



PVT
Dodigam upper B

Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



सत्यमेव जयते
Government of Jammu & Kashmir

Schedule for the Visiting Officer

Day 1:

- ✓ Meeting with BDC/ Panchayat members/ prominent members of Gram Panchayat.
- ✓ Visit important establishments/ institutions such as school/ PHC/ other government setup, etc.
- ✓ Visit the various areas/ wards of the Panchayat and hold Ward Sabhas – proceedings to be recorded & signed, resolution to be handed over to DC.
- ✓ Inspect Citizen Information Boards for every work of RD&PR department with name of Sarpanch on it and also check wall painting listing all the works executed last year and current year in the Panchayat.
- Evening *Choupal* – informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

- ✓ Discuss & pass resolution for MGNREGA plan.
 - ✓ Discuss & pass resolution for 15th FC plan.
 - ✓ Read out list of Awaas+ beneficiaries and ensure deletions of ineligible beneficiaries.
 - ✓ Read out list of pension beneficiaries.
 - ✓ Awareness about Poshan Abhiyan through Social Welfare officials.
 - ✓ Awareness about COVID by health officials.
 - ✗ Distribution of Panchayat Newsletter and Coffee Table Books.
 - ✓ Use of Nukkad Natak, Ladi Shah, Bhand Pather or any other local medium to disseminate public service messages or information about the activities of any department.
- ✓ The proceedings of the Gram Sabha shall be recorded and signed and the resolution shall be carried back by the visiting officer to be handed over to the DC.

b) Holding of mega cultural/ social/ sports event:

- Cultural/ sports activity.
- Distribution of certificates and other documents generated/ finalized during Jan Abhiyan/ Awami Muhim.
- Distribution of sports kits.
- ✓ Distribution of education kits/ bags-uniforms-books/ scholarships – participation of school children.
- ✓ Activities of Social Welfare Department – distribution of tricycles/ prosthetic aids/ scholarships/ pensions.
 - ✓ Universal Health Cards/ Ayushman Card distribution.
 - ✓ Start any one water conservation work.

c) Holding of Mega Mela/ IEC activities of different departments, especially those involved with individual beneficiaries:

- Extension/ information camps of Agriculture/ Horticulture.
- Animal/ Sheep Husbandry.
- Beti Bachao, Beti Padhao activities.
- Activities/ exhibitions/ information campaigns of the following departments:
 - ✓ Animal/ Sheep Husbandry
 - ✓ Agriculture
 - ✓ Horticulture
 - ✓ Handloom/ Handicrafts
 - ✓ Youth Services and Sports
 - ✓ Floriculture
 - ✓ Any department which has subsidy or individual beneficiary scheme.

d) Filling up of BzV3 booklet.

Day 3:

1. Holding of Mahila Sabha/ Bal Sabha - proceedings to be recorded and signed, resolution to be handed over to DC.
2. Visits and inaugurations (along with Sarpanch/ Panchs/ BDC Chairman):
 - Languishing projects.
 - Projects completed in last month under 14th FC, MGNREGA, BzV or any other CSS/ District/ State Sector scheme.
 - Griha Pravesh ceremonies of houses completed under PMAY, distribution of gifts.

IMPORTANT NOTE:

- a. Visiting Officer to ensure that He/She visits all works completed under BzV and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under BzV both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one new work under BzV out of priority demands is identified, foundation stone laid and started during His/Her visit.

Documents to be provided to the Visiting Officer by the DC

1. Copies of BzV1 and BzV2 booklets as filled in by the visiting officer in June/ November, 2019.
2. Two copies of BzV3 booklet with basic data in fields marked with asterisk (*) already filled in.
3. Duly validated Mission Antyodaya form and ease of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including:
 - Action Taken Report on issues/ demands/ complaints of BzV1 and BzV2.
 - List of new works started/ ongoing/ completed after BzV1 and BzV2 under the following heads:
 - ✓ 14th FC
 - ✓ BzV grants
 - ✓ Convergence
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after BzV1.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after BzV1.
5. Plans/ beneficiary lists:
 - ✓ MGNREGA draft plan document for the year 2021-22.
 - ✓ 15th FC draft plan document for the year 2021-22.
 - ✓ List of Awaas+ beneficiaries.
 - List of pension beneficiaries.
6. Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer.
 - ✓ whom Griha Pravesh ceremonies have been organised.
7. Panchayat newsletter.

Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filled - one copy.
2. Wards Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions.
3. List of deletions from Awaas+ beneficiaries.
4. Representations received, if any.
5. MGNREGA plan passed by the Gram Sabha along with resolution.
6. 15th FC plan passed by the Gram Sabha along with resolution.
7. List of shortcomings noticed if any.
8. Any reports that the officer wishes to submit based on his/her observations.
9. Duly filled in Mission Antyodaya form and ease of living survey data.

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: Rakesh Wankoo
- Designation: A.E.E
- Department/ place of posting: P.D.D (Sub-Div. Banihal)
- Mobile No: 9419162303
- Email ID: banihalemere@gmail.com
- Home District: Udhampur
- Dates of visit: 02-10-20 to 04-10-20

B) Locational details of Panchayat:

- Name of the Panchayat: Duligam upper B
- Local Government Directory (LGD) code of the Panchayat (To be sourced from Rural Development Department/ by DC): 1409001008
- Name of CD Block: Duligam upper B
- Name of Tehsil: Banihal
- Name of District: Ramban

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: nil
- No. of hamlets in the Panchayat: nil
- No. of households in the Panchayat: 520
- Population (approx) of the Panchayat: 3500

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

S. No.	Department	Name	Designation	Contact number
1	Agriculture	Gib. Badia Durr	AEA	9797624033
2	Agriculture	Shafiq Ahmad	HTGP	9622363611
3	Forest DEPT	Shakeel Ahmad	Forest Guard	
4	P.W.D. Banihal	Pervez Ahmad	Superwiser	
5	Health	Mahid Rabi Q	M.O.W	
6	Education	Master M. Anwar	Teacher	7006456962
7	S.C.D.S	Humayun	Superwiser	
8	Food DEPT	Ka. Aziz	Private dealer	
9	P.H.E	Ni. Saif Ahmed	J.F	
10	P.D.D	Mahid ghalib	L/M	

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

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

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- i. 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

ii. Facilities available in the Panchayat Ghar

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No ✓	
Computer/ printer in Panchayat Office	Yes/ No ✓	
Telephone in Panchayat Office	Yes/ No ✓	
Toilet facility available in Panchayat Ghar	Yes/ No ✓	
Electricity available in Panchayat Ghar	Yes/ No ✓	
Water connection available in Panchayat Ghar	Yes/ No ✓	
Bank Branch available in the Panchayat	Yes/ No ✓	

- iii. Whether Infrastructure and Assets Register has been prepared: Yes/ No
(Visiting Officer to physically check the register)
If No, Visiting Officer to get the register prepared in his/her presence and confirm: _____

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/ No ✓
ii. No. of Ward Sabha meetings held since inception: _____
iii. No. of Gram Sabhas conducted since inception: _____
iv. Date of last Gram Sabha: 27-07-2020
v. Are all plans approved in Gram Sabha: Yes/ No ✓
vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/ No ✓
vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/ No ✓
viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/ No ✓
ix. Has Social Audit Committee been framed: Yes/ No ✓
x. Is social audit being conducted by the Committee: Yes/ No ✓
xi. No. of works audited by the Social Audit Committee: 02
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: Nil
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: _____
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: 02
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 ✓

- xv Whether subjects have been assigned by the Sarpanch to the Panch: Yes/ No
- xvi Whether grievances redressal box is installed: Yes/ No
- xvii No of grievances received pertaining to Panchayat level: 1
- xviii No of grievances disposed of at Panchayat level: 2
- xix Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No
- xx Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No
- xxi Bank Account opening and receipt of funds: Yes

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	1383460	881287
ICDS (Nutrition)	Yes/ No		Yes/ No		
ICDS (Honorarium)	Yes/ No		Yes/ No		
Mid-Day Meals (MDM)	Yes/ No		Yes/ No		
Own resources of Panchayat	Yes/ No		Yes/ No		
Any other Scheme, if yes, indicate name:					

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

2.2. Integrated Child Development Scheme (ICDS):

- i Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No
- If no, reason thereof: _____
- Also mention if it is being purchased by someone else: No
- 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 83253 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 341011 lakh
- vi Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No
- (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3. Midday Meal (MDM) Scheme:

- i Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No
- If no, reason thereof: _____
- 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 thereof: _____

2.4. Challenges:

- i Major challenges being faced by the Panchayat in functioning and execution of works: No challenge

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his/ her stay in the village.)

1. Domicile Certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders	1470	1	34	- Nil -	
Non-PRC	230		4	- Nil -	
WPR		Nil	- Nil -	- Nil -	
Students	1470	1	34	- Nil -	
Officers		1	- Nil -	- Nil -	

From the period of 01-04-20

2. Category certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC		- Nil -		- Nil -	
ST	300	- Nil -	1	- Nil -	
OBC		- Nil -		- Nil -	
ALC		- Nil -		- Nil -	
RBA	2000	- Nil -		- Nil -	

From financial year 2020

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakat/ Jamabandi	40	- Nil -	- Nil -	
Nakat/ Girdawari	30	- Nil -	- Nil -	
Farad/ Intikhab		- Nil -	- Nil -	
Mutations	4	- Nil -	- Nil -	

From the period of 01-04-2020

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

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

5. Aadhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Aadhaar seeded *	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	95%	95%	95%		
Non-PHH	94%	94%			
Antyodaya Anna Yojana	95%	95%			

6. Health *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	242	230	230	12	not present
Ayushman Bharat Individuals Cards					
Janani Suraksha Yojna (JSY)					

7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhaar seeding *
Old Age Pension	do not available	Nil	20	06	Recently appeared	Nil	-
Widow Pension	do	Nil	01	03	do	Nil	-
Disability Pension	do	Nil	01	0	do	Nil	-

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	248	240	540	108	Reported	Nil	-
Assistance to Women in Distress	00	Nil	31	04	Do	Nil	-
Assistance to Physically Challenged Persons	00	Nil	71	03	Do	Nil	-

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	33	4	37	4	
National Family Benefit Scheme (NFBS)	Nil	-	-	-	
PM Gareeb Kalyan Anna Yojana	-	-	-	-	
Mission mode project for registration of construction workers	-	-	-	-	

10. Scholarships to the students under various schemes :

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC	5			
Pre Matric for ST	10		10	
Pre Matric for OBC				
Pre Matric for Minorities	74		74	
Post Matric for SC				

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST	14		14	
Post Matric for OBC			14	
Post Matric for Minorities	14			
Dr. Ambedkar EBC				
National Merit-cum-Means (NMMSS)				
Merit-cum-Means Minority				
PM's Special Scholarship for J&K (PMSSS)				
National talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)				

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

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	450	5	435	15	They don't fill under of PM?
Kissan Credit Card	450	12	412	38	over aged

12. Live Stock Schemes :

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	15	15	Nil	-
Innovative Poultry Production Programme	Nil	Nil	Nil	-
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	0			

13. Universal coverage Scheme *

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

14. School Amenities:

- No. of schools in the Gram Panchayat: 5
- No. of schools with Ramp Facility for Children with Specific needs: 3
- No. of schools with drinking water facility: yes
- No. of schools with electricity connection: yes
- No. of schools with toilet facility:
 - For Boys: yes
 - For Girls: yes
- No. of schools with girl students (Girls/ Co-Ed schools): 5
- No. of such schools installed with Sanitary Napkin Vending Machines: No
- No. of such schools installed with incinerators: No

15. Basic Services:

- No. of habitations with over 250 souls: 7 (wards) 3 wards connected (BT)
- No. of habitations with over 250 souls in the GP without road connectivity: 4 wards Unconnected - Bohragam, Jabri, Nowkoot, Attandi Ghawan
- 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 aprox. no. of households:

(a)	_____	(name)	_____	(households)
(b)	_____	(name)	_____	(households)
(c)	_____	(name)	_____	(households)

Remarks/ explanation

- Total no. of households without electricity connection in the GP: No
- Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No
- If yes, details: Jabri (Bo), Bohragam (07m), Khoda (05m)
- Approximate no. of wooden poles: 20 mts
- Are there any areas where barbed wire is used for electric supply: Yes/ No
- If yes, name of the habitations: Nil
- Approximate length: Nil metres
- Approximately what %age of total wire length in GP is barbed wire: Nil
- No. of households without tapped water supply in the GP: No

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 250 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: No
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: No
- No. of houses completed in 2020-21: Nil
- No. of houses completed during Jan Abhiyan/ Awami Muhim: No
- 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: 1 No
- No. of CSC completed during Jan Abhiyan/ Awami Muhim: 1 No
- Any issue regarding water connection and sewage disposal in CSC: 1 No

No there is no issue regarding water connection & disposal

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
- If yes:
 - Funds allocated to the Panchayat: Rs. 33.62 lakh
 - No. of works approved: 20

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 14
- d) No. of works completed during Jan Abhiyan/ Awami Muhim: Physical complete - 27
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 468
- f) Wages due for "e" above: Rs 8,364 lakh eight lac Three hundred sixty four
- g) Wages paid out of "f" above: Rs 20 lakh
- h) Any grievance related to MGNREGA: No grievance

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 40074 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 27
- 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: 27
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 7
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: _____
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs _____ lakh
- x. Total expenditure on PRIASoft as on date: Rs _____ lakh

20. Works under Capex and CSS:

a. District Capex:

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	RDD				
2	PWD				
3	Jal Shakti			<u>Nil</u>	
4	PDD	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	
5	Others				

b. UT Capex:

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	RDD				
2	PWD	<u>NO</u>	<u>NO</u>		
3	Jal Shakti				
4	PDD				
5	Others				

c. Centrally Sponsored Schemes (CSS):

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	Samagra Shiksha				
2	PMGSY				
3	Jal Shakti Mission (PHE)	<u>158</u>	<u>—</u>	<u>Nil</u>	
4	Jal Shakti Mission (I&FC)	<u>—</u>	<u>—</u>	<u>—</u>	
5	NHM	<u>—</u>	<u>—</u>	<u>—</u>	
6	Others (specify)	<u>—</u>	<u>—</u>	<u>—</u>	

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

- i. No. of complaints received: 01 No
- ii. No. of complaints resolved: NR
- iii. Constraints faced in delivery of services: _____

22. Others:

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

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 60
- iii. Issues raised during the meeting:

Panchayat members expressed disappointment at non-release of funds for works identified in B2V3 & B2V4.

 1. Asla cha in point - Panchayat members mentioned that a bridge from school to Fagu was inaugurated but no further work.
 2. Lack of playground for children in any of the schools due to being connected in B2V3.
 3. Difficulty in repairing maintenance of water pipes & upgradation of pipes from 12" to 24" was highlighted.
- iv. 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) nil
 - (b) nil
 - (c) nil
 8. Any other: nil
- v. Total number of wards in the Panchayat: 07 wards
- vi. No. of Wards Sabha held: 03
- vii. No. of villagers present during the Ward Sabha: 40
- viii. Whether any resolution passed: Yes/ No ☒
- ix. Citizen Information Board visited: Yes/ No ☒
- x. Wall painting of works of 2019-20 inspected: Yes/ No ☒
- i. Name of the departments whose works displayed in the paintings:
 1. nil

2. nil
3. nil
4. nil

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Fagu (Budgam)
- ii. No. of villagers present during the Gram Sabha: 70
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒
- vi. No. of ineligible beneficiaries removed: nil
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒
- viii. Whether people made aware about the Covid-19
 - Use of masks: Yes/ No ☒
 - Sanitizers: Yes/ No ☒
 - Social distancing: Yes/ No ☒
- ix. Whether Panchayat Newsletter distributed: Yes/ No ☒
- x. Whether any mega cultural/ social/ sports event held: Yes/ No ☒

Details thereof: Culture Band Competition at Gool
UPS Bohiner by NTC Muchlag, Ahmed
- xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: nil
 - b) No. of sports kits distributed: 123 01 kit
 - c) No. of students distributed uniforms/ bags/ books: 16

- 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
- h) 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: _____

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xiv. Whether Poshan Abhiyan activity held: Yes/ No ✓

xv. Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

i. Attendance: 10

ii. Resolution passed, if any: yes

iii. Issues raised:

1. Strong demand for Wash room at all Anganwadi centres.
2. Demand for Anganwadi workers for Ward no. 01 since the incumbent workers is all & undergoing medical treatment at Jammu. Ladies demand.
3. Appointed of Anganwadi workers from their local no. 1.
4. Demanded for regular, monthly salary for Anganwadi workers.

II. Bal Sabha:

i. Attendance: 10

ii. Resolution passed, if any: yes

iv. Issues raised:

1. Vaccination of children
2. Education of girl child
3. Health & Hygiene issues of children
4. Covid-19 - precautions to be taken.

III. Works completed/inaugurated under BzV:

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	<u>Construction of 1000 sq. ft. near Panchayat office CRDE</u>	<u>2.90</u>	<u>Work pending due to not releasing funds</u>	<u>yes</u>	<u>no</u>
2	—	—	—	—	—
3	—	—	—	—	—
4	—	—	—	—	—
5	—	—	—	—	—

Important Note: At least one work /demand as reflected in BzV1/BzV2 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	<u>nil</u>	—	—	—	—
2	—	—	—	—	—
3	—	—	—	—	—
4	—	—	—	—	—
5	—	—	—	—	—

V. New works:

S. No.	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Construction of Canal Khul 2.50	14 F.C	Yes	Yes	Yes	
2	Construction of C-Path Madrasa 1.50	14 F.C	Yes	Yes	Yes	
3	Const. of Fence (Khanpur) 1.0	14 F.C	Yes	Yes	Yes	
4	Const. of C-Path (Khanpur) 1.0	14 F.C	Yes	Yes	Yes	
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries:

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

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

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Water conservation project required in the Panchayat to cater to its water supply		
2	Construction of 4-5 bridges in the area		
3	Upgradation of road from school to High School plus mobile teachers.		
4	Upgradation of water supply from 4"		
5	Clearance of pending wages of MNRSA work		
6	Bridge culvert to Phagor to Jaghpura or Phagor to hospital.		A Bridge near school (Phagor) was under construction but work stalled for some time.
7	Availability of a Doctor in the PHC		
II. Urgent Public Requirements/ Demands - B2V2			
1	Construction of Irrigation Canal from Jabri to Budgam.		
2	Construction of play ground in Primary School Nowgore along with compound wall		
3	Water tank at Thondishan		
4	Const. of Canal from Khowda to Manwagor		
5	Construction of play field at Dorkhal - Fagoo		
6	Construction of Irrigation Canal from Madrasa to tikhal.		
7	Construction of protection wall for Jabri Gujjar Basti near nalleh.		

S. No	Particulars	Action taken	Remarks #
III. Major Problems - BzV1			
1	Water & electricity is the main problem	Appreciable improvement in water supply & electricity.	
2	Requirement of mobile teachers.	—	
3	Majority of population category III & IV instead of PHH.	—	
4	MNREGA work allocation should be done as per govt. guidelines	work allocation viz. MNREGA done in timely manner.	
5	Construction of bridges should be done.	—	
IV. Major Problems - BzV2			
1	Repair of damages to the water supply	nil	
2	Appointment of Lady Doctor at PHC & ambulance	nil	
3	Construction of lanes, culverts, foot-bridges etc.	nil	
V. Major Complaints - BzV1			
1	As 60% of the population is engaged in agriculture which has water, electricity, road connecting.	nil	
2	—	—	
VI. Major Complaints - BzV2			
1	Repair of damaged water pipes in general & laying of new pipe line in the village needed.	nil	
2	Construction of culverts/bridges over nullahs.	nil	

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

II) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer: So far as complaints are concerned, people along with the Panchayat members conveyed their disappointment & anguish over non-release of any funds (last FY) enabling the Panchayat to complete even one work (already sanctioned in BzV1 & BzV2). In fact, Sarpanch informed that one bridge/culvert near the school Fagu was inaugurated with much fan-fare, but unfortunately funds did not come through & construction could not commence - thereby causing embarrassment all around.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far: Some of the prominent & pressing demands which remain unfulfilled are: 1) Construction of water tanks at (Rajdori & Palpandy) remain by far a major demand. 2) Besides this, construction of bridge/culverts over nullah at Fagu hospital is another unfulfilled demand people want to see materialize at the earliest. 3) Availability of a Doctor at PHC is a long pending demand. 4) Upgradation of water pipes from existing 2" to 3" along with construction of a play field for children at Fagu. ^{ask the} other most eagerly awaited demands.
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) All through the visit, undersigned could sense & feel the people's strong hunger for development in their area/panchayat. They seemed eager & impatient for better, faster, more efficient & more reliable public delivery systems are in place to cater to their increasing aspirations & expectations of infrastructure development. In fact, people/villagers seemed more aware of the Govt. schemes with Sarpanch & Panchayats playing their roles very well. Empowerment of Panchayats can be further enhanced by allowing the institution to have more financial powers & to have more funds at their disposal, thereby enabling them to pace their own growth.

Signature of the Visiting officer

Name: P. T. O.

P. T. O.

List of demands raised by the people along with the Panchayat members during B2 V3 interaction sessions spread over the 03 days programme. The details are as under:

NOTES

- 1) Increasing school building space: People strongly pressed for upgrade of the existing school building (for M.S. (Bougam) - which currently has only 03 rooms - 01 room (for office) + 01 room (common room) + 01 room (for girls) - is being utilized for teaching / holding classes from 1st std. to 8th. As such, people had that whole Middle School who being seen with 01 room only - therefore they sought addition of 03 more rooms to the existing school building - by raising double storey to the building.
- 2) Demand for add. Teachers: People also put forth demand for add. teachers at M.S. (Bougam). Total school teaching strength = 06 (with 11 marks) - 01 teacher on deputation = 05. Actual available strength = 06 - 01 = 05. People requested placement of atleast 02 more teachers - thereby raising the teacher strength from existing 05 to 07 to teach in a middle school.
- 3) Cover of school compound wall: People also sought const. of a protective compound wall for M.S. (Bougam) school urgently.
- 4) Ambulance: People informed that no ambulance was available in the Panchayat (both Doligam upper & A) - thereby putting the inhabitants to so convenience - especially during emergencies. As such people sought 01 ambulance which would cater to both Panchayats.
- 5) Nursing Staff PNC: People informed that currently only 01 nursing staff (B2 V3) was catering to the medical needs of 02 Panchayats (both Upper A & B) which they felt was inadequate. They sought posting of another nursing staff - thereby enabling each nursing staff to serve at one Panchayat. People & Panchayat members felt that this would help them - particularly in the absence of a doctor at the PNC.
- 6) Animal/Sheep Husbandry: - Panchayat members, backed by people, further demanded setting up of an Animal & Sheep Husbandry Centre in the Panchayat (DOLIGAM UPPER B), which would cater to the requirements of both the Panchayats (DOLIGAM UPPER A & B). Currently one Animal & Sheep Husbandry Centre takes care of 05 (five) Panchayats, which the people thought was not doing justice to the requirements & needs of the inhabitants of the Panchayat.
- 7) ICDS Centre: People of the Panchayat made a strong pitch for setting up add. ICDS centre in the Panchayat at 04 spots, namely Geelabasti, Fagu, Bougam (Khammohalla) & Hajmohalla (Ward no. 01). Besides this, also requested for const. of wash rooms in all the existing Anganwadi centres & regular monthly payment of wages to the Anganwadi workers.
- 8) Food Subsidies: People in tandem with Panchayat members demanded while earlier the distribution of food grains - under P.O.S. - was being given to the people in the ratio of 90% for B.P.L. & 10% for A.P.L. - with the formation of UT, the criteria ratio of distribution was changed 60% for B.P.L. & 40% for A.P.L. People asked for reverting to the earlier ratio of 90% B.P.L. & 10% A.P.L. - thereby helping prevent anyone being deprived of food grains.

Joint initiative by

Planning, Development & Monitoring Department
and
Rural Development & Panchayati Raj Department