

Zaigeez



Back to Village

Governance at the Doorstep

June 20-27, 2019



Government of Jammu & Kashmir

- ixv) Whether subjects have been assigned by the Sarpanch to the Panchs. Yes/No ✓ **3 No**
- ixvi) Whether grievances/redressal box is installed. Yes/No ✓ **3 No**
- ixvii) No of grievances received pertaining to Panchayat level. **3 No**
- ixviii) No of grievances disposed of at Panchayat level. **3 No**
- ixix) Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No ✓ **3 No**
- x) Whether all MG/NEGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/ No ✓ **Sarpanch not elected**
- xvi) Bank Account opening and receipt of funds.

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No ✓	Yes/No ✓ Headmaster	Yes/ No ✓	43.6927 lacs	- Nil -
ICDS (Nutrition)	Yes/ No ✓	Yes/No ✓ Sarpanch	Yes/ No ✓	0.74 lacs	- Nil -
ICDS (Honourarium)	Yes/ No ✓	Yes/No ✓ Sarpanch	Yes/ No ✓	Nil	- Nil -
Mid-Day Meals (MDM)	Yes/ No ✓	Yes/No ✓ Headmaster	Yes/ No ✓	Nil	- Nil -
Own resources of Panchayat	Yes/ No ✓	Yes/No ✓ Headmaster	Yes/ No ✓	1-	-
Any other Scheme, if yes, indicate name	NA	-	-	-	-

(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 ✓
- ii) If no. reason thereof. **As the department of ICDS is directly discharging the amount and there is no effect Sarpanch, ICDS**
- iii) Also mention if it is being purchased by someone else.
- iv) Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/ No ✓
- v) If no. reason thereof.
- vi) Expenditure incurred on procurement through Sarpanch. Rs **Nil** lakh
- vii) Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level. Yes/ No ✓

2.3. Midday Meal (MDM) Scheme:

- i) Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools. Yes/ No ✓ **As there is no Sarpanch elected by the public.**
- ii) If no. reason thereof.
- iii) Expenditure incurred on Mid-Day Meals/ food items through Sarpanch. Rs **No** lakh
- iv) Whether the Panchayat/ Sarpanch is providing dry/ ration to the school children in the Panchayat. Yes/ No ✓ **No Sarpanch elected**
- v) If no. reason thereof.
- vi) Also mention if it is being provided by someone else. **Headmaster**
- vii) Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat. Yes/ No ✓
- viii) (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- ix) Expenditure incurred on honorarium to cook cum helper through Sarpanch. Rs **Nil** lakh
- x) Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared. Yes/ No ✓
- xi) If yes, whether approved by the Gram Sabha. Yes/ No ✓ **N.A**
- xii) If no. reason thereof.

2.4. Challenges:

Major challenges being faced by the Panchayat in functioning and execution of works **As there is non elected Panchayat body in the Gramsabha. The Panchayat Ghar has been occupied by police camp for police station purposes. As there is no office for Panchayat bodies of halqa upar in the office for Panchayat bodies of halqa upar in Panchayat matters. As the Panchayat does not have computer facilities, internet facilities etc.**

F) Jan Abhyan/ Awami Muhim activities:

(To be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will explain the figures provided by the administration by conducting local inquiry during his/her stay in the villages.)

1. Domicile Certificates issued :

Category	Target population	Certificates issued during Jan Abhyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PRC Holders	N/A	113	625	73	Low speed and transfer of folders.
Non-PRC	N/A	Non	2	03	
WPR	N/A	-	-	-	
Students	N/A	-	-	-	
Officers	N/A	-	-	-	

2. Category certificates issued :

Category	Target population	Certificates issued during Jan Abhyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
SC	N/A	-	11/20	Nil	-
ST	N/A	-	-	-	-
OBC	N/A	-	-	-	-
ALC	N/A	-	-	-	-
RBA	N/A	-	02	Nil	-

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakar/ Jamabandi	21	Nil	Nil	All issued
Nakar/ Giridawari	104	"	"	by Revenue
Farad/ Inlkhrah	42	"	"	
Mutations	29	"	"	

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

Category	Target	Certificates issued during Jan Abhyan/ Awami Muhim	Total certificates issued	Pendency (No.)	Reasons of pendency
Death Certificates	N/A	4/20	4/20	0	NA
Birth Certificates	N/A	20/20	20/20	0	NA
Disability Certificates	N/A	5/20	5/20	0	NA

5. Aadhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards/Aadhaar seeded	Aadhaar seeding during Jan Abhyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	425	422	22	3	Minor
Non-PHH	150	140	18	10	Minor
Antyodaya Anna Yojana	25	25	-	-	

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	170	45	45	125	Due to covid and low speed of internet.
Ayushman Bharat Individuals Cards	30	Nil	Nil	30	- do -
Janani Suraksha Yojna (JSY)	88	8	85	3	As the remaining persons belong to the poor families they don't want the same

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhyan/ Awami Muhim	Total Aadhaar seeding
Old Age Pension	106	4	102	4	Recent applicants granted for fund.	4	87
Widow Pension	1	0	1	0	NA	1	1
Disability Pension	1	0	1	0	NA	1	1

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhayan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhayan/ Awami Muhim	Total Aadhar seeding
Old Age Pension	28	0	28	0	N/A	3	21
Assistance to Women in Distress	78	0	76	2	Inventory for funds	5	62
Assistance to Physically Challenged Persons	43	0	42	1	Inventory for funds	4	30

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhayan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matri Vandana Yojana (PMMVY)	43	27	27	16	Non availability of funds
National Family Benefit Scheme (NFBS)	N/A	N/A	N/A	N/A	N/A
PM Gareeb Kalyan Anna Yojana	30 No	25 No	25 No	5 No	Survey pending
Mission mode project for registration of construction workers	N/A	N/A	N/A	N/A	N/A

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhayan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre Matric for SC	N/A	-	-	As the applicants register online
Pre Matric for ST	N/A	-	-	Since application with department is not available
Pre Matric for OBC	N/A	-	-	As the applicants register online
Pre Matric for Minorities	N/A	-	-	As the applicants register online
Post Matric for SC	N/A	-	-	N/A

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

Scheme	Target Population	Beneficiaries covered during Jan Abhayan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
Post Matric for ST	N/A	-	-	-	-
Post Matric for OBC	N/A	-	-	-	-
Post Matric for Minorities	N/A	-	-	-	-
Dr. Ambedkar EBC	N/A	-	-	-	-
National Merit-cum-Means (NMMSS)	N/A	-	-	-	-
Merit-cum-Means Minority	N/A	-	-	-	-
PM's Special Scholarship for J&K (PMSSS)	N/A	-	-	-	-
National talent Search Scheme	N/A	-	-	-	-
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	N/A	-	-	-	-

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhayan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	0	0	0	N/A
Innovative Poultry Production Programme	0	0	0	N/A
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	35 No	Nil	35 No	Lack of live stock available with department of stock

13. Universal coverage Scheme

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

14. School Amenities:

4 No (Govt Clubbed in Single block) Available

No. of schools in the Gram Panchayat: _____

No. of schools with Ramp Facility for Children with Specific needs: Available

No. of schools with drinking water facility: Available

No. of schools with electricity connection: Available

No. of schools with toilet facility: _____

a. For Boys: Yes

b. For Girls: Yes

No. of schools with girl students (Girls/ Co-Ed schools): 4 No

No. of such schools installed with Sanitary Napkin Vending Machines: No

No. of such schools installed with incinerators: No

15. Basic Services:

9 (wards)

No. of habitations with over 250 souls: Nil

No. of habitations with over 250 souls in the GP without road connectivity: Nil

If yes, whether these roads have been surveyed: Yes/No.

No. of habitations with less 250 souls in the GP without fair weather road: Nil

Is there any habitation or mohalla which is yet un-electrified: Yes/ No

If yes, names and approx no. of households:

(a) _____ (name): _____ (households)

(b) _____ (name): _____ (households)

(c) _____ (name): _____ (households)

Remarks/ explanation: Transmission wires, 430 poles and

transformers needed to be upgraded with new.

Total no. of households without electricity connection in the GP: 3 No

Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No

If yes, details: Bismulal colony, Kail Malhalla, Kankhan colony

Approximate no. of wooden poles: 230 poles

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

If yes, name of the habitations: Kail Malhalla, Bishmun Malhalla

Approximate length: 2 km metres

Approximately what %age of total wire length in GP is barbed wire: 30%

No. of households without tapped water supply in the GP: 60 No (get 10 get 10 get water)

16. Pradhan Mantri Awas Yojana (PMAY):

Cumulative Target: 33 (No)

No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: Nil

No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: Nil

No. of houses completed in 2020-21: Nil

No. of houses completed during Jan Abhiyan/ Awami Muhim: Nil

No. of houses under construction: Nil

17. Community Sanitary Complex (CSC) status:

Whether CSC sanctioned in the Gram Panchayat: Yes/ No

If yes, has the CSC been constructed: Yes/ No

Whether the CSC is functional: Yes/ No

No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: Nil

No. of CSC completed during Jan Abhiyan/ Awami Muhim: Nil

Any issue regarding water connection and sewage disposal in CSC: _____

18. MGNREGA:

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

If yes: _____

a) Funds allocated to the Panchayat: Rs 23 lakh

b) No. of works approved: 12

19. 14th FC Award: **System of wages of laborer/employees. The MGNREGA QA Staff should be reorganized.**

(i) No. of works started during Jan Abhiyan/ Awami Muhim: 1

(ii) No. of works completed during Jan Abhiyan/ Awami Muhim: 200

(iii) No. of person days generated during Jan Abhiyan/ Awami Muhim: 200

(iv) Wages due for 'e' above: Rs. 0.4 lakh

(v) Wages paid out of 'e' above: Rs. Nil lakh

(vi) Any grievance related to MGNREGA: Material not available for development. Low internet speed to upload demands, lack of timely response.

Allocation under 14th FC for four years: Rs. 4369297 lakh

Whether action plan prepared for all years: Yes/ No ✓

No. of works as per the action plan: 19

Whether approval accorded to the whole plan by the DPC: Yes/ No ✓

No. of works for which technical sanction accorded by the Xen: 11

No. of works authorized by the Hakqa Panchayat: 11

No. of works taken up during Jan Abhiyan/ Awami Muhim: 1

No. of works completed during Jan Abhiyan/ Awami Muhim: 1

Payments made during Jan Abhiyan/ Awami Muhim: Rs. Nil lakh

Total expenditure on PRI/ASoft as on date: Rs. 205338.00 lakh

o. Works under Capex and CSS:

District Capex:

No.	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
	RDD	<u>Nil</u>	<u>Nil</u>	<u>NA</u>	<u>NA</u>
	PWD	<u>1</u>	<u>0</u>	<u>10 lakhs</u>	<u>Hospital building under construction</u>
	Jal Shakti	<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>NA</u>
	PDD	<u>NA</u>	<u>-</u>	<u>-</u>	<u>-</u>
	Others	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

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

i. No. of complaints received: 3

ii. No. of complaints resolved: Pending

iii. Constraints faced in delivery of services: lack of adequate funds, lack of manpower, high speed internet, lack of madam's know how.

22. Others:

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

ii. If yes, total number of beneficiaries identified: -

G) Activities during B2V3:

DAY 1:

Whether meeting held with EDC/ Panchayat members/ prominent citizens: Yes/ No Yes

No. of Panchayat Members present: 10

Issues raised during the meeting:

1. The people of the area wants to shift Police station.
2. The people wants to have over land water tanking for the area.
3. The people want transmission line transformers and poles be upgraded.
4. There is a dire need of Audamiralli urdul needs to be constructed.
5. The Streets should be provided with solar electrification.

Important establishments/ institutions visited (Please tick)

1. Schools
2. PHC/CHC
3. Veterinary clinic
4. Anganwari centre
5. PDS (ration) depot
6. Any industrial establishment
7. Government offices:
 - (a) _____
 - (b) _____
 - (c) _____
8. Any other: _____

Total number of wards in the Panchayat: 9

No. of Wards Sabha held: 1

No. of villagers present during the Ward Sabha: 10

Whether any resolution passed: Yes/ No Yes

Citizen Information Board visited: Yes/ No No

Wall Painting of works of 2019-20 inspected: Yes/ No No

Name of the departments whose works displayed in the paintings:

RDD

DAY 2:

1. Gram Sabha:

i. Location of Gram Sabha: Warpore B

ii. No. of villagers present during the Gram Sabha: 12

iii. Whether resolution passed for MGNREGS Plan: Yes/ No Yes

iv. Whether resolution passed for 15° FC Plan: Yes/ No No

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

vi. No. of ineligible beneficiaries removed: _____

vii. Whether list of pension beneficiaries read out: Yes/ No No

viii. Whether people made aware about the Covid-19:

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

ix. Whether Panchayat Newsletter distributed: Yes/ No No

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

Details thereof: volley ball

cricket

Carrom

xi. Details of scheme benefits extended/ services distribution: nil

a) No. of Domicile certificates distributed: _____

b) No. of sports kits distributed: cricket kits 2, volley balls, Board, 12 pairs

c) No. of students distributed uniforms/ bags/ books: 12 pairs

xiv Whether Poshan Abhiyan activity held: Yes/ No

xv Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:
Attendance: 10

ii Resolution passed: If any, Yes

iii Issues raised:

- As the ladies were saying no massage assistance provided to deserving applicants by social welfare department.
- Under they may not all small payments are being paid yet.
- There is poor water facility in the village needs to be rectified.
- The Sewing Centres should be opened in the village.

II. Bal Sabha:
Attendance: 0 no

Resolution passed: If any, Nil

- d) No. of tricycles/ prosthetic aids distributed: Nil
- e) No. of scholarships distributed: Nil
- f) No. of Ayushman Bharat - golden cards distributed: Nil
- g) No. of J&K Health Cards distributed: Nil
- g) Others: _____
- xii Whether any water conservation work started: Yes/ No
- Details thereof: _____
- xiii Whether any mega event of any other department, especially those involved in individual beneficiaries like, Agriculture/ Horticulture/ Animal/ Sheep/ Husbandry/ Handicrafts/ Handloom/ Floriculture, etc. held: Yes/ No
- Details thereof: _____

Issues raised:

- Trust and cement practice pits made to be constructed.
- There is a demand of mini stadium in the area.
- One Indors stadium needed.
- Water facilities to be provided at playground nearby area.

iii. Works completed/Inaugurated under Bv:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	epo Plush Bed, Room and Tile, put at Petter post waspura B.	1.08	-	Yes	NO
2					
3					
4					
5					

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

iv. Other works completed/Inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	epo esc at waspura B	2.00	0/P	-	NO
2					
3					
4					
5					

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1			
2			
3			
4			
5			
IV. Major Problems - B2V2			
1	Scarcity of drinking water and pipeline	not redressed yet	
2	Lack of irrigation facilities	desily done by RDO various kheds	Taken up
3	Insufficient electricity and lack of service lines poles & Transformers	not redressed yet	
V. Major Complaints - B2V1			
1			
2			
VI. Major Complaints - B2V2			
1	Lack of specialised staff in PHC	As the building is under construction will be met soon.	
2	Building infrastructure of school buildings	NOT redressed yet by Education Department	

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
1.	upgradation of middle school to high school.
2.	There is a dire need of drinking water facilities
3.	Sewing centres needed.
4.	Godan well needs to be macadamized.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
1.	HT & LT Electric poles and service lines
2.	over head water tank.
3.	mini stadium
4.	Shoop centre
5.	Street lights
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
1.	Electric polls, transformers, Service lines should be upgraded.
2.	An overhead water tank should be constructed as soon as possible.
3.	Street light should be installed near chowky.
4.	Proper irrigation facilities should be available.
5.	mini stadium should be constructed in namble ground as well as one indoor stadium should be available.

Signature of the visiting officer

Name: Mohammed Dawood

A. Eo.