

Wala kullo



WATANULLO

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 Syed Mohammad Iqbal Andkabi
- Designation SDAO
- Department/ place of posting Agriculture Kakapora Budgam
- Mobile No. 9419013001, 7006259018
- Email ID. andriqbal07@gmail.com
- Home District Srinagar
- Dates of visit 05-10-2020, 06-10-2020 & 07-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat Watakulw
- Local Government Directory (LGD) code of the Panchayat 241417
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Nagam
- Name of Tehsil Chadoota
- Name of District Budgam

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 01
- No. of hamlets in the Panchayat 09
- No. of households in the Panchayat 575
- Population (approx) of the Panchayat 4500

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

S. No.	Department	Name	Designation	Contact number
1	AGRICULTURE	Sonliya Oli	A.E.A	9419443036
2	Health	Dr. Muzaffar	Medical Officer	7006063309
3	PHE	Gh. Hassan Bhai	A.L.M.	8899408568
4	LGB	Umar Farooq Bhai	Works Supervisor	7006705363
5	KDDCL	Abdul Ahad Bhai		9906528557
6	Education	Gh. Rasool Bhai	Lecl.	9797974773
7	Animal Husbandry	Abdul Hamid Bhai	LSS	6005968652
8	Sheep	Mohd. Abdullah Khan	A.S.M.	9541067364
9	ICDS	Tasleem Akter	Supervisor	8899302593
10	Food	Fayaz Ahmad Khan	Munshi	6005767311

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

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

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- 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	The Panchayat Ghar has
Computer/ printer in Panchayat Office	Yes/ No	been locked because
Telephone in Panchayat Office	Yes/ No	he was promised at
Toilet facility available in Panchayat Ghar	Yes/ No	the time of land donation
Electricity available in Panchayat Ghar	Yes/ No	that some one of your family
Water connection available in Panchayat Ghar	Yes/ No	would be appointed as
Bank Branch available in the Panchayat	Yes/ No	ward & village. And the
	Yes/ No	land. promise was not
	Yes/ No	full-filled till date. So,
	Yes/ No	the boy locked Panchayat &
	Yes/ No	the furniture present there

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: X
- iii. No. of Gram Sabhas conducted since inception: 02 meetings
- iv. Date of last Gram Sabha: 20 June 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: 06
- 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: 02
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: 04
- 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: 09-09-2020
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ✓
- xxii. No. of meetings of HFWAC & VHSNC meetings held: Nil
- 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 NIL
- 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/ 14th 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 th Finance Commission	Yes/ No <u>Yes</u>	Sec. Panchayat	Yes/ No <u>Yes</u>	35,97,420	2,700,000
ICDS (Nutrition)	Yes/ No <u>Yes</u>	Supervisor	Yes/ No <u>Yes</u>	13,211	2,14,020
ICDS (Honorarium)	Yes/ No <u>Yes</u>	Supervisor	Yes/ No <u>Yes</u>	7,21,800	7,21,800
Mid-Day Meals (MDM)	Yes/ No <u>Yes</u>	Headmaster	Yes/ No <u>Yes</u>	73,338	73,338
Own resources of Panchayat	Yes/ No <u>Yes</u>	Sec. Panchayat	Yes/ No <u>Yes</u>	NIL	- NIL
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 Yes

If no, reason thereof: There is no Panchayat and Sarpanch in the village so purchases are made through BDO

Also mention if it is being purchased by someone else: BDO

- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No Yes
- 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 Yes

If no, reason thereof: Because, No Sarpanch and panch body is the village

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs - NIL lakh

vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No ☒ No
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3. Midday Meal (MDM) Scheme:

i. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No ☒ No

If no, reason thereof: No, There is no elected Sarpanch in the village till date, So, School Ho3rd themselves distribute the dry ration among students

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs - NIL lakh

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

If no, reason thereof: Presently no elected Sarpanch in the Panchayat.
Also mention if it is being provided by someone else: School Ho3rd provide it themselves

iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No ☒ No

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

v. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs NIL lakh

vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No ☒ No

If yes, whether approved by the Gram Sabha: Yes/ No

If no, reason thereof: No, panchayat body at present.

2.4. Challenges:

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

At panchayat level the works are at hold as there is no Sarpanch and panchayat body in the village as it is being dissolved due to the death of a Sarpanch last year. No, now elections in this regard.

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	4500	4500	4500	-	-
Non-PRC	-	-	-	-	-
WPR	-	-	-	-	-
Students	-	-	132	-	-
Officers	02	-	02	-	-

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	400	07	07	NIL	NIL
ST	578	07	07	NIL	NIL
OBC	-	-	-	-	-
ALC	-	-	-	-	-
RBA	3200	15	0015	NIL	-NIL

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	35	35	NIL	-
Nakal/ Girdawari	35	35	NIL	-
Farad/ Intikhab	-	-	-	-
Mutations	03	03	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	NIL	NIL	NIL	-	-
Birth Certificates	80	80	80	-	-
Disability Certificates	-	-	-	-	-

5. Adhaar seeding of Ration Card *:

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	353	320	-	33	Adhaar Cards issued
Non-PHH	118	115	-	03	Adhaar Cards issued
Antyodaya Anna Yojana	101	91	-	10	-do-

6. Health *:

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	527	70	70	457	Under process
Ayushman Bharat individuals Cards	do	-do	-do-	-do-	-
Janani Suraksha Yojna (JSY)	705	99	99	606	Under process

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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	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Total Adhaar seeding
Old Age Pension	21	NIL	21	01	Sanction awaited	NIL	18
Widow Pension	28	NIL	28	01	Sanction awaited	NIL	25
Disability Pension	18	NIL	18	01	-do-	NIL	15

B. Antiquated Social Security Schemes (ASSS)

Scheme	Number of beneficiaries	Number of beneficiaries covered	Total covered	Pendency	Reasons of pendency	Number of beneficiaries covered	Total covered
Antiquated Social Security Scheme (ASSS)	100	100	100	0	Nil	100	100
Antiquated Social Security Scheme (ASSS)	100	100	100	0	Nil	100	100
Antiquated Social Security Scheme (ASSS)	100	100	100	0	Nil	100	100

C. Other Welfare Schemes

Scheme	Number of beneficiaries	Number of beneficiaries covered	Total covered	Pendency	Reasons of pendency
Other Welfare Schemes	100	100	100	0	Nil
Other Welfare Schemes	100	100	100	0	Nil
Other Welfare Schemes	100	100	100	0	Nil
Other Welfare Schemes	100	100	100	0	Nil

D. Scholarships to the students under various schemes

Scheme	Target Population	Scholarships sanctioned during Jan Aardhan / Aardhan Mahin	Total scholarships sanctioned during the year	Reasons of pendency
Scholarship for girls	100	100	100	Nil
Scholarship for girls	100	100	100	Nil
Scholarship for girls	100	100	100	Nil
Scholarship for girls	100	100	100	Nil

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST	12	-	05	applicants not received
Post Matric for OBC	-	-	-	-
Post Matric for Minorities	15	-	08	- do -
Dr. Ambedkar EBC	-	-	-	-
National Merit-cum-Means (NMMSS)	NIL	-	-	-
Merit-cum-Means Minority	-	-	-	-
PM's Special Scholarship for J&K (PMSSS)	-	-	-	-
National talent Search Scheme	-	-	-	-
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	70	70	50	-

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim :

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Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	435	10	435	10	Forwarded to K.A.O Budget for further sanction
Kissan Credit Card	521	300	191	81	Some cases are lying with Animal Husbandry Dept Sheep Husbandry Dept & some are lying with Bank

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	56	66	NIL	-
Innovative Poultry Production Programme	NIL	NIL	NIL	-
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	024	02	NIL	-

13. Universal coverage Scheme *

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

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 09
- ii. No. of schools with Ramp Facility for Children with Specific needs: 02
- iii. No. of schools with drinking water facility: 05
- iv. No. of schools with electricity connection: 02
- v. No. of schools with toilet facility
- a. For Boys: 02
- b. For Girls: 02
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 09
- 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:
- iv. No. of habitations with less 250 souls in the GP without fair weather road: 02
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No ☒ Yes ☐ No

If yes, names and aprox no. of households:

- (a) Ab Hamid Shah (name): 01 (households)
- (b) Mohd. Ramzan Ganiwal (name): 01 (households)
- (c) _____ (name): _____ (households)

Remarks/ explanation: Electric poles and wire needed to install the connection

Total No. of electricity connection in the GP: 02

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

If yes, details: There are about 30 households which are with ind. electric poles and they used wooden trees to carry line.

Approximate no. of wooden poles: 30

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

If yes, name of the habitation(s): Hajin Wankatlu, Ahanger mohalla, put lalan

Approximate length: 500 metres

Approximately what %age of total wire length in GP is barbed wire: 500mks.

No. of households without tapped water supply in the GP: 30

6. Pradhan Mantri Awas Yojana (PMAY):

Cumulative Target: 37 (No.)

No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: NIL

No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: NIL

No. of houses completed in 2020-21: NIL

No. of houses completed during Jan Abhiyan/ Awami Muhim: NIL

No. of houses under construction: NIL

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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:

As there is no Community Sanitary Complex in the village so, no issue regarding the matter.

18. MGNREGA:

i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No

ii. If yes:

a) Funds allocated to the Panchayat: Rs 60,0000 lakh

b) No. of works approved: Six (06)

c) No. of works started during Jan Abhiyan/ Awami Muhim: 03

d) No. of works completed during Jan Abhiyan/ Awami Muhim: 01

e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 712

f) Wages due for 'e' above: Rs. 115375 lakh NIL

g) Wages paid out of 'f' above: Rs. 308448 lakh

h) Any grievance related to MGNREGA: None for Sarisakul &

outward works are not paid on-line. Many

works are not completed due to outward problem.

19. 14th FC Award:

i. Allocation under 14th FC for four years: Rs. 3797420 lakh

ii. Whether Action plan prepared for all years: Yes/ No

iii. No. of works as per the Action Plan: 25

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: 04

vi. No. of works authorized by the Halqa Panchayat: 03

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. 2,12 lakh

x. Total expenditure on PRIA/Soft as on date: Rs. 2.12 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	NIL	NIL	NIL	
2	PWD	NIL	NIL	NIL	
3	Jal Shakti	NIL	NIL	NIL	
4	PDD	05	03	02	More the works are taken in the plan
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	RDO				
2	P.W.D				
3	Jal Shakti	- Nil	- Nil	- Nil	
4	PDO				
5	Others				

c. Centrally Sponsored Schemes (CSS)

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim'	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim'	Payments made during Jan Abhiyan/ Awami Muhim' (Rs in lakh)	Remarks
1	Samagra Shiksha	- Nil	- Nil	- Nil	
2	PMGSY	- Nil	- Nil	- Nil	
3	Jal Shakti Mission (PHE)	- Nil	- Nil	- Nil	
4	Jal Shakti Mission (I&FC)	- Nil	- Nil	- Nil	
5	NHM	AUGUSTOS P. 100000			
6	Others (specify)				

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

- No. of complaints received: 13
- No. of complaints resolved: 05
- Constraints faced in delivery of services:

Disputes among public in execution of
Some works lack of proper information
lack of tenders/funds etc.

22. Others:

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

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: NIL

iii. Issues raised during the meeting

1. Change of Educational Zone from Chishurp to Nagpur
2. Release of Timber to Band Saw for Cutting
3. Construction of water filtration plant at Wadankur
4. Installation of pipes for proper disposal of wastewater at Wadankur

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: 09

vi. No. of Wards Sabha held: NIL Yes

vii. No. of villagers present during the Ward Sabha: 30

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, R&B, P&SY

- 2 _____
- 3 _____
- 4 _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Govt primary School Teeli Mohalla Watekuba
- ii. No. of villagers present during the Gram Sabha: 50
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒ Yes
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒ Yes
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒ Yes
- vi. No. of ineligible beneficiaries removed: 17
- 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: A mega cultural programme was held in which school students participated. They sang songs folk - Kashmiri in which main demands of village were highlighted. People were pleased to see the cultural programme.

- xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: 06
 - b) No. of sports kits distributed: 100 05
 - c) No. of students distributed uniforms/ bags/ books: 25

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

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: _____

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

xv. Brief description of the activity: _____ people were given awareness about balanced diet, need for it for good health

DAY 3:

I. Mahila Sabha:

- i. Attendance: _____ 20 women
- ii. Resolution passed, if any: _____ Yes
- iii. Issues raised:

1. Skill development centre for women at Watalakur
2. Tubewells in each and every Janai Musjid & Mohalla
3. Lady doctor to be appointed in the PHC Watalakur
4. Community centre building may be established in _____
Bustbins may be provided to every household, the talga

II. Bal Sabha:

- i. Attendance: _____ 30 Boys & Girls
- ii. Resolution passed, if any: _____ Yes

1. Sports Stadium may be established at Baidh Bighnan ^{in the forest land}
2. opportunity may be provided to the talented and educated youth in Government Entrepreneurship.
- 3.
4. Sports Melas may be Organised in the Halga.

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	Rural development	2lac	End/march 2020	Yes	- Yes -
2	pmgsy				
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	RDD	4 Lac.	March 2021	Yes	Under process
2	PDD	—	—	—	—
3	R&B	—	—	—	—
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	POD	60,000	Yes	Yes	Yes	Completed
2	—	—	—	—	—	—
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

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VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Khatkeja Bano	
2	Abdul Rasheed Khatkeja	
3	Ab. Hameed Shah	
4	Mohd. Ashraf Bhat	
5	Mushtaq Ali Shah	

(C) Khatkeja
Bano
Ch. Mohd. Rasheed
Ch. Mohd. Hameed

(C) Mohd. Yousuf Nigam (C) Gh. Mohd. Akhayer (C) Ab. Rasheed Nigam
Mohd. Shaban Akhayer (C) Sair and Khatkeja (C) Ashraf Hameed Nigam
Nigam Akhayer Nigam (C) Mohd. Yousuf Dan (C) Dilshad Akhayer Nigam

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

S. No	particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Main road connecting GP needs upgradation	main road macadamized	
2	PHC Building Should be constructed	PHC building under construction	
3	Adequate staff and ambulance for PHC	Still there	
4	Education zone should be replaced.	No action	
5	Protection bunds & lines & drains	Some bunds & drains constructed	
6	Road from Baspatri to Hulari	Completed	
7	Infrastructure of Govt Institution needed.	Not there	
II. Urgent Public Requirements/ Demands - B2V2			
1	Roads running through GP are not in good condition	work taken PMGSY under action Plan 2020	Roads under construction.
2	Adequate Staff for PHC	Action not taken	-
3	Protection funds at various places to stop soil erosion.	Taken under 15th FC and also pump install checks	under construction.
4	PHC building should be constructed	under construction.	
5	AMBulance for PHC	Still not available needs to be released	
6	Education zone school be replaced.	Still no action.	
7	Road from Baspatri to Hulari	Completed Earth cutting needs some Protection bunds.	-

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	main road construction	Completed	-
2	Capacity increase of water pipelines	not taken up	-
3	Installation of poles & conductor	Some poles installed	-
4	Adequate staff for sub	No. action taken	-
5	Replacement of Haja into new Haja	Still no action	-
IV. Major Problems - B2V2			
1	Road connection	Under construction	-
2	PHC Staff & Buildings	Still not taken up	-
3	Zone Change	NO. action.	-
V. Major Complaints - B2V1			
1	Waste not taken to due time	-	-
2	Some basic needs such as electricity to be fulfilled	-	✓
VI. Major Complaints - B2V2			
1	main Road Connection and its redressal	under Construction.	-
2	Roads to other habitats Connection people	Should be taken immediately	✓

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
	→ Requirement of macadamization of inner roads & restoration of inner links in the Grampanchayat. → Bifurcation of Halga waterkuloo into two Halgas. → Requirement of Ambulance for PHC waterkuloo. → Change of Educational Zone Charishmaaf into zone nagan. → Capacity increase of water reservoir and change of damaged pipes.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	→ Change of Educational Zone → Macadamization of roads → Capacity increase of water reservoir at Halga waterkuloo and change of damaged pipes → Requirement of adequate teaching staff to the schools of the Halga. → Requirement of adequate staff for PHC waterkuloo. → Requirement of lanes/Drains/Protection bunds in the whole Halga.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	The whole panchayat may be developed on modern lines. Each & every ward of Halga may be provided with basic needs such as water, electricity and road connectivity. Govt. Schemes may be implemented on ground level so that people may be benefitted. Installation of poles & conductor to some uncovered areas which are reflected in this book may be covered on priority. Youth may be engaged in government as well self employment schemes.

Signature of the visiting officer

Name: S. M. Zafar Andarabi

NOTES

Upon inspecting various Govt institutions especially schools I have observed that there is most urgent need of staff infrastructure and physical teacher for each & every school. Some institutions are working in private rented buildings which are in worst

condition, needs to be upgraded. Moreover the funds released during previous B.Y. will be used strictly as per rules and on the works which needs most attention such installation of Conductions and electric poles. It was stressed that PHC

of the Said Hq. is still with out adequate staff & with out Ambulance needs immediate redressal. There are some demands from the public such as protection lands, augmentation of inner links which pertains to Rural development needs immediate attention. Depts. such as Rural develop. and PHE should improve their work culture strictly as per govt plans.

Overall I was satisfied with the overwhelming response of people of village and was satisfied with the performance of some departments.

[Signature]

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Mission Good Governance**



Government Of Jammu & Kashmir