

• Dates of visit: 22.03.2020

B) Locational details of Panchayat:

- Name of the Panchayat: DOURSA WANI
- Local Government Directory (LGD) code of the Panchayat 276311
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: SO GAM
- Name of Tehsil: LO LAB SO GAM
- Name of District: KUPWARA

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: DOURSA WANI
- No. of hamlets in the Panchayat: 7 (SEVEN)
- No. of households in the Panchayat: ~~676~~ 351
- Population (approx) of the Panchayat: 2711

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

S. No.	Department	Name	Designation	Contact number
1	EDUCATION	GH MOHD BHAT	MASTER	7006168601
2	RDD	KHALID AHMAD MIR	GRS/BLO	9797531726
3	PHE	MOHD YOUS GANIE	LINE MAN	9906652501
4	PDD	MOHD RAFIB BHAT	LINE MAN	9682629271
5	YOUTH SERVICE AND SPORTS	BILAL AHMAD BHAT	PET	9149988743
6	SERICULTURE	FAREED AHMAD KHAN	MILLBANDYAN	7889695756
7	IRRIGATION	AB RASHID GORJER	Kyle	9622706426
8	R. & B	MOHD SHAFI KHAN	WORK SUPERVISOR	8899608122
9	CAPD	NAZIR AHMAD SHEERWARI	STORE KEEPER	9149870028
10	SHEEP	NAZIR AHMAD RATHER	S/A	7006881813

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	
Toilet facility available in Panchayat Ghar	Yes/ No	NOT FUNCTIONING
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	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: 10
- 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: 11
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: 01
- 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: No

Yes/ No		Yes/ No	1027874 1806570	
Yes/ No		Yes/ No	14857	63675
Yes/ No		Yes/ No	-	-
Yes/ No		Yes/ No	0	0
Yes/ No		Yes/ No	No	No

personally check the Passbook and enter the above details. He/she will also check if the amount is in the name of the Panchayat and operated by Sarpanch.)

Mid Development Scheme (ICDS):

Does the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Centres of the Panchayat: Yes/ No

With proof:

If no. reason thereof Paying honorarium to AWWs/Helpers indirectly through Department

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs. — lakh

vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No ✓
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3. Midday Meal (MDM) Scheme:

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

If no. reason thereof Govt. has not provided such facilities yet.

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs. 0 lakh

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

If no. reason thereof Govt. has not provided such facilities yet.

Also mention if it is being provided by someone else Like, Education Department.

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. 0 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 Such facilities has not in rural Areas.

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2.4. Challenges:

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

I. The prime challenge that the institutions faces is the problems of lack of finances.

II. There is very little devolution of authority.

III. Lack of awareness and non-fulfillment of promises made by these bodies make village people suspicious of utility of panchayat.

Roj bodies

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders	3105	62		Nil	—
Non-PRC	—	—	—	—	—
WPR	—	—	—	—	—
Students					
Officers					

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		01	42	Nil	Nil
ST		03	16	Nil	—
OBC		—	—	—	—
ALC		—	—	—	—
RBA		10	52	Nil	Nil

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	51	51	Nil	—
Nakal/ Girdawari	103	103	Nil	—
Farad/ Intikhab	24	24	—	—
Mutations	05	05	—	—

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
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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
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Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
—	—	—	—	—
40	—	06	34	u.p.
—	—	—	—	—
—	—	—	—	—

the students under various schemes *:

Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
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v. No. of schools with toilet facility

a. For Boys: 0.5

b. For Girls: null

vi. No. of schools with girl students (Girls/ Co-Ed schools): 0.5

vii. No. of such schools installed with Sanitary Napkin Vending Machines: null

viii. No. of such schools installed with incinerators: null

15. Basic Services:

i. No. of habitations with over 250 souls: 0.3

ii. No. of habitations with over 250 souls in the GP without road connectivity: 0.1

iii. If yes, whether these roads have been surveyed: Yes/No: ✓

iv. No. of habitations with less 250 souls in the GP without fair weather road:

- vi. Total no. of households without electricity connection in the GP. NO
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes/ No ✓
 If yes, details: Definitely
 Approximate no. of wooden poles: 120 poles
- viii. Are there any areas where barbed wire is used for electric supply? Yes/ No ✓
 If yes, name of the habitation: NILL
 Approximate length: NO metres
 Approximately what %age of total wire length in GP is barbed wire NO
- ix. No. of households without tapped water supply in the GP. NILL

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: NO (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: None
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: None
- iv. No. of houses completed in 2020-21* None
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim* None
- vi. No. of houses under construction* None

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:

water not available in CSC.
Need of a Well, and water pipe lines.

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved? Yes/ No ✓
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs 8 lakh*
- b) No. of works approved*: 25

Payments made during Jan Abhiyan/ Awami Muhim*: Rs 10.149 lakh

Total expenditure on PRIASoft as on date*: Rs 10.149 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
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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	NO			
4	PDD	NO			
5	Others		NO		

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)	NO	NO		
4	Jal Shakti Mission (I&FC)				
5	NHM				
6	Others (specify)				

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

i. No. of complaints received*: 04

ii. No. of complaints resolved*: None

iii. Constraints faced in delivery of services:

Water supply, Animal Husbandary, Sheep, Agriculture seed centre.
Horticulture. Social welfare Concern officer not responding- disabled per

22. Others:

i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No*

ii. If yes, total number of beneficiaries identified in the Panchayat*: NO

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 02 (Two)
- iii. Issues raised during the meeting:
1. Difficulties of old age, pensions and Handicapped demands
 2. Water Supply not available in village Boorbanani
 3. B1 & 2 activities has not been solved
 4. Not Improvement done by departments yet.
- iv. Important establishments/ institutions visited: (Please tick)
1. Schools ☒
 2. PHC/CHC ☒
 3. Veterinary clinic.
 4. Anganwari centre. ☒
 5. PDS (ration) depot. ☒
 6. Any industrial establishment
 7. Government offices
 - (a) _____
 - (b) _____
 - (c) _____
 8. Any other _____
- v. Total number of wards in the Panchayat: 07 (SEVEN)
- vi. No. of Wards Sabha held: 07
- vii. No. of villagers present during the Ward Sabha: 74
- 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. RDD

2.

3.

4.

DAY 2:**I. Gram Sabha:**

- i. Location of Gram Sabha Panchayat Ghar Doursa wani
- ii. No. of villagers present during the Gram Sabha 74
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒ Yes
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒ Yes
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒ Yes
- vi. No. of ineligible beneficiaries removed NO
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒ Yes
- viii. Whether people made aware about the Covid-19
 - Use of masks: Yes/ No ☒ Yes
 - Sanitizers: Yes/ No ☒ Yes
 - Social distancing: Yes/ No ☒ Yes
- ix. Whether Panchayat Newsletter distributed: Yes/ No ☒ Yes
- x. Whether any mega cultural/ social/ sports event held: Yes/ No ☒ Yes

Details thereof: Kho-Kho, Kabaddi, volleyball, cricket,
carrom skipping rope events been
held during mega day-2

- xi. Details of scheme benefits extended/ services distribution
 - a) No. of Domicile certificates distributed NO
 - b) No. of sports kits distributed: NO
 - c) No. of students distributed uniforms/ bags/ books: NO

- d/ No. of tricycles/ prosthetic aids distributed NO
- e/ No. of scholarships distributed NO
- f/ No. of Ayushman Bharat - golden cards distributed NO
- g/ No. of J&K Health Cards distributed NO
- g/ Others NO
- xii Whether any water conservation work started, Yes/ No ☒
 Details thereof Water Conservation works not approved.
- 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 Individual beneficiaries ^{has} not ~~are~~ distributed ^{any} other deptt. mega event held.
- xiv Whether Poshan Abhiyan activity held: Yes/ No ☒
 xv Brief description of the activity Not awareness of this programme.

DAY 3:

I. Mahila Sabha:

- i. Attendance Visiting Officer Connect a meeting Mahila Sabha Almost 32 Mahilas participated in said programme.
- ii. Resolution passed, if any yes Concluded with file
- iii. Issues raised
- 1 Improvement the quality of life of rural women
 - 2 Land rights
 - 3 Education, Safety
 - 4 Needs Health Sub-Centre in Panchayat Halga Doursa nemi

II. Bal Sabha:

- i. Attendance Almost 22 children participated in Bal Sabha.
- ii. Resolution passed, if any yes Concluded with file

S. No	Name of work and Department	Cost (Rs. in lakh)
1	Const. of Linkroad at ward 06 (R.D.D.)	1.16
2	Const. of public Dakh mr. masjid Sharaf Bhat mohalla (R.D.D.)	1.30
3	Const. of Linkroad from Shops via An Jeelani Baji & others (R.D.D.)	0.55
4	—	—

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Const/imp of link road at ward of	1.16	B2V2	Yes	Yes	—
2	—	—	—	—	—	—
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	—	—

I. Urgent Public Requirements/ Demands - B2V1

1	Health Care facility / Medical facilities	no action taken by Govt	Dupontary
2	Irrigation facilities		
3	Land facilities		
4	Drinking water		
5	Deficiency of Staff in Schools		
6			
7			

II. Urgent Public Requirements/ Demands - B2V2

1	4 NO of bore wells pvt Halga Doursa		
2	modernization of pvt links roads of pvt Halga Doursa wani		
3	upgradation of Malak Sah at Doursa wani		
4	Fencing of Panchayat Ghar Doursa wani		
5	Connectivity of Road Lohab wani Doursa to Yashraj wani Doursa		
6	inner links with drains		
7	4 NO of Irrigation Wells		

S. No	particulars	Action taken	
III. Major Problems - B2V1			
1	Medical facilities	-	Dispensary, Doctor Ambulance, etc. not available.
2	Irrigation	-	-
3	Road Connectivity	-	-
4	Deficiency of Staff in schools.	-	-
5	Drinking water	-	-
IV. Major Problems - B2V2			
1	Drinking water.	-	-
2	Irrigation	-	-
3	Medical facility	-	-
V. Major Complaints - B2V1			
1	Disabled Beneficiaries get not benefited	-	-
2	Golden Cards not issued by Health department	-	-
VI. Major Complaints - B2V2			
1	Not awareness of Deptt. Scheme at village level various programmes	-	Except R-D.D
2	Schemes are not implemented in previous year.	-	

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	<p>Any major complaint brought to the notice of the Visiting Officer.</p> <p>B₂V₁ & B₂V₂ The previous year all demands neglect by the concerned department. General Public trust on programmes are reduced.</p> <p>A complaint received against social welfare department regarding Tricycle (motor Rized cycle) namely Mushtaq Ahmad who is a handicapped person. Section on date 26/07/2018 not issued by department yet.</p>
II	<p>Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:</p> <p>Health Sub-centre facility. Agriculture seed centre. Water supply facility. Irrigation facility. Distribution of Patwar Halqa. Drainage system facility. Electricity facility. Insufficient staff in schools, improvement of Food store.</p>
III	<p>Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p> <p>Overall assessments and suggestions are recorded a few records are not available.</p>

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Signature of the visiting officer

Name:

Ali Ahmed
Headmaster H.S.
Islam-Dellwala (10/6/18)

DT 04/10/2020

NOTES

few

A Some departments have deployed
unexperienced employees especially
Health Dept. A newly appointed
employee. ~~unknown~~

meeting of labor

Downs were

04/10/2020