



Khuloora  
✓  
Freezed  
Final

# Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

# 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: Dr. Aafar Ahmed Wani
- Designation: Veterinary Assistant Surgeon
- Department/ place of posting: Animal Husbandry department, ICD - Dera
- Mobile No: 700680 1119
- Email ID: Aafar 748 @ Gmail . com
- Home District: Kulsam
- Dates of visit: 05 - 07 October 2020

## B) Locational details of Panchayat:

- Name of the Panchayat: Khaloosa and Canterpansay
- Local Government Directory (LGD) code of the Panchayat: 241692  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Datloo
- Name of Tehsil: Datloo
- Name of District: Kulsam

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat: Khaloosa, Canterpansay
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 295
- Population (approx) of the Panchayat: 1580

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

S. No.	Department	Name	Designation	Contact number
1	R.D.D	Ab. Ashraf	V.L.N	
2	Horticulture	Asif Yousaf	Technician	
3	<del>Health</del> <del>Ah. Sham</del>			
4	Horticulture	Tawheed Ah. Sham	Forest Guard	
5	Health	Roqay	Asha worker	
6	Health & Family Welfare	Shazia Hamid	EmPHW	
7				
8	<del>Health</del> <del>Ah. Sham</del>			
9	<del>Health</del> <del>Ah. Sham</del>			
10	R.D.D	Khurshid A. Sheikh	GP	7006989272

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

S. No.	Department	Name	Designation
1			
2			
3		Nil	
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: - nil -

## 2. Functionality:

### 2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No ☒
- ii. No. of Ward Sabha meetings held since inception: 04
- iii. No. of Gram Sabhas conducted since inception: 04
- iv. Date of last Gram Sabha: 17.12.2020
- v. Are all plans approved in Gram Sabha: Yes/No ☒
- vi. Is the minimum quorum of 1/10<sup>th</sup> 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: nil
- 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: - nil -
- 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: - nil - (Sarpanch not elected)
- 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 ☒



- xxiv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xxv. Whether grievances redressal box is installed: Yes/No ✓
- xxvi. No of grievances received pertaining to Panchayat level: Nil
- xxvii. No of grievances disposed of at Panchayat level: Nil
- xxviii. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxix. Whether all MGNREGA/ 14<sup>th</sup> FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓
- xxx. 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 <sup>th</sup> Finance Commission	Yes/ No ✓	<u>Isdo</u>	Yes/ No ✓	<u>1913597.90</u>	<u>no data</u>
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: Handled by Anganwadi Centres without Sarpanch because Sarpanch is not elected.
- Also mention if it is being purchased by someone else: Nil
- 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 Nil lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no, reason thereof \_\_\_\_\_

Expenditure incurred on paying of honorarium through Sarpanch: Rs. Nil lakh (no Data)

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: Purchased by school feeding alone house  
Panch/Sarpanch is elected here

Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs. Nil lakh (no Data)

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. Nil lakh (no Data)

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: no elected Panchayat

### 2.4. Challenges:

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

PHI of Panchayat because to member of Panchayat is elected.

## 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	180	25	47	—	—
Non-PRC	206	12	30	—	—
WPR	—	—	—	—	—
Students	115	40	65	—	—
Officers	1	—	—	—	—

### 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	20	—	5	—	—
ST	—	—	—	—	—
OBC	15	—	—	—	—
ALC	—	—	—	—	—
RBA	302	15	55	—	—

### 3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	15	15	—	—
Nakal/ Girdawari	10	10	—	—
Farad/ Intikhab	—	—	—	—
Mutations	—	—	—	—

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

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

## 5. Adhaar seeding of Ration Card \*

Category	Target *	No. of total Ration Cards Adhaar seeded *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	156	156	—	—	—
Non-PHH	102	102	—	—	—
Antyodaya Anna Yojana	49	49	—	—	—

## 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	04	04	01	03	Due to Covid-19
Ayushman Bharat individuals Cards	13	13	01	12	Due to Covid-19
Janani Suraksha Yojna (JSY)	01	01	01	—	—

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

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	11	—	11	—	—	01	10
Widow Pension	001 (5)	0	0	06	—	0	0
Disability Pension	0	—	—	—	—	0	0



### 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	58	02	56	02	Another covered	12	40
Assistance to Women in Distress	26	03	23	03	- do	04	15
Assistance to Physically Challenged Persons	15	0	15	0	- do	02	12

### 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)					
National Family Benefit Scheme (NFBS)					
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	20	—	17	Ace no & Adhar proof
Pre Matric for ST	30	—	30	—
Pre Matric for OBC	—	—	—	—
Pre Matric for Minorities	43	—	35	Ace no & Adhar proof
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	2	—	2	—
Post Matric for OBC	—	—	—	—
Post Matric for Minorities	13	—	13	—
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)	255	—	190	65	Govt employee & pensioners ineligible
Kissan Credit Card	255	—	150	105	not interested in availing loan

### 12. Live Stock Schemes\*:

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

### 13. Universal coverage Scheme

Scheme	Total number of households	Households covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
JK Health Scheme	111			

### 14. School Amenities:

- i. No. of schools in the Gram Panchayat: 03
- ii. No. of schools with Ramp Facility for Children with Specific needs: 01 (M.S. Kharbora)
- iii. No. of schools with drinking water facility: 01 (M.S. Kharbora)
- iv. No. of schools with electricity connection: 02
- v. No. of schools with toilet facility
- a. For Boys: 02
- b. For Girls: 02
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 03
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- viii. No. of such schools installed with incinerators: Nil

### 15. Basic Services:

- i. No. of habitations with over 250 souls: 03
- ii. No. of habitations with over 250 souls in the GP without road connectivity: Nil  
(Roads need to be maintained)
- iii. If yes, whether these roads have been surveyed: Yes/No: Yes
- iv. No. of habitations with less 250 souls in the GP without fair weather road: 02 (Harpora & Borpora)
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No: No
- If yes, names and aprox no. of households:
- (a) Harpora (name): 3 (households)
- (b) (name): (households)
- (c) (name): (households)
- Remarks/ explanation: These houses are newly constructed and are outside habitation.

- vi. Total no. of households without electricity connection in the GP: 03
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No ☒ Yes  
 If yes, details: Trees & wooden poles are used as supply poles.  
 Approximate no. of wooden poles: 750
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No ☒ No  
 If yes, name of the habitation(s): new colony, Rattanpura, Aurora.  
 Approximate length: 5 3000 metres  
 Approximately what %age of total wire length in GP is barbed wire: 5 3000 metres.
- ix. No. of households without tapped water supply in the GP: 50

### 16. Pradhan Mantri Awas Yojana (PMAY)\*:

- i. Cumulative Target\*: 07 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim\*: 07
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim\*: 07
- iv. No. of houses completed in 2020-21\*: 02
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim\*: 02
- vi. No. of houses under construction\*: 01

### 17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No ☒ Yes
- ii. If yes, has the CSC been constructed: Yes/ No ☒ Yes
- iii. Whether the CSC is functional: Yes/ No ☒ Yes
- iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim\*: X
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim\*: X
- vi. Any issue regarding water connection and sewage disposal in CSC:  
Sanitary complex is yet to be sanctioned in the Panchayat.

### 18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒ Yes
- ii. If yes:  
 a) Funds allocated to the Panchayat: Rs 32.80 lakh  
 b) No. of works approved: 21



- c) No. of works started during Jan Abhiyan/ Awami Muhim\* 01
- d) No. of works completed during Jan Abhiyan/ Awami Muhim\* X
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim\* 140
- f) Wages due for 'e' above\* Rs 2856 lakh
- g) Wages paid out of 'f' above\* Rs 2856 lakh

h) Any grievance related to MGNREGA (1) non disbursement of funds of

previous works completed from 2016 onwards.

(2) material bought of some works is yet to be released.

that creates panic among vendors.

#### 19. 14<sup>th</sup> FC Award:

- i) Allocation under 14<sup>th</sup> FC for four years: Rs (no data) lakh
- ii) Whether Action plan prepared for all years: Yes/ No ✓
- iii) No. of works as per the Action Plan: 02 + 01 = 03
- 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: 03
- vi) No. of works authorized by the Halqa Panchayat: 03
- vii) No. of works taken up during Jan Abhiyan/ Awami Muhim\*: —
- 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				
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				
3	Jal Shakti				
4	PDD				
5	Others				

## c. Centrally Sponsored Schemes (CSS)\*

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

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

i. No. of complaints received\*: 03

ii. No. of complaints resolved\*: 03

iii. Constraints faced in delivery of services:

On spot grievance redressal mechanism was in place during Awami Muhim and all the complaints have been attended to during Jan Abhiyan on the spot.

## 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\*: 02

## G) Activities during B2V3:

### DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 27
- iii. Issues raised during the meeting:
  1. 3 Transformers required.
  2. Health Centre establishment @ Khabura.
  3. refr. foral Centre establishment.
  4. Material for front of previous works is pending.
- 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) Panchayat Office
    - (b) /
    - (c) /
  8. Any other: /
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 07
- vii. No. of villagers present during the Ward Sabha: 42
- 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 ☒
- xi. Name of the departments whose works displayed in the paintings:
  1. Health & Family Welfare

1. Local development department.

2. ICDS

3. NHm & Jal Shakti

## DAY 2:

I. Gram Sabha

Location of Gram Sabha

Pastor Middle School Khalsan

No. of villagers present during the Gram Sabha

35

Whether resolution passed for MGNREGA Plan: Yes/ No

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

Whether list of Awas+ beneficiaries read out: Yes/ No

No. of ineligible beneficiaries removed:

(05)

Whether list of pension beneficiaries read out: Yes/ No

Whether people made aware about the Covid-19:

• Use of masks: Yes/ No

• Sanitizers: Yes/ No

• Social distancing: Yes/ No

(Health officials gave briefing)

Whether Panchayat Newsletter distributed: Yes/ No

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

Details thereof: Cricket match was held.

Volley Ball match was held.

Carrom Board match was held.

Badminton & Chess matches were held.

Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed:

X

b) No. of sports kits distributed

1 (Cricket kit)

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

X



- d) No. of tricycles/ prosthetic aids distributed: X
- e) No. of scholarships distributed: X
- f) No. of Ayushman Bharat - golden cards distributed: X
- g) No. of J&K Health Cards distributed: X
- g) Others: X

xii. Whether any water conservation work started, Yes/ No ✓

Details thereof: no such source exists in the Panchayat.

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: - nil -

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

xv. Brief description of the activity: ICDS department briefed Panchayat about the scheme.

### DAY 3:

#### I. Mahila Sabha:

- i. Attendance: 15
- ii. Resolution passed, if any: Drinking water facility is not available in the Panchayat.
- iii. Issues raised: (Yes) -
1. Tapped water to be made available.
  2. Sanitary disposal pits.
  3. Problee transport in the village to be made available.
  4.

#### II. Bal Sabha:

- i. Attendance: 30
- ii. Resolution passed, if any: Yes -

1. Range Guard is not available in Panchayat.
2. Master faculty K School is not available
3. Schools are under staff & full out based
4. Living & relocation of school

III. Works completed/inaugurated under B2V:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Cost of Road Project from Chakraborty Khalson	3 lakh		Yes	No (financially not done)
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	Cost of Land and from May to May 2019 @ Chakraborty	3 lakh		Yes	Yes.
2	Cost of Land @ Chalson	1 lakh		No	Yes.
3	Cost of Land Chalson Chalson	1 lakh		No	Yes.
4	Cost of Land Chalson	1.70 lakh		Yes	No
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	Work of Temp. from Gopal. (in English)	2 lakh	Bar	Yes	Yes	—
2	Work of Centre. from Gopal. (in English)	2 lakh	Gram Panchayat	Yes	Yes	—
3	Work of Centre. from Gopal. (in English)	0.50 lakh	Gram Panchayat	Yes	Yes	—
4	Work of Block. from Gopal. (in English)	3 lakh	B2V3	Yes	Yes	—
5	Work of Block. from Gopal. (in English)	3 lakh	(Housing of visitors office in 2017-2018)	—	—	—

## IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- All 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	Pratik A. NIK S/o Mr. Gopal NIK	Yes
2	Pr. NIK S/o Mr. Gopal NIK	Yes
3	Nam A. NIK S/o Mr. Gopal NIK	Yes
4		
5		

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

S. No	particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Restoration of water supply to gram panchayat	- Nil -	Still awaited & still in demand.
2	Restoration of electricity to gram panchayat.	- Nil -	Still no steps taken.
3	Establishment of health centre @ Khulora	- Nil -	Still in demand.
4	Cost of play field	- Nil -	Land is not available.
5	Reconstruction of primary school Khulora	- Nil -	Still awaited.
6	Flood protection @ Malwan nalla.	- Yes -	Partially complete.
7	Availability of Public transport	- Nil -	- Still awaited -
II. Urgent Public Requirements/ Demands - B2V2			
1	Establishment of S.C. centre @ Khulora	- Nil -	- Still demanded -
2	Power supply	- Nil -	- Still in demand -
3	Water supply	- Nil -	- Still awaited -
4	Play field	- Nil -	No action taken as to land available.
5	Public transport	- Nil -	- Still demanded -
6	Land fund and of M.S. Lakshmi	- Nil -	- Still awaited -
7	Road connectivity b/w Khulora & Lakshmi	- Yes -	- Under construction -



S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Establishment of water supply	- nil -	still in demand
2	Poor Electric supply	- nil -	3 transformers damaged
3	no play field available	- nil -	land not available
4	Flood Protection work on nala nullahs	- Yes -	partially completed
5	non availability of bus for transport	- nil -	still pending.
IV. Major Problems - B2V2			
1	Demand of water supply	- nil -	still pending.
2	Restoration of Electricity	- nil -	still as such
3	Public transport	- nil -	no action taken
V. Major Complaints - B2V1			
1	Establishment of Sub Center @ Khalsor	- nil -	no action taken yet
2			
VI. Major Complaints - B2V2			
1	Drinking water facility not available	- nil -	still pending.
2			

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

## 1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any notes completed brought to the notice of the Visiting Officer

- (1) Education levels are prevailing in the village.
- (2) Low village & village town supply in the village.
- (3) no transport facility available in village.
- (4) Schools are under staff & no playground available.
- (5) 3 no of low programs started in the District.

Major report public demand(s) that was/were collected earlier but have not been addressed so far

- (1) Health Centre establishment at Kharbora.
- (2) Better material quality of works done to vendors yet to be fixed.
- (3) Separate National Highways demanded.
- (4) Light installation @ Government Bazaar.
- (5) Upgradation of Health Centre @ Kharbora.
- (6) Construction bridge a network of Kharbora & Pabna.

Overall assessment of visit and suggestions:  
 (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

District is in route to development but still much work to be done. (1) District is immediate need of water supply facility. (2) Payment of pension works done in District should be made in time, which helps further allment of developmental works. (3) Electricity supply line & pole need reformation. (4) Public transport needs to be made frequent. Overall I am satisfied with the development works & functioning of the District.

Signature of the Visiting officer

Name: Dr. Asif Ali Khan  
 M.D. Anil, Surgeon, 4210  
 Kashmir