

Mission Delivering Development
Mission Good Governance



Government Of Jammu & Kashmir

NOTES

Few important issues were raised during the visit.

- (1) Irrigation Sector:- There is a level difference of main canal Tahab & main canal Koil, which needs to be kept uniformly suitable so that irrigation water is passed through the canals.
- (2) R & B Sector:- Tahab - chakoora road is in dilapidated condition.
- (3) Education Sector:- Govt. High School be upgraded to Hr. Sec. School.
- (4) Revenue Sector:- Permanent Govt. building needed for Patwaris and creation of Girdawar circle for GP Chandgam.
- (5) PDD Sector:- Detailed visit was conducted to village Bhatnour & it was observed that Electric lines are supported on trees & on low lying wooden sticks which poses threat to the residents of the village. LT Poles are urgently required in village Bhatnour so as to avoid loss of life & property as there is an apprehension of the same - MOST IMPORTANT ISSUE.
- (6) Education:- 1. Requirement of smart class for Govt. Upper Pr. School Chandgam 2. Additional two class rooms needed.

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Assistant Executive Engineer
Irrigation Sub-Division
Lethpala

Visiting Officer
Chandgam

1.10.2024. ASSESSMENT OF THE VISITING OFFICER:

The assessment of the visiting officer is based on the following criteria:
1. The officer's knowledge of the subject.
2. The officer's ability to explain the subject in a clear and concise manner.
3. The officer's ability to answer questions.
4. The officer's ability to discuss the subject in depth.
5. The officer's ability to apply the subject to practical situations.

The officer's performance was assessed on the following scale:
1. Excellent
2. Good
3. Fair
4. Poor
5. Very Poor

The officer's performance was assessed as follows:
1. Knowledge of the subject: Excellent
2. Ability to explain the subject: Good
3. Ability to answer questions: Fair
4. Ability to discuss the subject in depth: Poor
5. Ability to apply the subject to practical situations: Very Poor

1) Assessment of the officer's suggestions
The officer's suggestions were assessed on the following scale:
1. Excellent
2. Good
3. Fair
4. Poor
5. Very Poor

The officer's suggestions were assessed as follows:
1. Knowledge of the subject: Excellent
2. Ability to explain the subject: Good
3. Ability to answer questions: Fair
4. Ability to discuss the subject in depth: Poor
5. Ability to apply the subject to practical situations: Very Poor

Signature: _____
Date: _____
Name: _____
Designation: _____

S. No	particulars	Action taken	Remarks #
III Major Problems - B2V1			
1	Inadequate Irrigation facility to horticulture sector	No action taken	-
2	Inadequate LT poles, atleast 150 No LT Poles needed.	No action taken	Extreme Shortage of LT Poles in the GP.
3	Absence of skill Development center for women.	No action taken	-
4	No Bank Branch, ATM available in GP	No action taken	-
5	Dilapidated internal link roads.	Enough link roads modernised by RDD.	Satisfactory work done by RDD.
IV Major Problems - B2V2			
1	Inadequate Irrigation facility to horticulture sector.	No action taken	-
2	Inadequate LT Poles.	No action taken	Extreme Shortage of LT Poles in GP.
3	No Bank Branch / ATM available in GP.	No action taken	-
V Major Complaints - B2V1			
1	Poor quality of drinking water	No action taken	-
2	Fresh survey of APL/BPL Ration Cards.	Purification of Ration cards done.	Detailed survey yet to be undertaken.
VI Major Complaints - B2V2			
1	No water connection to Markazi Masjid Bathroom near Astan.	No action taken	-
2	No transformer workshop in the GP.	No action taken	-

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

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

S. No	particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands - B2V1			
1	Solid Waste Management	No action taken	Land not available
2	Improvements to internal link roads	24 No. works of link roads completed.	Works on other links to be executed in phases.
3	Requirement of atleast 600 Tubewells for Irrigation	No action taken	Demand be again raised with Meen. Division.
4	Improvement in availability of daily power supply	No action taken	No improvement noticed.
5	Fencing of Govt. High School Chandgram	To be tendered shortly.	-
6	Planting of citrus trees in Govt. Uppa Pali School	No action taken on ground.	Needs immediate action.
7	Deepening/ widening & Casing of Irrigation Canals	1500 mtr desilted out of 3000 mtr cond. existing in the GP.	Balance length to be desilted subject to availability of funds.
Urgent Public Requirements/ Demands - B2V2			
1	Improvements in daily power supply.	No action taken.	No improvement noticed.
2	Improvements to internal link roads	24 No works of link roads completed.	Works on other links to be executed in phases.
3	Building of Irrigation Canals/ Khads.	1500 mtr canal length desilted out of 3000 mtr in the GP.	Balance to be desilted subject to the availability of funds.
4	Upgradation of Health Sub Centre to PHC with Power connection	Not upgraded however water & Power connection provided.	Needs upgradation.
5	Const. of cow building for animal & sheep Husbandry Dept.	No action taken	-
6	Bank Branch & atleast one ATM in the GP.	No action taken	-
7	Const. of new left crossbar scheme at Chandgram or Vankar Road for interests of Chandgram & Vankar	No action taken however DPR amounting to Rs. 21 Crores formed & submitted to Govt for approval.	-

V. New works:

S. No	Name of work and Department	Cost (Rs. in Lakh)	Whether identified under BzV1/BzV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	C/O Road from Pmgs.7 road to H/o Mohd Akbar Sofi via Sub center at Bangams Chandigarh	2.00	14 th 10	Yes	Yes	
2	(RDD)					
3						
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sadak panchayat / other bodies of priority works of BzV1 and BzV2.
- At least one work to be identified and started. *Paralokh* items to be listed by the District Officer

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VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Ni.9	
2	-	
3	-	
4	-	
5	-	

- 1 Demanded play field as top priority.
- 2 Demanded Indira Sports Complex with Coaching Centre.
- 3 Demanded educational lane outside UT of J.K.
- 4 Demanded Synthetic Basketball & Volleyball Court.
- 5 Demanded Synthetic Track and field.

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	Const. of road from main road (RDD) to High School.	3.00	25-08-2020	Yes	Yes
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	Const. of P/wall around Ziyarat Moomin Sahab (RDD)	3.00	11-08-2020	Yes	Yes
2	Const. of Lane from H/o Muzamil Wani to Shaban Wani (RDD)	1.55	03-10-2020	Yes	No
3	Const. of Lane from H/o Gulzar Begh to H/o Mohd Yusuf.	1.05	06-10-2020	Yes	No
4					
5					

- 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: N.A.

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: N.A.

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xiv) Whether Poshan Abhiyan activity held: Yes/ No

xv) Brief description of the activity: Gifts distributed to newly born girl children & Mothers made aware of Poshan Abhiyan.

DAY 3:

I. Mahila Sabha:

- i) Attendance: 22
- ii) Resolution passed, if any: Yes, demands were raised which have been recorded in Resolution as well.
- iii) Issues raised/ Demands:-
1. Separate Bank Branch for Women.
 2. Skill Development Centre for Women.
 3. Bank Interest rates are too high (12.50%) for Uncead Schemes.
 4. Demanded separate dept. for N.R.L.M.
 5. Gyneo doctor needed.

II. Bal Sabha:

- i) Attendance: 11
- ii) Resolution passed, if any: Yes, all demanded play field in one place.

2 Nil

3 Nil

4 Nil

DAY 2:

I. Gram Sabha

Location of Gram Sabha Govt. High School Chandgam

No. of villagers present during the Gram Sabha 48

Whether resolution passed for MGNREGS Plan Yes/No Yes

Whether resolution passed for IS-FIC Plan Yes/No Yes

Whether list of Awardees/beneficiaries read out Yes/No Yes

No. of ineligible beneficiaries removed 30

Whether list of pension beneficiaries read out Yes/No Yes

Whether people made aware about the Covid-19

- Use of masks Yes/No Yes

- Sanitizers Yes/No Yes

- Social distancing Yes/No Yes

Whether Panchayat Newsletter distributed Yes/No Yes

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

Details thereof Cricket, Volley Ball, football, Carrom

Details of scheme benefits/intenders/services distribution

a) No. of Domicile certificates distributed Nil

b) No. of sports kits distributed 02

c) No. of students distributed uniforms/bags/books 22 uniforms

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No
- ii. No. of Panchayat Members present: 12 Prominent citizens were present
- iii. Issues raised during the meeting:
1. Installing Electric LT Poles in the GP on urgent basis
 2. Harnessing of Spring namely Malik Mohalla-B Spring
 3. Requirement of Play field for Youth.
 4. Development of Park near Ziyarat Sharief Bhatnour
- 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: 11
- vi. No. of Wards Sabha held: 02
- vii. No. of villagers present during the Ward Sabha: 38 and 26
- 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

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	PHD	Nil	-	-	
2	PHD	Nil	-	-	
3	Jal Shakti	Nil	-	-	
4	PHD	Nil	-	-	
5	Others	Nil	-	-	

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	Nil	-	-	
3	Jal Shakti Mission (PHD)	Nil	-	-	
4	Jal Shakti Mission (PHD)	04	Nil	Nil	Ongoing works
5	NHM	Nil	-	-	
6	Others (specify)	-	-	-	

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

i. No. of complaints received: Nil

ii. No. of complaints resolved: N.A.

iii. Constraints faced in delivery of services

No complaints were received however demands were received by different departments.

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

- (f) No. of works (Laid/Identified) Jan Abhiyan/ Awami Muhim: 01
- (g) No. of works completed during Jan Abhiyan/ Awami Muhim: 01
- (h) No. of person days generated during Jan Abhiyan/ Awami Muhim: 500

(i) Wages due for (a) above: Rs. 0.61 lakh

(j) Wages paid out of (a) above: Rs. Nil lakh

(k) Any grievance related to PWD/RRCA labour rate @ Rs 200/100/1000 is not in line with the prevailing market rate of labour which is approx Rs 500 500/100/1000

19. 14th FC Award:

- (i) Allocation under 14th FC for four years: Rs. 53.90 lakh
- (ii) Whether Action plan prepared for all years: Yes/No
- (iii) No. of works as per the Action Plan: 44
- (iv) Whether approval accorded to the whole Plan by the DPC: Yes/No
- (v) No. of works for which technical sanction accorded by the Zonal: 30
- (vi) No. of works authorized by the Hlepri Panchayat: 44
- (vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: 02
- (viii) No. of works completed during Jan Abhiyan/ Awami Muhim: 02
- (ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs. 1.84 lakh
- (x) Total expenditure on PRIA's till (a) on date: Rs. 28.37 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	02+03	03	1.84	
2	PWD	Nil	-	-	
3	Jal Shakti	Nil	-	-	
4	PDD	Nil	-	-	
5	Others	Nil	-	-	

- vi Total no. of households without electricity connection in the GP: 26
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes/No Yes/No
 If yes, details: In Village Bhatnoor and Chandgam
- Approximate no. of wooden poles: 286 No.
- viii Are there any areas where barbed wire is used for electric supply? Yes/ No Yes/ No
 If yes, name of the habitation(s): N.A.
- Approximate length: N.A. metres
- Approximately what %age of total wire length in GP is barbed wire: N.A.
- ix No. of households without tapped water supply in the GP: 56

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i Cumulative Target*: 63 (No.)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: Nil
- iii No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: Nil
- iv No. of houses completed in 2020-21*: Nil
- v No. of houses completed during Jan Abhiyan/ Awami Muhim*: Nil
- vi No. of houses under construction*: Nil

17. Community Sanitary Complex (CSC) Status:

- i Whether CSC sanctioned in the Gram Panchayat: Yes/ No
- ii If yes, has the CSC been constructed: Yes/ No
- iii Whether the CSC is functional: Yes/ No
- iv No. of CSCs taken up during Jan Abhiyan/ Awami Muhim*: 01
- v No. of CSC completed during Jan Abhiyan/ Awami Muhim*: 01
- vi Any issue regarding water connection and sewage disposal in CSC:

No.

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
- ii If yes:
- a) Funds allocated to the Panchayat: Rs 133 lakh*
- b) No. of works approved*: 22

13. Universal coverage Scheme

Scheme	Total number of households	Households covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Health Scheme	0113	11	11	Newly Registered

14. School Amenities:

- No. of schools in the Gram Panchayat: 06
- No. of schools with Ramp facility for children with specific needs: 06
- No. of schools with drinking water facility: 06
- No. of schools with electricity connection: 06
- No. of schools with toilet facility
 - For Boys: 06
 - For Girls: 06
- No. of schools with girl students (Girls/ Co-Ed schools): 06
- No. of such schools installed with Sanitary Napkin Vending Machines: 01
- No. of such schools installed with incinerators: 01

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15. Basic Services:

- No. of habitations with over 250 souls: 08
 - No. of habitations with over 250 souls in the GP without road connectivity: Nil
 - If yes, whether these roads have been surveyed: Yes/No. - N.A.
 - No. of habitations with less 250 souls in the GP without fair weather road: 03
 - Is there any habitation or mohalla which is yet un-electrified: Yes/ No

If yes, names and aprox no. of households:

 - N.A. (name): N.A. (households)
 - N.A. (name): N.A. (households)
 - N.A. (name): N.A. (households)
- Remarks/ explanation: N.A.

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post-Matric for ST	11.10	-	-	1st Category
Post-Matric for OBC	11.10	-	-	2nd cat.
Post-Matric for Minorities	11.10	-	-	Post-Matric
Dr. Ambedkar IIT	11.10	-	-	Schools
National Merit cum Means (NMMCS)	11.10	-	-	Merit
Merit cum Means Minority	11.10	-	-	no Post-Matric
PM's Special Scholarship for JSE (PMSSS)	11.10	-	-	Scholarships
National Talent Search Scheme	11.10	-	-	provided
National Scheme for the welfare of Girl Child for Secondary Education (NSIGSE)	11.10	-	-	in the 1st

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)	430	Nil	295	Nil	Not Applicable
Kissan Credit Card	430	Nil	430	Nil	N.A.

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	Nil	-	-	-
Innovative Poultry Production Programme	Nil	-	-	-
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	02	Nil	Nil	N.A.

8. Integrated Social Security Schemes (ISSS)

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Another seeding during Jan Abhiyan/Awami Muhim	Total Annual seeding
Child Care Extension	117	11	117	113	H.A.	23	119
Food for Work in Urban	66	Nil	66	113	H.A.	12	66
Food for Work in Rural	17	113	17	113	H.A.	66	79

9. Other Welfare Schemes

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Pradhan Mantri Aardram Yojana (PMAY)	56	07	56	113	H.A.
National Family Benefit Scheme (NFBS)	07	Nil	113	07	Funds Not Available
Pradhan Mantri Kisan Aardram Yojana	504	Nil	504	Nil	
Mission mode project for registration of construction workers	Construction department has not started project				

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	Information not available with any dept.			
Pre-Matric for ST	Information not available with any dept.			
Pre-Matric for OBC	Information not available with any dept.			
Pre-Matric for Minorities	Not Available	Nil	204	
Post-Matric for SC	N.A.			No post matric school to fill

Category	Target	No. of total Ration Cards Aadhar seeded	Aadhar seeding during Jan Abhiyan / Awami Muhim	Pendency (No.)	Reasons of pendency
...	180	199	67	03	...

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan / Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
...	27	N/E	15	22	Registration Pending in BMO Office
...	139	N/E	46	91	Registration Pending in BMO Office
...	39	N/E	28	11	Under Process

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
...	17	N/E	17	N/E	N.A.	N/E	17
...	02	N/E	02	N/E	N.A.	N/E	02
...	02	N/E	02	N/E	N.A.	N/E	02

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 and feed by the District Administration by submitting report 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	2000	38	180	Nil	Others have
Non-PRC	1626	05	19	Nil	not applied so far
WPR	Nil	Nil	Nil	Nil	-
Students	-	-	-	-	Included in
Officers	-	-	-	-	PRC/Non-PRC category

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	-	-	-	-
ST	Nil	-	-	-	-
OBC	630	Nil	Nil	Nil	-
ALC	Nil	-	-	-	-
RBA	Nil	-	-	-	-

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	Nil	-	-	-
Nakal/ Girdawari	Nil	-	-	-
Farad/ Intikhab	Nil	-	-	-
Mutations	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	30	Nil	20	10	Not Applied
Birth Certificates	18	Nil	14	04	Not Applied
Disability Certificates	Nil	Nil	Nil	-	-

The main objective of the project is to provide a safe and healthy environment for the people of the village. The project is being implemented by the Gram Panchayat, which is the local self-government. The project is being implemented in the village of [Name], which is located in the [District] district. The project is being implemented in the village of [Name], which is located in the [District] district.

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Challenges

- Major challenges being faced by the Panchayat in the training and execution of work:
 - Labour rate under MGNREGS @ Rs 200/day
 - not in line with the prevailing market rate of labour which is approx. Rs 100/day

- XXV Whether subject to have been assigned by the Sarpanch to the Panchayat *Yes*
- XXVI Whether grievances redressal law is installed *Yes*
- XXVII No of grievances received pertaining to Panchayat level *11/9*
- XXVIII No of grievances disposed of at Panchayat level
- XXIX Whether the Sarpanch/ Panchayat secretary / have digital signature *Yes*
- XXX Whether all MGNREGS/ 14th FC payments are being made by *Signature Certificate (DSC)* Yes/ No *Yes*
- 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 the bank (since opening of account)
14 th Finance Commission	✓ Yes/ No	Secretary Panchayat	✓ Yes/ No	17.55 lakh	5.95 lakh
ICDS (Nutrition)	✓ Yes/ No	BDO and Supervisor	✓ Yes/ No	1.17 lakh	1.28 lakh
ICDS (Honorarium)	✓ Yes/ No	BDO and Supervisor	✓ Yes/ No	Nil	5.88 lakh
Mid-Day Meals (MDM)	✓ Yes/ No	Head Master and BDO Panna	✓ Yes/ No	Nil	1.50 lakh
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. Note 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 all the Anganwadi Centres of the Panchayat. *Yes/ No*

If no, reason thereof *N.A. No Sarpanch in the Panchayat*

Also mention if it is being purchased by someone else *Block level by Officer (BDO) Panna and Supervisor*

- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat *Yes*

If no, reason thereof *N.A.*

- iii. Expenditure incurred on procurement through Sarpanch is *Nil* (the Sarpanch)

- iv. Is the Panchayat/ Sarpanch paying honorarium to BDO/ Supervisor operating at Panchayat level: Yes/ No

- ii. Whether the village has a self-help group for the purpose of SHG
 iii. Whether there is any other self-help group in the village
 iv. Whether there is any other program of the Government in the village

2. Functionality

2.1. Gram Sabha

- i. Are Ward Sabha meetings being held? Yes/No
- ii. No. of Ward Sabha meetings held since inauguration 01
- iii. No. of Gram Sabha meetings held since inauguration 01
- iv. Date of last Gram Sabha 10/07/2020
- v. Are all plans approved by Gram Sabha? Yes/No
- vi. Is the maintenance program of SHG being executed by all Ward Gram Sabha? Yes/No
- vii. Are Ward Sabha / Gram Sabha meetings held by last SHG all plans? Yes/No
- viii. Is the Approving Authority including Ward Sabha / Gram Sabha constituted? Yes/No
- ix. Has Social Audit Commission been formed? Yes/No
- x. Is social audit being conducted by this Commission? Yes/No
- xi. No. of works awarded by this Social Audit Commission 0
- xii. Has Panch Samiti been constituted? Yes/No
- xiii. Has the Panch Samiti approved the Village Action Plan? Yes/No
- xiv. No. of meetings of Panch Samiti held 01
- xv. Is Biodiversity Management Commission constituted? Yes/No
- xvi. No. of BDMC meetings held 01
- xvii. Is a register of all persons in the Panchayat being maintained? Yes/No
- xviii. Have wall paintings of works awarded for 2019-20 been done in the Panchayat? Yes/No
- xix. Are Pradhan Abhiyan activities being held in the Panchayat? Yes/No
- xx. What and where was the last activity held? Last Panch Abhiyan activity was held at village Chandgam B on 22/07/2020
- xxi. Have Health & Family Welfare Advisory Committee (HF-WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch? Yes/No
- xxii. No. of meetings of HF-WAC & VHSNC meetings held 11
- xxiii. Is the name of Sarpanch displayed on all bills/information boards of all DEWPs/ schemes? Yes/No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities? Yes/No (the Sarpanch is GP)

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

S. No.	Department	Name	Designation	Contact number
1	CAPD	Naseem Ahmad	FP Shop Dealer	700670399
2	Drug control	Syed Nazimul Islam	Drug control	941903296
3	Geology & Mining	Bashir Ah. Dar	Do-II	993638558
4	Bank	Shamim Ah. Ganik		979783288
5	Health	Amina Akhter	CHO	954102312
6	Social Welfare	Supriya Koul	Embroidery	7006971473
7	Agriculture	Najid Ah. Bhat	AEA	7006757501
8	PAD	Imtiyaz Ah. Ganik	Teach - III	9622465911
9	Forest	Bashir Ah. Wani	Jr. Mali	962246774
10	Revenue			

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

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

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- Whether Panchayat Ghar is available in the Panchayat: Yes/ No/ Under construction
 If yes, whether functioning in: Own building/ Other government building/ Private building
 If no, whether land is available for construction of Panchayat Ghar: Yes/ No
- Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks

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To be filled up by the Reporting Officer during his/her visit only with the Panchayat. Field workers with defense ID have to be filled by the District Administration before the brackets is handed over to the visiting officer.

A) Details of Reporting Officer:

- Name Er. Faisal Abdullak
- Designation Assistant Engineer
- Department/Name of works Int. Govt. of J.K. J. Govt. Lab. Works
- Mobile No +91-7006372505
- Email ID fda@484@gmail.com
- Home District Srinagar
- Dates of visit 25th to 27th Oct - 2020

B) Locational details of Panchayat:

- Name of the Panchayat Chandgam
- Local Government Directory (LGD) code of the Panchayat
(To be sourced from Rural Development Department/ by DG) 242847
- Name of CD Block Pulwama
- Name of Tehsil Pulwama
- Name of District Pulwama

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 02
- No. of hamlets in the Panchayat 12
- No. of households in the Panchayat 631
- Population (approx) of the Panchayat 4398

Chandgam



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Governance at Peoples' Doorstep



Government of Jammu & Kashmir