



Rakhi Hassan

Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

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

S. No.	Department	Name	Designation	Contact number
1	RDD	Noor-ud-din Jabangia	J.E	9622764746
2	ISM	Dr. Mehbooba parveen	M.O.	7889454293.
3	Animal Husbandry	Amir Ali Khan	S.A.T	7006049865.
4	Agriculture	Abid Hussain sofi	A.E.A.	9419048303.
5	ICDS	Ridwana parveen	Supervisor	8825053824.
6	Sheep Husbandry	Nisar Ahmad Mir	A.S.M.	9906403596
7	Education	Manzan Ali Gamai	Teacher	9596421884
8	Revenue	M. Shafi Rather		9018726663
9	PDD / KPDCL	M. Yousuf Din	LIT 2nd	9906854475
10	FCS & CA	M. Ashraf Allai	S.K.	7006413545
11.	PHE	M. Magbool Mir		9596036427.

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 ✓	Damaged during encounter in 2016.
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: _____
- iii. No. of Gram Sabhas conducted since inception: Three (Newly Created P. Halga)
- iv. Date of last Gram Sabha: 24-09-2020
- v. Are all plans approved in Gram Sabha: Yes/No ✓
- vi. Is the minimum quorum of 1/10th 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: _____
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: 01
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ✓
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ✓
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ✓
- xx. What and where was the last activity held: poshan abhiyan held at ISM dispensary & at Anganwadi Centres
- 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: _____
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No ✓
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ✓

- xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xxvi. Whether grievances redressal box is installed: Yes/ No ✓
- xxvii. No of grievances received pertaining to Panchayat level: _____
- xxviii. No of grievances disposed of at Panchayat level: _____
- 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 (By Panchayat Secretary & BDO) ✓
- 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 ✓	Panchayat Secretary	Yes/ No ✓	Rs 2672 lakhs	
ICDS (Nutrition)	Yes/ No ✓	Supervisor & BDO	Yes/ No ✓	Rs 95752	
ICDS (Honorarium)	Yes/ No ✓	Supervisor & BDO	Yes/ No ✓	-	
Mid-Day Meals (MDM)	Yes/ No ✓	Headmaster	Yes/ No ✓	- nil -	
Own resources of Panchayat	Yes/ No ✓		Yes/ No		
Any other Scheme, if yes, indicate name:					

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

2.2. Integrated Child Development Scheme (ICDS):

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No ✓
- If no, reason thereof: No elected panchayat members
- Also mention if it is being purchased by someone else: BDO & Supervisor
- 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 _____ lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no, reason thereof: _____

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs _____ 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: _____
- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs _____ lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No
- If no, reason thereof: _____
- Also mention if it is being provided by someone else: provided by school only
- 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 _____ 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: _____

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2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works:
- As the election for electing panchayat members could not be held so the RDD & other government departments are executing all the works in the panchayat.

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	98	9	107		
Non-PRC					
WPR					
Students	100	01	01	00	03
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					

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	15	-	-	-
Nakal/ Girdawari	12	-	-	-
Farad/ Intikhab				
Mutations				

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	05	01	05	-	-
Birth Certificates	30	-	30	-	-
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	171	171	-	-	
Non-PHH	37	37	-	-	
Antyodaya Anna Yojana	19	19	-	-	

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	250	200	200	50	under process
Ayushman Bharat Individuals Cards	11	-	-	11	
Janani Suraksha Yojna (JSY)					

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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	08	02	10	02	under process for sanction	02	09
Widow Pension	32	-	32	-			
Disability Pension	39	-	39	-			

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	17	2	19	04	under process for sanction	02	18
Assistance to Women in Distress	06	01	07	01	-do-	01	06
Assistance to Physically Challenged Persons	02	01	03	01	-do-	01	03

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)	15	Nil	15	Nil	-
National Family Benefit Scheme (NFBS)	-	-	-	-	Not sanctioned since 2015.
PM Gareeb Kalyan Anna Yojana			11		
Mission mode project for registration of construction workers					Nil

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	-	52	20	
Pre Matric for OBC	-			
Pre Matric for Minorities	42	-	22	under process
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)				
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)				

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)	440	04	402	38	Wrong details, pending land mutation etc.
Kissan Credit Card	440	02	427	13	under process for sanction.

12. Live Stock Schemes*:

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

- vi. Total no. of households without electricity connection in the GP: - None -
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No
If yes, details: one (Mehalla near ISM Dispensary & playground)
Approximate no. of wooden poles: _____
- 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: _____
- ix. No. of households without tapped water supply in the GP: 30.

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: 15 (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*: -
- iv. No. of houses completed in 2020-21*: - None -
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim*: - None -
- vi. No. of houses under construction*: - None -

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*: - None -
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim*: -
- vi. Any issue regarding water connection and sewage disposal in CSC: _____

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒
- ii. If yes:
a) Funds allocated to the Panchayat: Rs 75.53 lakh*
b) No. of works approved*: 150

- c) No. of works started during Jan Abhiyan/ Awami Muhim*: 14
- d) No of works completed during Jan Abhiyan/ Awami Muhim*: -
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim*: 3752
- f) Wages due for "e" above: Rs 7.65 lakh
- g) Wages paid out of "f" above: Rs 7.65 lakh
- h) Any grievance related to MGNREGA: - None -

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 38 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 22
- 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*: 13
- vi. No of works authorized by the Halqa Panchayat*: 22
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim*: -
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim*: -
- ix. Payments made during Jan Abhiyan/ Awami Muhim*: Rs - lakh
- x. Total expenditure on PRIASoft as on date*: Rs - 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	14		Rs 1.11 lakhs	All works on-going
2	PWD	-			
3	Jal Shakti	-			
4	PDD	-			
5	Others	-			

b. UT Capex*

S. No	Department	No. of activities/works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	RDD	-			
2	PWD	-			
3	Jal Shakti	-			
4	PDD	-			
5	Others	-			

c. Centrally Sponsored Schemes (CSS)*

S. No	Schemes	No. of activities/works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	Samagra Shiksha	-			
2	PMGSY	01			one work ongoing from PMGSY Kulgaon
3	Jal Shakti Mission (PHE)	-			
4	Jal Shakti Mission (I&FC)	-			
5	NHM	-			
6	Others (specify)	-			

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

- No. of complaints received*: _____
- No. of complaints resolved*: _____
- 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* ☒ Yes
- If yes, total number of beneficiaries identified in the Panchayat*: 33

2. _____
3. _____
4. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Govt. Middle School Jablipara.
- ii. No. of villagers present during the Gram Sabha: 32
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒
- vi. No. of ineligible beneficiaries removed: Twenty four (only twelve eligible).
- 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 Match between various teams of the
area.

xi. Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed: 1
- b) No. of sports kits distributed: 02 (Two) Each Indoor & outdoor Kits,
- c) No. of students distributed uniforms/ bags/ books: —

- 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: Construction of Barainalka irrigation laadhe from Nandi Canal to Main road at Rakhe-Hassanpora

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: _____

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

xv. Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

- i. Attendance: _____
- ii. Resolution passed, if any: _____
- iii. Issues raised:
1. _____
 2. _____
 3. _____
 4. _____

II. Bal Sabha:

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

Issues raised:

1. _____
2. _____
3. _____
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	15m of no. Culvert at Masjid Hujam Mohalla & Dar Mohalla Benjara	1.94	Nov. , 2019	Yes	no. (Rs 60,000 pending payments)
2					
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	PDD	3.50	May, 2020	Yes	Yes
2	Cost. of tile lane from H/o Ashiq Dar to M. Rouzan (Shopkeeper)	2.47	2020	Yes	Yes.
3	Cost. of tile lane from Rashid Ginni to Gulzar	2.20	2020	Yes	Yes.
4	Tile lane at Girls middle school, Harappa	2.20	2020	Yes	Yes.
5	R/wall from Mushayy Ginni & onwards	1.16	2020	Yes	Yes.

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	X-ing from H/O Bashir A. Bhatt to M. Afzal Dar with drain		B ₂ V ₃			
2	Cont. of tile lane from Asha Holes Masjid to Masjid Kadam		B ₂ V ₃			
3	Tile lane from Ash. Hassan Hajam to M. Ramzan Dar		B ₂ V ₃			
4	upgradation of road to drain from H/O Bashir A. Mir & onwards		MG-NREGA			
5	Link road E/R wall from M. Safi Gani to M. Ashraf Gani (near bridge).		- do -			

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		
2		
3		
4		
5		

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

S. No	particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	upgradation of Electric Supply	partially upgraded & new transformers & poles	Needs 50 L.T poles & wiring.
2	Drinking water Supply	Connected to new pump station.	Re-tendering of work for over-head tank & roofing of pump station.
3	Road repairment	-	Crossings & internal roads to be developed.
4	Repairs of School buildings & dismantling of old building	-	
5	Ayushi Hospital & 50 Bed Capacity & Herbal garden	Boundary wall around dispensary.	
6	Backward status of village	- None -	
7	Flood protection bund around river Vishav.	- None -	
II. Urgent Public Requirements/ Demands - B2V2			
1	Water lifting station for irrigation.		
2	Repairs & renovation of ISM Dispensary esp. Ceiling.		
3	Brick wall around Boys middle school.		
4	Const. of link roads.		
5	Macadamization of internal roads esp. from Masjid Hazra to Gh. Rasool Bhat (Kharpora)		
6	& from Arwani Bridge to Kharpora Bridge.		
7			

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	HT diversion from populated areas to main road	- Nil -	
2	Fresh water supply & better irrigation facilities.	no reservoir & no filtered water supplied.	
3	Better Health facilities & Vaccination of all children.	Needs improvement.	
4	No Banking facility.	- Nil -	
5			
IV. Major Problems - B2V2			
1		- Same as above -	
2			
3			
V. Major Complaints - B2V1			
1	Discrimination regarding the Backward status for C.P.		
2	Fresh drinking water supply.		
VI. Major Complaints - B2V2			
1	Shifting of HT line & new poles & wiring.		
2	Shifting of medical Block from Aamich to Bijbehara.		

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:
	<p>The people of the G.P. especially youth feel discriminated as half of the village is under backward status & some portion is left out which should be sorted out on priority.</p> <p>→ Also medical block should be shifted to Bijbehara from Baramch as Bijbehara is easily accessible & within 07 km from gram panchayat.</p>
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	<ul style="list-style-type: none"> - HT diversion to avoid any loss of life & property. - Fresh drinking water supply (Filtered) - Shifting of medical Block & repair & renovation of ISM Dispensary. - & most importantly <u>Backward Status to whole G.P.</u>
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	<p>Satisfactory, the government needs to reach out to the people to redress their grievances as mentioned in this booklet & take concrete steps for restoring confidence of people in government functioning & to make B₂V programme a success.</p>

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Signature of the visiting officer

Name: Dr. Vajahat Afzal
 Visiting officer,
 Rakhe - Hassanpore -

NOTES

Eligible Educated Unemployed youth for Entrepreneurship.

- 1) Nisar Ah. Mir S/o M. Magbool (BSc). 9622527388
- 2) Sabzar Ah. Ganaei S/o Farooq Ahmad (P.G). 9149654843
- 3) Shoukat Ah. Bhat S/o Gull Mohd. Bhat (P.G, B.Ed). 8899937846.

(Enclosures = 14 Sheets)
(fourteen only).

S.No	Task	Yes	No	Comments
1.	Whether the works identified for execution during B2V3 programme are prioritized out of B2V1 and B2V2 demands or any other work as recommended by Gram Sabha and plan is formulated within available resources	Yes		Alongwith some new works.
2.	No of works completed under B2V1 and B2V2 and number of works inaugurated.	Yes		04 works completed which were taken up during previous B2V programmes.
3.	Any vacant unused schools/Govt. Buildings identified during the visit. If yes, whether put to alternate use.		NO.	
4.	Whether Panchayat Swachhata Plan formulated including site for disposal of bio degradable and non bio degradable waste identified and swachhata pledge undertaken.		NO.	Swachhata pledge taken.
5.	Whether Dustbins arranged.	Yes.		Two, at two nagids.
6.	Whether two educated unemployed youth seeking self employment identified for availing loan assistance through J&K bank.	Yes.		(Three)
7.	Have you distributed Covid Dos and Don'ts and ensured distribution in Gram Sabha.	Yes.		The lecture was given by M.O of ISM Dispensary.
8.	Whether the Gram Panchayat has prepared the people's Bio-diversity Register.	Yes.		
9.	Have you been informed about the blue revolution through frontline workers of Fisheries Department.		NO	NO official of the mentioned department was present.

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10.	Whether the last mile service delivery by respective Department such as FCS&CA, PDD etc are satisfactory.	Yes		But there is shortage of LT poles & wiring in few habitats.
11.	Whether any leakages in individual beneficiary scheme were detected.		NO	
12.	Whether PRI Members were present at Gram Sabha meeting.		NO	no elected PRI members.
13.	Whether Inaugurated B2V1, B2V2 works entered in asset register.	Yes.		
14.	Whether Physical verification of atleast one work completed in B2V1 and B2V2 done.	Yes		Culvert & tile lanes inauguration done.
15.	Whether wall paintings depicting all works in the panchayat have been undertaken.		NO	no wall paintings displayed in G.P.
16.	Whether sports field have been identified and status	Yes		Already upgraded under previous works
17.	Whether one work allotted to unemployed youth			
18.	Whether List of people needing medical implants like prosthetic aids, hearing aids made.	Yes		
19.	Whether Handicraft/Handloom potential identified.	Yes.		
20.	Digital penetration status.	Yes		Good.
21.	Percentage of DBT and adhaar seeding noted.	Yes.		More than 90%.
22.	Implementation status of Himayat scheme.		NO	
23.	Synergy with MGNREGA, 14 th FC etc.	Yes		
24.	Whether Improvement needed in PHCs/ Anganwari Centers and other infrastructure existing in the Panchayat.	Yes		ISM Bldg needs repairs & renovation along with fencing.

25.	Level of Awareness about PMAY and individual beneficiary scheme like old age pension.	Yes	Good.
26.	Status of implementation of PoshanAbhiyan.	Yes	Nicely executed.
27.	Whether IEC etc held.		
28.	Status of coverage of individual beneficiary schemes such as post matric/pre matric scholarship etc.	Yes	pre-matric scholarships given to 50% students & other cases pending for approval.
29.	Status of implementation of Central Government Schemes like PMKVY, PMKSY, KCC, PM-KISAN etc.	Yes	Good.
30.	Implementation status of Gokul Mission.	Yes	Free AI & vaccination of livestock being done.
31.	Adoption of micro irrigation.		No.
32.	Whether bee apiaries established.		No.
33.	Status of issuance of Domicile Certificates.	Yes	Good response.
34.	Whether Sports Kit distributed.	Yes	04. no's.
35.	Awareness of Universal Health Scheme and status of issuance of health cards.	Yes.	
36.	Whether distributed Education Kits/Uniforms etc to school children.		No.
37.	Whether Biodiversity Management committee constituted.	Yes	Already Constituted.
38.	Whether Health and Family Welfare Advisory and Village Health Sanitation & Nutrition Committees constituted.		No.
39.	Status of Midday meal implementation through Panchayats and Honorarium to AWWs/helpers.	Yes	Provided by school.

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40.	Status of construction of community sanitary complexes.	Yes		
41.	Status of implementation of livestock schemes.	Yes		
42.	Whether basic amenities in schools adequate.	Yes		
43.	Whether water conservation measures undertaken.	Yes		
44.	Whether languishing project implemented and its status, if any		No.	
45.	Whether Grievance Redressal Box is Installed.	Yes		
46.	Whether citizen information boards installed.	Yes		
47.	Whether Ward Sabha, Mahila Sabha and Bal Sabha conducted and resolutions passed.	Yes		only ward sabha & Gram Sabha Conducted & resolution passed.
48.	Whether Mission Antyodaya form and ease of living survey data validated.	Yes		
49.	Whether any self help group identified for assistance.	Yes		There are two functional self-help groups in G.P.

DISTRICT : Anantnag (Rakhe-Hassanpora).

S.No	Task	Comments
1	Panchayats name	<u>Rakhe-Hassanpora.</u>
2	Status of B2, B3 (Budget Plan). Preparation in your Panchayat	① Irrigation line from Nandi Canal to Main road. ② Kip & drain from H/o Barchi A. Pishat to ③ Tile line from Masjid Atle Hagees to Masjid Kaduam M. Afzal Khan
3	No. of unemployed educated youths Identified seeking loan in the Panchayat.	03.
4	How many Dust bins distributed in the Panchayat.	02.
5	Unused / Vacant building identified during the visit in the Panchayat Halqa.	- Nil -
6	No. of beneficiaries Identified for Prosthetic Limbs/ eye etc.	09
7	How many have received old age pension ?	29
8	How many self help group established?	-
9	How many sports kit distributed?	04.
10	Whether Panchayat Swacheta Plan formulated.	- No -
11	Among 49 checklist points, how many performed/ not performed?	All performed.
12	How many phase-II plans put on portal?	03.

Name of Visiting Officer

Dr. Vajahat Afzal

Contact No. 9796799581.

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