



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: Rafeeq Ahmad Mir
- Designation: Principal
- Department/ place of posting: Edu- BHSS Handwara.
- Mobile No: 9622894100
- Email ID: mirrafeeq67@gmail.com
- Home District: Kupwara
- Dates of visit: 02-10-2020 - 04-10-2020

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B) Locational details of Panchayat:

- Name of the Panchayat: Bowan watsar
- Local Government Directory (LGD) code of the Panchayat: _____
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Rajwar
- Name of Tehsil: Zachaldara
- Name of District: Kupwara

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 04
- No. of households in the Panchayat: 255
- Population (approx) of the Panchayat: 1405

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

S. No.	Department	Name	Designation	Contact number
1	RDO	Ex. A: Rasheed	Engineer	
2	Health	Javed Ah. Wani	MPW	9906619386
3	PMGSY	Mamoor Ali	Supervisor	6605665569
4	Subculture	Gh. Rasool Bt.	class-IV	9522971444
5	Social Welfare	Zahid Hussain	NPC	9541507874
6	R&B	Mg. Shafi Bani	J.E	9419033903
7	PHE	Ali Mohd Mir	Line man	9977834445
8	Agriculture	Tamizh, Ali	F. Asstt.	7006583161
9	Shack	Saif Din Baital	ASST	8494003097
10	Food	Gh. Rasool	PCA	7807711004
11	Revenue	Nazir Ali	Patwari	9596198050

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 ✓	Broken and unserviceable
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 ✓	Bank is at distance of 4 km at Zakhara.

- iii. Whether Infrastructure and Assets Register has been prepared: Yes/ No ✓
(Visiting Officer to physically check the register)
If No, Visiting Officer to get the register prepared in his/her presence and confirm: _____

2. Functionality:

2.1 General activities:

- i. Are Ward Sabha meetings being held: Yes/ No ✓
ii. No. of Ward Sabha meetings held since inception: 40
iii. No. of Gram Sabhas conducted since inception: 20
iv. Date of last Gram Sabha: 30-09-2020
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: 11
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: 01
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: Panchayat Ghar
xxi. Have Health & Family Welfare Advisory Committee (HFVAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/ No ✓
xxii. No. of meetings of HFVAC & VHSNC meetings held: 01
xxiii. Is the name of Sarpanch displayed on citizen information boards of all RO&PR schemes: Yes/ No ✓
xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/ No ✓

- xxvi. Whether grievances redressal box is installed: Yes/No ☒ 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 ☒ No
- xxx. Whether all MGNREGS/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No ☒ No
- xxxi. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No ☒ No	VLW	Yes/ No ☒ No	1.37	0.99
ICDS (Nutrition)	Yes/ No ☒ No	Super visor	Yes/ No ☒ No	—	—
ICDS (Honorarium)	Yes/ No ☒ No	—	Yes/ No ☒ No	—	—
Mid-Day Meals (MDM)	Yes/ No ☒ No	H/M	Yes/ No ☒ No	Nil	Nil
Own resources of Panchayat	Yes/ No ☒ No	—	Yes/ No ☒ 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 ☒ No
- If no, reason thereof: Supplied by the office
- Also mention if it is being purchased by someone else: _____
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ☒ No
- If no, reason thereof: _____
- iii. Expenditure incurred on procurement through Sarpanch: Rs _____ lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AW/WS/ Helpers directly at Panchayat level: Yes/ No ☒ 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 ☒ 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 ☒ No
- If no, reason thereof: MDM is provided by DBT and dry ration through School and Sarpanch.
- 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 ☒ No
- If no, reason thereof: _____
- Also mention if it is being provided by someone else: _____
- iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No ☒ 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 ☒ No
- If yes, whether approved by the Gram Sabha: Yes/ No _____
- If no, reason thereof: _____

2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works:
- Deficiency of inadequate funds to execute more work
- Deficiency of pipes to supply water

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his/ her stay in the village.)

1. Domicile Certificates issued:

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PRC Holders	300	100	100	200	N. applied
Non-PRC	400	100	100	300	Not applied
WPR	x				
Students	250	100	100	150	N. applied
Officers	1	x	x	1	N. applied

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	50	—	—	50	Not applied
ST	500	5	5	495	Rest N. applied
OBC	x				
ALC	x				
RBA	1000	20	20	—	Already issued Rest N. applied

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi		215	—	
Nakal/ Girdawari		140	—	
Farad/ Intikhab		40	—	
Mutations		60	—	

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	150	125	—	25	Census of 2011
Non-PHH	35	33	—	02	—do—
Antyodaya Anna Yojana	50	37	—	13	—do—

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	200	—	88	—	As per Census of 2011
Ayushman Bharat individuals Cards	1200	—	504	—	—do—
Janani Suraksha Yojana (JSY)	25	—	16	—	—do—

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	25	—	23	06	02	N.A. Ar. 7 funds	21
Widow Pension	N/A	nil	nil	nil	N.A. Ar. 7 funds	nil	nil
Disability Pension	—	nil	nil	nil	—	—	—

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	180	02	273	15	Non-AV of funds	95%	270
Assistance to Women in Distress	20	0	28	1	—	99%	27
Assistance to Physically Challenged Persons	40	0	40	2	—	98%	38

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)	4	—	—	4	Non-AV of funds
National Family Benefit Scheme (NFBS)					
PM Gareeb 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
Pre Matric for SC		On line Schemes		
Pre Matric for ST				
Pre Matric for OBC				
Pre 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		On line		
Dr. Ambedkar EBC				
National Merit-cum-Means (NMMSS)				
Merit-cum-Means Minority				
PM's Special Scholarship for J&K (PMSSS)				
National Talant 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)	266	—	251	15	Documents incomplete
Kissan Credit Card	266	—	—	—	Bank Delay

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:

- No. of schools in the Gram Panchayat: 06
- No. of schools with Ramp Facility for Children with Specific needs: 06
- No. of schools with drinking water facility: 04
- No. of schools with electricity connection: 06
- No. of schools with toilet facility:
 - For Boys: 06
 - For Girls: 02
- No. of schools with girl students (Girls/ Co-Ed schools): 06
- No. of such schools installed with Sanitary Napkin Vending Machines: 00
- No. of such schools installed with incinerators: 00

15. Basic Services:

- No. of habitations with over 250 souls: 04
- No. of habitations with over 250 souls in the GP without road connectivity: 02
Bawan to water, Bawan to chowk, no road connectivity.
- If yes, whether these roads have been surveyed: Yes/No: Yes
- No. of habitations with less 250 souls in the GP without fair weather road: Nil
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No: Yes
If yes, names and approx no. of households:
 (a) Saif Din Bajad & Bro (name): 07 (households)
 (b) Mohd Din Tanchi (name): 01 (households)
 (c) Nazir Ahmad Tanchi (name): 02 (households)

Remarks/ explanation: The ten House holds at chapraan are not electrified and need conductor of 2km

- Total no. of households without electricity connection in the GP: 20
- Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No: Yes
If yes, details: In sufficient Poles.
Approximate no. of wooden poles: 20
- Are there any areas where barbed wire is used for electric supply: Yes/ No: 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: 240

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 100 (No)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: Nil
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: Nil
- No. of houses completed in 2020-21: 09
- 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: Yes
- If yes, has the CSC been constructed: Yes/ No: Yes
- Whether the CSC is functional: Yes/ No: Yes
- No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: 01
- No. of CSC completed during Jan Abhiyan/ Awami Muhim: 01
- Any issue regarding water connection and sewage disposal in CSC: Urgent need of Drainage near Jamia Masjid Bawan.

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No: Yes
- If yes:
 - Funds allocated to the Panchayat: Rs. 0.90 lakh*
 - No. of works approved: 05

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

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs. _____ lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 07
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No
- v. No. of works for which technical sanction accorded by the XEN: All
- vi. No. of works authorized by the Haqqa Panchayat: All
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: Nil
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs. Nil lakh
- x. Total expenditure on PRI/ASoft as on date: Rs. 5.57 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				

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)				

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:
1. No permanent source of water available in near by for supply of water.
2. Dilapidated condition of main road and minor links.

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: 40

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 + 1
- iii. Issues raised during the meeting:
 1. Scarcity of D/water
 2. Shortage of irrigation water
 3. Black tapping of Main Road.
 4. Insufficient number of Anganwari centres.
- 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 ☐
 - Government offices:
 - (a) _____
 - (b) _____
 - (c) _____
 8. Any other: _____
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 07
- vii. No. of villagers present during the Ward Sabha: 20
- 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
 - ii. No. of villagers present during the Gram Sabha: 50
 - 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: 00
 - vii. Whether list of pension beneficiaries read out: Yes/ No ☒
 - viii. Whether people made aware about the Covid-19:
 - Use of masks: Yes/ No ☒
 - Sanitizers: Yes/ No ☒
 - Social distancing: Yes/ No ☒
 - ix. Whether Panchayat Newsletter distributed: Yes/ No ☒
 - x. Whether any mega cultural/ social/ sports event held: Yes/ No ☒
- Details thereof: Volley ball match was organised by Dyss and sports kits were distributed on Spd in presence of Sarpanch and Ward members.
- xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: 00
 - b) No. of sports kits distributed: 04
 - c) No. of students distributed uniforms/ bags/ books: Bats, cricket

- di. No. of tricycles/ prosthetic aids distributed: X
- e. No. of scholarships distributed: 1
- f. No. of Ayushman Bharat - golden cards distributed: X
- g. No. of J&K Health Cards distributed: X
- g. Others: 5 baby kits to mothers of girl child were distributed on spot.

Whether any water conservation work started, Yes/No

Details thereof: _____

- 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: _____

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- xiv. Whether Poshan Abhiyan activity held: Yes/ No ✓
- xv. Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

- i. Attendance: 30
- ii. Resolution passed, if any: yes.

iii. Issues raised:

- Medicines for Pregnant, lactating, old age women.
- New schemes for girls to be launched.
- Marriage assistance of girls may be provided.

II. Bal Sabha:

- i. Attendance: 50
- ii. Resolution passed, if any: yes.

Issues raised:

- Dirre need of sports field.
- levelling of one available uneven field.
- More sports kits to be provided.
- School beautification to attract children.

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	RDD	1036	25.09.20	03	Yes.
2					
3					
4					
5					

Important Note: At least one work /demand as reflected in BzV1/BzV2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

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IV. Other works completed/ inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	RDD	8.96	01	01	Yes.
2					
3					
4					
5					

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	RDD	10.62	Yes	Yes	Yes	Completed
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	Rh. Mohd. Muvi	Sweats
2	Rh. Rasool Amir	do
3	Mohd. Magbool Rajar	do
4	Ab. Khaliq Bhat.	do
5	Rasheed Rasheed Khan.	do

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

S. No	particulars	ACTION TAKEN		REMARKS
I. Urgent Public Requirements/ Demands - B2V1		Remarks #		
1	Provision of D/water	Action taken		Four tanks const. by RDD.
2	Opening of two health centres - Nil			One Sub Centres working already.
3	Unit of animal husbandry	Nil		
4	Repair and up gradation of electrification	Do Poles Ponds		
5	Financial assistance to widows	Yes	Satisfactory	
6	Maintenance and upgradation of ponds	Nil		
7	PM Kisan Benefits		Satisfactory	
II. Urgent Public Requirements/ Demands - B2V2				
1	Provision of D/water	Action taken		End not sufficient
2	Need new Ponds for irrigation	Nil		
3	Animal Husbandry unit	Nil		
4	Repair of electric poles & conductors	Action taken		30 poles provided
5	School building for Darzi Mohla	Nil		
6	Black topping of M road	Nil		2nd grade in progress
7	Repair of chandari Kull	Nil		

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S. No.	Particulars	Action taken	Results
II. Major Problems - B2V1			
1	Good connectivity	Still in progress.	
2	Drinking water	Three tanking sent by RDO, but still insufficient.	
3	Lack of health facility	Nil.	
4	Opening of new Anganwadi center	Nil.	
5	Upgradation of electricity	To some extent.	
IV. Major Problems - B2V2			
1	Drinking water	Action taken. But not sufficient.	
2	Good connectivity	Nil.	Still in progress.
3	Electricity upgradation	Nil.	Need considering and plan.
V. Major Complaints - B2V1			
1	Water supply	Major issues	
2	Electricity	Compensating.	
VI. Major Complaints - B2V2			
1	Water supply	Nil.	
2	Electricity	Nil.	

8. Please indicate whether action taken in 2018 or 2020 or during last financial year.

Signature: *[Signature]*
Name: V.O, B2V3, B2V2

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:	
1	Any major complaint brought to the notice of the Visiting Officer.
1	Due need of drinking water facility.
2	Need of upgradation/repairing of main road.
3	Need of opening of 4 new Anganwadis.
4	Major urgent public demands (not within related sector) till date not seen.
5	Water supply.
6	Block tapping of road.
7	Harvesting of sheep and animal husbandry.
8	Mobile connectivity of village.
Overall assessment of visit and suggestions: (If any, please give the details of the complaint recorded in detail along with correct suggestions).	
Good water, or good wells may be provided on community basis to overcome water scarcity. Availability of facilities, demands sheep and animal husbandry. MGNREGS schemes can provide to the GPs and also in the help. So funds may be enhanced.	

Signature: *[Signature]*
Name: V.O, B2V3, B2V2

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: Mohd. Meeraaj- UD. DIN
- Designation: Lecturer
- Department/ place of posting: Education, B.K.H. S.S. M.H. P.O.
- Mobile No: 7006195467
- Email ID: _____
- Home District: Baramulla
- Dates of visit: 07-10-2020, 08/10, 9/10/2020

B) Locational details of Panchayat:

- Name of the Panchayat: Zachaldara - B
- Local Government Directory (LGD) code of the Panchayat: 229393
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Zachaldara, Rajit
- Name of Tehsil: Zachaldara
- Name of District: Kupwara

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 2
- No. of hamlets in the Panchayat: 2
- No. of households in the Panchayat: 455.515
- Population (approx) of the Panchayat: 30800 or Three Thousand

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

S. No.	Department	Name	Designation	Contact number
1	Accountant	Dr. R. R. R. R. R.	GP	78863494
2	Revenue Dept.	Alloy. Arund. R. R. R.	GP	988546161
3	ICDS	Andleeb. Ramjan	A.N.N.	7006389807
4				
5				
6				
7				copy attached
8				
9	Social Welfare	Talib. Hussain	NVC	9541507874
10				

D-ii) Details of absent employees vis-à-vis list furnished by the DC:

S. No.	Department	Name	Designation
1			
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- i. Whether Panchayat Ghar is available in the Panchayat: Yes/ No/ Under construction
 If yes, whether functioning in: Own building/ Other government building/ Private building
 If no, whether land is available for construction of Panchayat Ghar: Yes/ No

ii. Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Ghar	Yes/ No	
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

- iii. Whether Infrastructure and Assets Register has been prepared: Yes/No
 (Visiting Officer to physically check the register)

If No, Visiting Officer to get the register prepared in his/her presence and confirm _____

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No
 ii. No. of Ward Sabha meetings held since inception: 3
 iii. No. of Gram Sabhas conducted since inception: 24
 iv. Date of last Gram Sabha: 30 July 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: _____
 xii. Has Pani Samiti been constituted: Yes/No
 xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No
 xiv. No. of meetings of Pani Samiti held: 2
 xv. Is Biodiversity Management Committee constituted: Yes/No
 xvi. No. of BMC meetings held: 21
 xvii. Is a 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: _____
 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
 xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No