



Shelipora

Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Schedule for the Visiting Officer

Day 1:

- Meeting with BDC/ Panchayat members/ prominent members of Gram Panchayat.
- Visit important establishments/ institutions such as school/ PHC/ other government setup, etc.
- Visit the various areas/ wards of the Panchayat and hold Ward Sabhas – proceedings to be recorded & signed, resolution to be handed over to DC.
- Inspect Citizen Information Boards for every work of RD&PR department with name of Sarpanch on it and also check wall painting listing all the works executed last year and current year in the Panchayat.
- Evening *Choupal* – informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

- ✓ Discuss & pass resolution for MGNREGA plan.
- ✓ Discuss & pass resolution for 15th FC plan.
- Read out list of Awaas+ beneficiaries and ensure deletions of ineligible beneficiaries.
- Read out list of pension beneficiaries.
- Awareness about Poshan Abhiyan through Social Welfare officials.
- Awareness about COVID by health officials.
- Distribution of Panchayat Newsletter and Coffee Table Books.
- Use of Nukkad Natak, Ladi Shah, Bhand Pather or any other local medium to disseminate public service messages or information about the activities of any department.

The proceedings of the Gram Sabha shall be recorded and signed and the resolution shall be carried back by the visiting officer to be handed over to the DC.

b) Holding of mega cultural/ social/ sports event:

- ✓ Cultural/ sports activity.
- ✓ Distribution of certificates and other documents generated/ finalized during Jan Abhiyan/ Awami Muhim.
- ✓ Distribution of sports kits.
- Distribution of education kits/ bags-uniforms-books/ scholarships – participation of school children.
- Activities of Social Welfare Department – distribution of tricycles/ prosthetic aids/ scholarships/ pensions.
- Universal Health Cards/ Ayushman Card distribution.
- Start any one water conservation work.

c) Holding of Mega Mela/ IEC activities of different departments, especially those involved with individual beneficiaries:

- Extension/ information camps of Agriculture/ Horticulture.
- Animal/ Sheep Husbandry.
- Beli Bachao, Beti Padhao activities.
- Activities/ exhibitions/ information campaigns of the following departments
 - ✓ Animal/ Sheep Husbandry
 - ✓ Agriculture
 - ✓ Horticulture
 - ✓ Handloom/ Handicrafts
 - ✓ Youth Services and Sports
 - ✓ Floriculture
 - ✓ Any department which has subsidy or individual beneficiary scheme.

d) Filling up of B2V3 booklet.

Day 3:

1. Holding of Mahila Sabha/ Bal Sabha - proceedings to be recorded and signed, resolution to be handed over to DC.
2. Visits and inaugurations (along with Sarpanch/ Panchs/ BDC Chairman):
 - Languishing projects.
 - Projects completed in last month under 14th FC, MGNREGA, B2V or any other CSS/ District/ State Sector scheme.
 - Griha Pravesh ceremonies of houses completed under PMAY, distribution of gifts.

IMPORTANT NOTE:

- a. Visiting Officer to ensure that He/She visits all works completed under B2V and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under B2V both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one new work under B2V out of priority demands is identified, foundation stone laid and started during His/Her visit.

Documents to be provided to the Visiting Officer by the DC

1. Copies of B2V1 and B2V2 booklets as filled in by the visiting officer in June/ November, 2019
2. Two copies of B2V3 booklet with basic data in fields marked with asterisk (*) already filled in
3. Duly validated Mission Antyodaya form and ease of living survey data
4. Developmental progress/ profile of the Gram Panchayat including
 - Action Taken Report on issues/ demands/ complaints of B2V1 and B2V2
 - List of new works started/ ongoing/ completed after B2V1 and B2V2 under the following heads
 - ✓ 14th FC
 - ✓ B2V grants
 - ✓ Convergence
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after B2V1.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after B2V1.
5. Plans/ beneficiary lists:
 - MGNREGA draft plan document for the year 2021-22.
 - 15th FC draft plan document for the year 2021-22.
 - List of Awaas+ beneficiaries.
 - List of pension beneficiaries.
6. Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer.
 - whom Griha Pravesh ceremonies have been organised.
7. Panchayat newsletter.

Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filled - one copy.
2. Wards Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions.
3. List of deletions from Awaas+beneficiaries.
4. Representations received, if any.
5. MGNREGA plan passed by the Gram Sabha along with resolution.
6. 15th FC plan passed by the Gram Sabha along with resolution.
7. List of shortcomings noticed if any.
8. Any other information wishes to submit based on his/her observations.
9. Duly filled in Mission Antyodaya form and ease of living survey data.

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: Khushsheep Ahmad Dat
- Designation: Assistant Executive Engineer
- Department/ place of posting: Tal Shakti (Designation) / Jt. Sub-Div. Dasa
7 Irr. Div. Ang.
- Mobile No: 94190 88 383 / 700 688 3778
- Email ID: erickushsheeddatt@gmail.com
- Home District: Anantnag
- Dates of visit: 02-10-2020 to 04-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Sheelipora
- Local Government Directory (LGD) code of the Panchayat: 245500
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Achabal
- Name of Tehsil: Anantnag
- Name of District: Anantnag

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: one
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 320
- Population (approx) of the Panchayat: 1899

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

S. No.	Department	Name	Designation	Contact number
1	Health	Shabnam Gowher	F.M.P.H.W	95 96512189
2	R.D.D	Shubam Tikoo	Panchayat Seclt.	9996076848
3	Revenue	M. Maabool Dat	Patwari	70068 3386
4	Education	Altay Hussain	P. Education Tr.	99067 08620
5	Social Welfare	Yasmeena/Farwaq	AWW/	99067 18505
6	Tal Shakti (PHE)	M. A Shraf	Litter	7006369282
7	Tal Shakti (I & F/c)	Shabit Ah. Wargy	w/ sup.	9622 638444
8	R & B/PMGSY	M. Akhtar Shan	w/ sup.	9622 477896
9	Animal husbandry	Shabit Ahmad	V.P.	99064 05115
10	Agriculture	Mustaza Ganie	AEA	9682590091
11	P.D.D	Mohd. Koubaz	J.E.	700 6413868

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 ✓	

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 20
- iii No. of Gram Sabhas conducted since inception 25
- iv Date of last Gram Sabha 03-10-2020 (During B2V2 programme)
- 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: 3
- 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: 2
- xv Is Biodiversity Management Committee constituted Yes/No ✓
- xvi No. of BMC meetings held: 3
- 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: Distribution of Poshan Kits
among newly born kids in the school playground on 03-10-2020
(During B2V2 Prog.)
- 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: 7
- 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: 3
- xxviii. No of grievances disposed of at Panchayat level: 3
- 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 ✓	Panchayat Secretary	Yes/ No ✓	12.25887 as on 04-10-2020	6.256
ICDS (Nutrition)	Yes/ No ✓	ICDS Supervisor	Yes/ No ✓	0.90	0.07
ICDS (Honorarium)	Yes/ No ✓	ICDS Supervisor	Yes/ No ✓	3.608	3.608
Mid-Day Meals (MDM)	Yes/ No ✓	Through Con. Teacher	Yes/ No ✓	-NIL-	0.16612
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: Purchasing party is ICDS Supervisor/Deptt. itself.
- Also mention if it is being purchased by someone else: ICDS Supervisor/Deptt. ✓
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No
- If no, reason thereof: ICDS Supervisor
- iii. Expenditure incurred on procurement through Sarpanch: Rs. 0.97 lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat

If no, reason thereof: _____

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 3.608 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: Purchasing party is concerned teacher/ Education Department itself

- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs 0.1662 lakh

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

If no, reason thereof: purchased by concerned teacher/ Ed. deptt.

Also mention if it is being provided by someone else: done by the Education Deptt. through concerned teacher

- 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:

- ① Panchayat building is in a dilapidated condition. As such it is difficult to work over there.
- ② Inadequate funds provided to Panchayat Halqa.
- ③ Health Sub-centre building is a rented one but in a shabby and dilapidated cond. as such a new building of their own need to be constructed by the Panchayat Halqa.

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	-	3	3	- NIL -	
Non-PRC	-	-	-	-	
WPR	-	-	-	-	
Students	-	3	3	- NIL -	
Officers	-	-	-	-	

Information provided by the concerned parties (M. Mahomed)

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 (Social caste)	one	- NIL -	- NIL -	One	Not applied yet
ST	-	-	-	-	
OBC	-	-	-	-	
ALC	-	-	-	-	
RBA	-	-	-	-	

Information provided by the concerned parties (M. Mahomed)

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	20	20	- NIL -	
Nakal/ Girdawari	15	15	- NIL -	
Farad/ Intikhab	5	5	- NIL -	
Mutations	10	10	- NIL -	

Information provided by the concerned parties (M. Mahomed)

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 -

Information provided by the concerned parties (M. Mahomed)

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	147	147	-	-	-
Non-PHH	163	152	6	5	Non acceptance of finger print
Antyodaya Anna Yojana	25	25	-	-	-

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	101	6	97	4	not interested
Ayushman Bharat individuals Cards	985	6	393	92	32-not interested 60-u/process
Janani Suraksha Yojna (JSY)	20	3	20	-NIL-	-

guf. man. up
CAPD (APPOZ kados)

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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	20	5	5	15	u/process for sanctioning	90%	90%
Widow Pension	-NIL-	-NIL-	-NIL-	-NIL-	-NIL-	-	-
Disability Pension	-NIL-	-NIL-	-NIL-	-NIL-	-NIL-	-	-

guf. provided
wg Health dept
(Shabnam Gowher)
FM PHW

guf. provided
wg TSWO
(Kusuma Arund)

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	30	-	23	7	u/papers	-	23
Assistance to Women in Distress	20	-	13	7	u/papers	-	13
Assistance to Physically Challenged Persons	15	5	6	9	u/papers	-	6

Inf. Mov. TSWo (Purwa dist)

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)		Information not available due to online submissions of forms			
National Family Benefit Scheme (NFBS)		Sanction needed Nov 2014			Inf. Mov. TSWo (Purwa dist)
PM Gareeb Kalyan Anna Yojana		Information not received from concerned dept.			
Mission mode project for registration of construction workers		Information not received from concerned dept.			

10. Scholarships to the students under various schemes *:

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

Information not received from concerned dept.

Scheme	Target Population *	Scholarships 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)				

Information not received from concerned department

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)	124	3	124	- NIL -	
Kissan Credit Card	181	3	181	- NIL -	

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govt. Mo. V. w/ MEA (mustafa Ganie)

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	15	- NIL -	15	u/ process
Innovative Poultry Production Programme	4	- NIL -	4	u/ process
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	20	5	15	formalities incomplete at J & K Bank

govt. Mo. V. w/ V.P. (Animal Husbandry) CS Shabir Ahmad

13. Universal coverage Scheme *

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

14. School Amenities:

- No. of schools in the Gram Panchayat: 2 (one Govt. & one Private)
- No. of schools with Ramp Facility for Children with Specific needs: Ramp in dilapidated condition, needs to be renovated
- No. of schools with drinking water facility: 2
- No. of schools with electricity connection: 2
- No. of schools with toilet facility
 - For Boys: 2
 - For Girls: 2
- No. of schools with girl students (Girls/ Co-Ed schools): 2
- No. of such schools installed with Sanitary Napkin Vending Machines: NIL
- No. of such schools installed with incinerators: NIL

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15. Basic Services:

- No. of habitations with over 250 souls: 3
- No. of habitations with over 250 souls in the GP without road connectivity: NIL
- If yes, whether these roads have been surveyed: Yes/No:
- No. of habitations with less 250 souls in the GP without fair weather road: NIL
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No ☒

If yes, names and aprox no. of households:

 - (name): _____ (households)
 - (name): _____ (households)
 - (name): _____ (households)

Remarks/ explanation: _____

- vi. Total no. of households without electricity connection in the GP: NIL
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: ☒ Yes/ No
If yes, details: 140 L T side with conductors
Approximate no. of wooden poles: 80 NO
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No ☒
If yes, name of the habitation(s): _____
Approximate length: _____ metres
Approximately what %age of total wire length in GP is barbed wire: NIL
- ix. No. of households without tapped water supply in the GP: NIL

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: 25 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: NIL
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: NIL
- iv. No. of houses completed in 2020-21*: NIL
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim*: NIL
- vi. No. of houses under construction*: NIL

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*: one
- vi. Any issue regarding water connection and sewage disposal in CSC:
NO ISSUE

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: ☒ Yes/ No
- ii. If yes:
a) Funds allocated to the Panchayat: Rs 50.0 lakh*
- b) No. of works approved: 25

- c) No. of works started during Jan Abhiyan/ Awami Muhim' one
- d) No. of works completed during Jan Abhiyan/ Awami Muhim' one
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim' 852
- f) Wages due for 'e' above' Rs 1.30 lakh
- g) Wages paid out of 'f' above' Rs 1.30 lakh
- h) Any grievance related to MGNREGA' _____

19. 14th FC Award:

- i. Allocation under 14th FC for four years Rs 20.0 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan 20
- 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' 15
- vi. No. of works authorized by the Halqa Panchayat' 20
- 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 6.50 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	-NIL-	-NIL-	-NIL-	
5	Others	-	-	-	

gnd. provided no
the conc. details

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 -	- NIL -	- NIL -	
2	PWD	- NIL -	- NIL -	- NIL -	
3	Jal Shakti	- NIL -	- NIL -	- NIL -	
4	PDD	- NIL -	- NIL -	- NIL -	
5	Others	-	- NIL -	- 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 -	- 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	01	01	- NIL -	
6	Others (specify)	-	-	-	

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

- No. of complaints received*: - NIL -
- No. of complaints resolved*: - NIL -
- Constraints faced in delivery of services:

22. Others:

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

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens Yes/ No ✓
- ii. No. of Panchayat Members present 10
- iii. Issues raised during the meeting
- ① Electric poles & conductor not installed properly
 - ② therefore needs upgradation/stabilisation
 - ③ PHE pipe line laid across irrigation canals, thereby blocking the irrigation supplies, need to lay u/ground at these very spots.
 - 4 _____
- iv. Important establishments/ institutions visited: (Please tick)
1. Schools ✓
 2. PHC/CHC. ✓
 3. Veterinary clinic. ✓
 4. Anganwari centre. ✓
 5. PDS (ration) depot. ✓
 6. Any industrial establishment
 7. Government offices:
(a) NIL
(b) NIL
(c) NIL
 8. Any other: _____
- v. Total number of wards in the Panchayat: 7
- vi. No. of Wards Sabha held: one
- vii. No. of villagers present during the Ward Sabha: 5
- 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:

2

3

4

DAY 2:

I. Gram Sabha:

- i Location of Gram Sabha Anganwadi Centre Kesthal
- ii No. of villagers present during the Gram Sabha
- 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 Verification in process
- 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: No pub playground available
in Panchayat Halba where any
mega event could be held

Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed 3
- b) No. of sports kits distributed 2
- c) No. of students distributed uniforms/ bags/ books -NIL-

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

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

Details thereof: Village being benefitted by
Achabal spring having sufficient discharge

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: one event held during Jan Abhiyan
at Achabal Dak Banglow

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xiv Whether Poshan Abhiyan activity held: Yes/ No ☒

xv Brief description of the activity: distribution of Poshan
kits among newly born kids.

DAY 3:

I. Mahila Sabha:

i Attendance: NIL

ii Resolution passed, if any: NIL

iii Issues raised:

1 _____

2 _____

3 _____

4 _____

II. Bal Sabha:

i Attendance: NIL

ii Resolution passed, if any: NIL

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	CSC point completed & inaugurated/RDD	1.80	25-09-20	Yes	Not Yet
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.

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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	Const. of Gram. ladh at Sheelipore RDD	2.15	October 2020	Yes	Bill Submitted for payment.
2					
3					
4					
5					

V. Now 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	Const. of Entry Gate of Ziyarat	2.99	No	-Yes-	-Yes-	
②	Share of Share by R.D.D.					
3	widening of Medical College road					
4	to Dilgan by PMGSY	180.0	B2 V2 demand	-Yes-	-Yes-	
5						

IMPORTANT NOTE:

30

- 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	Panchayat should be given Backward to improve Economy.	Representation yet not made by the Panchayat Haldar to ascertain whether they come under the category or not.	
2	Const. of Const. irrigation Channel Gam Ladh Nom Acharal to Sheelipora	The Gram Ladh is already incorporated in the D.P.R. of Acharal distt. system submitted to higher authorities for accord & approval.	
3	Providing Adequate/filtered drinking water & replacement of existing pipe lines	Filtration plant + SR u/ construction at Badhera. Replacement of existing pipes should be taken under JIM Scheme.	
4	Upgradation of Govt. M/ School to H/ School	could not quantify due to low roll	
5	Macadamized Road connectivity to Hort. & Agg. Land & const. of wells.	Some connectivity already done like Noid Khah Road in pipe line. Regarding wells the const. dept. did not provide any information.	
6	Creation of new Anganwadi centres for 3-wards	Representation made by the Sarpanch but no action taken by the higher auth. & AC DS dept.	
7	Quota of BPL, AAY and PHH are increased	already increased as per the inf. provided by the CAPD at page (19)	
II. Urgent Public Requirements/ Demands - B2V2			
1	widening of Acharal-Anipora (medical college road)	work u/ progress through PMGSY	
2	Replacement of old yielding apple varieties with high yielding varieties & connectivity esp. Lohiwan area	old yielding apple varieties are being replaced by high yielding varieties, however the process is slow (depends on an individual)	
3	New water supply scheme for zabnard Sheelipora	The water should be supplied to zabnard Sheelipora under JIM Scheme already approved by the Govt.	
4	Protection wall on both sides near house of Jameel Ahmad Sheikh at Banwar Sheelipora.	already incorporated in the current Financial Year approved plan under MGNREGA	
5	Const. of Const. Irr. Channel Gam Ladh Nom Acharal to Sheelipora	The Gram Ladh is already incorporated in the D.P.R. of Acharal distt. system submitted to higher authorities for accord & approval.	
6	Provision of Adequate filtered drinking water with replacement of existing pipe lines.	Filtration plant + SR u/ construction at Badhera. Replacement of pipes is proposed to be taken under 'Tal Teeran Scheme' already approved by the Govt.	
7	Drainage system especially on Acharal-Mulgam Road.	The work is already u/ progress through PMGSY.	

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Lack of Conet. Footpath in Govt. M/school	Work incorporated in the approved plan under 14 th FC shall be Taken Soon.	
2	HT power line passing Over Residential houses	No alternate route available for shifting of 11 KV. line	
3	Poor drainage system esp. on Acharul Dialgam Road.	Work already u/ progress through PMGSY.	
4	Lack of Adequate/filtered drinking water supply	Filtration plant + SR u/const. at Badwa which shall provide adequate & clean water to Panchayat Haldar	
5		Sheelipora.	
IV. Major Problems - B2V2			
1	HT power line passing Over Residential houses	No alternate route available for shifting of 11 KV line	
2	upgradation of Govt. M/school to H/school	Does not qualify for upgradation due to low roll.	
3	Separate Sale Centre of food should be at Sheelipora.	u/PROCESS as requested by CAPD Officer.	
V. Major Complaints - B2V1			
1	Lack of Cond. Footpath in Govt. M/school	Work incorporated in the approved plan under 14 th FC shall be Taken Soon.	
2	HT power line passing Over Residential houses.	No alternate route available for shifting of 11 KV line.	
VI. Major Complaints - B2V2			
1	HT power line passing Over Residential houses	No alternate route available for shifting of 11 KV. line	
2	upgradation of Govt. M/school to H/school	Does not qualify for upgradation due to low roll	

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:
	① Electric poles/conductor not installed properly, therefore there is a demand to stabilize the whole system. ② Health Sub-centre being a rented building is in a shabby and dilapidated condition. As such there is a demand of const of a new building for the Panchayat Hall. The same can be constructed in a 'bachara' after demarcation by revenue authorities.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
	Stabilization of whole power system by supplying electric poles/conductor and re-alignment of power line passing over residential houses.
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 village being situated in a remote area needs upliftment of villagers by declaring it a backward village so that they can compete the rest of the valley as per the merit of their standard of living. The same had been the prime demand of the Panchayat Hall.

Signature of the visiting officer

Name: Khushmeet Ahnand Das

at Talga Shehlipora. The below said works were put forwarded by the people of the village along with panchayat Samiti including Sarpanch and the panches for the financial year 2021-22 for the works to be executed under MGNREGA Scheme
HELD ON 3-OCT-2020 GRAM SABHA SHEHUPORA

- 1) C/o Irrigation Ladh NLO Mohd Hussain to Bashir Mu at Salwath Shehlipora 5.00 lakhs
- 2) C/o Irrigation Ladh NHO Muzaffar Bhat and Others. 3.50 lakhs
- 3) C/o of Irrigation Ladh NLO Mohd Ayoub Rather to Land of Mohd Ashraf Sheikh at Naid Khair 3.20 lakhs
- 4) C/o of Irrigation Ladh at Naid Khair NLO Bashir Ahmad and Ab Salan Rangraze at Shehlipora 4.10 lakhs
- 5) Improvement of Yam Ladh with Disilting at Shehlipora 2.30 lakhs
- 6) C/o FP Bund NLO of Mohd Yusuf Shah, Mohd Sheikh and Ab Aziz Teli at Shehlipora 2.9 lakh
- 7) C/o Lghat at Bonwari 2 No's at Shehlipora 2.6 lakh
- 8) C/o of F.P Bund with R. Hall at different spots at Shehlipora

- 9 C/o of Machine Ladh with R/Wall at Shehlipora 2.75 lakhs
- 10 C/o of Ldh NHO Riyaz Ahmad Sheikh to Manzoor Ahmad Teli at Shehlipora 3.00 lakhs
- 11 C/o F.P. Bund NHO Bilal Mechi to Manzoor Ahmad Wagay at Shehlipora 2.50 lakhs
- 12 C/o of Irrigation Ladh NHO Jgh Rasool Sheikh to Ab Rehman Mir at Shehlipora 2.8 lakhs
- 13 Improvement of Road NHO Mond Akhman Sheikh to Janchpora (Phase IInd) at Shehlipora 2.30 lakhs
- 14) C/o of Irrigation Ladh at different spots at Shehlipora 3.00 lakhs
- 15) C/o of F.P. Bund at different spots at Shehlipora 3.5 lakhs
- 16) C/o of Ldh NLO Jgh Rasool Mir to Ama Sheikh at Shehlipora 2.2 lakhs
- 17) Disilting of Ladh at different spots at Shehlipora 4.30 lakhs.

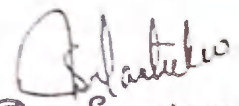
18 Mangalpur Road at Shehlyora (Phase 2)
3.9 lakhs

19 Protection Wall on both sides near house
of Jamul Ahmad Sheikh at
Banwari Shehlyora 3.6 lakhs

20 Construction of concrete channel from Lad
from Achalal to Shehlyora
5.0 lakhs

21 Construction of F.P. Bund at Umar Khar
Shehlyora.
2.5 lakhs

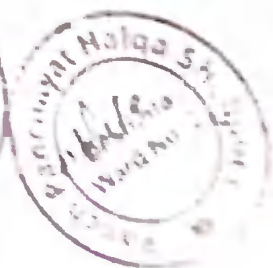
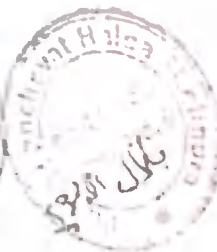
~~22~~ ~~Ext. of Road from Manggoda to Nardkhar~~


Dy. Secretary
Shubham Tickoo
Halqa Shehlyora


Sarpanch

Visiting Office


Sarpanch Panchayat Halqa
Shehlyora



P. Halqa Shehlipora Block. Achalpur

In the Gram Sabha Conducted at Shehlipora on ^{3rd 7 October} 08 ~~October~~ 2020 in presence of the villagers and the Panchayat Samiti the following said works under put forwarded by the villagers for the year 2021-22 for the works to be executed under 15th FCA Scheme.

1. C/o Tile paths at different spots under Convergence MGNREGA
2. C/o Tile Path NHO Bashir Ahmad Ganie and others at Shehlipora. 2.00 lakhs
3. C/o Tile Path NHO Towheed Teeli and others at Shehlipora. 3.50 lakhs
4. C/o Ghat at Bunwani at Shehlipora. 2.00 lakhs
5. C/o Tile Path NHO Ab Samad Mir and others at Shehlipora. 2.00 lakh
6. C/o Tile Path NHO Mond Sultan Mooschi to Mond Maabool Dai at Shehlipora. 2.00 lakh
7. C/o Lanes NHO Mond Ismail Bhut and Ganie Mohalla at Shehlipora. 3.00 lakh
8. C/o Xing at different spots at Shehlipora. 2.00 lakh
9. C/o Tube wells at different spots at Shehlipora. 3.00 lakh
10. C/o Xing near Masjid Shreef Shehlipora Kutab. 5.00 lakhs

Shehlipora
Dyt. Secretary
Shubham Tickoo
Halqa Shehlipora

Armed
Visiting officer

Sarpanch Panchayat Halqa
Shehlipora



List of Works Executed Under
B2 V (3) under funds
received 10.00 lakhs.

P. Halqa - Shellypara Block - Achabal

1) Entry gate at Ziyarat Sharief
Cost ₹ 2.99 lakhs

2) Crossing at different spots
₹ 2.99 lakhs

3) C/o Kutbal road to Masjid
Sharief (₹ 2.99 lakhs)

✓ 4) Repair of panchayat dyke
(0.83 lakhs)

Islam

Shellypara

Accounting Officer