



*AWAR 16 AM
ACTHABAL*

Back to Village-3

BZV3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

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 DR. HAMID NAZIR DANDROO
- Designation Laboratory Officer (VAS)
- Department/ place of posting Sheep Husbandry Dept / Disease Investigation
Sub-Animal Husbandry
- Mobile No 9413902727 / 7006820841
- Email ID vethamid@gmail.com
- From District Anantnag
- Dates of visit 02nd Oct 2020 to 04th Oct 2020

B) Locational details of Panchayat:

- Name of the Panchayat KAWARIGAM (DEVIPORA)
- Local Government Directory code of the Panchayat 242520
(to be sourced from Local Development Department/ by DO)
- Name of the Block ACHABAL
- Name of Taluk ANANTNAG
- Name of District ANANTNAG

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 03
- No. of Panchayats in the Panchayat 07
- No. of Gram Panchayats in the Panchayat 550
- Population (approx) of the Panchayat 2478

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

S. No.	Department	Name	Designation	Contact number
1	Health	M. Prasad Thakur	Senior Technical	7006751493
2	PHE	Pradeep Shukla	Asst. Engineer	6003093457
3	Health	Nishita Niaz	F.M.P.H.W.	9841430832
4	Animal Husbandry	Munir Ahmad	Supervisor	9136101167
5	Animal Husbandry	Zalim Ahmad	Asst. Extension Officer	7009917146
6	P.E. Dept.	Mohd. Anwar Tariq	J.E.	7080256090
7	Extension	Fazal Ahmad Khan	Supervisor	9464204451
8	Extension	Munir Ahmad	Teacher	6005007270
9	P.D.D.	Pakistan Koul	J.E.	9419100975
10	Street Lighting	Mohd. Zahid Guler	J.E.	7029443497

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	There is no Electric
Computer/ printer in Panchayat office	Yes/ No	Panchayat Body
Telephone in Panchayat office	Yes/ No	in Village Kauruigam
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	

- ii) 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: 25
 iii) No. of Gram Sabhas conducted since inception: 40
 iv) Date of last Gram Sabha: 18-09-2020
 v) Are all plans approved in Gram Sabha Yes/No
 vi) Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas Yes/No
 vii) Are Ward Sabha/ Gram Sabha resolutions attached with all plans Yes/No
 viii) Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions Yes/No
 ix) Has Social Audit Committee been framed Yes/No
 x) Is social audit being conducted by the Committee Yes/No
 xi) No. of works audited by the Social Audit Committee: 16
 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: 5
 xv) Is Biodiversity Management Committee constituted Yes/No
 xvi) No. of BMC meetings held: 4
 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: During Back 2 Village 3 on 03/10/2020
 xxi) Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No
 xxii) No. of meetings of HFWAC & VHSNC meetings held: 10
 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 (Sarpanch to elect)

- iii Whether subjects have been assigned by the Sarpanch to the Panchayat? Yes/No
- iv Whether grievances redressal box is installed? Yes/No
- v No of grievances received pertaining to Panchayat level Nil
- vi No of grievances disposed of at Panchayat level Nil
- vii Whether the Sarpanch / Panchayat Secretary have digital signatures? Yes/No
- viii Whether all MGNREGA / 14th EC payments are being made by Sarpanch through Digital Signature Certificate (DSC)? Yes/No (DSC signature done by Sarpanch)
- ix Bank Account opening and receipt of funds

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/No	<u>BDO</u>	Yes/No	25 Lac.	<u>Sarpanch not elected yet</u>
CDS-MGNREGS	Yes/No	<u>BDO</u>	Yes/No	1.29 Lac	<u>do</u>
ICDS-MGNREGS	Yes/No	<u>BDO</u>	Yes/No	Nil	<u>do</u>
Mid-Day Meals (MDM)	Yes/No	<u>Head Teacher</u>	Yes/No	Rs 9938	<u>do</u>
Own resource of Panchayat	Yes/No	<u>Pa. Secy</u>	Yes/No	Nil	
Any other Scheme if yes, indicate name					

Visiting Officer to personally check the Passbook and enter the above details. He/she will also check for 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
- ii If no reason thereof Panchayat body has not formed yet, BDO is the purchasing authority.
- Also mention if it is being purchased by someone else: BDO / Supervisor
- iii Is nutrition being provided to Anganwadi Centres in the Panchayat? Yes/No
- iv If no reason thereof do
- v Expenditure incurred on procurement through Sarpanch Rs Nil lakh
- vi Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level? Yes/No

- ii If no reason thereof No election body formed. BDO Supervisor is paying honorarium to AWWs/Helpers.
- v Expenditure incurred on paying of honorarium through Sarpanch Rs 6.10 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
- ii If no reason thereof Panchayat body not yet elected.
- iii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs Nil lakh
- iv Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat? Yes/No
- vi If no reason thereof Panchayat body not yet elected.
- Also mention if it is being provided by someone else: School through the Mid Day Meal Incharge (Teacher)
- vii 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.
- viii Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs Nil lakh
- ix Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared? Yes/No
- ii If yes, whether approved by the Gram Sabha? Yes/No
- iii If no reason thereof Panchayat body not yet elected.

2.4 Challenges:

- i Major challenges being faced by the Panchayat in functioning and execution of works.
- The main problem is; there is no elected body (Panchayat) at village Kauruigam. So for accountability and proper utilization of funds and execution of work there need to be an elected body.

F) Jan Abhiyan / Awami Muhim activities:

As per the list of the 2018-19 Jan Abhiyan / Awami Muhim activities, the details are provided in the following table. The details are provided by the concerned officials of the respective departments during the period of the survey.

1. Domicile Certificates issued :

Category	Target population	Certificates issued during Jan Abhiyan / Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PAC Holders	40	25	25	15	Under process
Non-PAC	Nil	Nil	Nil	Nil	
WPH	Nil	Nil	Nil	Nil	
Students	35	35	35	Nil	
Others	Nil	Nil	Nil	Nil	

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	Nil	Nil	Nil	Nil	
ST	Nil	Nil	Nil	Nil	
OBC	Nil	Nil	Nil	Nil	
AIC	Nil	Nil	Nil	Nil	
Others	10	Nil	10	Nil	

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan / Awami Muhim	Pendency (No.)	Reasons of pendency
Revenue / Non Revenue	40	Nil	Nil	
Non Revenue / Revenue	25	Nil	Nil	
Revenue / Revenue	50	Nil	Nil	
Non Revenue	6	Nil	Nil	

4. Birth / Death / Disability Certificates (for period beginning from April 1, 2020)

Category	Target	Certificates issued during Jan Abhiyan / Awami Muhim	Total certificates issued	Pendency (No.)	Reasons of pendency
Birth Certificate	09	Nil	09	Nil	
Death Certificate	15	Nil	15	Nil	
Disability Certificate	18	Nil	18	Nil	

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
PAC	293	255	255	38	Under process
Non-PAC	153	99	99	54	Under process
Antyodaya	36	36	36	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	66	Nil	66	Nil	
Ayushman Bharat individuals Cards	215	Nil	207	8	Death of 8 individuals
Janani Suraksha Yojna (JSY)	9	Nil	9	Nil	

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	45	06	25	14	Approved but not seeded	20%	76%
Widow Pension	08	04	02	02	do =	13%	88%
Disability Pension	05	02	02	01	do =	20%	90%

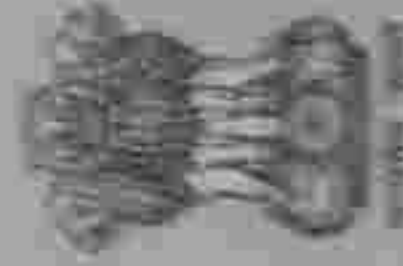
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Back to Village-3^{B2V3}

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 visit any visit to the Panchayat. Block created with reference to the visit to be filled by the District Administration before the block is handed over to the reporting officer.

A) Details of Reporting Officer:

Name Mr. Wadi Mohd. Wani
Designation ASSISTANT DIRECTOR - FCS & CA
Department/ place of posting FCS & CA Anantnag
Mobile No. 7006741046
Email ID wani.wadi.mohd9@gmail.com
Home District Anantnag
Dates of visit 2nd, 3rd & 4th October 2020

B) Locational details of Panchayat:

Name of the Panchayat Bysakhra
Local Government Directory (LGD) code of the Panchayat 242514
(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 03
No. of hamlets in the Panchayat 05
No. of households in the Panchayat 612
Population (approx) of the Panchayat 2684

D-0 Frontline Officers/ Officials who were assigned to the panchayat for the programme:

S. No.	Department	Name	Designation	Contact number
1	HEC	Mr. Anand Kumar	HEC	9777051501
2	HEC	Mr. Anand Kumar	HEC	9899557240
3	HEC	Mr. Anand Kumar	HEC	996683212
4	HEC	Mr. Anand Kumar	HEC	996683212
5	HEC	Mr. Anand Kumar	HEC	996683212
6	HEC	Mr. Anand Kumar	HEC	996683212
7	HEC	Mr. Anand Kumar	HEC	996683212
8	HEC	Mr. Anand Kumar	HEC	996683212
9	HEC	Mr. Anand Kumar	HEC	996683212
10	HEC	Mr. Anand Kumar	HEC	996683212

D-0) Details of absent employees vis-a-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 Office is available in the Panchayat? Yes/No/Under construction
 If yes, whether according to Govt. Building/ Other Government building/ Private building
 If no, whether under construction for construction of Panchayat Office? Yes/No

Facility available in the Panchayat Office

Facility	Availability	Remarks
Construction of Panchayat Office	Yes/No	Panchayat has built this
Construction of Panchayat Office	Yes/No	Panchayat has built this
Construction of Panchayat Office	Yes/No	Panchayat has built this
Construction of Panchayat Office	Yes/No	Panchayat has built this
Construction of Panchayat Office	Yes/No	Panchayat has built this
Construction of Panchayat Office	Yes/No	Panchayat has built this
Construction of Panchayat Office	Yes/No	Panchayat has built this
Construction of Panchayat Office	Yes/No	Panchayat has built this
Construction of Panchayat Office	Yes/No	Panchayat has built this
Construction of Panchayat Office	Yes/No	Panchayat has built this

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 4
- No. of Gram Sabhas conducted since inception 2
- Date of last Gram Sabha 24th Sept.
- Are all plans approved by Gram Sabha? Yes/No Yes
- Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas? Yes/No Yes
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans? Yes/No Yes
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions? Yes/No Yes
- Has Social Audit Committee been framed? Yes/No Yes
- Is social audit being conducted by the Committee? Yes/No Yes
- No. of works audited by the Social Audit Committee None
- Has Panchayat been constituted? Yes/No Yes
- Has the Panchayat approved the Village Action Plan? Yes/No Yes
- No. of meetings of Panchayat held 01
- Is Biodiversity Management Committee constituted? Yes/No None
- No. of BMC meetings held None
- Is e-register of all previous works/ assets in the Panchayat being maintained? Yes/No Yes
- Have wall paintings of works executed for 2019-20 been done in the Panchayat? Yes/No Yes
- Are Panchayat activities being held in the Panchayat? Yes/No Yes

- What and when was the last activity held? None
- Have Health & Family Welfare Advisory Committee (HFAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch? Yes/No None
- No. of meetings of HFAC & VHSNC meetings held None
- Is the name of Sarpanch displayed on display information board of all Panchayats? Yes/No Yes
- Are Sarpanchs being involved in start/ inauguration of activities? Yes/No Yes

100 Whether subjects have been assigned by the Sarpanch to the Panch: Yes/ No

101 Whether grievances redressal box is installed: Yes/No

102 No of grievances received pertaining to Panchayat level

103 No of grievances disposed of at Panchayat level

104 Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No

105 Whether all MGNREGS/ 54th FC payments are being made by Sarpanch through Digital

Signature Certificate (DSC) Yes/ No

106 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 payments made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No	Official	Yes/ No	23794745.00	NIL
ICDS (Nutrition)	Yes/ No		Yes/ No		
ICDS (Honourarium)	Yes/ No		Yes/ No		
Mid-Day Meals (MDM)	Yes/ No		Yes/ No		
Own resources of Panchayat	Yes/ No		Yes/ No	145,00,000.00	NIL
Any other Scheme, if yes indicate name					

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

2.2. Integrated Child Development Scheme (ICDS):

107 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

108 Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No

If no, reason thereof

109 Expenditure incurred on procurement through Sarpanch: Rs

110 Is the Panchayat/ Sarpanch paying honorarium to AWA/WS/ Helpers directly at Panchayat level: Yes/ No

If no, reason thereof

111 Expenditure incurred on buying of honorarium through Sarpanch: Rs

112 Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No

113 Visiting Officer to check the register and verify the signatures of the Sarpanch on the scheme

2.3. Midday Meal (MDM) Scheme:

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

If no, reason thereof

115 Expenditure incurred on Mid-Day Meal/ food items through Sarpanch: Rs

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

If no, reason thereof

Also mention if it is being provided by someone else

117 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 record)

118 Expenditure incurred on honorarium to cooks/ dry ration through Sarpanch: Rs

119 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

2.4. Challenges:

Major challenges being faced by the Panchayat in functioning and execution of work

F) Jan Abhiyan / Awami Muhim activities:

Investigation filed by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures are 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
PAC holders	250	20	35	3/5	Loq-Nawar
Non-PAC	345	22	30	2/5	- do -
Ward	150	40	45	105	On line submission
Slipcase	150	40	45	105	On line submission

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	10	10	10	0	-
ST	10	10	10	0	-
OBC	30	5	15	15	Loq-Nawar
ATC	10	10	10	0	-
GEN	10	10	10	0	-

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan / Awami Muhim	Pendency (No.)	Reasons of pendency
Nesal / Jamabandi	30	30	0	-
Makul / Girdeman	15	15	0	-
Saral / Muxlat	25	25	0	-
Mutations	5	5	0	-

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					
Birth Certificates					
Disability Certificates					

5. Adhaar seeding of Ration Card:

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan / Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	703	703	10	NIL	
Non-PHH	355	355	7	13	old age / non availability of address
Antyodaya Anna Yojana	70	70	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					
Ayushman Bharat individuals Cards					
Jamun Suraksha Yojna (JSY)					

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	4	NIL	4	NIL		100%	0556
Widow Pension							
Disability Pension							

8. Integrated Social Security Scheme (ISSS) *

Scheme	Eligible Population/ Beneficiaries	Gender during Jan Abhiyan/ Awami Muhim	Total covered	Audits during Jan Abhiyan/ Awami Muhim	Reasons of pendency	Total Audits	Total Audits
1. Old Age Pension	25	10	15	100%	None	15	15
2. Widow Pension	25	10	15	100%	None	15	15
3. Disability Pension	25	10	15	100%	None	15	15

9. Other Welfare Schemes *

Scheme	Eligible Population/ Beneficiaries	Gender during Jan Abhiyan/ Awami Muhim	Total covered	Audits during Jan Abhiyan/ Awami Muhim	Reasons of pendency	Total Audits	Total Audits
1. Old Age Pension	25	10	15	100%	None	15	15
2. Widow Pension	25	10	15	100%	None	15	15
3. Disability Pension	25	10	15	100%	None	15	15

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

Scheme	Target population	Gender during Jan Abhiyan/ Awami Muhim	Total covered	Audits during Jan Abhiyan/ Awami Muhim	Reasons of pendency	Total Audits	Total Audits
1. Kisan Credit Card	25	10	15	100%	None	15	15
2. Kisan Credit Card	25	10	15	100%	None	15	15

12. Live Stock Schemes *

Scheme	Target population	Gender during Jan Abhiyan/ Awami Muhim	Total covered	Audits during Jan Abhiyan/ Awami Muhim	Reasons of pendency	Total Audits	Total Audits
1. Dairy Subsidy Scheme	25	10	15	100%	None	15	15
2. Dairy Subsidy Scheme	25	10	15	100%	None	15	15
3. Dairy Subsidy Scheme	25	10	15	100%	None	15	15

13. Universal coverage Scheme

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

14. School Amenities:

- No. of schools in the Gram Panchayat 4 (Four)
- No. of schools with Ramp Facility for Children with Specific needs 1
- No. of schools with drinking water facility 4
- No. of schools with electricity connection 4
- No. of schools with toilet facility
 - For Boys 1
 - For Girls 1
- No. of schools with girl students (Girls/ Co-Ed schools) NIL
- No. of such schools installed with Sanitary/Napkin Vending Machines NIL
- No. of such schools installed with incinerators NIL

15. Basic Services:

- No. of habitations with over 250 souls
- No. of habitations with over 250 souls in the GP without road connectivity
- 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) 1:1 (name) 1:1 (households)
- (b) 1:1 (name) 1:1 (households)
- (c) 1:1 (name) 1:1 (households)

Remarks/ explanation

Total no. of households without electricity connection in the GP: NIL

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

If yes, details In Napkin Mohalla Jan Mohalla etc

Approximate no. of wooden poles 20 No.

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

No. of households without tapped water supply in the GP 15

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 33 (No)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 33
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: NIL
- No. of houses completed in 2020-21: NIL
- No. of houses completed during Jan Abhiyan/ Awami Muhim: NIL
- No. of houses under construction: NIL

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat: Yes/ 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: NIL
- No. of CSC completed during Jan Abhiyan/ Awami Muhim: NIL
- Any issue regarding water connection and sewage disposal in CSC

18. MGNREGA:

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

If yes

a) Funds allocated to the Panchayat Rs 2.55 lakh

b) No. of works approved: 65

19. 14th FC Award:
Allocation under 14th FC for four years Rs. 57.85 Lakh
Whether action plan prepared for all years Yes/ No
No of works as per the Action Plan 26
Whether approval accorded to the whole Plan by the DPC Yes/ No
No of works for which technical sanction accorded by the XEN 7
No of works approved by the HSD Panchayat 7
No of works taken up during Jan Abhiyan/ Awami Muhim Nil
No of works completed during Jan Abhiyan/ Awami Muhim Nil
Payments made during Jan Abhiyan/ Awami Muhim Nil
Total expenditure on PRASATI as on date: Rs. 4.50 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 MREGA	2 No.	1 No.	2000000	
2	PWD	2 No.	1 No.	Nil	
3	Jal Shakti	1 No.	1 No.	Nil	
4	PDD	1 No.	1 No.	Nil	
5	Others	1 No.	1 No.	Nil	

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	1 No.	1 No.	Nil	
2	PWD	1 No.	1 No.	Nil	
3	Jal Shakti	1 No.	1 No.	Nil	
4	PDD	1 No.	1 No.	Nil	
5	Others	1 No.	1 No.	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				
2	PMGSY				
3	Jal Shakti Mission (PHED)				
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: _____
- ii. No. of complaints resolved: _____
- iii. Constraints faced in delivery of services: _____

22. Others:

- i. Whether survey of all physically challenged persons, teachers, students, etc. has been completed: _____
- ii. If yes, total number of beneficiaries identified in the survey: _____

G) Activities during B2V3:

DAY 1:

1. Whether meeting held with BDC/ Panchayat members/ prominent citizens. Yes/ No
2. No. of Panchayat members present. 50 present Members only Sarpanch
3. Issues raised during the meeting. in Govt P. school
4. Group of doctors for need of transformers etc.
5. Minister of old school building of Govt school building
6. Rebuilding work for bridge, drains, link roads etc.
7. up-gradation of play ground

Important establishments/ institutions visited (Please tick)

1. Schools ☒
2. BDO Office ☒
3. Veterinary clinic ☒
4. Anganwadi centre ☒
5. PDS (ration) centre ☒
6. Any industrial establishment ☒
7. Government offices ☒
8. Health
9. Police
10. any other

Total number of visits in the Panchayat 9

1. No. of visits. Sabha held
2. No. of villagers present during the visit. Sabha 0
3. Whether any resolution passed Yes/ No ☒
4. Chief Information Board visited Yes/ No ☒
5. Total painting of walls of anganwadi inspected Yes/ No ☒
6. Name of the departments whose works displayed in the paintings 1. Health

Only Sarpanch

DAY 2:

1. Gram Sabha:

Location of Gram Sabha: Govt. H.S. Badhpora

No. of villagers present during the Gram Sabha: 0

Whether resolution passed for MGNREGS Plan: Yes/ No ☒

Whether resolution passed for 15th FC Plan: Yes/ No ☒

Whether list of Aardras* beneficiaries read out: Yes/ No ☒

No. of ineligible beneficiaries removed: 0

Whether list of pension beneficiaries read out: Yes/ No ☒

Whether people made aware about the Condo-20

Use of music: Yes/ No ☒

Songsters: Yes/ No ☒

Social distancing: Yes/ No ☒

Whether Panchayat Newsletter broadcasted: Yes/ No ☒

Whether any mega cultural/ social/ sports event held: Yes/ No ☒

Details thereof: one Volley Ball match held for

H.S. Badhpora by group of teachers

Details of nominal benefits/ intended/ services distributed: 0

No. of Certificate beneficiaries distributed: 0

No. of sports kits distributed: 0

No. of students distributed uniforms/ bags/ shoes: 0

- iii Issues raised
- 1) _____
 - 2) _____
 - 3) _____
 - 4) _____

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					
2					
3					
4					
5					

Important Note: At least one work/demand as reflected in BZV/BZV-2 to be physically and financially completed in every Panchayat and inaugurated by visiting officers.

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	R.O.D. M/G NERDA	3.52	24th Sep	Yes	No
2					
3					
4					
5					

DAY 3:

I. Mahila Sabha:

- Attendance: _____
- Resolution passed, if any: _____
- Issues raised:
- 1) _____
 - 2) _____
 - 3) _____
 - 4) _____

II. Bal Sabha:

- Attendance: _____
- Resolution passed, if any: _____

- iv
- i) No. of tricycles/prosthetic aids distributed: N/A
 - ii) No. of scholarships distributed: N/A
 - iii) No. of Ayushman Bharat - golden cards distributed: N/A
 - iv) No. of JSS Health Cards distributed: N/A
 - v) Others: _____

vi) Whether any water conservation work started: Yes/No

Details thereof: _____

- vii) Whether any mega event of any other department, especially those involved in individual beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicraft, Handloom, Fibre culture etc. held: Yes/No
- Details thereof: _____

viii) Whether Poshan Abhiyan activity held: Yes/No

Brief description of the activity: _____

S. No	Name of work and Department	Cost (Rs. in lakhs)	Whether identified under BZV1/BZV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1						
2						
3						
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BZV1 and BZV2
- All kind of 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 (BZV1 & BZV2)

S. No	particulars	Action taken
I. Urgent Public Requirements/ Demands - BZV1		
1	Supply of water supply to village	
2	Development of village road for land	
3	Land left for irrigation	
4	Play fields for children	
5	Water tank to be developed	
6	Development of water supply	
7	Provision of drinking water	
II. Urgent Public Requirements/ Demands - BZV2		
1	Water supply to village	
2	Provision of water supply	
3	Development of village road	
4	Provision of water supply	
5	Water supply for village	
6	Provision of water supply	
7	Provision of water supply	

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Shooting of drinking water		
2			
3			
4			
5			
IV. Major Problems - B2V2			
1	Shooting of drinking water		
2			
3			
V. Major Complaints - B2V1			
1			
2			
VI. Major Complaints - B2V2			
1			
2			

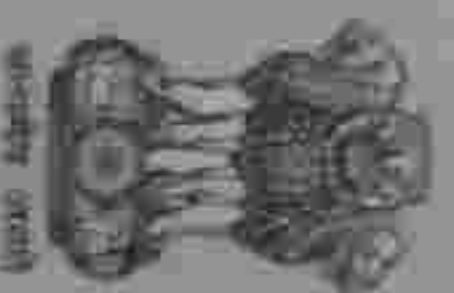
If Pls indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awami Muhim.

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

Signature of the visiting officer
Name

Mission Delivering Development Mission Good Governance



Government Of Jammu & Kashmir