



# 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: SAJAD AHMAD MIR
- Designation: LECTURER
- Department/ place of posting: EDUCATION/ GHSS, KUNZER
- Mobile No: 9797087877
- Email ID: Sajadmir10@gmail.com
- Home District: BARAMULLA
- Dates of visit: 02, 03 and 04 October 2020

## B) Locational details of Panchayat:

- Name of the Panchayat: KATIBUGH
- Local Government Directory (LGD) code of the Panchayat: 241825  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: KUNZER
- Name of Tehsil: KUNZER
- Name of District: BARAMULLA

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 03
- No. of hamlets in the Panchayat: 01
- No. of households in the Panchayat: 353
- Population (approx) of the Panchayat: 1689



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

S. No.	Department	Name	Designation	Contact number
1	EDUCATION	M. YOUSUF LONE	Teacher/1	9797789084
2	Agriculture	M. Ramzan Fado	AEA	7006896392
3	Revenue	M. Ameen Malik	Patwari	7006327675
4	Irrigation	Sonullah Gami	Incharge Super	9622483280
5	Animal Husbandry	M. Shabir Wani	VP	9596295615
6	ICDS	Rehana Qadri	ANW	9797782263
7	Social Welfare	Rakesh Kumar	Social Worker	8899908841
8	PHE/Jal Shakti	Gk. Mohi-ud-din Tel	Fitter	9906461147
9	Horticulture	Mushtaq Ali Wani	I/HDO	9797013667
10	Health	Haseena	FMPTW	9797754439

**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 ✓	Insufficient
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 ✓	

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: 21
- iii. No. of Gram Sabhas conducted since inception: 42
- iv. Date of last Gram Sabha: 24-09-2020
- 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: 08
- 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: 01
- 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: ICDS centre Kartibugh/Uchlipora/Rameshpore
- 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: 01
- 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



- 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: Nil
- xxviii. No of grievances disposed of at Panchayat level: Nil
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No
- xxx. Whether all MGNREGA/ 14<sup>th</sup> FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No
- xxxi. 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	Secretary Panchayat	Yes/ No	4530632	9757632
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No	Nil	Rs-53460
ICDS (Honorarium)	Yes/ No	Supervisor	Yes/ No	Rs-1800	Rs-268875
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: \_\_\_\_\_
- 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 53460 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 268875 lakh
- vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No ☒ 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 ☒ No  
If no. reason thereof \_\_\_\_\_

- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs nil lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No ☒ No  
If no. reason thereof: Due to closure of schools  
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 ☒ 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
- vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No ☒ No  
If yes, whether approved by the Gram Sabha: Yes/ No ☒ No  
If no. reason thereof: \_\_\_\_\_

### 2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works:  
Insufficient own resources.  
less wage rate under MGNREGA.



## 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	1107	22	93	1014	Deficiency of supporting documents
Non-PRC	172	08	27	Nil	
WPR	Nil	Nil	Nil	Nil	
Students	83	06	21	Nil	
Officers	Nil	Nil	Nil	Nil	

### 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	Nil	Nil	Nil
ST	Nil	Nil	Nil	Nil	Nil
OBC	Nil	Nil	Nil	Nil	Nil
ALC	Nil	Nil	Nil	Nil	Nil
RBA	Nil	Nil	Nil	Nil	Nil

### 3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakai/ Jamabandi	17	17	Nil	
Nakai/ Girdawari	31	31	Nil	
Farad/ Intikhab	28	28	Nil	
Mutations	Nil	Nil	Nil	

### 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	03	Nil	03	Nil	
Birth Certificates	20	Nil	20	Nil	
Disability Certificates	Nil	Nil	Nil	Nil	

### 5. Adhaar seeding of Ration Card \*:

Category	Target *	No. of total Ration Cards Adhaar seeded *	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	118	106	Nil	12	Under process
Non-PHH	201	181	Nil	20	- do -
Antyodaya Anna Yojana	34	30	Nil	04	- do -

### 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	353	Nil	07	346	Newly launched Scheme
Ayushman Bharat individuals Cards	Nil	Nil	Nil	Nil	Nil
Janani Suraksha Yojana (JSY)	18	Nil	18	Nil	-

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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	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhaar seeding *
Old Age Pension	10	Nil	08	02	Lack of Funds	Nil	80%
Widow Pension	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Disability Pension	Nil	Nil	Nil	Nil	Nil	Nil	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	27	Nil	25	02	lack of funds	Nil	84%
Assistance to Women in Distress	05	Nil	05	Nil	—	—	100%
Assistance to Physically Challenged Persons	10	Nil	10	Nil	—	Nil	0%

### 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)	25	—	25	—	—
National Family Benefit Scheme (NFBS)	02	Nil	Nil	02	Non-availability of funds
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	Nil			
Pre Matric for ST	Nil			
Pre Matric for OBC	Nil			
Pre Matric for Minorities	106	Nil	63	Nil
Post Matric for SC	Nil			

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST	Nul			
Post Matric for OBC	Nul			
Post Matric for Minorities	80	Nul	56	
Dr. Ambedkar EBC	Nul			
National Merit-cum-Means (NMMSS)	Nul			
Merit-cum-Means Minority	Nul			
PM's Special Scholarship for J&K (PMSSS)	Nul			
National talent Search Scheme	Nul			
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	Nul			

### 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)	353	Nul	291	62	Covid-19
Kissan Credit Card	353	Nul	282	71	-do-

### 12. Live Stock Schemes:

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



### 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:

- i. No. of schools in the Gram Panchayat: 03
- ii. No. of schools with Ramp Facility for Children with Specific needs: 03
- iii. No. of schools with drinking water facility: 03
- iv. No. of schools with electricity connection: 02
- v. No. of schools with toilet facility
- a. For Boys: 03
- 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
- iii. If yes, whether these roads have been surveyed: Yes/No:
- iv. No. of habitations with less 250 souls in the GP without fair weather road: 01
- v. 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: Nil

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

If yes, details: Pandith Mohalla, Ranvampora, peer chak, Dar Mohalla

Approximate no. of wooden poles 55

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

If yes, name of the habitation(s):

Approximate length: \_\_\_\_\_ metres

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

No. of households without tapped water supply in the GP: 20

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

Cumulative Target\*: 11 (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 15 lakh\*

b) Funds approved: 77



- c) No. of works started during Jan Abhiyan/ Awami Muhim: 01
- d) No of works completed during Jan Abhiyan/ Awami Muhim: 01
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 200
- f) Wages due for "e" above: Rs 0.40 lakh
- g) Wages paid out of "f" above: Rs 0.40 lakh
- h) Any grievance related to MGNREGA Payment of year 2017-18 of material component is not paid by the department.

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

- i. Allocation under 14th FC for four years: Rs 14.29 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 09
- 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: 09
- vi. No of works authorized by the Hakqa Panchayat: 09
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 01
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 01
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs 0.75 lakh
- x. Total expenditure on PRIASoft as on date: Rs 9.75 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	<u>Nil</u>			
2	PWD				
3	Jal Shakti				
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	Nil			
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	Nil			
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:

- No. of complaints received\*: Nil
- No. of complaints resolved\*: Nil
- 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 ✓
- 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: 02
- iii. Issues raised during the meeting:
1. Shifting of HT line at MS Ramampora
  2. Fencing of MS Uchlipora
  3. Lack of awareness about different Govt. Schemes
  4. Lack of fencing/ water connection at wellness Centre  
K. D. Singh
- 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) \_\_\_\_\_  
(b) \_\_\_\_\_  
(c) \_\_\_\_\_
  8. Any other: \_\_\_\_\_
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 05
- vii. No. of villagers present during the Ward Sabha: 63
- 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. RDD

2

3

4

## DAY 2:

## I. Gram Sabha:

Location of Gram Sabha: Panchayat Ghar, KalibughNo. of villagers present during the Gram Sabha 105Whether resolution passed for MGNREGA Plan: Yes/ No ☒Whether resolution passed for 15<sup>th</sup> FC Plan: Yes/ No ☒Whether list of Aawas+ beneficiaries read out: Yes/ No ☒No. of ineligible beneficiaries removed: 05Whether 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 ☒Whether Panchayat Newsletter distributed: Yes/ No ☒Whether any mega cultural/ social/ sports event held: Yes/ No ☒Details thereof: Carrom and Cricket

Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed: 02b) No. of sports kits distributed: NDc) No. of students distributed uniforms/ bags/ books: ND



- 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 Income certificates = 02

xv) Whether any water conservation work started, Yes/ No ✓

Details thereof \_\_\_\_\_

xvi) 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 \_\_\_\_\_

xvii) Whether Poshan Abhiyan activity held: Yes/ No ✓

xviii) Brief description of the activity \_\_\_\_\_

## DAY 3:

### I. Mahila Sabha:

- i. Attendance 08
- ii. Resolution passed, if any: -
- iii. Issues raised

1. Creation of additional anganwadi Centres at Gafthal
2. Skill development Centres for women
3. Lack of footpaths to public parks at Gafthal
4. Lack of fencing around M/s. vehicles

### II. Bal Sabha:

- i. Attendance 15
- ii. Resolution passed, if any: -

- 1 Non-availability of Playground.
- 2 Non-availability of sports items.
- 3 Non-availability of children's Park.
- 4

## 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	Fencing of burial ground at Kati Buzi ROP	1.41	23-09-019	Yes	Yes
2	Fencing of pvt. house at Kati Buzi ROP	0.92	26-07-2020	Yes	Yes
3	C/o P-bus stand at Rautamphora	3.12	13-05-2020	Yes	Yes
4	Fencing of public park at Kati Buzi ROP	3.47	28-07-2020	Yes	Yes
5	Fencing of M/S at Rautamphora ROP	1.69		Yes	Yes

**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	Fencing of burial ground at Uchlipora ROP	2.05	24-05-2020	Yes	Yes
2	C/o culvert work at Uchlipora near Masjid Sharif ROP	0.94	18-06-2020	Yes	Yes
3	Fencing of burial ground at Uchlipora ROP	0.78	24-05-2020	Yes	Yes
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	to construct a well near Gofind Tung	3.40	B2V1	NO	NO	Estimate for work to concerned quarters
2	to fix wall at Asthan Tung m. Loda Khul	5.90	B2V1	NO	NO	-NO-
3	Installation of transformer 1.50 at Loda Khul	1.50	B2V2	NO	NO	Plan forwarded to PDD.
4	to construct a well near Kati Tung to maid check	2.98	B2V1	Yes	Yes	Under progress
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		
3		
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	Veterinary Centre at village Katibugh	Forwarded to the concerned department for the prompt action	
2	Upgradation of first aid sub-centre, Katibugh	Upgraded to Wellness Centre.	
3	New drinking water Scheme for PH-Katibugh	Forwarded to the concerned deptt	
-	Repair/provision of electric poles/wire	No appropriate action taken by PDD	
-	Construction of Culverts (RCC) in Village Katibugh	Forwarded to R & B for action	
-	Black topping of Katibugh Uchlipora road.	Forwarded to R & B for action	
7	Skill development Centres for women	No Centre sanctioned yet.	
II. Urgent Public Requirements/ Demands - B2V2			
1	Veterinary Centre at village Katibugh	Forwarded for action	
2	Construction of protection wall at Astan Taing Uchlipora	Taken up for execution	
3	Water supply scheme for Katibugh	Forwarded to govt for action	
4	Repair/provision of electric poles/wire	Brought into the notice of PDD	
5	Black topping of Katibugh Uchlipora road	Forwarded to R & B for action	
6	Construction of Culverts (RCC) in village Katibugh	one culvert & Pute completed near masjid sharif	
7	Skill development Centre	No Centre sanctioned	



S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	low productivity in Agriculture	Concerned Deptt has initiated the process of giving latest scientific knowledge /	
2	Erratic power supply	Improved to some extent	
3	Lack of awareness of Govt Schemes	Nil	
4	Unemployment	nil	
5			
IV. Major Problems - B2V2			
1	Erratic power supply	-	
2	Unemployment	-	
3	Lack of awareness about Govt Schemes	-	
V. Major Complaints - B2V1			
1	No Complaint was Received		
2			
VI. Major Complaints - B2V2			
1	No Complaint Received		
2			

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

# 1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer.
	<p>Lack of awareness regarding different govt schemes is one of the biggest impediments to village development.</p> <p>J &amp; K Bank acting as deterrent by demanding unnecessary formalities, so people find it explicitly difficult to avail benefits of different schemes.</p>
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
<ol style="list-style-type: none"> <li>1.</li> <li>2.</li> <li>3.</li> <li>4.</li> <li>5.</li> </ol>	<ol style="list-style-type: none"> <li>1. Veterinary Centre at village Katibuga.</li> <li>2. Repairing of electric infrastructure / provision of poles wires.</li> <li>3. Black toping of Katibuga uchlipse road.</li> <li>4. Skill Development Centre.</li> <li>5. Boundary wall of M/s uchlipse.</li> </ol>
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	<p>GP is functioning satisfactorily. GPDP should be focused to ensure development and transparency at grassroot level. Awareness regarding different govt. schemes and effective social audit should be ensured. Limitations of the area in the GP should be done on priority basis.</p>

Signature of the visiting officer

Name: Syed Ahmed Mir



# **Mission Delivering Development Mission Good Governance**



**Government Of Jammu & Kashmir**