



*Nehamas*

# 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: Khushkeed Jahan
- Designation: Assistant Executive Engineer
- Department/ place of posting: PWD (R&B) (R&B) Division Kulgam
- Mobile No: 700 65 00 106
- Email ID: Khushkeedwamphw123@gmail.com
- Home District: Anantnag
- Dates of visit: 02 oct - 04 oct of 2020

## B) Locational details of Panchayat:

- Name of the Panchayat: Nehama
- Local Government Directory (LGD) code of the Panchayat: 241616  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Pombay
- Name of Tehsil: D.H. Pora
- Name of District: Kulgam

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02 (Nehama, Lakdipora)
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 445
- Population (approx) of the Panchayat: 2260

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

| S. No. | Department              | Name           | Designation  | Contact number |
|--------|-------------------------|----------------|--------------|----------------|
| 1      | Health & Family Welfare | Mahendra Boro  | Ashw. worker | 9622909340     |
| 2      | Dist. Education         | Mahiraj Gull   | Teacher      | 9906678885     |
| 3      | Fisheries               | Mushiraj Bho.  | Area officer | 9596497330     |
| 4      | Revenue                 | Nozi Pat Chela | Numberdar    | 9622525433     |
| 5      | Social welfare          | Zareefa Boro   | AW worker    | 0899627521     |
| 6      |                         |                |              |                |
| 7      |                         |                |              |                |
| 8      |                         |                |              |                |
| 9      |                         |                |              |                |
| 10     |                         |                |              |                |

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

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

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**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 |
|--|--------------|---------|
| Furniture in Panchayat Office                | Yes/ No ✓    |         |
| Computer/ printer in Panchayat Office        | Yes/ No ✓    |         |
| Telephone in Panchayat Office                | Yes/ No ✓    |         |
| Toilet facility available in Panchayat Ghar  | Yes/ No ✓    |         |
| Electricity available in Panchayat Ghar      | Yes/ No ✓    |         |
| Water connection available in Panchayat Ghar | Yes/ No ✓    |         |
| Bank Branch available in the Panchayat       | Yes/ No ✓    |         |

iii Whether Infrastructure and Assets Register has been prepared: Yes/No ✓  
(Visiting Officer to physically check the register)

If No. Visiting Officer to get the register prepared in his/her presence and confirm: \_\_\_\_\_

## 2. Functionality:

### 2.1. General activities:

- i Are Ward Sabha meetings being held: Yes/No ✓
- ii No. of Ward Sabha meetings held since inception: \_\_\_\_\_ *Null*
- iii No. of Gram Sabhas conducted since inception: \_\_\_\_\_ *05*
- iv Date of last Gram Sabha: \_\_\_\_\_ *30-08-2020*
- 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: \_\_\_\_\_ *15*
- 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: \_\_\_\_\_ *Null*
- xv Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi No. of BMC meetings held: \_\_\_\_\_ *03*
- 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: \_\_\_\_\_ *AWC Nehama*
- xxi Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ✓
- xxii No. of meetings of HFWAC & VHSNC meetings held: \_\_\_\_\_ *02*
- xxiii Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No ✓ *NA*
- xxiv Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ✓ *NA*

- xxv Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No  (P-4)
- 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 <input checked="" type="checkbox"/> | BDO                                    | Yes/ No <input checked="" type="checkbox"/> | 51, 07, 112                                    | 6, 78, 500  |
| ICDS (Nutrition)                         | Yes/ No <input checked="" type="checkbox"/> | BDO as Chair person                    | Yes/ No <input checked="" type="checkbox"/> | —  | —   |
| ICDS (Honorarium)                        | Yes/ No <input checked="" type="checkbox"/> | BDO as Chair person                    | Yes/ No <input checked="" type="checkbox"/> | —  | —   |
| Mid-Day Meals (MDM)                      | Yes/ No <input checked="" type="checkbox"/> | BDO + 1st                              | Yes/ No <input checked="" type="checkbox"/> | - Nil -  | - Nil -   |
| Own resources of Panchayat               | Yes/ No <input checked="" type="checkbox"/> | —                                      | 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: Panchayat body not constituted

Also mention if it is being purchased by someone else: Supervisor (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: Panchayat body not constituted.

Expenditure incurred on paying of honorarium through Sarpanch: Rs Nil lakh

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:

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 body (Sarpanch)

Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs \_\_\_\_\_ lakh

Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No

If no. reason thereof: Panchayat body not constituted

Also mention if it is being provided by someone else: BDO Plus Head

master.

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)

Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs Nil lakh

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  (N.A)

If no. reason thereof: Panchayat body not constituted.

### 2.4 Challenges:

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

Panchayat body not constituted.

## 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 | Nil                 | Nil   | Nil                                   | Nil            | Nil                 |
| Non-PRC     | Nil                 | Nil   | Nil                                   | Nil            | Nil                 |
| WPR         | Nil                 | Nil   | Nil                                   | Nil            | Nil                 |
| Students    | 27                  | 08  | 27                                    | Nil            | Nil                 |
| Officers    | Nil                 | 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      | 04                  | Nil   | 04                                    | Nil            | Nil                 |

### 3. Revenue papers issued:

| Category         | Applications received * | Certificates Issued during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|------------------|-------------------------|---|----------------|---------------------|
| Nakal/ Jamabandi | 17                      | 17  | Nil            | Nil                 |
| Nakal/ Girdawari | 13                      | 13  | Nil            | Nil                 |
| Farad/ Intikhab  | 11                      | 11  | Nil            | Nil                 |
| Mutations        | 02                      | 02  | 02             | Under Process       |

### 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      | Nil      | Nil   | Nil                         | Nil            | Nil                 |
| Birth Certificates      | Nil      | Nil   | Nil                         | Nil            | Nil                 |
| Disability Certificates | Nil      | Nil   | Nil                         | Nil            | Nil                 |

### 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                   | 347      | 347                                       | Nil  | 00             | non-availability of Aadhar card |
| Non-PHH               | 150      | 98  | Nil  | 52             | non-availability of Aadhar card |
| Antyodaya Anna Yojana | 48       | 48  | Nil  | 0              | -                               |

### 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 | 148                              | Nil                                       | 40              | 108            | problem in uploading the documents |
| Ayushman Bharat individuals Cards          | Nil                              | Nil                                       | Nil             | Nil            | Nil                                |
| Janani Suraksha Yojna (JSY)                | 05                               | -   | 05              | -              | -                                  |

### 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    | 07                               | 0   | 07              | -              | -                   | 01   | 05                     |
| Widow Pension      | 01                               | 0   | 01              | -              | -                   | 01   | 01                     |
| Disability Pension |                                  |   |                 |                |                     |  |                        |



### 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                             | 51                             | 0                                       | 32            | 19             | Awaiting Sanction   | 0  | 19                   |
| Assistance to Women in Distress             | 28                             | 19                                      | 20            | 08             | 'do'                | 0  | 10                   |
| Assistance to Physically Challenged Persons | 23                             | -                                       | 23            | 0              | 0                   | 0  | 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)                             | 03                             | 01                                      | 02            | 01             | Document & Attend verification |
| 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         | Nil               | -   | -   | -                   |
| Pre Matric for ST         | Nil               | -   | -   | -                   |
| Pre Matric for OBC        | Nil               | -   | -   | -                   |
| Pre Matric for Minorities | 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   | nil               | nil   | nil   | nil                 |
| Post Matric for OBC  | nil               | nil   | nil   | nil                 |
| Post Matric for Minorities   | nil               | nil   | nil   | nil                 |
| Dr. Ambedkar EBC   | nil               | nil   | nil   | nil                 |
| National Merit-cum-Means (NMMSS)   | 06                | nil   | nil   | nil                 |
| Merit-cum-Means Minority   | nil               | nil   | nil   | nil                 |
| PM's Special Scholarship for J&K (PMSSS)                                     | nil               | nil   | nil   | nil                 |
| National talent Search Scheme  | 06                | —   | —   | under process       |
| National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE) | nil               | nil   | nil   | nil                 |

### 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) | 400               | 20  | 40                          | 360            | Revenue authentication |
| Kissan Credit Card               | 400               | 10  | 350                         | 50             | List submitted back.   |

### 12. Live Stock Schemes:

| Scheme   | Applications received | Beneficiaries covered during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|--|-----------------------|---|----------------|---------------------|
| Dairy Entrepreneurship Development Scheme                          | nil                   | nil   | nil            | nil                 |
| Innovative Poultry Production Programme                            | nil                   | nil   | nil            | 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:

- i. No. of schools in the Gram Panchayat: 10
- ii. No. of schools with Ramp Facility for Children with Specific needs: 05
- iii. No. of schools with drinking water facility: 10
- iv. No. of schools with electricity connection: 10
- v. No. of schools with toilet facility
  - a. For Boys: 10
  - b. For Girls: 10
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 10
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- viii. No. of such schools installed with incinerators: Nil

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### 15. Basic Services:

- i. No. of habitations with over 250 souls\*: 02
- 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: (N/A)
- iv. No. of habitations with less 250 souls in the GP without fair weather road: Nil
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No 

If yes, names and aprox no. of households:

(a) (N/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  Yes  No  
 If yes, details: Latdipora  
 Approximate no. of wooden poles: 125
- viii Are there any areas where barbed wire is used for electric supply. Yes/ No  Yes  No  
 If yes, name of the habitations: N.A.  
 Approximate length: Nil 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 20

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

- i Cumulative Target\* 22 (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: 22
- iv No. of houses completed in 2020-21\* 08
- v No. of houses completed during Jan Abhiyan/ Awami Muhim: Nil
- vi No. of houses under construction\* 14

### 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  Yes  No
- iii Whether the CSC is functional: Yes/ No  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  Yes  No
- ii If yes  
 a) Funds allocated to the Panchayat: Rs 60.0 lakh

works approved: 33

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 15
- d) No. of works completed during Jan Abhiyan/ Awami Muhim: 03
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 500
- f) Wages due for 'e' above: Rs 1.02 lakh
- g) Wages paid out of 'f' above: Rs 0.60 lakh
- h) Any grievance related to MGNREGA: payments are pending for material components of works executed in year 2016-17 & 17-18.

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

- i. Allocation under 14th FC for four years: Rs 40.0 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 40
- 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: 40
- vi. No. of works authorized by the Halqa Panchayat: 40
- 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 6.78 lakh

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### 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        | Nil   |  |  |         |
| 2     | PWD        | Nil   |  |  |         |
| 3     | Jal Shakti | Nil   |  |  |         |
| 4     | PDD        | Nil   |  |  |         |
| 5     | Others     | Nil   |  |  |         |

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        | Nil   |  |   |         |
| 3     | Jal Shakti | Nil   |  |   |         |
| 4     | PDD        | 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 (PHE) | Nil   |  |   |         |
| 4     | Jal Shakti Mission (BFC) | Nil   |  |   |         |
| 5     | NHM                      | Nil   |  |   |         |
| 6     | Others (specify)         | Nil   |  |   |         |

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

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

(N.A)

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22. Others:

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed Yes/No?  Yes
- ii. If yes, total number of beneficiaries identified in the Panchayat: 23

## G) Activities during B2V3:

### DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No
- ii. No. of Panchayat Members present: General Public.
- iii. Issues raised during the meeting:
1. Installation of Transformer 250 KV for Bargam Nehama.
  2. Installation of U.S.G and X-ray plant at PHC Nehama.
  3. Requirement of electric poles (115) & PHE pipe (1/2 of 3" dia)
  4. Shifting of CRP camp near higher Secondary School or vice versa due to co-education.
- 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: 02
- vii. No. of villagers present during the Ward Sabha: 50
- 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. R.D.D.

- 2 \_\_\_\_\_
- 3 \_\_\_\_\_
- 4 \_\_\_\_\_

## DAY 2:

### I. Gram Sabha:

- i Location of Gram Sabha Nehanna + Lakidipora
- ii No. of villagers present during the Gram Sabha 30 + 20 = 50
- iii Whether resolution passed for MGNREGA Plan: Yes/ No  Yes
- iv Whether resolution passed for 15<sup>th</sup> FC Plan: Yes/ No  Yes
- v Whether list of Aawas\* beneficiaries read out: Yes/ No  Yes
- vi No. of ineligible beneficiaries removed 01
- vii Whether list of pension beneficiaries read out: Yes/ No  Yes
- viii Whether people made aware about the Covid-19
  - Use of masks: Yes/ No  Yes
  - Sanitizers: Yes/ No  Yes
  - Social distancing: Yes/ No  Yes
- ix Whether Panchayat Newsletter distributed: Yes/ No  Yes
- x Whether any mega cultural/ social/ sports event held: Yes/ No  Yes

Details thereof: i. Crickit match organised (11 uniforms + one crickit kit distributed) ii. Carrom board, chess board, one volley ball, one pair badminton along with shuttle cack. distributed among players.

- xi Details of scheme benefits extended/ services distribution
  - a) No. of Domicile certificates distributed nil
  - b) No. of sports kits distributed 05
  - c) No. of students distributed uniforms/ bags/ books  10



- 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   nil

xii) Whether any water conservation work started. Yes/ No

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

xiii) Whether any mega event of any other department, especially those involved in individual beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ Handloom, Floriculture, etc. held. Yes/ No

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

28

xiv) Whether Poshan Abhiyan activity held. Yes/ No

xv) Brief description of the activity: \_\_\_\_\_  
 \_\_\_\_\_

### DAY 3:

#### I. Mahila Sabha:

i) Attendance   05  

ii) Resolution passed, if any:   YES  

iii) Issues raised:

1.   Formation of Self help groups  

2.   Lady doctor in PHC (24x7)  

3. \_\_\_\_\_

4. \_\_\_\_\_

#### II. Bal Sabha:

i) Attendance   25  

ii) Resolution passed, if any:   YES

1. Re-open of schools.
2. Practice Net for cricket.
3. Broad Band in schools.
- 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     | Desilting of Gram khal at Nekhama | 5.93               | 17-03-20           | 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     | C/o Xing on Hespera Lada at Tehjotab                       | 1.60               | 05/04/2020         |  | Yes  |
| 2     | C/o Xing on Sormen Gram Lada Keshwan                       | 0.70               | 01/4/2020          |  | Yes  |
| 3     | C/o Xing with soil from Lada School on H/o Ash Azad        | 1.40               | 06/07/2020         |  | Yes  |
| 4     | U/s Lada Lada for main road to land of Mr. Shaban Lalidpur | 0.70               | 12/03/2020         |  | Yes  |
| 5     | Xing on Gram Lada on H/o Masud Ashat at Nekhama            | 1.40               | 05/04/2020         |  | Yes  |

V. New works:

| S. No | Name of work and Department (KDD)                              | 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     | C/o Road work to connect road to Govt School Shreechakra       | 2.0                | -   | Yes                    | ✓                          | Near Completion  |
| 2     | upgradation of school with concrete labors to school           | 10.0               | B2V2  | NO                     | ✓                          | foundation laid. |
| 3     | Utilization Canal from C/o Pooja to downstream via Ajad Market | 1.60               | -   | Yes                    | ✓                          | Near Completion  |
| 4     | Utilization Canal from Pooja to downstream via Ajad Market     | 1.70               | -   | Yes                    | ✓                          | - do -           |
| 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<br>Yes/ No |
|-------|-------------------------|-----------------------------|
| 1     | Moziz Ahmad Sheikh      | Yes                         |
| 2     | Mohd Amin Sheikh        | NO                          |
| 3     | Hasullah Sheikh         | NO                          |
| 4     | Emulgan Ah. Sheikh      | NO                          |
| 5     | Mohd Yousof Rather      | 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  | up of roads with 5pm pipes                                 | Taken up by NH-44 & PMSYS |            |
| 2  | Desilting of Gomkul at Nehoma                              | Taken up & Completed      |            |
| 3  | upgradation of 4ms to 4ms                                  | NO                        |            |
| 4  | Supply of filtration plant to Peer para                    | NO                        |            |
| 5  | Completion of electric panel from Receiving Station Nehoma | NO                        |            |
| 6  |  |                           |            |
| 7  |  |                           |            |
| II. Urgent Public Requirements/ Demands - B2V2 |  |                           |            |
| 1  | upgradation of road from Lakhipara to Hirdal               | Estimation under process  | inadguated |
| 2  | Tram forner for Gongam Nehoma                              | NO                        |            |
| 3  | Crack Band near Army Camp Nehoma                           | Estimation under process  |            |
| 4  | Replacement/Requirement of PHE pipes                       | NO                        |            |
| 5  | Repairment of electric poles                               | NO                        |            |
| 6  |  |                           |            |
| 7  |  |                           |            |

| S. No                       | particulars | Action taken | Remarks # |
|-----------------------------|-------------|--------------|-----------|
| III. Major Problems - B2V1  |             |              |           |
| 1                           |             |              |           |
| 2                           |             |              |           |
| 3                           |             |              |           |
| 4                           |             |              |           |
| 5                           |             |              |           |
| IV. Major Problems - B2V2   |             |              |           |
| 1                           |             |              |           |
| 2                           |             |              |           |
| 3                           |             |              |           |
| V. Major Complaints - B2V1  |             |              |           |
| 1                           | nil         |              |           |
| 2                           | nil         |              |           |
| VI. Major Complaints - B2V2 |             |              |           |
| 1                           | nil         |              |           |
| 2                           | nil         |              |           |

# Please indicate whether action taken in 2019 or 2020 or during Jan Ahiyav Awami Mahan.

# I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

|     |   |
|-----|---|
| i   | <p>Any major complaint brought to the notice of the Visiting Officer.</p> <ol style="list-style-type: none"> <li>1. Requirement of 350 KV Transformer at Bongam Nehama</li> <li>2. Requirement of PHE pipes &amp; Electric poles</li> <li>3. Installation of USG &amp; X-ray plant in PHC Nehama</li> <li>4. Shifting of HT line (nearly 9 poles) at Keswani Nehama</li> <li>5. Installation</li> </ol>   |
| ii  | <p>Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.</p> <ol style="list-style-type: none"> <li>1. Installation of 350 KV Transformer at Bongam Nehama</li> <li>2. Requirement of electric poles (125) &amp; PHE pipes of 3" diameter.</li> <li>3. Installation of USG &amp; X-ray plant in PHC Nehama.</li> </ol>   |
| iii | <p>Overall assessment of visit and suggestions:<br/>(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p> <p>Poor participation of public on availing benefits from various financial assistance / subsidy schemes especially Health insurance schemes of various Govt. departments due to lack of awareness.</p> <p>Awareness among people may be ensured through awareness camps or through distribution of pamphlets / booklets about the various schemes.</p> |

  
 Signature of the visiting officer  
 Name: Khurshid Jahan

Nehama  
Pombay

**Mission Delivering Development**  
**Mission Good Governance**



**Government Of Jammu & Kashmir**