



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Qaz

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, Ladli 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.

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: Mr. Mohammad Magbool Lone.
- Designation: I/C Zonal Education Officer.
- Department/ place of posting: Education, Mawar, Dalam Abad.
- Mobile No: 7006060954.
- Email ID: Lone.magbool91@gmail.com.
- Home District: Kupwara.
- Dates of visit: 05-10-2020.

B) Locational details of Panchayat:

- Name of the Panchayat: Nowgam - B
- Local Government Directory (LGD) code of the Panchayat: _____
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Mawar, Dalam Abad.
- Name of Tehsil: Dalam Abad.
- Name of District: Kupwara.

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01 - Nowgam
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 555 =
- Population (approx) of the Panchayat: 3030 =

- d) No. of tricycles/ prosthetic aids distributed 2
- e) No. of scholarships distributed 1
- f) No. of Ayushman Bharat - golden cards distributed: 1
- g) No. of J&K Health Cards distributed: 2
- g) Others: 2

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

Details thereof A Sample of Activity of cleaning water bodies has been taken by the PRI Members and civil society members and focused on springs and a couple of stream from Pothohar and getup

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 Agriculture department will give awareness to people regarding Green KCC and other new techniques

28

xiv) Whether Poshan Abhiyan activity held: Yes/ No

xv) Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

- i) Attendance 35
- ii) Resolution passed, if any There should be provision for extending the loan to older / poor or family by way of providing assistance under different schemes.
- iii) Issues raised
- Nutrition not sufficient.
 - Marriage assistance not provide in time.
 - Most women not included in marriage assistance.
 - There is not any type of Small Scale industry.

II. Bal Sabha:

- i) Attendance (not)
- ii) Resolution passed, if any _____

13. Universal coverage

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: 05
- ii. No. of schools with Ramp Facility for Children with Specific needs: 02 =
- iii. No. of schools with drinking water facility: 05
- iv. No. of schools with electricity connection: 05
- v. No. of schools with toilet facility
- a. For Boys: 05
- b. For Girls: 05
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 05
- 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: 07
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 05
- 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: All G.P.
- 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: _____

B3V3.

- c) No. of works started during Jan Abhiyan/ Awami Muhim*: 01
- d) No of works completed during Jan Abhiyan/ Awami Muhim*: 04
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim*: 1750
- f) Wages due for 'e' above: Rs 357 lakh
- g) Wages paid out of 'f' above: Rs 357 lakh
- h) Any grievance related to MGNREGA: Satisfactory

9. 14th FC Award:

- Allocation under 14th FC for four years: Rs 70 lakh
- Whether Action plan prepared for all years: Yes/ No Yes
- No. of works as per the Action Plan: 06
- Whether approval accorded to the whole Plan by the DPC: Yes/ No ✓
- No. of works for which technical sanction accorded by the Xen*: 06
- No of works authorized by the Halqa Panchayat*: 06
- 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*: Rs 473 lakh
- Total expenditure on PRIASoft as on date*: Rs 473 lakh

20. Works under Capex and CSS*:

a. District Capex*

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

NOTES

- The Economic status of Habitation is miserable.
- There is no source of income in The Habitation
- There is Unawareness among the people with regard to The different Schemes of the Govt.
- The Area has a Potential of Tourism.
- Medical facilities may kindly be provided to habitation.
- ⇒ The new i.e.d.s Centers may kindly be seen
- 34 ⇒ Education Standard of the habitation kindly be checked.
- ⇒ Basic facilities like drinking water, pucca and health institution may please be provided.

→ In Ward No. 5 there is majority of ST population and has been declared as Non-ST may kindly be seen.

In Ward No. 01, 02, 03 There are majority of General population but has been declared as ST may kindly be seen.

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether Identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1						
2			Plan Proposed Enclosed			
3						
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1		
2		
3		
4		
5		

S. No	particulars	Action taken	Remarks #
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III. Major Problems - B2V1

1	Shortage of PHC (Primary Health Center)		
2	Motorable Non-Availability of Motorable bridge from Rest House to Khaitan.		
3			
4			
5			

IV. Major Problems - B2V2

1	Lack of Machinery in NTPHC Nowgam.		
2	Inadequate Water supply.		
3	Failure of Deen Dyal Scheme of PDD.		

V. Major Complaints - B2V1

1	Drinking water inadequate.		
2	Renovation of Fencing of Panchayat ghar.		

VI. Major Complaints - B2V2

1	The Annual Action ^{plan} of All departments should be Prepared / Approved well in time.		
2	Water supply Reservoir not handover to the department.		

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awaraz Muhim.

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

S. No.	Department *	Name *	Designation *	Contact number *
1	PHE	Ab. Malaraj	Ino man	9082563332
2	Agri-	Maozoo An	Head Base	6055330777
3	Swamp husbandry	M. Hajar	Asst. H. H. H.	9082564283
4	RDB	Mand. Mazaffer	Road man	9541775418
5	Animal Husbandry	M. R. H. H.	Narany	9022838229
6	Edu. Deptt	Gyaset Hajar	Teacher	9682614080
7	Public.	Burru. H. H.	Public	9022716424
8	ICDS	Saleem Begu	AWW	9906764166
9	Phys. Education.	Bashir Hajar	Ph. Teacher	7720834111
10	ICDS	Nazir Begu	AWW	9541775418

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 ✓	Yes
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 ✓	

b. UT Capex*

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

c. Centrally Sponsored Schemes (CSS)*

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

25

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

- No. of complaints received*: 03 - Drinking water / electric poles / road
- No. of complaints resolved*: 01 - PHE with pipe leakages. Upd concerned visiting officer with the help of concerned dept
- Constraints faced in delivery of services.
Public did not trust. There is deficit trust of employees in the public.

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*: 200

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)

Homeless Certificates issued *:

Category	Target population *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC Holders	343	60	77	266. Yes	Under process
ST in-PRC	60	27	Nil	33	Under process
PR	Nil				
Students	400	280	30	10	Under process
Officers	Nil				

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					
DBC					
ALC					
REA					

3. Revenue papers issued:

Category	Applications received *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakat/ Jamabandi				
Nakat/ Qaidawari				
Farad/ Intikhab				
Mutations				

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

Category	Target *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates					
Birth Certificates					
Disability Certificates					

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Government Of Jammu & Kashmir

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST				
Post Matric for OBC				
Post Matric for Minorities				
Dr. Ambedkar EBC				
National Merit-cum-Means (NMMSS)				
Merit-cum-Means Minority				
PM's Special Scholarship for J&K (PMSSS)				
National talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)				

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

21

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	300	-	60%	40%	incomplete paperwork by farmer.
Kissan Credit Card	300		60%	40%	formalities incomplete by farmer.

12. Live Stock Schemes:

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

5. 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	-	1000	200	251	0.4
Non-PHH					
Antyodaya Anna Yojana					

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	100	100	100	0	0
Ayushman Bharat individuals Cards					
Janani Suraksha Yojna (JSY)					

19

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	550	101	350	200	100		350
Widow Pension	100	100	100	0	0		100
Disability Pension	20	10	10	0	0		10

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

S. No	particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Construction of motorable bridge from Pethwari to Khaitan Nongram.		
2	Construction / Filtration Plant at Mandhar Phadi at Pothwari.		
3	upgradation of middle school to the level of High school.		
4	Providing of electric poles in different Hamlets Rashwari / Khan Mohalla / Dobha.	Transformer.	
5			
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	PHE pipes should be installed in a proper way.		
2	upgradation for BT Pringawali Road under R.B.		
3	Link roads Khan Mohalla / Najar Mohalla and Dobha.		
4	There is great need of Crat work on Nallah Mawra.		
5	Drainage system should be upgraded in Dobha.		
6	Fencing around schools at Nongram (B)		
7			

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 ✓ Yes
- ii. No. of Ward Sabha meetings held since inception: 20 =
- iii. No. of Gram Sabhas conducted since inception: 18 =
- iv. Date of last Gram Sabha: 06-10-2020 =
- v. Are all plans approved in Gram Sabha: Yes/No ✓ Yes
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No ✓ Yes
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ✓ Yes
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ✓ Yes
- ix. Has Social Audit Committee been framed: Yes/No ✓ Yes
- x. Is social audit being conducted by the Committee: Yes/No ✓ Yes
- xi. No. of works audited by the Social Audit Committee: 06 =
- xii. Has Pani Samiti been constituted: Yes/No ✓ Yes
- xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No ✓ Yes
- xiv. No. of meetings of Pani Samiti held: 02 =
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓ Yes
- xvi. No. of BMC meetings held: 04-09-2020 =
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ✓ Yes
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ✓ Yes
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ✓ Yes
- xx. What and where was the last activity held: _____
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
- xxii. No. of meetings of HFWAC & VHSNC meetings held: _____
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No ✓ No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ✓ Yes

Back to Village
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: AJAZ AHMAD NANI
- Designation: LECTURER
- Department/ place of posting: Education/ BHS Nagri Mal
- Mobile No: 9906966255
- Email ID: ajaz3984@gmail.com
- Home District: Kupnara
- Dates of visit: 02-09-2020 to 04-09-2020

B) Locational details of Panchayat:

- Name of the Panchayat: NORIGAM P
- Local Government Directory (LGD) code of the Panchayat
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: MOKHAY
- Name of Tehsil: Qalamabad
- Name of District: KUPNARA

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 010
- No. of households in the Panchayat: 341
- Population (approx) of the Panchayat: 2400

2

3

4

DAY 2:

I. Gram Sabha:

i. Location of Gram Sabha: Rest House Naupur Resubai

ii. No. of villagers present during the Gram Sabha 130

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: Yes

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 ☒ and Cultural

Details thereof D A Cultural event was displayed before villagers and pray great fun of Cultural

2.

xi. Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed 139

b) No. of sports kits distributed 3

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

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	Sec. pyt.	✓ Yes/ No	17,70,986	
ICDS (Nutrition)	Yes/ No		Yes/ No		
ICDS (Honorarium)	Yes/ No		Yes/ No		
Mid-Day Meals (MDM)	✓ Yes/ No	250: HOI	Yes/ No	-	
Own resources of Panchayat	Yes/ No ✓		Yes/ No		
Any other Scheme, if yes, indicate name	nil.				

(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: That There is no clear direction from the higher up so far.

Also mention if it is being purchased by someone else: no.

- 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 4 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 2 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: No clear cut directions from higher ups so far.

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

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

If no, reason thereof: Because the dry ration is distributed by school extension

Also mention if it is being provided by someone else: no.

iv Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No ☒

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

v Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs nil lakh

vi Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No ☒

If yes, whether approved by the Gram Sabha: Yes/ No ☒

If no, reason thereof: No resources are in the Panchayat.

2.4. Challenges:

i Major challenges being faced by the Panchayat in functioning and execution of works:

Weather Problems, Road connectivity with all hamlets, The preparation of Annual Action plan is not prepared well in line keeping in view climatic conditions of Jammu and Kashmir due to which the execution of most of different schemes like RDB, PHE, R&B and DDD fails.

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No of Panchayat Members present: 07
- iii. Issues raised during the meeting:
 1. Water facility
 2. P.D.D
 3. Community Schooling
 4. Bridge Road House To Sherbarkhalla.
- iv. Important establishments/ institutions visited: (Please tick)
 1. Schools ☒
 2. PHC/CHC. ☒ not available in the panchayat.
 3. Veterinary clinic. ☒ not available.
 4. Anganwari centre. ☒ Yes.
 5. PDS (ration) depot. ☒ Yes.
 6. Any industrial establishment ☒ not available.
 7. Government offices:
 - (a) no offices available in the panchayat
 - (b) d.o.
 - (c) d.o.
 8. Any other: nil
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 03
- vii. No. of villagers present during the Ward Sabha: 10
- viii. Whether any resolution passed Yes/ No ☒
- ix. Citizen Information Board visited: Yes/ No ☒
- x. Wall painting of works of 2019-20 inspected: Yes/ No ☒
- xi. Name of the departments whose works displayed in the paintings:
 1. R.D.D.

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

ii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No ✓

If yes, details: Khairan Mohalla, Rishwan, Dobha

Approximate no. of wooden poles: 80 = Eighty

viii. Are there any areas where barbed wire is used for electric supply: Yes/ No ✓

If yes, name of the habitation(s): Khan Mohalla, Khairan

Approximate length: 300 ft metres

Approximately what %age of total wire length in GP is barbed wire: 20%

ix. No. of households without tapped water supply in the GP: Nil

16. Pradhan Mantri Awas Yojana (PMAY):

i. Cumulative Target: 19 (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

23

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: No

v. No. of CSC completed during Jan Abhiyan/ Awami Muhim: No

vi. Any issue regarding water connection and sewage disposal in CSC:

not applicable as there is

no CSC

18. MGNREGA:

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

ii. If yes:

a) Funds allocated to the Panchayat: Rs 5 lakh

b) No. of works approved: 02 =

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	400	-	175	225	Fresh	-	175
Assistance to Women in Distress	-	-	-	-	-	-	-
Assistance to Physically Challenged Persons	125	-	20	105	Fresh	-	20

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)	-	-	-	-	-
National Family Benefit Scheme (NFBS)	-	-	-	Nil	-
PM Gareeb Kalyan Anna Yojana	-	-	-	-	05
Mission mode project for registration of construction workers	-	-	-	-	-

10. Scholarships to the students under various schemes :

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

iii. Issues raised.

1. Play field not available
2. Sports material provide Through Panchayat
3. Coaching for different Gamer.
- 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	Construction of Sandry complex of Pok	3.03 lakh	6-07-2020	Yes	Yes.
2	Construction of Spang at Pringanti	1.90 lakh	2-06-2020	Yes	Yes.
3	Construction of Culvert at Nalchind	2.50 lakh	3-07-2020	Yes	Yes.
4	Fencing of Grove yard	1.19 lakh	3-05-2020	Yes	Yes.
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.

= Construction of tilepath main road from to Farooq Ahmed Kours
= Inaugurated in B2V3 =

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	Construction/ Desalting of Aipshi Kul Tardhi Kul	0.87	3-05-2020	Yes	Yes.
2	Construction of Aipshi Kul Pringanti To Ahmed Kours	0.66	3-05-2020	Yes	Yes
3					
4					
5					

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)		not available		
Merit-cum-Means Minority				
PM's Special Scholarship for J&K (PMSSS)				
National talent Search Scheme		50		
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)		50		

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

21

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	254	-	80%	20%	incomplete form by farmer
Kissan Credit Card	254	200	40%	10%	

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		not		

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