------------------|
| рНН                      |          | V.   |  |                   |                     |
| Non-PHH                  |          |  |  |                   |                     |
| Antyodaya<br>Anna Yojana |          |  |  |                   |                     |

Aadhar

### 6. Health \*:

| 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 |
|--|--|---|--------------------|-------------------|---------------------|
| Ayushman Bharat<br>families with<br>golden cards | 190                                    | 20  | 190                | NI                | L                   |
| Ayushman Bharat individuals Cards                | 190                                    | . 11  | 19.                | 047               |                     |
| Janani Suraksha<br>Yojna (JSY)                   | 23                                     | N.7   | 20                 | N,7               |                     |

### 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>(No.) | Reasons<br>of<br>pendency | Aadhar<br>seeding during<br>Jan Abhiyan/<br>Awami Muhim * | Total<br>Aadhar<br>seeding |
|-----------------------|--|--|--------------------|-------------------|---------------------------|---|----------------------------|
| Old Age<br>Pension    |  |  | 2000               |                   |                           |   |                            |
| Widow<br>Pension      | *                                      |  | 10                 |                   | 111                       |   |                            |
| Disability<br>Pension |  |  |                    |                   |                           |   |                            |

| 8. Integral   | during Jan<br>Abhiyan/                  | Total covered   | Pendency<br>(No.) | Reasons<br>of<br>pendency | during Jan<br>Abhiyan/<br>Awami<br>Muhim* | Total<br>Aadhar<br>seeding |
|---|---|---|-------------------|---------------------------|---|----------------------------|
| Old Age<br>Pension                                    |   | Jacob State of State |                   |                           |   |                            |
| Assistance<br>to Women<br>in Distress                 |   |   |                   |                           |   |                            |
| Assistance<br>to Physically<br>Challe-nged<br>Persons | *************************************** |   |                   |                           |   |                            |

Walfare Schemes

| 9. Other Welfare So   | Covered                                |  |                    |                   |                     |
|---|--|--|--------------------|-------------------|---------------------|
| Scheme  | Eligible<br>Families/<br>Individuals * | during Jan<br>Abhiyan/<br>Awami<br>Muhim * | Total<br>covered * | Pendency<br>(No.) | Reasons of pendency |
| PM's Matru Vandana<br>Yojana (PMMVY)  National Family Benefit<br>Scheme (NFBS)  PM Gareeb Kalyan Anna<br>Yojana |  | C 1.1                                      | 11.                | 65 25             | 08                  |
| Mission mode project for registration of construction workers   |  |  | **                 |                   |                     |

## 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         |                        |  |   |                     |
| Pre Matric for ST         |                        |  |   |                     |
| Pre Matric for OBC        |                        |  |   |                     |
| Pre Matric for Minorities |                        |  |   |                     |
| Post Matric for SC        |                        |  |   |                     |

| 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 |
|--|----------------------|--|---|---------------------|
| post Matric for ST   |                      |  |   |                     |
| Post Matric for OBC  | ual c                |  | 7.51  | The same Ope.       |
| Post Matric for Minorities   |                      |  | Leibnema.   | cioraz a            |
| Dr. Ambedkar EBC   |                      | Julian Marian  | Pont in account   | 33 230              |
| National Merit-cum-Means<br>(NMMSS)  | 40                   | the transmit   |   |                     |
| Merit-cum-Means Minority   | 00                   | _ rotalman done  | Ta Kind assess  | 13.211              |
| PM's Special Scholarship for<br>J&K (PMSSS)  |                      | Valori II  | orde ava  | 17.9/               |
| National talent Search Scheme  | - y                  | 55   | 499307  |                     |
| National Scheme for Incentive<br>to Girl Child for Secondary<br>Education (NSIGSE) | de                   | yes  | G Physics   |                     |

## 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>beneficiaries<br>covered * | Pendency<br>(No.) | Reasons of pendency |
|-------------------------------------|------------------------|---|-------------------------------------|-------------------|---------------------|
| PM Kisan Samman<br>Nidhi (PM-KISAN) | 136                    | Nil   | 103                                 | 33                | 7.7                 |
| Kissan Credit Card                  | 103                    | 02  | 103                                 | Nil               | Cloud I             |

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### 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                       | Nil                     |  | water in the      |                     |
| Innovative Poultry<br>Production Programme                         | Nil                     | The second secon |                   |                     |
| Integrated Development of Small Ruminants and Rabbits - Sheep Farm | Nil                     |  |                   | Total September     |

13. Universal coverage Scheme \*

iii.

| Scheme           | Total number of households | covered during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of<br>pendency |
|------------------|----------------------------|---|----------------|------------------------|
| JK Health Scheme |                            |   |                |                        |

| 5    | Health Scheme .  |
|------|--|
| 14   | School Amenities:  No. of schools in the Gram Panchayat:   |
| ii.  | No. of schools with Ramp Facility for Children with Specific needs: 0 6  |
| iii. |  |
| iv.  |  |
| v.   | No. of schools with electricity connection:   No. of schools with toilet facility  |
|      | a. For Boys:   |
|      |  |
| vi.  | b. For Girls: Yes  |
|      | No. of schools with girl students (Girls/ Co-Ed schools):  |
| VII. | No. of such schools installed with Sanitary Napkin Vending Machines:   |
| ıii. | No. of such schools installed with incinerators:   |
| 15.  | asic Services:   |
|      | No. of habitations with over 250 souls: 0 8  |
|      | No. of habitations with over 250 souls in the GP without road connectivity:  |
|      | A STATE OF THE STA |
|      | f yes, whether these roads have been surveyed: Yes/No:   |
|      |  |
|      | No. of habitations with less 250 souls in the GP without fair weather road:  |
|      | N:L  |
|      | there any habitation or mohalla which is yet un-electrified: Yes/No  |
| 1    | yes, names and aprox no. of households:  |
| (    | (name);(households)  |
|      | (name); (households)   |
|      | (name); (households)   |
|      | narks/ explanation:  |
|      |  |
|      |  |

|       | Total no. of households without electricity connection in the GP:                            |
|-------|--|
| γĺ.   | Is there any habitation/ area where trees/ wooden poles are used for electric supply. Yes/No |
| vii.  | If yes, details:   |
|       | Approximate no. of wooden poles:   |
|       | Are there any areas where barbed wire is used for electric supply: Yes/ No                   |
| viii. | If yes, name of the habitation(s):   |
|       | Approximate length: 2500 metres  |
|       | Approximately what %age of total wire length in GP is barbed wire: 20%                       |
|       | No. of households without tapped water supply in the GP:                                     |
| ix.   | No. of floasoficials with our tapped water supply in the dr.                                 |
| 16.   | Pradhan Mantri Awas Yojana (PMAY)*:  |
| i.    | Cumulative Target:39. (No.)  |
| ii.   | No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim:         |
| iii.  | No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*:        |
| iv.   | No. of houses completed in 2020-21*: Nrl   |
| V.    | No. of houses completed during Jan Abhiyan / Awami Muhim*                                    |
| vi.   | No. of houses under construction:  |
| 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*:                                      |
| V.    | No. of CSC completed during Jan Abhiyan / Awami Muhim*:                                      |
| vi.   | Any issue regarding water connection and sewage disposal in CSC:                             |
|       |  |
|       | 1,57   |
| 10    | 1.11   |
| i.    | MGNREGA:   |
| ii.   | Whether MGNREGA Plan 2020-21 has been approved: Yes/No  If yes:                              |
|       | 30.  |
|       | a) Funds allocated to the Danchayat: Ds 39.677 lakh  |

|    |  | d) No c   | f works completed d                                | luring Jan Abhiyan/                          | Awami Muhim*:  | N    |  |  |
|----|--|---|--|--|--|------|--|--|
|    |  | e) No. c  | of person days gener                               | ated during Jan Ab                           | hiyan/ Awami Muh   | im*: |  |  |
|    |  | f) Wage   | es due for "e" above":                             | Rs 12 2 400 la                               | kh   |      |  |  |
|    |  | g) Wage   | es paid out of "f" abov                            | ve: Rs 122400 1                              | akh  |      |  |  |
|    |  |   | rievance related to I                              |  | and the state of t | )    |  |  |
|    |  | a   | Low reger  | ding Com                                     | 2 leation  | ak   |  |  |
|    |  |   | U .  |  |  | 1    |  |  |
|    | 19.  | 14th FC Awa   | ard:   | I Was  | 10%  |      |  |  |
|    | i.   | Allocation und  | der 14th FC for four y                             | ears: Rs 4047 b                              | hakh o   |      |  |  |
|    | ii.  | Whether Actio   | n plan prepared for                                | all years: Ves/ No                           |  |      |  |  |
|    | iii.   | No. of works a  | s per the Action Plan                              | n:lb   | .P.E.  |      |  |  |
|    | iv.  | iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No |  |  |  |      |  |  |
|    | v.   | No. of works for  | rwhich technical san                               | ction accorded by t                          | he Xen:  | 3.   |  |  |
| 24 | vi.  | No of works a   | uthorized by the Ha                                | alqa Panchayat":                             | 16   |      |  |  |
|    | vii.   | No. of works to   | aken up during Jan                                 | Abhiyan/ Awami I                             | Muhim*:  | 3    |  |  |
|    | viii. No. of works completed during Jan Abhiyan/ Awami Muhim*: |   |  |  |  |      |  |  |
|    | ix.  |   |  |  |  |      |  |  |
|    | x. Total expenditure on PRIASoft as on date: Rs 96800 taking   |   |  |  |  |      |  |  |
|    | 20. W  | orks under  | Capex and CS                                       | SS*.   | - CANT   |      |  |  |
|    | a. Distr   | ict Capex*  |  |  |  |      |  |  |
|    | S. No  | Department  | No. of activities/<br>works taken<br>up during Jan | No. of activities works completed during Jan | Payments made during   |      |  |  |

c) No. of works started during Jan Abhiyan / Awami Muhim: \_\_\_\_0)

|   | 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 | Remarks |
|---|-------|------------|--|---|--|---------|
| 1 | 1     | RDD        | Nel  |   | (Rs in lakh)*  |         |
|   | 2     | PWD        |  | U1  | L.: 0  |         |
| H |       |            | NY   | NI  |  |         |
| L | 3     | Jal Shakti | NW   | W   |  |         |
|   | 4     | PDD        |  | 911   |  |         |
|   | 5.    | Others     | NV   | A-  |  |         |

| 5. 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 .      | 1.11   |   | tris in takin   |         |
| 2     | PWD        | 1.1  |   | A second second second  | 773     |
| 3     | Jal Shakti | -NI)   |   |   | 200     |
| 4     | PDD        | N:V  |   | 1.101   |         |
| 5     | Others     | WI   | Quella Garda  | 10000   | 761     |

c. Centrally Sponsored Schemes (CSS)

| C. Colle |                              |  |   |   |         |
|----------|------------------------------|--|---|---|---------|
| S. No    | Schemes                      | 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        | Samagra Shiksha              | 01:10  |   |   |         |
| 2        | PMGSY                        | 1:19   |   | COLUMN TO SERVICE   |         |
| 3        | Jal Shakti Mission<br>(PHE)  | WIY  |   | nord many   |         |
| 4        | Jal Shakti Mission<br>(I&FC) | uil  |   | TIT   |         |
| 5        | NHM                          | Hil  |   |   |         |
| 6        | Others (specify)             | Nil  |   | To Inguistration  |         |

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: |
|      |  |
|      |  |
|      |  |
|      |  |

### 22. Others:

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

V.

vi.

vii.

viii.

ix.

X.

Xi.

## G) Activities during B2V3:

| DAY 1:  | hers ( prominent elli-                     |
|---|--|
| i. Whether meeting held with BDC/ Panc                              | hayat members/ prominent citizens: Yes/ No |
| ii. No. of Panchayat Members present:                               | 02   |
| iii. Issues raised during the meeting:  1. Macdanization of income. | nen - links                                |
| 1 Macdanization of  |  |
| 2   | 1.13                                       |
| Tair Price Shop   |  |
| 4. Mis-use of Blan  | ghler House                                |
| iv. Important establishments/institutions vi                        | sited: (Please tick)                       |
| 1. Schools.   |  |
| 2. PHC/CHC.   | 1.12                                       |
| 3. Veterinary clinic.   |  |
| 4. Anganwari centre.  | 1377                                       |
| 5. PDS (ration) depot.  | (11)                                       |
| 6. Any industrial establishment                                     | 1.41                                       |
| 7. Government offices:  | 1.40                                       |
| (a)   | sh anarez munenen man san                  |
| (b)   |  |
| (c)   |  |
| 8. Any other:   | 1:10                                       |
| Total number of wards in the Panchayat: _                           |  |
| No. of Wards Sabha held:  | 10   |
| No. of villagers present during the Ward                            |  |
| Whether any resolution passed: Yes/No                               | Subria                                     |
| Citizen Information Board visited: Yes/No                           |  |
| Wall painting of works of 2019-20 inspected                         | · Voc (No                                  |
| Name of the departments whose works disp                            | played to the                              |
| 1RDD  | stayed in the paintings:                   |
|   |  |

| 2             |   |
|---------------|---|
| 3             |   |
| 4             |   |
| Y 2:          |   |
| a bha'        | Gram Sabha: GTM3 Drangber                             |
| No. of villag | gers present during the Gram Sabha:                   |
| Whether res   | solution passed for MGNREGA Plan; Yes/ No             |
| Whether res   | solution passed for 15 <sup>th</sup> FC Plan: Yes/ No |
| Whether list  | of Aawas+ beneficiaries read out: Yes/ No             |
| No. of inel   | igible beneficiaries removed:                         |
| Whether list  | t of pension beneficiaries read out: Yes/ No          |
| Whether pe    | cople made aware about the Covid-19:                  |
| · Use         | of masks ; Yes/ No                                    |
| • Sanit       | tizers: Yes/ No                                       |
| · Socia       | al distancing : Yes/ No                               |
| Whether Pa    | anchayat Newsletter distributed: Yes/ No              |
| Whether an    | ny mega cultural/ social/ sports event held : Yes/ No |
| Details the   | reof:   |
|               |   |
|               |   |
|               |   |
| Details of s  | cheme benefits extended/ services distribution:       |
| a)            | No. of Domicile certificates distributed:             |
| b)            | No. of sports kits distributed:                       |
| c)            | No. of students distributed uniforms/ bags/ books:    |
|               |   |

|         | d) No. of tricycles/ prostnetic aids distributed:  |
|---------|--|
|         | e) No. of scholarships distributed:  |
|         | f) No. of Ayushman Bharat - golden cards distributed:  |
|         | g) No. of J&K Health Cards distributed:  |
|         | g) Others:   |
| XII.    | Whether any water conservation work started, Yes/ No   |
|         |  |
| xiii.   | Whether any mega event of any other department, especially those involved in individual beneficiaries like. Agriculture/ Horticulture/ Animal/ Short in individual beneficiaries like. |
|         | beneficiaries like, Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handloom, Floriculture, etc., held: Yes / No.  |
|         | Handloom, Floriculture, etc., held: Yes/ No  |
|         | Details thereof:   |
|         |  |
| 28 xīv. | Whether Poshan Abhiyan activity held: Yes/ No  |
| XV.     | Brief description of the activity:   |
|         |  |
|         | AY 3:  |
| L N     | Attendance:  |
| ii.     | Resolution passed, if any:   |
| îii.    | Issues raised:   |
|         | 1  |
|         | 2  |
|         | 3  |
|         | 4  |
| II. i   | Bal Sabha: Attendance:   |
| ii.     | Resolution passed, if any:   |
|         |  |

| 1. |  |
|----|--|
|    |  |
|    |  |
|    |  |
|    |  |
| 2  |  |
| 6  |  |
|    |  |
|    |  |

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     | RDD                            |                       |                    |   |  |
| 2     | Go Public Park                 |                       | 30-11-2000         | Jes   | No   |
| 3     | J                              |                       |                    | V   |  |
| 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<br>Department        | Cost<br>(Rs. in lakh) | Date of completion |     |     |  |
|-------|---------------------------------------|-----------------------|--------------------|-----|-----|--|
| 1     | 40 Fencing near<br>Playfield Drangbal | 3.48                  | 5-7-2020           | yes | ges |  |
| 2     | Go fencing M/S<br>bridges             | 3.82                  | 28-7-2020          | yes | yes |  |
|       | yoshi mohalla                         | 2.34                  | 9-9-2020           | yes | No  |  |
| 4     | Jo P. bund with fathal Hey bed        | 3.50                  | 28-9-2020          | yes | No  |  |
| 5     | Shed of Barry                         | 1 2.67                | 15, 0, 20re        | yes | yes |  |

#### V. New works:

|       | Name of   | Cost              | Whether idenfied under B2V1/B2V2/  | Whether           | Whether physically started |                               |  |  |
|-------|---|-------------------|--|-------------------|----------------------------|-------------------------------|--|--|
| S. No | work and<br>Department                            | (Rs. in<br>lakh)  | Others (Please<br>Specify)   | AA/TS<br>accorded | Yes/No                     | If No, <sup>°</sup><br>Status |  |  |
|       | construction of                                   |                   |  |                   |                            |                               |  |  |
| 1     | Construction of<br>Public Parks<br>at Hazibal ROD | 4.90la            | B2V,   | No                | No                         |                               |  |  |
|       |   | The second second | A CONTRACTOR OF THE PARTY OF TH | 411               |                            |                               |  |  |
| 2     | yo glood stee                                     | 4.90lc            | B2 V2  | No                | NO                         |                               |  |  |
|       | 1   |                   |  |                   |                            |                               |  |  |
| 3     |   |                   |  |                   | The Asset                  |                               |  |  |
|       |   |                   |  | - 1               |                            |                               |  |  |
| 4     |   |                   | 10 10 10 10 10 10 10 10 10 10 10 10 10 1   |                   | 334.34                     |                               |  |  |
|       |   |                   |  |                   |                            |                               |  |  |
| 5     |   |                   |  |                   |                            |                               |  |  |

#### IMPORTANT NOTE:

- 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:

| S. No | Name of the beneficiary                         | Gift handed over<br>Yes/ No    |  |  |  |  |  |
|-------|---|--------------------------------|--|--|--|--|--|
| 1     |   |                                |  |  |  |  |  |
| 2     | 1 5-7-3020 Jes 1 Jes                            | PE Proposition 34              |  |  |  |  |  |
|       | 13/2-1-20 1/21 1/21 1/21 1/21 1/21 1/21 1/21 1/ | DE LANGUARE                    |  |  |  |  |  |
| . 3   | 21 1 1 25 BOOK - F - F - B                      | is a difference country of the |  |  |  |  |  |
| 4     | NA TOP LENGTH                                   | aha Cari Malana                |  |  |  |  |  |
| 5     | mt leave one 9.21 ma                            | C to what of the said of       |  |  |  |  |  |

| Remarks #   |                 |                     |                     |                   |                                 |                  |   |   |                 |   | A. 12                |                     |            | 10000000000000000000000000000000000000 |  |   |
|---|-----------------|---------------------|---------------------|-------------------|---------------------------------|------------------|---|---|-----------------|---|----------------------|---------------------|------------|--|--|---|
| Action taken<br>2V1   | work almost     | 45%. Submelled      | Est not sugressed   | Es not submitted  | 4                               | -db              |   | 2V2   |                 | 100000000000000000000000000000000000000 | Stand for Catherine  |                     |            |  | The state of the s |   |
| S. No particulars S. No particulars S. No particulars Remarks # | In Mer Cinks ad | eye of pp in Hayibu | post slow al Banger | Glo P bund at day | To partenga shall hi-6 Dongsol. | 40 REAL from MAY |   | H. Urgent Public Requirements/ Demands - B2V2 | pp at Drange as | Janain & Tremform                       | marker of inventure. | Peneing of Playsons | wanter and |  | + +  |   |
| No<br>Irrent  | - 100           | 2                   | m                   | 4                 | 2                               | 9                | 7 | Urger   | -               | 2                                       | 60                   | 4                   | 2          | 9                                      |  | - |

| Remarks # |                           |                        |   |   |   |                           |                   |                     |   |                          |                     |                                 |                           |
|-----------|---------------------------|------------------------|---|---|---|---------------------------|-------------------|---------------------|---|--------------------------|---------------------|---------------------------------|---------------------------|
|           | Woolls not take           | WGrly met later        |   |   |   |                           | work not talen up | 1 40                |   | works not fulan          | 7 40                | 120-                            | 5                         |
|           | 11. Major Problems - B20. | 2 Jug Herneform Poleny | ~ | 4 | 2 | IV. Major Problems - B2V2 | maedam of inner   | 2 Junt of transform | in nor Drange Byslem V. Waior Complaints - BOV1 | 1 Stred lugh for Judanes | 2 Dold K. Drampond. | 1 Strid Unis from gurd Damps al | 2 Animal Hudanden<br>Cens |

33 (The visiting officer to ensure that the overall assessment is recorded in detail along with public demand(s) that was/were reflected earlier but have not been GENERAL ASSESSMENT OF THE VISITING OFFICER: Stone gran Any major complaint brought to the notice of the Visiting Officer. Cert -Staughil for Transpal a prominant s Signatu inner destions: us bandm almaly Overall assessment of visit and su Drangba concrete suggestions.) 3 gent meller Major/