



Back to Village-3

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: D. Parraj, Ahmed Shah
- Designation: Lecturer
- Department/ place of posting: School Education, B.H.S.S. Ladwara
- Mobile No: 9469244673
- Email ID: Parrajshah@gmail.com
- Home District: Kupwara
- Dates of visit: 07-10-2020, 08-10-2020 and 09-10-2020.

B) Locational details of Panchayat:

- Name of the Panchayat: Shahganabala
- Local Government Directory (LGD) code of the Panchayat: _____
(To be sourced from Rural Development Department/ by DO)
- Name of CD Block: Mower Qalamabat
- Name of Tehsil: Qalamabat
- Name of District: Kupwara

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 04
- No. of households in the Panchayat: 331
- Population (approx) of the Panchayat: 1700

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

S. No.	Department	Name	Designation	Contact number
1	Agriculture	Mr. Manoj Kumar	Agri. Insp. Asst.	700632200
2	Animal husbandry	Mr. Pankaj Kumar	Agri. Insp.	9599775377
3	Education	Mr. Shashi Kumar	Teacher	605602633
4	Health	Mr. Sanjay Kumar	PHN	700603464
5	Horticulture	Mr. Ravi Kumar	Agri. Insp.	0299696586
6	Food & Supply	Mr. Anand Singh	T.S.O	700606362
7	T.C. & S.	Mr. Jyoti Kumar	Supervisor	914990325
8	P.D.	Mr. Manoj Kumar	JE	979701000
9	P.H.E	Mr. Mohan Kumar	Line man	7006327931
10	P.D.	Mr. Mohan Singh	Panchayat Sec.	9906893657
11	Social. Welfare	Mr. Shashi Kumar	C.B.R	700611065

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	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	NOT functioning due to wire down
Water connection available in Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

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

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

2. Functionality:

2.1. General activities:

- i Are Ward Sabha meetings being held: Yes/No
- ii No. of Ward Sabha meetings held since inception: 06
- iii No. of Gram Sabhas conducted since inception: 05
- iv Date of last Gram Sabha: 09-10-2010
- 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: 09
- 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 BMC meetings held: 04
- xvii Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No
- xviii Have wall paintings of works executed for 2010-20 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: Poshan Abhiyan at Dargah
- xxi Have Health & Family Welfare Advisory Committee (HF-WAC) & Village Health Sanitation & Nutrition Committee (VH-SNC) been constituted under the Sarpanch: Yes/No
- xxii No. of meetings of HF-WAC & VH-SNC meetings held: 01
- xxiii Is the name of Sarpanch displayed on citizen information boards of all RD&P schemes: Yes/No
- xxiv Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

- xiv Whether subjects have been assigned by the Sarpanch to the Panchs. Yes/ No ✓
- xv Whether grievances redressal box is installed. Yes/No ✓
- xvi No of grievances received pertaining to Panchayat level. 40
- xvii No of grievances disposed of at Panchayat level. 40
- xix Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No ✓
- xx Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/ No ✓
- xxi 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 ✓	Secretary Panchayat	Yes/ No ✓	Rs. 16865-	Rs.
ICDS (nutrition)	Yes/ No ✓	Sarpanch	Yes/ No ✓	Rs. 43099	
ICDS (Honorarium)	Yes/ No ✓	Supervisor	Yes/ No ✓	1 unit + 1 unit + 1 unit	
Mid-Day Meals (MDM)	Yes/ No ✓	Headmaster	Yes/ No ✓	NIL	
Own resources of Panchayat	Yes/ No ✓	Secretary Panchayat	Yes/ No ✓	Rs. 20241-	
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 ✓
- If no, reason thereof 2-05. Dept. Purchase of 10 Eggs
- Also mention if it is being purchased by someone else. — do —
- ii Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/ No ✓
- If no, reason thereof — NA —
- iii Expenditure incurred on procurement through Sarpanch. Rs. 0.95 lakh
- iv Is the Panchayat/ Sarpanch paying honorarium to AS/WS/ Helpers directly at Panchayat level. Yes/ No ✓

- xxi Whether subjects have been assigned by the Sarpanch to the Panch. Yes/ No ✓
- xxii Whether grievances redressal box is installed Yes/ No ✓
- xxiii No of grievances received pertaining to Panchayat level 40
- xxiv No of grievances disposed of at Panchayat level 40
- xxv Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No ✓
- xxvi Whether all MCD/DEGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No ✓
- xxvii 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 ✓	Secretary Panchayat	Yes/ No ✓	Rs. 16065-	Rs.
ICDS (Nutrition)	Yes/ No ✓	Supervisor	Yes/ No ✓	Rs. 43099	
ICDS (Honorarium)	Yes/ No ✓	Supervisor	Yes/ No ✓	Rs. 149	
Mid-Day Meals (MDM)	Yes/ No ✓	Headmaster	Yes/ No ✓	NIL	
Own resource of Panchayat	Yes/ No ✓	Secretary Panchayat	Yes/ No ✓	Rs. 20200-	
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 ✓
- If no, reason thereof I.C.D.S. Dept. purchase of 10 Cms
- Also mention if it is being purchased by someone else - do -
- ii Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/ No ✓
- If no, reason thereof N/A -
- iii Expenditure incurred on procurement through Sarpanch Rs. 0.05 lakh
- iv Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level. Yes/ No ✓

If no, reason thereof _____

N.A.

Expenditure incurred on paying of honorarium through Sarpanch Rs. 193231/-

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

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

If no, reason thereof _____

Educatn Dept. provide itself

Expenditure incurred on Mid-Day Meal/ food items through Sarpanch Rs. DTB. 10495/-

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: _____

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)

Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. NIL/-

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

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

If no, reason thereof _____

2.4 Challenges:

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

The Panchayat has various topography and largest Area of population. Several other demands:

1. MGNREGS: Ratio needs to be maintained to 50:50
2. Funds allocation is too less to suffice the population ratio.
3. Under 14% & 15% as well.

F) Jan Abhiyan/ Awami Muhim activities:

(Issue to be filed by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures are filed by the administration by conducting local enquiry 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	✓	120	120	✓	✓
Non-PRC	✓	30	30	✓	✓
WFO	✓	✓	✓	✓	✓
Students	✓	10	10	✓	✓
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	NIL	NIL	NIL	NIL	NIL
ST	NIL	NIL	NIL	NIL	NIL
OBC	NIL	NIL	NIL	NIL	NIL
ALC	NIL	NIL	NIL	NIL	NIL
RBA	NIL	NIL	NIL	NIL	NIL

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakul/ Jamabandi	10	10	✓	✓
Nakul/ Girdewari	15	15	✓	✓
Fard/ Intikhab	200	200	✓	✓
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	NIL	NIL	NIL	NIL	NIL
Birth Certificates	NIL	NIL	NIL	NIL	NIL
Disability Certificates	NIL	NIL	NIL	NIL	NIL

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Aarati Muhim	Pendency (No.)	Reasons of pendency
PHH	04	04	NIL	NIL	
Non-PHH	26	26	NIL	NIL	
Antyodaya Aarati Yojana	47	47	NIL	NIL	

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aarati Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat Families with golden cards	221	NIL	07	214	Not Adhaar up yet.
Ayushman Bharat Individuals Cards	1700	NIL	NIL	1700	Ready order sent by Govt.
Janani Suraksha Yojana USN	18	NIL	18	NIL	

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aarati Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Aarati Muhim	Total Adhaar seeding
Old Age Pension	26	02	24	02	Order Process	04	21
Widow's Pension	02	NIL	02	NIL	Adhaar seeding will be done by Govt.	NIL	02
Disability Pension	NIL	NIL	NIL	NIL	NIL	NIL	NIL

8. Integrated Social Security Scheme (ISSS) *:

Scheme	Eligible Families/Individuals *	Covered during Jan Abhiyan/ Aarati Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Aarati Muhim *	Total Aadhar seeding *
Old Age Pension	84	06	78	06	Under process	06	80
Assistance to Women in Distress	41	03	41	nil	nil	04	36
Assistance to Physically Challenged Persons	24	02	24	nil	nil	03	20

9. Other Welfare Schemes *:

Scheme	Eligible Families/Individuals *	Covered during Jan Abhiyan/ Aarati Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	10	nil	03	07	Under process
National Family Benefit Scheme (NFBS)	05	nil	nil	05	Funds N/A
PM Garib Kalyan Anna Yojana	nil	nil	nil	nil	nil
Mission mode project for registration of construction workers	nil	nil	nil	nil	nil

10. Scholarships to the students under various schemes *:

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Aarati Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC	nil	nil	nil	nil
Pre Matric for ST	nil	nil	nil	nil
Pre Matric for OBC	nil	nil	nil	nil
Pre Matric for Minorities	347	nil	nil	Under process
Post Matric for SC	nil	nil	nil	nil

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST	NIL	NIL	NIL	NIL
Post Matric for OBC	NIL	NIL	NIL	NIL
Post Matric for Minorities	NIL	NIL	NIL	NIL
Dr. Ambedkar EBC	NIL	NIL	NIL	NIL
National Merit-cum-Means (NMMSS)	120	NIL	120	NIL
Merit-cum-Means Minority	NIL	NIL	NIL	NIL
PM's Special Scholarship for JAK (PMSSS)	NIL	NIL	NIL	NIL
National Talent Search Scheme	NIL	NIL	NIL	NIL
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	NIL	NIL	NIL	NIL

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)	150	05	130	20	Under process
Kisan Credit Card	150	05	35	110	Under process

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	01	NIL	01	Under process
Innovative Poultry Production Programme	NIL	NIL	NIL	NIL
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 / Aarati Mahim *	Pendency (No.)	Reasons of pendency
JK Health Scheme	221	Nil	221	Not covered about the scheme

14. School Amenities:

- No. of schools in the Gram Panchayat: 08
- No. of schools with Ramp Facility for Children with Specific needs: 06
- No. of schools with drinking water facility: 05 (But not in a good condition)
- No. of schools with electricity connection: 03
- No. of schools with toilet facility
 - For Boys: 06
 - For Girls: 06
- No. of schools with girl students (Girls/ Co-Ed schools): 08
- No. of such schools installed with Sanitary Napkin Vending Machines: 01
- No. of such schools installed with incinerators: Nil

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15. Basic Services:

- No. of habitations with over 250 souls: 06
- No. of habitations with over 250 souls in the GP without road connectivity: Nil
[Road connectivity is not in a good condition for transport]
- If yes, whether these roads have been surveyed: Yes/No ✓
- No. of habitations with less 250 souls in the GP without fair weather road: 06
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No ✓
 If yes, names and aprox no. of households:
 - (a) 1 (name) Y (households)
 - (b) 2 (name) Y (households)
 - (c) 2 (name) X (households)

Remarks/ explanation: _____

- vi Total no. of households without electricity connection in the GP 14
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes
 If yes, details: Higra Dornah, Mipahua, Manikahua, Shomnara, Gnan
 Approximate no. of wooden poles 121
- viii Are there any areas where barbed wire is used for electric supply? Yes
 If yes, name of the habitation(s): Higra, Mipahua, Dornah, Hagar, Shomnara, S. 4e
 Approximate length 5640 metres
 Approximately what %age of total wire length in GP is barbed wire 30%
- ix No. of households without tapped water supply in the GP 20

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i Cumulative Target* NIL (No)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Yojana* NIL
- iii No. of households to which 1st installment released during Jan Abhiyan/ Awas Yojana* NIL
- iv No. of houses completed in 2020-21* NIL
- v No. of houses completed during Jan Abhiyan/ Awas Yojana* 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/ Awas Yojana* NIL
- v No. of CSC completed during Jan Abhiyan/ Awas Yojana* NIL
- vi Any issue regarding water connection and sewage disposal in CSC
NIL

18. MGNREGA:

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

ii If yes:

a) Funds allocated to the Panchayat Rs _____ lakh

b) No. of works approved* _____

- c) No. of works started during Jan Abhiyan/ Awasni Muhim: Nil
- d) No. of works completed during Jan Abhiyan/ Awasni Muhim: Nil
- e) No. of person days generated during Jan Abhiyan/ Awasni Muhim: Nil 405673
- f) Wages due for 'e' above: Rs. 96200 lakh
- g) Wages paid out of 'f' above: Rs. 96000 lakh
- h) Any grievance related to MGNREGS: for Other department
Scheme the ratio of (MGNREGS) on village level
→ MGNREGS ratio of MGNREGS ratio ratio ratio

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs. 32.50 lakh
- j) Whether Action plan prepared for all years: Yes/ No: Yes
- k) No. of works as per the Action Plan: 00
- l) Whether approval accorded to the whole Plan by the DPC: Yes/ No: Yes
- m) No. of works for which technical sanction accorded by the Yen: 00
- n) No. of works authorized by the Halsa Panchayat: 20
- o) No. of works taken up during Jan Abhiyan/ Awasni Muhim: 01
- p) No. of works completed during Jan Abhiyan/ Awasni Muhim: 01
- q) Payments made during Jan Abhiyan/ Awasni Muhim: Rs. Nil lakh
- r) Total expenditure on PRIA Soft as on date: Rs. 0.07 lakh

20. Works under Capex and CSS:

a. District Capex

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awasni Muhim	No. of activities/ works completed during Jan Abhiyan/ Awasni Muhim	Payments made during Jan Abhiyan/ Awasni Muhim (Rs in lakh)	Remarks
1	RDO	05	01	0.50 lakh	
2	PWD	Nil	Nil	Nil	
3	Jal Shakti	Nil	Nil	Nil	
4	PDD	Nil	Nil	Nil	
5	Others	Nil	Nil	Nil	

b. UT Capex*

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

c. Centrally Sponsored Schemes (CSS)*

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

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

- No. of complaints received: 10
- No. of complaints resolved: 05
- Constraints faced in delivery of services

Most of the demands related to water supply from UT Sectors, which needed approval from administrative Dept. However, the demands were noted & conveyed to concerned officials for their redressal by appropriate mechanism.

22. Others:

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

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 08
- iii. Issues raised during the meeting:
Drinking water facility for the area
Repair of vital road from Langate to Hant vii. S. G. B. C.
Upgradation of High School S. G. B. C. to H.S. level
Upgradation & repair of Hant & Wellman Center at S. G. B. C.
- 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) Panchayat Office S. G. B. C.
(b) Post Office
(c) _____
8. Any other N/A
- 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: 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. R. P. D.

DAY 2:

1. Gram Sabha:

- Location of Gram Sabha Panchayat Ghar
- No. of villagers present during the Gram Sabha 200
- Whether resolution passed for MGNREGS Plan: Yes/No ☒ Yes
- Whether resolution passed for 15th FC Plan: Yes/No ☒ Yes
- Whether list of Awas+ beneficiaries read out: Yes/No ☒ Yes
- No. of ineligible beneficiaries removed NIL
- Whether list of pension beneficiaries read out: Yes/No ☒ Yes
- Whether people made aware about the Covid-19:
 - Use of masks: Yes/No ☒ Yes
 - Sanitizers: Yes/No ☒ Yes
 - Social distancing: Yes/No ☒ Yes
- Whether Panchayat Newsletter distributed: Yes/No ☒ Yes
- Whether any mega cultural/ social/ sports event held: Yes/No ☒ Yes

Details thereof Ch Kabadi, Kho Kho, event held in the
Compound of High School Shatguneshwar

2. Details of scheme benefits extended/ services distribution

- a) No. of Domicile certificates distributed N/A
- b) No. of sports kits distributed 01 (volleyball) 01 (basketball) 01 (table tennis) 01 (badminton) 01 (martial arts) 01 (other)
- c) No. of students distributed uniforms/ bags/ books NIL

- d) No. of bicycles/ prosthetic aids distributed NIL
- e) No. of scholarships distributed NIL
- f) No. of Ayushman Bharat - golden cards distributed NIL
- g) No. of J&K Health Cards distributed NIL
- g) Others _____

vi) Whether any water conservation work started Yes/ No

Details thereof _____

vii) Whether any mega event of any other department, especially those involved in individual beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ Handloom, Floriculture etc., held Yes/ No

Details thereof Distribution of Sudee linen Cots, mustard oil and Poon seeds and distribution of Pradhan Mantri Kisan Mandhan Yojana.

viii) Whether Poshan Abhyas activity held Yes/ No

ix) Brief description of the activity _____

DAY 3:

I. Mahila Sabha:

i) Attendance 20

ii) Resolution passed, if any _____

iii) Issues raised _____

1. Upgradation of Health & Nutrition Centre at S. P. S. S.
2. Providing One in a week visit of a Gynaecologist
3. Establishment of a Skill Development Centre.
4. Establishment of women self help group under (NCS)

II. Bal Sabha:

i) Attendance 40

ii) Resolution passed, if any NIL

1. Development of Hyfield in the area
2. Establishment of Skill Development Center
3. Establishment of a Computer Lab. Library
4. Development of border Road under RDO Dept.

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	Improvement of water supply for village under RDO Dept.	0.43		Yes	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.

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	Const. of Culvert at H.M. 01. RDO	07.59	05-07-20	Yes	Yes
2	Const. of Pucca Path at H.M. 02. RDO	03.10	05-07-20	Yes	Yes
3	Const. of Pucca Path at H.M. 03. RDO	01.20	10-07-20	Yes	Yes
4	/	/	/	/	/
5	/	/	/	/	/

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BzVL/BZVs/ 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 BzVs and BzV2
- 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	nil	nil
2	nil	nil
3	nil	nil
4		
5		

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

S. No	particulars	Action taken	Remarks
I. Urgent Public Requirements/ Demands - B2V1			
1	Portable water Supply	Under process	Needs
2	Road Maintenance	Pending	yet to be taken up
3	Electrification of Hamlets	Pending due to lack of funds	Needs priority
4	Demand for CHC	Pending	cooperation with Jalandhar to start
5	Upgradation of H/S (Shahpur Bari)	Pending	Not Progress
6	Dredging of Nahla (Mandla)	Pending due to lack of funds	Need funds & time
7	C.I.C / I.T.I / playground	Pending	Need funding
II. Urgent Public Requirements/ Demands - B2V2			
1	Drinking water	Pending	Needs to be taken up soon
2	Protection bund on the bank of nahla Mandla	Pending due to lack of funds	Need Priority
3	Separate buriy for spontaneous Sub case	Not taken up yet	Need Priority
4	Electrification of all the Hamlets	Pending due to lack of funds	Needs priority
5	Upgradation inner line with culvert	Pending with papers being of the govt	Needs priority & funding
6	Electrification of all the Hamlets	Pending due to lack of funds	Need priority
7	Establishment of Skill training centre for Skill development	Pending	Need Priority & Employment

S. No	Particulars	Action taken	Remarks
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III. Major Problems - B2V1

1	Water Supply Scheme	Thru up with Govt Dept	Slow progress
2	Road Maintenance of Shree - Harit Road	Pending for sanction from District S.O.	Slow progress
3	Lack of drainage of Shree Scheme	Pending for sanction from District S.O.	Not satisfactory progress of work done
4			
5			

IV. Major Problems - B2V2

1	Same as given in B2V1		
2			
3			

V. Major Complaints - B2V1

1	Water supply to Shree	Project submitted for approval	In progress
2	Langate, S.O. Road Harit Road	Project Langate & Harit Road	Work in progress

VI. Major Complaints - B2V2

1	Water supply & Road Maintenance	Project submitted for funding & approval	Slow progress
2	Health Centre S.O. in Shambhar & need upgradation along with	Project is changing by contract & other funds	Lack of funds

* Please indicate whether intervention in 2019 or 2020 or during Jan Aashiyat Aashiyat Mahin

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer
1.	Langate - Ward 4/1. Chronic Cholangitis developed Under primary many year before it is very bad condition/condition Seems to be the one implement in the development of the area. both Social, educationally & financially. This need needs urgent ordering/repairment/maintenance.
2.	Health Centre things upgrade on paper. Lack both staff & infrastructure. In the mean time both on staff supply.
3.	General Agreement that should be put at S. G. Ball.
II	Major urgent public demand(s) that were/were reflected earlier but have not been addressed so far:
	• Roads repairment/maintenance of Langate Ward road at S. G. Ball. needs urgent upgrade/maintenance ✓ The whole educationally institution are suffering due to non-availability of drinking water facilities ✓ Health Centre in S. G. Ball. still in shambles & needs both infrastructural/transport ✓ Electrification/automation of transport needs to be done.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	• The Panchayat (C.P.) has been copying out money for Panchayat for following urgent needs/demand:- • Augmentation of water supply scheme at construction of S. G. of water plant. • Health Centre / Home repair/upgrade of infrastructure and staff. • Augmentation of electric supply & related infrastructure upgrade. • Repair/maintenance of Langate Ward road in Changan. • Land cover survey. Survey at Ward 4. More area of land provided land is yet to be provided. The area is to be confirmed. present survey at M.C. in the area.
	Signature of the Visiting Officer: <i>[Signature]</i> Date: 10/10/2019 Name: <u>Dr. Praveen K. Bhat</u> BAV3. Sec. Bhat.

NOTES

- The Panchayat Halga Shetguneshale is spread over a vast area of around 20 km and its topography is unique hence demanding.
- 1. Reorganization of Panch wards & Panchayat Halga with
- 2. Better dumping of food items needs adequate storage facility which is lacking as on date most part
- 3. There (03) Fair Price shops are urgently
- 4. There more Asha-workers are urgently needed to be engaged for augmenting Health Sani
- 5. Three local centres are urgently needed for Bhat Michali, Seebale, Harpura & mi-mechali The Chied can Review in the area for overall uplyjima.
- 6. Allocation of Funds for Panchayat Halga Under 15A etc it is too less to fulfill the demands where needs appreciable endowment.
- 7. Shopping Complex at S.G. Balle so that the Unemployment gets engaged.
- 8.


 Visiting Officer. 9/10/22
 S.G. Balle B2V3