



Achur
F. Bach



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Berthipora-3

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: Mehraj Din Bhat
- Designation: Private Secretary to Commissioner / Secretary to Govt.
- Department/ place of posting: Department of Forests, Parks & Gardens
- Mobile No: 9419209226
- Email ID: mdbhat007@gmail.com
- Home District: Srinagar
- Dates of visit: 8th, 9th & 10th October 2020

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B) Locational details of Panchayat:

- Name of the Panchayat: Berthipora - B
- Local Government Directory (LGD) code of the Panchayat (To be sourced from Rural Development Department/ by DC): 263268
- Name of CD Block: Keller
- Name of Tehsil: Keller
- Name of District: Shopian

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: (04) Kralchek, Vishkhal, Pajod & Sasroo
Gujjar Bari
- No. of hamlets in the Panchayat: (04)
- No. of households in the Panchayat: 415
- Population (approx) of the Panchayat: 2206

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

S. No.	Department	Name	Designation	Contact number
1	ICDS	Tasleema Akhtar	Supervisor	9906945829
2	ECI	Ab Rafeeq Bhat	Asst Comm Clerk	7006046792
3	DYSS	Hikal Ah Malik	Physical Teacher	7006835410
4	Agriculture	Tarig Ah Shah	AEA	9797971503
5	Horticulture	Bashir Ah Goni	HTG IV	9622620513
6	R & B	Ashiq Hussain	Ordealy	7006066978
7	Forest	M. Ayoub Shah	class IV	9622529464
8	P.O.D	Gh Gadie	Inspector	8899034817
9	PHE	Ab Majaz	Lineman	9541232080
10	Social Welfare	Pawan Singh		8803291105

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:

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

ii. Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Ghar	Yes/ No	
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

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:

- Are Ward Sabha meetings being held: Yes/No
- No. of Ward Sabha meetings held since inception: 110
- No. of Gram Sabhas conducted since inception: 70
- Date of last Gram Sabha: 19-Sep-2020
- Are all plans approved in Gram Sabha: Yes/No
- Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No
- Has Social Audit Committee been framed: Yes/No
- Is social audit being conducted by the Committee: Yes/No
- No. of works audited by the Social Audit Committee: 40
- Has Pani Samiti been constituted: Yes/No
- Has the Pani Samiti approved the Village Action Plan: Yes/No
- No. of meetings of Pani Samiti held: 2
- Is Biodiversity Management Committee constituted: Yes/No
- No. of BMC meetings held: 2
- Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No
- Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No
- Are Poshan Abhiyan activities being held in the Panchayat: Yes/No
- What and where was the last activity held: closing of posham ceremony
Topic (Anaemia). It was held at Kealcheek on 30-Sep-2020
- Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
- No. of meetings of HFWAC & VHSNC meetings held: null
- Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No
- Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

- xxx. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xxvii. Whether grievances redressal box is installed: Yes/ No ✓
- xxviii. 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 ✓
- xxxi. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No	V.L.W. & BDO	Yes/ No	85,000	—
ICDS (Nutrition)	Yes/ No	Administrative / Supervisor	Yes/ No	Nil	—
ICDS (Honorarium)	Yes/ No	— do —	Yes/ No	9697	—
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: Sarpanch is not notified
- Also mention if it is being purchased by someone else: Administrator
- 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:

Panchayat Body not existing

- 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: Gram Panchayat is not elected in this Panchayat. So School management itself purchasing items for MDM.
- 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: Grantee Panchayat not available in this Panchayat
- Also mention if it is being provided by someone else: School Management
- 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 Nil 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: Only School Management is authorised

2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works:
- ① Absence of Panchayat hall building in the Panchayat Halga
 - ② Absence of Panchayat Body is affecting the implementation and holistic development of the Panchayat halga building - B
 - ③ Lack of coordination between RDO officials and the deptt officials for framing/drawing Gram plan.

F) Jan Abhiyan/ Awami Muhim activities:
 must be filed by the District Administration before the budget is handed over to the ruling officer.
 visiting officer will confirm the figures are filed 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	43	6	49	—	—
Non-PRC	98	—	98	—	—
WPR	—	—	—	—	—
Students	73	—	73	—	—
Officers	6	—	6	—	—

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	7	—	7	—	—
ST	8	—	8	—	—
OBC	5	—	5	—	—
ALC	—	—	—	—	—
RBA	14	—	14	—	—

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	23	23	—	—
Nakal/ Girdawari	17	17	—	—
Fasad/ Intikhab	—	—	—	—
Mutations	5	5	—	—

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	11	—	11	—	—
Birth Certificates	10	—	10	—	—
Disability Certificates	Nil	—	—	—	—

5. Adhaar seeding of Ration Card:

Category	Target	No. of total Ration Card Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
WHH	305	305	—	Nil	—
Non-PHHA	72	72	—	Nil	—
Antyodaya Anna Yojana	38	38	—	Nil	—

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	33	—	28	5	Non-availability of internet
Ayushman Bharat individuals Cards	165	—	140	25	— do —
Janani Suraksha Yojna (JSY)	24	—	10	14	Non-availability of budget

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	—	0	24	—	—	—	98%
Widow Pension	—	0	03	—	—	—	66%
Disability Pension	—	0	0	—	—	—	00%

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		14	21		All pending schemes		90%
Assistance to Women in Distress		2	17		against newly approved cases		95%
Assistance to Physically Challenged Persons		4	28				92%

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)	27	27	27	—	—
National Family Benefit Scheme (NFBS)	—	—	—	—	—
PM Garib Kalyan Anna Yojana	—	—	—	—	—
Mission mode project for registration of construction workers	—	—	—	—	—

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre Matric for SC	—	—	—	—
Pre Matric for ST	19	—	19	—
Pre Matric for OBC	—	—	—	—
Pre Matric for Minorities	80	—	80	—
Post Matric for SC	—	—	—	—

Not yet sanctioned

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST	Null	—	—	—
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 :

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	287	20	206	01	Under process
Kissan Credit Card	372	—	372	—	—

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	—	—	—	—
Innovative Poultry Production Programme	—	—	—	—
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	5	—	5	Under consideration

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	—	—	—

14. School Amenities:

- No. of schools in the Gram Panchayat: 04
- No. of schools with Ramp Facility for Children with Specific needs: 04 01
- No. of schools with drinking water facility: 01
- No. of schools with electricity connection: 02
- No. of schools with toilet facility
 - For Boys: 03
 - For Girls: 03
- No. of schools with girl students (Girls/ Co-Ed schools): 04
- No. of such schools installed with Sanitary Napkin Vending Machines: —
- No. of such schools installed with incinerators: —

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15. Basic Services:

- No. of habitations with over 250 souls: 05
- No. of habitations with over 250 souls in the GP without road connectivity: 01
Giggie Basti
- If yes, whether these roads have been surveyed: Yes/No: ✓
- No. of habitations with less 250 souls in the GP without fair weather road: —
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No: ✓
If yes, names and aprox no. of households:
(a) — (name): — (households)
(b) — (name): — (households)
(c) — (name): — (households)
Remarks/ explanation: —

- Total no. of households without electricity connection in the GP: —
- Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No: ✓
If yes, details: Giggie Basti, New colony Kalchek, Pojoo
Approximate no. of wooden poles: 100
- Are there any areas where barbed wire is used for electric supply: Yes/ No: ✓
If yes, name of the habitation: Kalchek, Giggie Basti (Rich mag, Bazimay) Pojoo
Approximate length: 2000 metres
Approximately what %age of total wire length in GP is barbed wire: 30%
- No. of households without tapped water supply in the GP: 40-50

16. Pradhan Mantri Awas Yojana (PMAY)*:

- Cumulative Target: 4 (No)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: —
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: —
- No. of houses completed in 2020-21: 01
- No. of houses completed during Jan Abhiyan/ Awami Muhim: —
- No. of houses under construction: 3

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17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat: Yes/ No: 2 No
- If yes, has the CSC been constructed: Yes/ No: —
- Whether the CSC is functional: Yes/ No: ✓
- No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: —
- No. of CSC completed during Jan Abhiyan/ Awami Muhim: —
- Any issue regarding water connection and sewage disposal in CSC:
Sewage disposal is not proper

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No: —
- If yes:
 - Funds allocated to the Panchayat: Rs. 30.38 lakh
 - No. of works approved: 07 ND

- c) No. of works started during Jan Abhiyan/ Awami Muhim* 06
- d) No of works completed during Jan Abhiyan/ Awami Muhim* 6438
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim* 1250112 lakh
- f) Wages due for "e" above" Rs 1250112 lakh
- g) Wages paid out of "f" above" Rs Nil lakh
- h) Any grievance related to MGNREGA Nil

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 13.19 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 08
- 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: 08
- vi. No. of works authorized by the Hakqa Panchayat: 08
- 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 1236237 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	—	—	—	—
2	PWD	<u>1</u>	<u>1</u>	—	—
3	Jal Shakti	—	—	—	—
4	PDD	<u>Nil</u>	—	—	—
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	<u>Nil</u>	—	—	—
2	PMGSY	<u>Nil</u>	—	—	—
3	Jal Shakti Mission (PHE)	<u>Nil</u>	—	—	—
4	Jal Shakti Mission (I&FC)	<u>Nil</u>	—	—	—
5	NHM	<u>Nil</u>	—	—	—
6	Others (specify)	<u>Nil</u>	—	—	—

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

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

22. Others:

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

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 06
- d) No. of works completed during Jan Abhiyan/ Awami Muhim: 06
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 648
- f) Wages due for "e" above: Rs 1250112 lakh
- g) Wages paid out of "f" above: Rs Nil lakh
- h) Any grievance related to MGNREGA: Nil

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs 13.49 lakh
- ii) Whether Action plan prepared for all years: Yes/ No Yes
- iii) No. of works as per the Action Plan: 08
- iv) Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
- v) No. of works for which technical sanction accorded by the Xen: 08
- vi) No. of works authorized by the Halqa Panchayat: 08
- vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: 08
- viii) No. of works completed during Jan Abhiyan/ Awami Muhim: 08
- ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs 08 lakh
- x) Total expenditure on PRIASoft as on date: Rs 1236237 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	—	—	—	—
2	PWD	<u>1</u>	<u>1</u>	—	—
3	Jal Shakti	—	—	—	—
4	PDD	<u>Nil</u>	—	—	—
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	<u>Nil</u>	—	—	—
2	PMGSY	<u>Nil</u>	—	—	—
3	Jal Shakti Mission (PHD)	<u>Nil</u>	—	—	—
4	Jal Shakti Mission (I&FC)	<u>Nil</u>	—	—	—
5	NHM	<u>Nil</u>	—	—	—
6	Others (specify)	<u>Nil</u>	—	—	—

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

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

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: Nil

G) Activities during B2V3:

DAY 1:

i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒

ii. No. of Panchayat Members present: 1

iii. Issues raised during the meeting:

1. Construction of Panchayat ghar at available State land
2. Upgradation of Roads in Panchayat Halqa
3. Construction of Drains
4. To improve the drinking water facility of Halqa
5. Upgradation of Electricity infrastructure.

iv. Important establishments/ institutions visited: (Please tick)

1. Schools ☒
2. PHC/CHC
3. Veterinary clinic
4. Anganwadi centre ☒
5. PDS (ration) depot ☒
6. Any industrial establishment
7. Government offices:

- (a) School at Kanchheli Gujan Basti
- (b) Anganwadi
- (c) PDS (ration) depot

8. Any other: _____

v. Total number of wards in the Panchayat: 7

vi. No. of Wards Sabha held: 7

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

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. Rural Development Department

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2. Health Department

3. _____

4. _____

DAY 2:

I. Gram Sabha:

i. Location of Gram Sabha: Upper Primary School Kanchheli

ii. No. of villagers present during the Gram Sabha: 40

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: Nil

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: Carrom Board and Chess

at Govt. UP School Kanchheli, conducted by Physical Education Teacher by 70115 services 2 sports Department.

xi. Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed: Nil

b) No. of sports kits distributed: 2

c) No. of students distributed uniforms/ bags/ books: 2

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- d) No. of tricycles/ prosthetic aids distributed Nil
- e) No. of scholarships distributed Nil
- f) No. of Ayushman Bharat - golden cards distributed Nil
- g) No. of J&K Health Cards distributed Nil
- g) Others: _____
- xii) Whether any water conservation work started Yes/ No. ☒
- Details thereof _____
- 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 ☒ ICDS
- Details thereof _____

Whether Poshan Abhiyan activity held Yes/ No ☒

Brief description of the activity: Nutrition stall displayed, Awareness camp organised by ICDS Deptt. regarding Poshan Abhiyan to improve nutritional outcomes for children, pregnant women and lactating mothers.

DAY 3:

I. Mahila Sabha:

- i) Attendance: 10
- ii) Resolution passed, if any: _____
- iii) Issues raised:

1. Problem of sanitation/ cleanliness/ drainage of domestic waste
2. Non-availability of cooking gas in villages
3. Supply of more & clean drinking water
4. Construction of bus-stop & parking of buses in the Panchayat Hall

II. Bal Sabha:

- i) Attendance: 15
- ii) Resolution passed, if any: _____

Issues raised:

1. Non-availability of play ground in Panchayat Hall
2. Non-availability of sports kits
3. Providing of bus stop & parking in the Panchayat Hall
4. Restoration of high speed internet service

III. Works completed/inaugurated under BzV:

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	<u>40 Road from Sasso N/R to Batti Mohalla (RDD)</u>	<u>4.90</u>	<u>Under execution</u>	<u>No</u>	<u>No</u>
2					
3					
4					
5					

Important Note: At least one work /demand as reflected in BzV1/BzV2 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	<u>Nil</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
2					
3					
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	c/o Road from M/R to P/S Pajni (RDP)	2.5	Gram Sabha	Yes	Yes	—
2	Imp. of Road from M/R to cied (amb Phase-II) (RDP)	3.75	Gram Sabha	Yes	Yes	—
3	Dev. of land near L/O G.H. Hassan min. & others (RDP)	3.00	Gram Sabha	Yes	Yes	—
4	c/o Road P/Bund near G.H. Gadi, wani & others (RDP)	2.50	Gram Sabha	Yes	Yes	—
5	c/o Road from Kichad to P/S 7078 busti (RDP)	4.00	Gram Sabha	Yes	Yes	—

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	Nil	—
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/Repairment of roads	One road from Sadas to M/Road Batti Mohalla is under execution.	Under execution
2	Upgradation of Electricity infrastructure	42 Electric poles & 1 transformer installed. Rest will be installed in future.	
3	Adequate & safe drinking water	Tenders to be floated in future	
4	Waiver of KCC loans in view of damage to crops by hailstorm.	NOT Agreed	
5	Marketing support to farmers for their produce	Action taken by Horticulture department	
6	Providing of pesticides on subsidized rates.	Not covered under Scheme	
7	Creating more employment avenues.	Various govt. schemes are being implemented for generating employment	
II. Urgent Public Requirements/ Demands - B2V2			
1	Upgradation/Repairment of roads	One Road from Sadas to M/Road Batti Mohalla is under execution	
2	Upgradation of Electricity infrastructure	42 Electric poles and 2 transformers will be installed soon	
3	Adequate and safe drinking water	Tenders to be floated in future	
4	Waiver of KCC loans in view of damages to crops by hailstorm/snowfall	Relief given to beneficiaries by direct benefit into their Accounts by Horticulture.	
5	Marketing support to farmers for their produce	Action taken by Horticulture	
6	Providing of pesticides on subsidized rates	Not covered under Scheme	
7	Creating more employment avenues	Various govt. schemes provided employment to the house holds	

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	No proper irrigation system	No response from irrigation Deptt	
2	Lack of employment opportunities	Various Govt. schemes provided employment to the unemployed people	
3	Erratic power supply	Problem resolved	
4	Dilapidated condition of roads	Estimation under process	
5	No marketing support to fruit growers within Gram Panchayat	Action taken by Horticulture Deptt	
IV. Major Problems - B2V2			
1	Dilapidated condition of roads	Estimation under process	
2	No proper irrigation system	No response from irrigation Deptt.	
3	Inadequate drinking water supply	Tenders to be floated in near future	
V. Major Complaints - B2V1			
1	Interior roads are in bad condition & there is no proper drainage network system	Estimation/assessment is under process	
2	Poor health care facilities & un-employment of educated people	Need to be taken up with concerned authority	
VI. Major Complaints - B2V2			
1	Interior roads/Drainage in bad condition. There is no proper drainage network system	Estimation/assessment is under process	
2	Poor health care facilities & un-employment of educated people	Need to be taken up with concerned authority	

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.
	- Construction of Pandharghat Ghos at available land in the Pandharghat Halga. - Gravel road from main road Khatkela to Gupna Bosti, main road to Sabroo, main road from Pijoo & RABSA School to Burthipora road from Vishkhal & Nagay Mandla, road from Oor Mahalla to Sabroo road. - Providing of drinking water facility in Gupna Bosti, Pijoo, Vishkhal & Khatkela. - Providing of health facilities, forest landowners at Pandharghat Halga. - Providing of borewell at Gupna Bosti, Neichimung, Baidimung, Manu, wader, Bampichan. - Development of land at Gupna Bosti along with classrooms in the Pandharghat Halga. - Providing of irrigation facility for farmers of the Pandharghat Halga. - Non implementation of decision regarding den of forest rights taken during Gram Sabha last year.
II	Major urgent public demand(s) that were/were reflected earlier but have not been addressed so far.
	- Upgradation/repairment of roads in Gram Pandharghat. - Upgradation of electricity, instantaneous. - Adequate & long drinking water supply. - Warren of all loans taken by Gram Pandharghat & its Corps by Govt. loan/credit etc. - Marketing support to farmers for their produce. - Providing of facilities on subsidized rates. - Creating more employment avenues. - Proper drainage network system in whole Pandharghat 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 Pandharghat Halga, Khatkela & requires attention of the District Administration in order to address the genuine and long pending demands of the public. Even irrigation, road drinking water, power, health and education etc. sectors are not having infrastructure upto mark/latest equipments. Such setbacks and lack of development in the Halga. In absence of this Pandharghat body the comprehensive and holistic development of the Pandharghat Halga can be achieved by prioritizing the basic needs of the public.

Encls:- (07) Seven representations

- (01) Attention of various functionaries
- (02) 15th FC Plan
- (03) MGNREGS Plan

Signature of the visiting officer

Name: TEHRAJ DIN BHAT

(Visiting Officer)

Deputy Secretary

Procedural, Civil & Public Deptt.