

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No ✓	Sec. Pgt.	Yes/ No ✓		
ICDS (Nutrition)	Yes/ No ✓	Supervisor	Yes/ No ✓	00	
ICDS (Honorarium)	Yes/ No ✓	Supervisor	Yes/ No ✓	00	
Mid-Day Meals (MDM)	Yes/ No ✓	mid mid school	Yes/ No ✓	60	
Own resources of Panchayat	Yes/ No ✓		Yes/ No ✓	60	
Any other Scheme if yes indicate name					

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

2.2. Integrated Child Development Scheme (ICDS):

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: Anganwadis are purchase herself

Also mention if it is being purchased by someone else: _____

Is nutrition being provided to Anganwadi Centres in the Panchayat? Yes/ No ✓

If no reason thereof: _____

Expenditure incurred on procurement through Sarpanch Rs. 10.50 lakh

Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level? Yes/ No ✓

DAY 2:

Gram Sabha:

Location of Gram Sabha: Chappa Pahga

No. of villagers present during the Gram Sabha: 60

Whether resolution passed for MGNREGA Plan: Yes/ No ☒

Whether resolution passed for 15th FC Plan: Yes/ No ☒

Whether list of Aawas+ beneficiaries read out: Yes/ No ☒

No. of ineligible beneficiaries removed: Nil

Whether list of pension beneficiaries read out: Yes/ No ☒

Whether people made aware about the Covid-19

• Use of masks: Yes/ No ☒

• Sanitizers: Yes/ No ☒

• Social distancing: Yes/ No ☒

Whether Panchayat Newsletter distributed: Yes/ No ☒

Whether any mega cultural/ social/ sports event held: Yes/ No ☒

Details thereof: on cultural programme

at a School

Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed: Nil

b) No. of sports kits distributed: Nil 2-1-

c) No. of students distributed uniforms/ bags/ book

3
4
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Whether meeting held with BDC/ Panchayat members/ prominent citizens

No. of Panchayat Members present 6

Issues raised during the meeting

- 1 water problem in the area
- 2 construction of panchayat ghar
- 3 road connectivity in the area
- 4 electricity problems

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) Schools

(b) PHC

(c) Anganwadi

8 Any other X

Total number of wards in the Panchayat

No. of Wards Sabha held

No. of villagers present during the Ward Sabha 80

II) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer: ① Road complaint connecting the village started from masai mughal road not completed till date. ② Negligence of Animal and Hb. by department ③ ^{no} Electricity in three wards till date.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far Road electricity, ponds, PHE Department & shortage of water. The area almost Hilly and very dangerous paths. Road is needed urgently to the village.
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 area almost Hilly due to this the people suffer so many problems. ① no road which connect the village with Surukoti city. NO Animal Hb. but centre in the area. no Health Facility to the people of the area.

Signature of the visiting officer

Name S. S. S. S. S.

1	motorable road from Mandi to Dandak.
2	Link road to Tassar
3	small market at Dandak.
4	improvement of middle class housing.
5	improvement of the road.
6	to provide seeds to people.
7	Electricity to Mandi.

Urgent Public Requirements/ Demands - B2V2

1	provision of water to the
2	Sheep Animal Husbandry
3	Road from Paphla to Dandak.
4	water supply scheme from Kani Kori.
5	improve hospitals.
6	Road maintenance from Mandi to Hori.
7	A motorable Bridge

S No **Particulars**

Urgent Public Requirements/ Demands	
1	motorable road from nawal to Dhindali.
2	link road to Tassar
3	maintenance of all roads
4	upgradation of middle school in Nawal.
5	provision of water
6	to provide seeds to farmers.
7	Electricity to municipal Tassan.

II Urgent Public Requirements/ Demands

1	provision of water to K.
2	Sheep Animal Husbandry
3	Road from paghla to Dondak.
4	water supply scheme from Kani Kori.
5	improve hospitals.
6	Road maintenance from mandi to Haki.
7	A motorable Bridge

- d) No of tricycles/ prosthetic aids distributed nd
- e) No of scholarships distributed nd
- f) No of Ayushman Bharat - golden cards distributed 10
- g) No of J&K Health Cards distributed 17
- g) Others nd

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

Details thereof funds not allotted

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

Details thereof

xiv) Whether Poshan Abhiyan activity held. Yes/ No ☒

xv) Brief description of the activity a programme was held

DAY 3:

I. Mahila Sabha:

i) Attendance nd

ii) Resolution passed, if any nd

iii) Issues raised

1 nd

2

3 nd

4

I. Bal Sabha:

Attendance

Resolution passed, if any

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
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[illegible][illegible][illegible]

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 con-

2. Functionality:

2.1 General activities:

Are Ward Sabha meetings being held Yes/No ✓

No. of Ward Sabha meetings held since inception 5

No. of Gram Sabhas conducted since inception 17

Date of last Gram Sabha 13-11-19

Are all plans approved in Gram Sabha Yes/No ✓

Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas ✓

Are Ward Sabha/ Gram Sabha resolutions attached with all plans Yes/No ✓

Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions

Has Social Audit Committee been framed Yes/No ✓

Is social audit being conducted by the Committee Yes/No ✓

No. of works audited by the Social Audit Committee 4

Has Pani Samiti been constituted Yes/No ✓

Has the Pani Samiti approved the Village Action Plan Yes/No ✓

No. of meetings of Pani Samiti held 9

Is Biodiversity Management Committee constituted Yes/No ✓

No. of BMC meetings held

Is e-register of all previous works/ assets in the Panchayat being maintain

Have wall paintings of works executed for 2019-20 been done in the Panch

Are Poshan Abhiyan activities being held in the Panchayat Yes/No ✓

What and where was the last activity held Tansen Mohalla

Have Health & Family Welfare Advisory Committee (HFWAC) & Village Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/

No. of meetings of HFWAC & VHSNC meetings held 12

Is the name of Sarpanch displayed on citizen information boards of all RD&P

Are Sarpanchs being involved in start/ inauguration of activities Yes/No ✓

Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing under MDM in the schools. Yes/ No

If no, reason thereof The School purchase Panchayat is not

Expenditure incurred on Mid-Day Meals food items through Sarpanch Rs nil

Whether the Panchayat/ Sarpanch is providing dry ration to the school children Panchayat Yes/ No

If no, reason thereof Food not secured

Also mention if it is being provided by someone else

Whether the record on account of purchase of MDM items and honorarium to cook maintained at the Panchayat. Yes/ No

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

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 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 are: mention

The major problem is that no Panchayat is functioning.

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
Appl. for Jan Abhiyan/Awami Muhim	225	100	215	10	nil	10
Jan Abhiyan/Awami Muhim						
Jan Abhiyan/Awami Muhim						
Jan Abhiyan/Awami Muhim						
Jan Abhiyan/Awami Muhim						
Jan Abhiyan/Awami Muhim						
Jan Abhiyan/Awami Muhim						
Jan Abhiyan/Awami Muhim						
Jan Abhiyan/Awami Muhim						
Jan Abhiyan/Awami Muhim						

Other Welfare Schemes :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/Awami Muhim	Total covered	Pendency (No.)	
Jan Abhiyan/Awami Muhim	nil				
Jan Abhiyan/Awami Muhim	90				
Jan Abhiyan/Awami Muhim	40				
Jan Abhiyan/Awami Muhim	nil				

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/Awami Muhim	Total scholarship sanctioned during the year
Matric for SC	nil		
Matric for ST	80	52	
Matric for OBC	nil	nil	14
Matric for Minorities			
Matric for SC	80	20	

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

S. No.	Department	Name	Designation	Contact number
1	Revenue Deptt.		Naib Tehsildar	
2	Animal Husbandry		S. A Veterinary	
3	Agriculture			
4	Sheep Husbandry		lineman	
5	P. A. E. lineman		T. A. JE. v. LW	
6	R. D. D.		guard	
7	Forest		line-man	
8	Electricity		master	Teacher
9	Education			
10				

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

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

E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

Facilities available in the Panchayat Ghar

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

Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit
Fields marked with asterisk (*) have to be filled by the District Administrative
handed over to the visiting officer)

A) Details of Reporting Officer:

- Name Jeetiaj Ahmed Shah
- Designation Principal
- Department/ place of posting H.S.S. Salwah
- Mobile No 7780952250
- Email ID Shabimtiaj@5698@gmail
- Home District Poonch
- Dates of visit

B) Locational details of Panchayat:

- Name of the Panchayat Phagla upper
- Local Government Directory (LGD) code of the Panchayat 2
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Lalasa
- Name of Tehsil Surankote
- Name of District Poonch

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 1 only
- No. of hamlets in the Panchayat 27
- No. of households in the Panchayat 418
- Population (approx) of the Panchayat 1792



Back to Village-3

BZV3

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir