



# Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

# Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat. Fields marked with asterisk (\*) have to be filled by the District Administration before the booklet is handed over to the visiting officer.)

## A) Details of Reporting Officer:

- Name Firdous Ahmad Khanday
- Designation: Div. officer, PCB Anantnag / Visiting officer
- Department/ place of posting: Pollution Control Board / Anantnag
- Mobile No 7006245453
- Email ID districtofficerspcbang@gmail.com
- Home District Kulgam
- Dates of visit (02 to 04) October 2020

## B) Locational details of Panchayat:

- Name of the Panchayat "Mohripora"
- Local Government Directory (LGD) code of the Panchayat 274610  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Achabal
- Name of Tehsil Kokernag
- Name of District Anantnag

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat (03)
- No. of hamlets in the Panchayat (08)
- No. of households in the Panchayat "392"
- Population (approx) of the Panchayat "2370"

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

S. No.	Department	Name	Designation	Contact number
1	RDD	Summy Raina	J.E	9622379065
2	P.O.D	Ram Mohan	G.R.S	7006865277
3	P.O.D	Mukhtar Ah	Line man 2	8082696866
4	P.O.D	Ah Rashid Lone	Inspector	9797786378
5	P.O.D	B. P. Ah	S.O	7889380587
6	RICDS	Ullat Jam	A.W.W	9622324985
7	T.P.D.S	Gulshan Akther	A.W.W	9682512974
8	D.Y.S.S. Ang	Shabeer Akther	P.E.M.	9469392339
9	A.H.D	Kyaz Ah. Kome	S.V.P	9006607897
10	Horti Culture	Syed Mukhtar Ahmad	Technician	9602500540

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	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Total 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. (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: 6 No's
- iii. No. of Gram Sabhas conducted since inception: 3 No's
- iv. Date of last Gram Sabha: 26<sup>th</sup> Sept 2020.
- v. Are all plans approved in Gram Sabha: Yes/No
- vi. Is the minimum quorum of 1/10<sup>th</sup> being ensured in all Ward/ Gram Sabhas: Yes/No
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No
- ix. Has Social Audit Committee been framed: Yes/No
- x. Is social audit being conducted by the Committee: Yes/No
- xi. No. of works audited by the Social Audit Committee: 6 works.
- 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 No's
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: 3 No's
- 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: 30 Dec 2019 at Pgt Ghar Mahulpora
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health & Nutrition Committee (VHSNC) been constituted under the Panchayat: Yes/No
- xxii. No. of meetings of HFWAC & VHSNC meetings held: 3 No's
- xxiii. Is the name of Sarpanch displayed on all the information boards of all the Panchayat: Yes/No
- xxiv. Are Sarpanchi being involved in start-up of various schemes: Yes/No

- xxv Whether subjects have been assigned by the Sarpanch to the Panch: Yes/ No
- xxvi Whether grievances redressal box is installed: Yes/ No
- xxvii No of grievances received pertaining to Panchayat level: nil
- xxviii No of grievances disposed of at Panchayat level: nil
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No
- xxx Whether all MGNREGA/ 14<sup>th</sup> FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No
- xxxi Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 <sup>th</sup> Finance Commission	Yes/ No	V.L.W.	Yes/ No	9.00 lakhs	7,70,000/-
ICDS (Nutrition)	Yes/ No	Super visor	Yes/ No	38,700/-	-
ICDS (Honorarium)	Yes/ No	Super visor	Yes/ No	53,980/-	-
Mid-Dry Meals (MDM)	Yes/ No	Head master	Yes/ No	19,801/-	-
Own resources of Panchayat	Yes/ No		Yes/ No		
Any other Schemes, 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: \_\_\_\_\_
- Also mention if it is being purchased by someone else: \_\_\_\_\_
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No
- If no, reason thereof: \_\_\_\_\_
- iii. Expenditure incurred on procurement through Sarpanch: Rs. nil lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to A/Ws/ Helpers directly at Panchayat level: Yes/ No

- If no, reason thereof: \_\_\_\_\_
- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs. nil lakh
- vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No
- (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: Funds not received as yet but the process is on.
- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs. nil lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No ✓
- If no, reason thereof: The process is on
- Also mention if it is being provided by someone else: School management as per past practice.
- 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: Own resources of the Panchayat is not available as yet.

**2.4. Challenges:**

- i. Major challenges being faced by the Panchayat in implementing MDM: NO

- ixv Whether subjects have been assigned by the Sarpanch to the Panch: Yes/ No
- ixvi Whether grievance redressal box is installed: Yes/ No
- ixvii No. of grievances received pertaining to Panchayat level Nil
- ixviii No. of grievances disposed of at Panchayat level Nil
- ixix Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No
- xx Whether all MGNREGA/ 14<sup>th</sup> FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No
- xxi Bank Account opening and receipt of funds

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 <sup>th</sup> Finance Commission	Yes/ No	VLU	Yes/ No	9.00 lakh	7,40,000/-
ICDS (Nutrition)	Yes/ No	Subor Vihar	Yes/ No	33,700/-	-
ICDS (Honorarium)	Yes/ No	Subor Vihar	Yes/ No	53,980/-	-
Mid-Day Meal (MDM)	Yes/ No	Head master	Yes/ No	19,801/-	-
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 \_\_\_\_\_
- Also mention if it is being purchased by someone else: \_\_\_\_\_
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No
- If no, reason thereof \_\_\_\_\_
- iii. Expenditure incurred on procurement through Sarpanch is Nil lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to HWs/ Helpers directly at Panchayat level: Yes/ No

- v. If no, reason thereof \_\_\_\_\_
- vi. Expenditure incurred on paying of honorarium through Sarpanch is Nil lakh
- vii. 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 provision of meals under MDM in the schools: Yes/ No
- If no, reason thereof Funds not received as yet but the process is on.
- ii. Expenditure incurred on Mid-Day Meal/ food items through Sarpanch is Nil lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No
- If no, reason thereof The process is on
- Also mention if it is being provided by someone else: School management as per past practice.
- 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 is 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 Own resources of the Panchayat is not available as yet.

**2.4. Challenges:**

- i. Major challenges being faced by the Panchayat in implementing and the same are: "MDM"

**F) Jan Abhiyan/ Awami Muhim activities:**

(To be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures provided 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
PHH	3270	—	50	2220	under process
Non-PHH	—	—	—	—	—
WTR	—	—	—	—	—
Students	321	—	30	291	U/P
Others	—	—	—	—	—

**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	—	—	—	—	—
AIC	—	—	—	—	—
Other	—	—	—	—	—
	Full village	—	R.A.A.	—	—

**3. Revenue papers issued:**

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Mahar/ Jamabandi	—	—	—	—
Mahar/ Cardwar	—	—	—	—
Fixed/ Mithadi	—	—	—	—
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
Birth Certificates	10	—	10	—	—
Death Certificates	70	—	70	—	—
Disability Certificates	5	—	6	—	—

**5. Adhaar seeding of Ration Card :**

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	141	141	40	nil	nil
Non-PHH	50	46	already seeded	04	due to lack of photo
Antyodaya Anna Yojana	16	16	already seeded	nil	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	all families are eligible	—	—	—	—
Ayushman Bharat individuals Cards	—	—	—	—	—
Janani Suraksha Yojna (JSY)	16	6	16	—	—

**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	17	17	17	03	Target not reached	12	17
Widow Pension	01	01	01	0	—	01	01
Disability Pension	0	0	0	0	—	0	0

### 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	44	09	33	11	Target not reached	17%	96%
Assistance to Women in Distress	21	07	28	07	-do-	13%	94%
Assistance to Physically Challenged Persons	13	02	15	02	-do-	09%	87%

### 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)	32	4	32	4	under process not sanctioned yet
National Family Benefit Scheme (NFBS)	02	01	03	09	Funds not allocated.
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
Post Matric for SC	/	/	/	/
Post Matric for ST	/	/	/	/
Post Matric for OBC	/	/	/	/
Post Matric for Minorities	/	/	/	/
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)	6	6	6	-
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)	185	01	185	0	
Kissan Credit Card	157	03	157	0	

### 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	—	—	—	—

### 13. Universal coverage Scheme

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

### 14. School Amenities:

- i. No. of schools in the Gram Panchayat: 2 No's
- ii. No. of schools with Ramp Facility for Children with Specific needs: nil
- iii. No. of schools with drinking water facility: 1 No's
- iv. No. of schools with electricity connection: 1 No's
- v. No. of schools with toilet facility
  - a. For Boys: 1 No's
  - b. For Girls: 1 No's
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 2 No's
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: nil
- viii. No. of such schools installed with incinerators: nil

### 15. Basic Services:

- i. No. of habitations with over 250 souls: 10 No's
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 40 No's
- iii. If yes, whether these roads have been surveyed: Yes/No: Yes
- iv. No. of habitations with less 250 souls in the GP without fair weather road: 3 No's
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No: No

If yes, names and aprox no. of households

- (a) \_\_\_\_\_ (name) \_\_\_\_\_ (households)
- (b) \_\_\_\_\_ (name) \_\_\_\_\_ (households)
- (c) \_\_\_\_\_ (name) \_\_\_\_\_ (households)

Remarks/ explanation: \_\_\_\_\_

- vi. Total no. of households without electricity connection in the GP: nil
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No: Yes  
If yes, details: Mohalla
- viii. Approximate no. of wooden poles: 65 No's Trees: 30 No's Length: 64 mtr  
Are there any areas where barbed wire is used for electric supply: Yes/No: Yes  
If yes, name of the habitations: \_\_\_\_\_  
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: nil

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

- i. Cumulative Target: 40 (No)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 10
- 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: No
- ii. If yes, has the CSC been constructed: Yes/ No: No
- iii. Whether the CSC is functional: Yes/ No: No
- iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: nil
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim: nil
- vi. Any issue regarding water connection and sewage disposal: nil

CSC unit is not constructed in the gram panchayat

### 18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No: Yes
- ii. If yes
  - a) Funds allocated to the Panchayat: 15
  - b) No. of works approved: 15



- (d) No. of works started during Jan Abhiyan/ Awami Muhim nil
- (e) No. of works completed during Jan Abhiyan/ Awami Muhim nil
- (f) No. of person days generated during Jan Abhiyan/ Awami Muhim nil
- (g) Wages due to 'a' above' Rs. nil lakh
- (h) Wages paid out of 'f' above' Rs. nil lakh
- (i) Any grievance related to Muzarduk pendry in a total amount of 6 years 2016-17

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

- (a) Allocation under 14<sup>th</sup> FC for four years Rs 20 lakh
- (b) Whether action plan prepared for all years Yes/ No Yes
- (c) No. of works as per the ACTION PLAN 20
- (d) Whether approval accorded to the whole Plan by the DPC Yes/ No Yes
- (e) No. of works for which technical sanction accorded by the Xero 25
- (f) No. of works authorized by the Harka Panel/yard 10
- (g) No. of works taken up during Jan Abhiyan/ Awami Muhim nil
- (h) No. of works completed during Jan Abhiyan/ Awami Muhim nil
- (i) Payments made during Jan Abhiyan/ Awami Muhim Rs. nil lakh
- (j) Total expenditure on PRAs as on date Rs. 10000 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	RDO				
2	PWD				
3	Jal Shakti				
4	RDO				
	Others				

**D. UT Capex**

S. No.	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	RDO				
2	PWD				
3	Jal Shakti				
4	RDO				
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				
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (R&FC)				
5	NHM				
6	Others (specify)				

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

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

**22. Others:**

- (i) Whether survey of all physically challenged persons requiring prosthetic 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 BCC?  Yes/  No
- ii. No. of Panchayat members present: 2
- iii. Issues raised during the meeting:
  - 1. Requirement of land for school building 'Maharipora'
  - 2. Black toping of road from Maharipora to Hembogand
  - 3. Requirement of water supply at Maharipora (bore well)
  - 4. Requirement of state teachers of primary school & replacement of old & damaged books, etc. & working
- iv. Important establishments, institutions, social places etc.
  - 1. School
  - 2. PHC/DC (N/A)
  - 3. Veterinary clinic (N/A)
  - 4. Anganwadi center
  - 5. PDS ration shop
  - 6. Any industrial establishment
  - 7. Government offices
    - a. (N/A)
    - b. (N/A)
    - c. (N/A)
    - d. Any other (N/A)
- v. Total number of wards in the Panchayat: (07)
- vi. No. of Ward Sabhas held: (07)
- vii. No. of villagers present during the Ward Sabha: (40)
- viii. Whether any resolution passed? Yes/ No  Yes
- ix. Citizen Information Board visited? Yes/ No  Yes
- x. Wall painting of works of 2019-20 inspected? Yes/ No  Yes
- xi. Name of the departments whose works displayed in the paintings:
  - 1. RDD

DAY 2:

- i. Name of Gram Sabha: Panchayat Gram 'Maharipora'
- ii. Location of Gram Sabha: (N/A)
- iii. No. of village persons during the Gram Sabha: 60
- iv. Whether resolution passed for BCC? Yes/ No  Yes
- v. Whether resolution passed for PDS? Yes/ No  Yes
- vi. Whether any of issues - identified/ action taken? Yes/ No  Yes
- vii. No. of village beneficiaries benefited: (N/A)
- viii. If any list of persons benefited read out? Yes/ No  Yes
- ix. Whether people made aware about the Govt. govt.
  - Use of music  Yes/ No
  - Sanitizers  Yes/ No
  - Social distancing  Yes/ No
- x. Whether Panchayat Newsletter distributed? Yes/ No  Yes
- xi. Whether any mega cultural/ social/ sports event held? Yes/ No  Yes
- Details thereof: Chess competition, Carrom board tournament
- xii. Details of scheme benefits extended/ services distribution:
  - a) No. of Domestic certificates distributed: (N/A)
  - b) No. of sports kits distributed: One cycle, 100, 100, 100
  - c) No. of students distributed uniforms: 100

DAY 3:

- i. Mahila Sabha:  
 Attendance: 30  
 Resolution passed if any: Yes  
 Issues raised:  
 1. Requirement of school building  
 2. Requirement of Anganwadi Centre for "Khanpura nabasti" & "wandumund"  
 3. Requirement of Social Welfare Centre  
 4. Requirement of Health Care Facility/Centre for "Mahaspura"

Attendance: (20)

Resolution passed if any: Yes

- d) No. of bicycles/prosthesis aids distributed: Nil  
 e) No. of schoolbags distributed: Nil  
 f) No. of Ayushman Bharat - golden cards distributed: Nil  
 g) No. of Jan Health Cards distributed: Nil  
 g) Citizens: Nil  
 xi) Whether any water conservation work started: Yes/No Nil  
 Details thereof: (Nil)

xiii) Whether any mega event of any other department especially those involved in individual departments like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ Handloom, Fibre culture etc held: Yes/No Nil  
 Details thereof: Vaccination drive

xiv) Whether Procham Abhiyan activity held: Yes/No Yes  
 Brief description of the activity: Nil

- iii) Issues raised:  
 1. Requirement of Play ground  
 2. Requirement of land for school building & other affair  
 3. Requirement of Computer Shiksha  
 4. Requirement of "ATM" at "Mahaspura"

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	UPgradation of Tank from BzVI	1.95	2020	Yes	Yes
2					
3					
4					
5					

Important Note: At least one work/department as reflected in BzV/ BZ/VI/In the University will financially completed in every Panchayat and inaugurated by visiting officer

iv. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	C/o Tildeth-wain road to Mahal Tong wani & others at wandumund Mahaspura	2.99	20-21	Yes	Yes
2	C/o Crossing at BzVI rd "dastanahid" at Mahaspura	1.20	20	Yes	Yes
3	T.O. path to Khunpura from Mahaspura	1.10	20	Yes	Yes
4					
5					

S. No.	Name of work and Department	Cost (in Lakhs)	Whether identified under BEEM/CEEM/Other (Please Specify)	Whether AA/TE attended	Whether physically visited	
					Yes/No	If Yes, Status
1	Water supply	1.5	Yes	Yes	Yes	-
2	Health centre	1.0	Yes	Yes	Yes	-
3	Other	0.5	Yes	Yes	Yes	-

IMPORTANT NOTE:

1. The work to be identified as BEEM/CEEM/Other should be completed and the work should be handed over to the beneficiary.
2. At least 20% of the beneficiaries should be identified as per the criteria given by the visiting officer.

VI. List of names of PMSY beneficiaries

S. No.	Name of the beneficiary	Gift handed over Yes/No
1	Ulagi Jani % Sanyas Ah B.S.D	No
2	Mohamed Akbar % Sanyas Ah B.S.D	No
3	Sridhar (widow) % Sanyas Ah B.S.D	No
4	M. Akbar % Sanyas Ah B.S.D	No
5	Sanyas Ah B.S.D % Sanyas Ah B.S.D	No

VI. FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2)

S. No.	Work/Project	Cost (in Lakhs)	Whether physically visited
1	Water supply	1.5	Yes
2	Health centre	1.0	Yes
3	Other	0.5	Yes

VII. List of names of PMSY beneficiaries

S. No.	Name of the beneficiary	Gift handed over Yes/No
1	Govt Building for ...	No
2	Community Hall & ...	No
3	Water supply ...	No
4	Health Centre / Vocational Training ...	No
5	Agri. Centre ...	No
6	Coaching at ...	Yes
7	Repairment of ...	Yes
8	Repairment of ...	No

S. No	particulars	Action taken	Remarks #
III: Major Problems - B2V1			
1	Construction of school Building	- Nil -	
2	Water tank/Filtration Plant	- Nil -	
3	P.H.C	- Nil -	
4	Roads (under road)	- Nil -	
5	Vocational Training Centre	- Nil -	
IV: Major Problems - B2V2			
1	Govt School	- Nil -	
2	Covered Tank	- Nil -	
3	Aganwadi Centre	- Nil -	
V: Major Complaints - B2V1			
1	Govt. School Building not available	- Nil -	
2	Block Taping of latrine and chambers to underground	- Nil -	
VI: Major Complaints - B2V2			
1	Identification of land for school Building		
2	Replacement of old/damaged Electric Poles & wiring		

# Please indicate whether action taken in 2019 or 2020 or during Jan Aashiyari/ Awaraz Mubarr.

### I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
	Non identification of state land by competent authority for Govt Middle school Mohripura & other govt. office.
II	Major urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	<ul style="list-style-type: none"> <li>- School Building for Govt M/S Mohripura</li> <li>- Electric Poles/wiring</li> <li>- Aganwadi centre</li> <li>- P.H.C</li> <li>- Replacement of SR</li> </ul>
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>Overall assessment of the visit remained satisfactory. Govt M/S Mohripura housed in a well-kept simple school building comprised of only 7 rooms, a separate for '9' classes besides the said building declared by R &amp; B Deptt. Necessary arrangements should be made for temporary accommodation till school building constructed.</p>

Signature of the visiting officer  
 Name: Prabhu Singh  
 Date: 15/05/2020

NOTES

Date: 4-10-20

Sl. No. 100/10/20/20

To, Chairman, District Welfare  
Programme Mohripore  
Mohripore

Subject - Information regarding unground school building.

Respected Sir,

With deep reverence and humble behaviour, I  
want to request your good office that the school is  
located in a site for single storied three roomed  
unground building. All the rooms are quite unground.  
The staff is feeling a lot of hardship while running  
the school as there are nine classes to be accommodated  
in just three rooms besides a kitchen and office.

Further, its location is also unhygienic for proper  
teaching. The said building has been for many years but  
during that time it was flooded. The villagers dumping their  
school threw their garbage and wastes into the school  
premises as they claim that the land behind of their own  
property. People do not like to send their wards to the school  
to seek education as a result the roll of the school is decreasing  
day by day.

In keeping in view all these facts, I request your good office  
to provide a feasible accommodation for proper teaching of  
students in this school. Yours faithfully,  
[Signature]

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



**Government Of Jammu & Kashmir**