



# 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: ISHAQ GULZAR ALI
- Designation: Lecturer
- Department/ place of posting: School education / BHSS Handwara
- Mobile No: 8825007879
- Email ID: Ishfaqgulzarali@gmail.com
- Home District: Baramulla
- Dates of visit: 7-10-2020, 8-10-2020, 9-10-2020

## B) Locational details of Panchayat:

- Name of the Panchayat: Satkuji
- Local Government Directory (LGD) code of the Panchayat: 239382  
(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: 09
- No. of households in the Panchayat: 886
- Population (approx) of the Panchayat: 4050

D-1) Frontline Officers/ Officials who were assigned to the Panchayat for the programme:

| S. No. | Department     | Name              | Designation | Contact number |
|--------|----------------|-------------------|-------------|----------------|
| 1      | Education      | Bashir Ahmad Wani | Teacher     | 7006218310     |
| 2      | Social Welfare | Zahid Hussain Dal |             | 9541507874     |
| 3      | ICDS           | Misha Begum       | A.W.W       | 9797018940     |
| 4      | ICDS           | Shajiga Begum     | A.W.W       | 9541679957     |
| 5      | ICDS           | Rubena Begum      | -do-        | 9797808511     |
| 6      | ICDS           | Atisha Begum      | -do-        | 9596771800     |
| 7      | Health         | Tahira            | Amsha       | 9596738224     |
| 8      | -Do-           | Khalida           | -Do-        | 7576332608     |
| 9      | -Do-           | Imeda             | -Do-        |                |

Attendance of frontline officials

| S.No. | Department | Name           | Designation | Contact no. |
|-------|------------|----------------|-------------|-------------|
| 11    | Health     | Razia          | Amsha       | 8493917281  |
| 12    | ICDS       | Rafiq          | A.W.W       | 6005000197  |
| 13    | Health     | Shabeena Begum | Amsha       | 990695061   |
| 14    | Revenue    | Tamveer Ahmad  | Patwari     | 990675295   |

*Tamveer Ahmad*  
*Patwari*  
Visiting official

|  |        |                                     |
|--|--------|-------------------------------------|
| Toilet facility available in Panchayat Ghar  | Yes/No | <input checked="" type="checkbox"/> |
| Electricity available in Panchayat Ghar      | Yes/No | <input checked="" type="checkbox"/> |
| Water connection available in Panchayat Ghar | Yes/No | <input checked="" type="checkbox"/> |
| Bank Branch available in the Panchayat       | Yes/No | <input checked="" type="checkbox"/> |

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: 15
- iii. No. of Gram Sabhas conducted since inception: 4
- iv. Date of last Gram Sabha: 02-10-2019
- v. Are all plans approved in Gram Sabha: Yes/No
- vi. Is the minimum quorum of 1/10<sup>th</sup> being ensured in all Ward/ Gram Sabhas: Yes/No
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No
- ix. Has Social Audit Committee been framed: Yes/No
- x. Is social audit being conducted by the Committee: Yes/No
- xi. No. of works audited by the Social Audit Committee: Nil
- 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: Nil
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of EMC meetings held: 02
- 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: \_\_\_\_\_
- 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: Nil
- 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

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

| Name of the Scheme                       | Separate bank account opened | Official signatory other than Sarpanch | Funds received | Balance in the account as on date (Rs. In Lakh) | Amount of payment made by Sarpanch (since opening of account) |
|--|------------------------------|--|----------------|---|---|
| 14 <sup>th</sup> Finance Commission      | Yes/ No                      | Secretary Panchayat                    | Yes/ No        | 1674986   | = 877297 =  |
| ICDS (Nutrition)                         | Yes/ No                      | Supervisor                             | Yes/ No        | 698661 =  | = 92014 =   |
| ICDS (Honorarium)                        | Yes/ No                      | Supervisor                             | Yes/ No        | Nil   | = 556990 =  |
| Mid-Day Meals (MDM)                      | Yes/ No                      | Headmaster                             | Yes/ No        | - Nil -   | - Nil -   |
| Own resources of Panchayat               | Yes/ No                      | -                                      | Yes/ No        | -   | -   |
| Any other Scheme, if yes, indicate name: | Atal Tovey                   | -                                      | -              | 40000 =   | -   |

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

### 2.2. Integrated Child Development Scheme (ICDS):

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No ✓
- If no, reason thereof: \_\_\_\_\_
- Also mention if it is being purchased by someone else: \_\_\_\_\_
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓
- If no, reason thereof: \_\_\_\_\_
- iii. Expenditure incurred on procurement through Sarpanch: Rs. 92.44 lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

- If no, reason thereof: \_\_\_\_\_
- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs. 5.5619 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 formal orders received yet
- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs. Nil lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No ✓
- If no, reason thereof: \_\_\_\_\_
- 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 ✓  
(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: \_\_\_\_\_

### 2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works:
  - ① major hurdle in proper functioning is delaying payments.
  - ② Because of long winter season some times works get suspended in unfavourable season which hampers execution of works.
  - ③ NEREGA wages need to be enhanced from 204 to 300/day.

### 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 | 500                 | 300   | 250                                   | 50             | Under process       |
| Non-PRC     | 250                 | 150   | 150                                   | Nil            | -                   |
| WPR         | -                   | -   | -                                     | -              | -                   |
| Students    | 200                 | 200   | 200                                   | Nil            | -                   |
| 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       | -                   | -   | -                                     | -              | -                   |
| ST       | Nil                 | Nil   | Nil                                   | Nil            | Nil                 |
| OBC      | -                   | -   | -                                     | -              | -                   |
| ALC      | -                   | -   | -                                     | -              | -                   |
| RBA      | -                   | -   | -                                     | -              | -                   |

#### 3. Revenue papers issued:

| Category        | Applications received * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|-----------------|-------------------------|---|----------------|---------------------|
| Naka/ Jamabandi | 100                     | 75  | 25             | Non-Released        |
| Naka/ Girdawari | 60                      | 60  | Nil            | -                   |
| Farad/ Intikhab | 200                     | 200   | Nil            | -                   |
| Mutations       | Nil                     | Nil   | 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 |
|-------------------------|----------|---|-----------------------------|----------------|---------------------|
| Death Certificates      | -        | -   | -                           | -              | -                   |
| Birth Certificates      | -        | -   | -                           | 7              | -                   |
| Disability Certificates | -        | -   | -                           | -              | -                   |

#### 5. Aadhaar seeding of Ration Card :

| Category              | Target * | No. of total Ration Cards Aadhaar seeded * | Aadhaar seeding during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|-----------------------|----------|--|---|----------------|---------------------|
| PHH                   | 436      | 327  | 327   | 109            | Under process       |
| Non-PHH               | 100      | 70   | 30  | 30             | Under process       |
| Antyodaya Anna Yojana | 185      | 129  | 129   | 56             | Under process       |

#### 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 | 912                              | 893                                       | 893             | 19             | Under process       |
| Ayushman Bharat Individuals Cards          | -                                | -   | -               | -              | -                   |
| Janani Suraksha Yojna (JSY)                | 600                              | 01  | 01              | 599            | Not applied         |

#### 7. National Social Assistance Programme (NSAP) :

| Scheme             | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Awami Muhim * | Total covered * | Pendency (No.) | Reasons of pendency | Aadhaar seeding during Jan Abhiyan/ Awami Muhim * | Total Aadhaar seeding * |
|--------------------|----------------------------------|---|-----------------|----------------|---------------------|---|-------------------------|
| Old Age Pension    | 39                               | 2   | 35              | 4              | Under process       | 4   | 31                      |
| Widow Pension      | Nil                              | Nil                                       | Nil             | Nil            | Nil                 | Nil   | Nil                     |
| Disability Pension | Nil                              | Nil                                       | Nil             | Nil            | 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                             | 153                           | 4                                       | 145           | 8              | Under process       | 6  | 143                  |
| Assistance to Women in Distress             | 40                            | 2                                       | 40            | nil            | nil                 | 8  | 38                   |
| Assistance to Physically Challenged Persons | 32                            | 1                                       | 32            | 2              | nil                 | 4  | 24                   |

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)                         | 5                             | -                                       | -             | 5              | Funds not available |
| 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         |                   |   |   |                     |
| 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   |                   |   |   |                     |
| 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 :

| Scheme                           | Target Population | Beneficiaries covered during Jan Abhiyan/ Awami Muhim | Total beneficiaries covered | Pendency (No.) | Reasons of pendency       |
|----------------------------------|-------------------|---|-----------------------------|----------------|---------------------------|
| PM Kisan Samman Nidhi (PM-KISAN) | 452               | 20  | 421                         | 21             | Personnel Govt. employees |
| Kissan Credit Card               | 452               | 452   | 452                         | nil            | nil                       |

12. Live Stock Schemes :

| Scheme   | Applications received | Beneficiaries covered during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|--|-----------------------|---|----------------|---------------------|
| Dairy Entrepreneurship Development Scheme                          | 80                    | nil   | 80             | under process       |
| Innovative Poultry Production Programme                            | -                     | -   | -              | -                   |
| Integrated Development of Small Ruminants and Rabbits - Sheep Farm | nil                   | nil   | nil            | nil                 |

**13. Universal coverage Scheme \***

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

**14. School Amenities:**

- i. No. of schools in the Gram Panchayat: 07
- ii. No. of schools with Ramp Facility for Children with Specific needs: 02
- iii. No. of schools with drinking water facility: 07
- iv. No. of schools with electricity connection: 04
- v. No. of schools with toilet facility
  - a. For Boys: 07
  - b. For Girls: 07
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 07
- 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: 03
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 03
- 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: 1
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/No ✓  
 If yes, names and aprox no. of households:  
 (a) Brenal (name): 14 (households)  
 (b) Dongra (name): 11 (households)  
 (c) Wadey (name): 15 (households)

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

- vi. Total no. of households without electricity connection in the GP: Nil
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No ✓  
 If yes, details: Kumar Mohalla, Peer Mohalla, Dhanghal, Dhangal  
 Approximate no. of wooden poles: 30
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No ✓  
 If yes, name of the habitation(s): Nil  
 Approximate length: \_\_\_\_\_ metres  
 Approximately what %age of total wire length in GP is barbed wire: \_\_\_\_\_
- ix. No. of households without tapped water supply in the GP: 300

**16. Pradhan Mantri Awas Yojana (PMAY)\*:**

- i. Cumulative Target: 351 (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

**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: \_\_\_\_\_
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim: \_\_\_\_\_
- vi. Any issue regarding water connection and sewage disposal in CSC: \_\_\_\_\_

**18. MGNREGA:**

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ✓
- ii. If yes:
  - a) Funds allocated to the Panchayat: Rs 650 lakh
  - b) No. of works approved: 30

- 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 'e' above: Rs \_\_\_\_\_ lakh
- g) Wages paid out of 'f' above: Rs \_\_\_\_\_ lakh
- h) Any grievance related to MGNREGA: \_\_\_\_\_

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

- i. Allocation under 14th FC for four years: Rs 182222 lakh
- ii. Whether Action plan prepared for all years: Yes/ No Yes
- iii. No. of works as per the Action Plan: 9
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
- v. No. of works for which technical sanction accorded by the Xen: 9
- vi. No. of works authorized by the Hakqa Panchayat: 9
- 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 PRIASoft as on date: Rs 811277 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 (IBFC) |   |  |  |         |
| 5     | NHM                       |   |  |  |         |
| 6     | Others (specify)          |   |  |  |         |

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

- i. No. of complaints received: 02
- ii. No. of complaints resolved: Nil
- iii. Constraints faced in delivery of services:  
EIP. Sadhoji have already approached to higher authorities for resolving. Resolution of various issues related to PMSAY had till date none of the work was resolved.

### 22. Others:

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc. has been completed: Yes/ No Yes
- ii. If yes, total number of beneficiaries identified in the Panchayat: 20



G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No
- ii. No. of Panchayat Members present 7
- iii. Issues raised during the meeting

Halqa Sotkosi through Restarting an old non-functional SR (water storage tank) at Khanpara  
engng PHE dept.  
 Poultry farm with Registration of sheep village for Sotkosi & dairy farm &  
support from I&K Bank.  
Construction of protection bunds, grade bunds, checks, Bunds  
Dragging of sliding areas at various spots on Mallah  
Talsi at Halqa Sotkosi

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) Health
  - (b) /
  - (c) /
- 8. Any other /

- v. Total number of wards in the Panchayat 7
- vi. No. of Wards Sabha held 07
- vii. No. of villagers present during the Ward Sabha 30
- 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. Rural development department

- 2 /
- 3 //
- 4 /

DAY 2:

i. Gram Sabha:

- i. Location of Gram Sabha Sotkosi
- ii. No. of villagers present during the Gram Sabha 400
- iii. Whether resolution passed for MSNREGA Plan: Yes/ No
- iv. Whether resolution passed for 15<sup>th</sup> FC Plan: Yes/ No
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No
- vi. No. of ineligible beneficiaries removed nil
- 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: Cricket, Volley ball
- xi. Details of scheme benefits extended/ services distribution
  - a) No. of Domicile certificates distributed nil
  - b) No. of sports kits distributed 01
  - c) No. of students distributed uniforms/ bags/ books nil

- d) No of tricycles/ prosthetic aids distributed = Nil
- e) No of scholarships distributed = Nil
- f) No of Ayushman Bharat - golden cards distributed = Nil
- g) No of JSK Health Cards distributed = Nil
- h) Others = Nil

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

Details thereof: off

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: \_\_\_\_\_

xiv) Whether Poshan Abhiyan activity held Yes/ No ✓

xv) Brief description of the activity: \_\_\_\_\_

**DAY 3:**

**I. Mahila Sabha:**

i) Attendance: Women folk participated in mahila Sabha

ii) Resolution passed, if any: Yes

**iii) Issues raised:**

1. Women Empowerment was on discussion
2. To make women independent, issue of their education was discussed
3. At the end it was unanimously passed in mahila Sabha that their should installation of stitching-tailoring-cum units along with fashion designing units in the Gram panchayat
4. \_\_\_\_\_

**ii. Bal Sabha:**

i) Attendance: Satisfactory participation was good

ii) Resolution passed, if any: to create a green yard to put up creche's near by anganwadis level - it was

**ii) Issues raised:**

1. Unanimously resolved in Bal Sabha to channelize their energy in various sports activities.
2. for that equipment was made to provide
3. Sports kits for all sports related activities.
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     | Construction of Road & Road side drainage by way of S/W & Rain Water | 9 lakhs            | 01-07-2019         |  | Yes  |
| 2     | Construction of Tile Path at Kham Dagi                               | 9.77 lakhs         | 01-07-2019         |  | Yes  |
| 3     | Construction of _____  |                    |                    |  |  |
| 4     | Construction of _____  | 39 lakhs           | -                  | Yes                                      | -  |
| 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.

**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 of Culvert at Kham Dagi | 4 lakhs            | -                  | 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    | /                           |                    | /   |                        |                            |               |
| 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    | Atif Ahmad Poswal s/o Norodin              | Yes              |
| 2    | Kalam-ud-din Bajad s/o Mam-ud-din Bajad    | Yes              |
| 3    | Nazim Ahmad Najas s/o Mota Subhan Najas    | Yes              |
| 4    | Fajaz Ahmad Najas s/o Subhan Najas         | Yes              |
| 5    | Prashu Ahmad Poswal s/o Safi-ud-din Poswal | Yes              |

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 Pond & Canals for irrigation                                   | = No =       | major cutwater gets damaged due to lack of irrigation facility                           |
| 2  | filtration plant & water reservoirs  | = No =       | shortage of drinking water in whole area   |
| 3  | Construction, repairment & maintenance of internal road connectivity           | = No =       | All internal roads in shambles   |
| 4  | Installation of electric transformers, lean poles, conducting wires            | = No =       | one transformer & few lean poles lying on roadside                                       |
| 5  | Construction of school buildings   | = No =       | Damaged & cracked school building unsafe   |
| 6  | Embankment along roads by SPSCM  | = No =       | Embankment needed along the road to stop landslides                                      |
| 7  | Bus Service b/w Handwara & Dardhaji  | = No =       | People facing hardship in daily life   |
| II. Urgent Public Requirements/ Demands - B2V2 |  |              |  |
| 1  | Construction of filtration plant and water reservoir for drinking water supply | = No =       | shortage of drinking water   |
| 2  | Repairment & construction of school buildings                                  | = No =       | unsafe damaged to cracked school buildings   |
| 3  | Installation of electric transformers, lean poles, conducting wires            | = No =       | Trees & wooden poles used for electric supply  |
| 4  | Widening of road from Sankusi to Dardhaji                                      | = No =       | Road needs immediate widening  |
| 5  | Bus Service between Handwara & Dardhaji  | = No =       | People facing hardship in daily life   |
| 6  | Construction of dam & canals for irrigation                                    | = No =       | major cutwater during season in the area gets damaged due to lack of irrigation facility |
| 7  | Establishment of sheep extension Centre, Veterinary & Seed Centre at satbagi   | = No =       |  |

| S. No                       | particulars   | Action taken | Remarks #   |
|-----------------------------|---|--------------|---|
| III. Major Problems - B2V1  |   |              |   |
| 1                           | No irrigation facility in the area  | = No =       | Lack of irrigation facility is burning issue in the area                      |
| 2                           | landslide prone area cause damage to residential as well as Govt. buildings                                   | = No =       | Environment, Soil conservation, methods needed to apply                       |
| 3                           | No drinking water (tap water) supply  | = No =       | No tap water facility   |
| 4                           | Internal roads in Shambla   | = No =       | Roads in immediate repairs, maintenance & upgradation                         |
| 5                           | No sufficient teaching staff in schools   | = Yes =      | Sufficient teaching staff.  |
| IV. Major Problems - B2V2   |   |              |   |
| 1                           | Construction of water storage tank for drinking water supply  | = No =       | Water storage tank at Khampora Halga - Satkoti now to make functional         |
| 2                           | Repairment of school buildings  | = No =       | Unsafe, damaged & cracked school building need immediate attention            |
| 3                           | Construction of drains & canals for irrigation  | = No =       | major cultivation in the area gets damaged due to lack of irrigation facility |
| V. Major Complaints - B2V1  |   |              |   |
| 1                           | No irrigation facility in the area  | = No =       | Lack of proper irrigation system - damage crops                               |
| 2                           |   |              |   |
| VI. Major Complaints - B2V2 |   |              |   |
| 1                           | The G.P is educationally backward & majority are poor labourers & farmers need awareness campaigns programmes |              | Some camps were organised w.r. health department                              |
| 2                           |   |              |   |

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

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

|     |  |
|-----|--|
| I   | Any major complaint brought to the notice of the Visiting Officer:<br>Complaint against PMGSY agency was received from Halga Satkoti. Complaint about macadamization of various roads was received. AS per complaint work done on these roads was not as per DPR.<br>(1) Macadamization & maintenance of Satkoti-Zachalwara Road<br>(2) Macadamization & maintenance of Satkoti-Darshaji Road<br>(3) Macadamization & maintenance of Satkoti-Roharab Road<br>(4) Clearing of landslides at Kikshi Behni post Road  |
| II  | Major urgent public demand(s) that was/were reflected earlier but have not been addressed so far:<br>① → (1) Construction of various roads e.g. (i) maddanpara to Khampora (1km)<br>(2) Khampora to Satkoti (1km) (3) Dhanabadi to Mahalla Link road - (1km) (4) Jindar Mahalla to Satkoti (1km)<br>(5) Nagar Mahalla to Satkoti (1km) (6) Satkoti to Bichhuni Link road (2km) (7) Wani Mahalla to Satkoti road ward No 2. (8) Botal to Nagar Mahalla & Piri Mahalla Link road (9) Jandolma Link road<br>② → construction of protection bunds, check dams, check dams at various spots on railway, Tati Halga Satkoti<br>③ → Installation of street lights in Panchayat Halga Satkoti  |
| III | Overall assessment of visit and suggestions.<br>(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)<br>(1) People participated in Programme but were pessimistic & less enthusiastic. People need immediate redressal of their grievances & problems. As this Panchayat Halga Satkoti is lacking basic facilities (like lack of irrigation facilities, drinking water facilities, roads in Shambla etc) want their problems to be resolved earlier.<br>(2) majority of inhabitants of the area are poor labour class want concession of electricity fee which was hiked by P.O. in the area.<br>(3) As people in the area belong to poor class purchase of tractors for agricultural purpose would benefit the farmers & it would also revive generation source for the Panchayat. |

Signature of the visiting officer  
Name: Ishfaq Culpas AB

09-10-2020