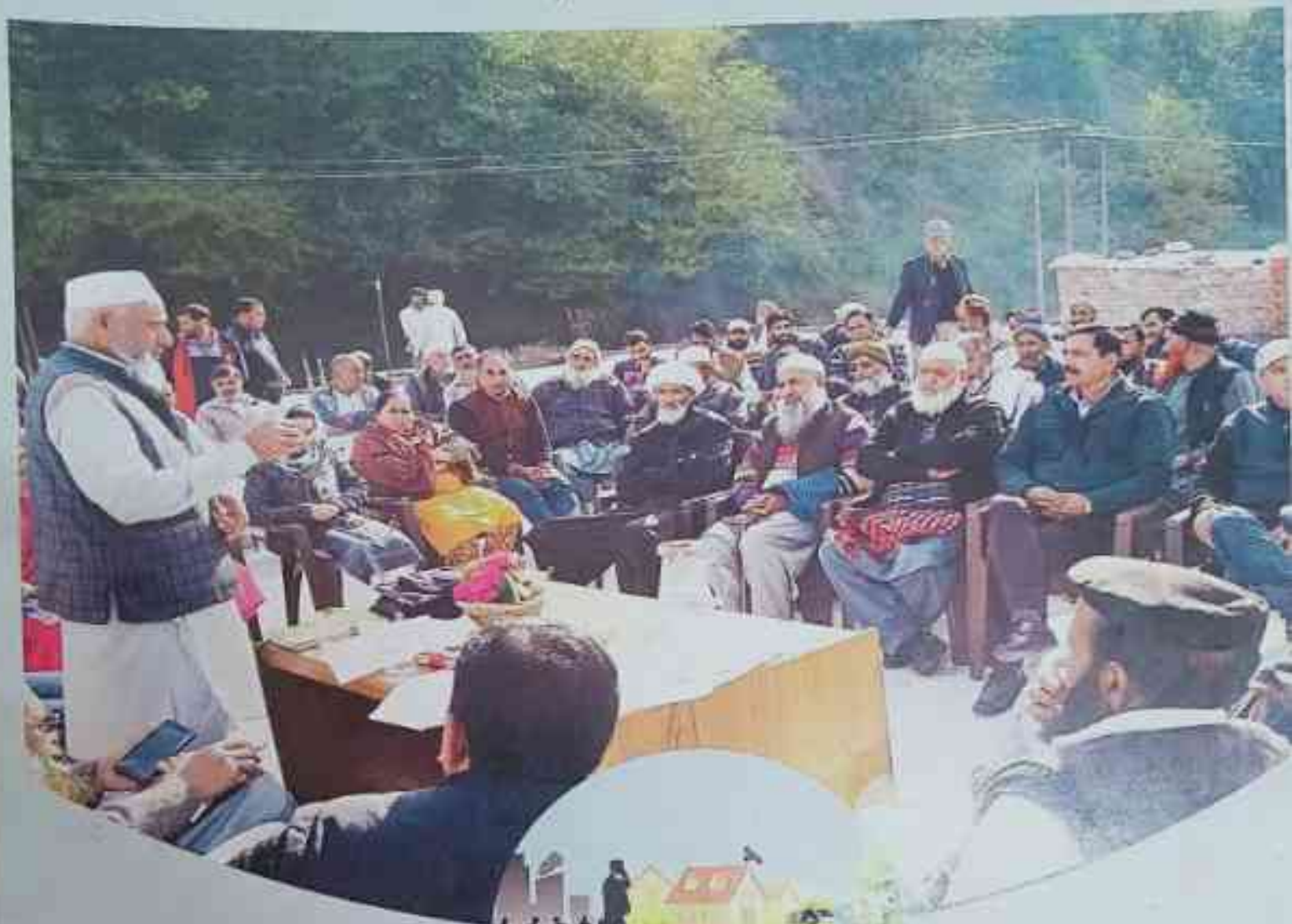




Back to Village-3

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: GULZAR AHMAD MIR
- Designation: ASN, Executive Engineer
- Department/ place of posting: KPDCL (Kulgam)
- Mobile No: 7006754516
- Email ID: ergulzar990@gmail.com
- Home District: Srinagar
- Dates of visit: 2-4 Oct 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Lodgeo Rambhams
- Local Government Directory (LGD) code of the Panchayat: 241611
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Pambay
- Name of Tehsil: DHpora
- Name of District: A Kulgam

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: Lodgeo Rambhams
- No. of hamlets in the Panchayat: 2
- No. of households in the Panchayat: 430
- Population (approx) of the Panchayat: 2540

Line Officers/ Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation	Contact number
PHE	Gen. Muid Malik	Helper	9596902802
RDD	Atta- Ullah Lone	GRS	7006353507
3 Social welfare	Khalida	Social worker NYC	7009942216
4 Sports	Ansheed Ali Palle	Teacher	9622340300
5 Horticulture	M. Shafi	Supervisor	9596360562
6 Flood control	Hilal Ali Dar	Work Supervisor	7006087235
7 Sheep Husbandry	M. Yousuf Khan	Supervisor	7689512546
8 Agriculture	Shaukat Ali Shah	AEA	802022971
9 Fisheries	Abd Rashed Shams	Supervisor	9541794207
10 Revenue	Muid Arif	Patwari	7009304517
11 Animal Husbandry	Farooq Ali Khan	Surgeon	9596020173
12 PWD	Mohd Ali	J.F.	7006041354

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

S. No.	Department	Name	Designation
1			
2	= Nil =	= Nil =	= Nil =
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 ✓	

ii. Frontline Officers/ Officials who were assigned to the

State Name : JAMMU AND KASHMIR
District : KULGAM
Block : Pambay
Gram Panchayat : Langol/Lamohura

Frontline workers

S.No.	Officer Name	Department Name	Designation
1.	AB MAJEED SHAH	Department of Revenue	STORE KEEPER
2.	KHURSHIED AHMAD NAIK	Department of Irrigation	FIELD WORKER
3.	MOHD SYOUB BHAT	Department of Drinking Water	SUPERVISOR
4.	REHANA AKHTER	Department of Health & Family Welfare	ASHA WORKER
5.	SHAHZADA AKHTER	Department of Social Welfare	AW WORKER

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: 02
- iii. No. of Gram Sabhas conducted since inception: 04
- iv. Date of last Gram Sabha: 28-09-2020
- 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: 04
- 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: Saturday 26/9/2020
at all AWC of Pst.
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No (Sarpanch ✓)
- xxii. No. of meetings of HFWAC & VHSNC meetings held: 03
- 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 Panch: Yes/ No ✓
- xxvi Whether grievances redressal box is installed: Yes/ No ✓
- xxvii No of grievances received pertaining to Panchayat level: 02
- xxviii No of grievances disposed of at Panchayat level: 02
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No (Instead of Sarpanch BDO is making payments)
- 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 th Finance Commission	Yes/ No ✓	V LW	Yes/ No ✓	49.10	7296 (instead of Sarpanch BDO is making payments)
ICDS (Nutrition)	Yes/ No ✓	Supervisor	Yes/ No ✓	Nil	0.721
ICDS (Honorarium)	Yes/ No ✓	Supervisor	Yes/ No ✓	Nil	1.282
Mid-Day Meals (MDM)	Yes/ No ✓	Headmaster	Yes/ No ✓	10/10	0.11
Own resources of Panchayat	Yes/ No ✓	V LW	Yes/ No ✓	40,000	—
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: Sarpanch not elected
- Also mention if it is being purchased by someone else: Supervisor of ICDS
- 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: (Inch (Sarpanch not elected))

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs. 10111 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: No Panchayat available to the Halqa

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

If no. reason thereof: No Panchayat available

Also mention if it is being provided by someone else: CAPD

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. 1111 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:

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	2000	10	500	—	—
Non-PRC	335	03	80	—	—
WPR	—	—	—	—	—
Students	—	—	—	—	—
Officers	—	—	—	—	—

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	—	—	—	—	—
ST	—	—	—	—	—
OBC	—	—	—	—	—
ALC	—	—	—	—	—
RBA	2375	05	250	—	—

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	1500	5	Nil	
Nakal/ Girdawari	430	5	Nil	
Farad/ Intikhab	89	5	Nil	
Mutations	15	5	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	20	—	10	—	—
Birth Certificates	16	—	08	—	—
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	288	211	211	77	—
Non-PHH	222	220	220	2	Adhaar Card not available
Antyodaya Anna Yojana	38	34	34	4	—

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	40	—	20 families	20	not verified yet.
Ayushman Bharat individuals Cards	—	—	—	—	—
Janani Suraksha Yojna (JSY)	13	—	8	9	Delivery assisted

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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	112	10	92	20	Assisted for Approval	10	92
Widow Pension	37	4	31	6	-do-	4	31
Disability Pension	25	4	24	1	-do-	4	24

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	Nil	10	10	20	-	-	-
Assistance to Women in Distress	Nil	-	-	-	-	-	-
Assistance to Physically Challenged Persons	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)	-	-	-	-	-
National Family Benefit Scheme (NFBS)	Nil	Nil	Nil	Nil	-
PM Garib 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	-	-	-	-
Pre Matric for ST	-	-	-	-
Pre Matric for OBC	-	-	-	-
Pre Matric for Minorities	-	-	-	-
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	—	—	—	—
Post Matric for OBC	—	—	—	—
Post Matric for Minorities	—	—	—	—
Dr. Ambedkar EBC	—	—	—	—
National Merit-cum-Means (NMMSS)	1000	Nil	Nil	Postal opened
Merit-cum-Means Minority	—	—	—	—
PM's Special Scholarship for J&K (PMSSSI)	—	—	—	—
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)	420	30	390	30	— Employes under process
Kissan Credit Card	420	35	400	20	— not opted

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	02	01	01	Fund, not available
Innovative Poultry Production Programme	12	12	0	Nil.
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	Nil	Nil	Nil	Nil.

13. Universal coverage Scheme *

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

14. School Amenities:

- No. of schools in the Gram Panchayat: 03
- No. of schools with Ramp Facility for Children with Specific needs: Nil
- No. of schools with drinking water facility: 03
- No. of schools with electricity connection: 03
- No. of schools with toilet facility
 - For Boys: 03
 - For Girls: Nil
- No. of schools with girl students (Girls/ Co-Ed schools): 03
- No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- No. of such schools installed with incinerators: Nil

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15. Basic Services:

- No. of habitations with over 250 souls: 05
- No. of habitations with over 250 souls in the GP without road connectivity: Nil
- If yes, whether these roads have been surveyed: Yes/No:
- No. of habitations with less 250 souls in the GP without fair weather road: Nil
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No ☒

If yes, names and aprox no. of households:

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

Remarks/ explanation:

- vi. Total no. of households without electricity connection in the GP. Nil
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes/No
 If yes, details: New basti ladga and Harra muraas ladga
 Approximate no. of wooden poles: 30
- viii. 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. Nil
- ix. No. of households without tapped water supply in the GP. 30

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target* 08 (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* 05
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim* Nil
- vi. No. of houses under construction* 01

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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* Nil
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim* Nil
- 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 39 lakh
- b) Funds released to the Panchayat: Rs 61 lakh

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 03
- d) No of works completed during Jan Abhiyan/ Awami Muhim: Nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 400
- f) Wages due for 'e' above: Rs 0.70 lakh
- g) Wages paid out of 'f' above: Rs Nil lakh
- h) Any grievance related to MGNREGA: Material Payments are not made on time / mostly delayed and (2016-17) material Payment still pending

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 69.50 lakh
- ii. Whether Action plan prepared for all years: Yes / No
- iii. No. of works as per the Action Plan: 56
- 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: Nil
- vi. No. of works authorized by the Halqa Panchayat: Nil
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: Nil
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs Nil lakh
- x. Total expenditure on PRIASoft as on date: Rs 7.296 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>03</u>	<u>01</u>	<u>0.60</u>	—
2	PWD	—	—	—	—
3	Jal Shakti	<u>01</u>	<u>Nil</u>	<u>Nil</u>	Work under Const
4	PDD	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	No Demand forwarded by Public
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	Nill	Nill	Nill	—
4	PDD	Nill	Nill	Nill	—
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	Nill	Nill	Nill	Nill
3	Jal Shakti Mission (PHE)	Nill	Nill	Nill	—
4	Jal Shakti Mission (IBFC)	01	Nill	Partly	still ongoing
5	NHM	—	—	—	—
6	Others (specify)	—	—	—	—

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

- No. of complaints received* Nill
- No. of complaints resolved* Nill
- 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: 10

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒ Yes
- ii. No. of Panchayat Members present: 30-35 *prominent citizens present*
- iii. Issues raised during the meeting:
1. The demands given in the B2V1 and B2V2
 2. were not addressed in full.
 3. _____
 4. _____
- 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: Play field.
- v. Total number of wards in the Panchayat 07
- vi. No. of Wards Sabha held: was 03
- vii. No. of villagers present during the Ward Sabha 20
- viii. Whether any resolution passed: Yes/ No ☒ Yes
- ix. Citizen Information Board visited: Yes/ No ☒ Yes
- x. Wall painting of works of 2019-20 inspected: Yes/ No ☒ Yes
- xi. Name of the departments whose works displayed in the paintings:
1. RDD

2

3

4

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha Ladgao
- ii. No. of villagers present during the Gram Sabha 45
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- iv. Whether resolution passed for 15th EC Plan: Yes/ No ☒
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒
- vi. No. of ineligible beneficiaries removed 02
- 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: Cricket, (The selected Pvt. teams played the cricket match), Carrom, Chess

xi. Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed: Nil
- b) No. of sports kits distributed: 01

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

- d) No. of tricycles/ prosthetic aids distributed = Nil.
- e) No. of scholarships distributed = Nil.
- f) No. of Ayushman Bharat - golden cards distributed = Nil.
- g) No. of J&K Health Cards distributed = Nil.
- g) Others: Dustbin provided to Family Welfare Centre.

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

Details thereof: C/o Mr. Chandel / P/Band at Narim Khe also Aziz Ganje under MGNREGA.

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:

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

xviii) Brief description of the activity: Nutrition provided to Pregnant Lactating Mothers, Adolescent girls etc.

DAY 3:

I. Mahila Sabha:

i) Attendance: 10-15

ii) Resolution passed, if any: Yes.

iii) Issues raised:

1. Demanded Ambulance to be made available so that in emergency they will not face transport problem.
- 2.
3. Demanded that old age pension taking women, for them the documentation to be made easy.
- 4.

II. Bal Sabha:

i) Attendance: 25-30

ii) Resolution passed, if any: Yes.

III. Issues raised

1. Demanded that Amusement Park to be made in the Pgt.
2. Demanded that a library to be opened in the Pgt. so that the poor students can easily get books for study.
3. Demanded that a play field that exists in the Pgt. to be developed for co-curricular activities.

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	upgradation of Panchayat Hall	5.00	April-2020	Yes	- Yes.
2	Pond B2V1				
3					
4					
5					

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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	C/o P/Band at Gramkhul N/A Gh	1.50	03/01/2020	Yes	No.
2	Ratool to PL. majesh Gause ladgh				- Partly Paid -
3	RDD				
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	upgrading road for main Road Panchayat	8.00	B2V2	Pending	NO	AA/TS = Pending
2	completing latrine in barabara					
3						
4						
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	1. Jahangiri AL Gamie S/o AL-Rashed.	No
2	2. Gh. Mahidat in Zargar.	No
3	3. M. Amin Das S	No
4	4. M. Yousuf Mir S/o Rahman.	No
5	5. M. Ayub S/o m. Akbar	No
6	6. Ferhate AL Nakh S/o Ghulam	No
7	7. M. Ayub S/o S/o AL-Ahmed	No

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

S. No	particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Concrete/Cole. bund on Nallah vaishaw	= Nil =	not taken up
2	Establishment of PHC in GP.	= Nil =	- do -
3	Const. of Road from Astan Sharief to Adijan	= Nil =	- do -
4	Two No. Transformers with wires for GP	= Nil =	- do -
5	Subsidy on Fertilizer, fungicide, pesticide	= Nil =	- do -
6	upgradation of Road to Harwarth R.	= Taken up.	Physically as well as - this completed -
7	upgradation of one MS - HS in GP.	= Nil =	- not taken up -
II. Urgent Public Requirements/ Demands - B2V2			
1	upgradation of Road from main Road Panwar to m/Rud	Estimate Submitted	work Physically - not taken up
2	ledge via wazirka Pan		
3	Up Road from Astan Sharief to Ho Ab. Gauri Sherah R.	= Not taken up =	
4	upgradation of mandiwad Road ledge	Site not located =	
5			
6			
7			

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Non-availability of Electric poles/poles.	was partly done = Nil =	Small number of poles provided.
2	Contaminated water supply in GP.	= Nil =	Reservoir not available.
3	Upgradation of interior Roads in GP.	= main Road mechanized =	
4	Lack of public Transport	= Private Transport available =	
5	Non-availability of essential medicines, vaccing in Health Sub Centre	= Family welfare centre available in GP =	Medicines still not available.
IV. Major Problems - B2V2			
1	PDD = Non availability of iron poles.	= Partly provided =	
2	PHE = Contaminated water supply.	= Nil =	Water Reservoir not available.
3			
V. Major Complaints - B2V1			
1	PDD = non availability of iron poles.	= Partly provided.	
2	PHE = Contaminated water supply.	= Nil =	Water Reservoir not available.
VI. Major Complaints - B2V2			
1			
2	= do =	= do =	= do =

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

Ladgo

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
01.	Contaminated water Supply in the Pst.
02.	Iron poles and wires not available in full.
03.	Pradging of irrigation kulls needed.
04.	He Family welfare Subcentre to be upgraded.

II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
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01.	Family welfare centre to be upgraded in Sub. centre.
02.	Upgradation of middle school to High School level.
03.	Upgradation of Play field.
04.	Installation of Transformer at nai basti ladgo.
05.	Un used and 50 no. of iron poles for Pst.
06.	Empty School building to be converted into rest room building.
07.	Installation of 50 no. of Street lights.

III	Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
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The youth of the G.P. educated being jobless be attended on priority by attracting to modern establishing industrial units. The people of the G.P. are mostly dependent on horticulture as such professionalism may be developed among the people to get extra income. and such schemes may be introduced in horticulture so that the people get generated self sufficient income from the sector.

Signature of the visiting officer

Name: Gulzar Ahmad Mir

Joint initiative by
Planning, Development & Monitoring Department
and
Rural Development & Panchayati Raj Department

Largo
Pombay

Mission Delivering Development
Mission Good Governance



Government Of Jammu & Kashmir