

A) Details of Reporting Officer:

- Name: Fida Hussain Shah
- Designation: Sub-Divisional Agriculture Officer
- Department/ place of posting: Agriculture/ Sogam Kupwara
- Mobile No: 9419438638 / 7006712459
- Email ID: shahfida63@gmail.com
- Home District: Anantnag
- Dates of visit: 7-9 October 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Punzura 'B'
- Local Government Directory (LGD) code of the Panchayat: 7346
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Rambhall
- Name of Tehsil: Villgam
- Name of District: Kupwara

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 5
- No. of hamlets in the Panchayat: 34
- No. of households in the Panchayat: 1702 (Census 2011) / 270
- Population (approx) of the Panchayat: 1702 (Census 2011) / 270

ayal for the programme: who were assigned to the

S. No.	Department	Name	Designation	Contact number
1	Health	Souadhin Aunshi	Pharmacist	7006791607
2	Agriculture	Souadhin A. Das	A.E.O	9906479729
3	Sheep Husbandry	Dr. Javid A. Sati	VA.S	7006134596
4	Education	Bekir A. Magdy	Sec. Pst.	7006660733
5	9CDS	Rafiq A. Mili	Teacher	9149621500
6	PDD	Hanefa Begam	AMM	70064489529
7	CA&PDS	M. Akmal Lone	M.R	9622368511
8	PHE	Khusaid Uroidin Lone	SK	9596171655
9	Revenue	Saifuddin Khan	HC works	9591035480
10	YSS	Mushtaq A. Shah	Patuari	7051820480

D-ii) Details of absent employees vis-à-vis list furnished by the DC: Zaker Abbas Khan RER (list enclosed) 8024559980

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S. No.	Department	Name	Designation
1	PWD (R&B)		JE
2	Animal Husbandry		VAS
3	Handloom		
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 ☒ Yes
- ii. No. of Ward Sabha meetings held since inception: 210
- iii. No. of Gram Sabhas conducted since inception: 30
- iv. Date of last Gram Sabha: 30-09-2020
- v. Are all plans approved in Gram Sabha: Yes/No ☒ Yes
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No ☒ Yes
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ☒ Yes
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ☒ Yes
- ix. Has Social Audit Committee been framed: Yes/No ☒ Yes
- x. Is social audit being conducted by the Committee: Yes/No ☒ Yes
- xi. No. of works audited by the Social Audit Committee: 14
- xii. Has Pani Samiti been constituted: Yes/No ☒ Yes
- xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No ☒ Yes
- xiv. No. of meetings of Pani Samiti held: 2
- xv. Is Biodiversity Management Committee constituted: Yes/No ☒ Yes
- xvi. No. of BMC meetings held: 2
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ☒ Yes
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ☒ Yes
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ☒ Yes
- xx. What and where was the last activity held: Panchayat Ghar
Pungrwa 'B'
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ☒ Yes
- xxii. No. of meetings of HFWAC & VHSNC meetings held: 1
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No ☒ Yes
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ☒ Yes

- 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/ 14th 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 th Finance Commission	Yes/ No	VLW	Yes/ No	13.855	5.274
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No	0.33	0.271
ICDS (Honorarium)	Yes/ No	Supervisor	Yes/ No	Nil	2.706
Mid-Day Meals (MDM)	Yes/ No	Headmaster	Yes/ No	0.505	—
Own resources of Panchayat	Yes/ No	VLW	Yes/ No	0.505	—
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. 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: _____

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 of nutrition items: _____

If no reason thereof

Expenditure incurred on paying of honorarium through Sarpanch Rs 2.706 lakh

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 school Yes/ No Yes

If no reason thereof

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

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 2.706 lakh

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.

Awami Muhim activities:

F) Jan Abhiyan / Awami Muhim activities: (Have to be filled by the District Administration before the booklet is handed over to the visiting officer 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	210	150	210	—	—
Non-PRC	—	60	60	—	—
W/PR	—	—	—	—	—
Students	—	50	40	—	—
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	—	—	—	—	—
OBC	—	—	—	—	—
ALC	—	—	—	—	—
RBA	—	10	30	—	—

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of Pendency
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Category	Target *	No. of total Ration Cards Adhaar seeded *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	206	180	—	26	Aadhar not available
Non-PHH	14	10	—	04	do -
Antyodaya Anna Yojana	60	55	—	05	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	6	6	6	—	—
Ayushman Bharat individuals Cards	34	34	34	—	—
Janani Suraksha Yojna (JSY)	22	15	15	7	under process.

7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
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8. Integrated Social Security							
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	85	2	77	8	—	9	80
Assistance to Women in Distress	27	—	27	—	—	4	24
Assistance to Physically Challenged Persons	25	—	25	—	—	3	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)	—	—	—	—	—
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	173	—	—	—
Post Matric for SC	173	—	123	under progress
			123	

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)	195	25	195	NIL	—
Kissan Credit Card	195	05	195	NIL	—

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
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Total No. of:

vi. Is there any habitation/ area where trees/ wooden poles are used for electric supply. Yes/ No

vii. If yes, details: Almost 80% is without E. Poles.

Approximate no. of wooden poles: 250

viii. Are there any areas where barbed wire is used for electric supply. Yes/ No

If yes, name of the habitation(s): Gashigund, Dingjee Payeen

Approximate length: 9000 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. 90%

16. Pradhan Mantri Awas Yojana (PMAY):

i. Cumulative Target: 160 (No.)

ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 160

iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: Nil

iv. No. of houses completed in 2020-21: 3

v. No. of houses completed during Jan Abhiyan/ Awami Muhim: —

vi. No. of houses under construction: 01

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 19.0 lakh

b) No. of works approved: 06

c) No. of works started during Jan Abhiyan/ Awami Muhim: 4

d) No of works completed during Jan Abhiyan/ Awami Muhim: 1

e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 1

f) Wages due for "e" above: Rs. 1 lakh

g) Wages paid out of "f" above: Rs. 1 lakh

h) Any grievance related to MGNREGA: 1

19. 14th FC Award:

i. Allocation under 14th FC for four years: Rs. 19.12 lakh

ii. Whether Action plan prepared for all years: Yes/ No 8

iii. No. of works as per the Action Plan: 8

iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No 6

v. No. of works for which technical sanction accorded by the Xen: 8

vi. No of works authorized by the Halqa Panchayat: 6

vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 6

viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 6

ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs. 5.27 lakh

x. Total expenditure on PRIASoft as on date: Rs. 5.27 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				

1	RDD					
2	PWD					
3	Jal Shakti					
4	PDD					
5	Others					

c. Centrally Sponsored Schemes (CSS):

5. 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 lakhs)	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:

- No. of complaints received: 4
- No. of complaints resolved: 4
- Constraints faced in delivery of services:

1. Absence of govt offices in Panchayat
2. Awareness among the masses regarding govt schemes.

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No
- If yes, total number of beneficiaries identified in the Panchayat: 04

G) Activities during B2V3:

DAY 1:

i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒ Yes

ii. No. of Panchayat Members present: 8

iii. Issues raised during the meeting:

1. Declaration of Binagre as Revenue Village
2. Establishment of veterinary centre/ Band
3. Upgradation of BDRs Binagre Bala by way of accommodation
4. Revision of 250 E. Poles and E. wire.

iv. Important establishments/ institutions visited: (Please tick)

1. Schools ☒

2. PHC/CHC ☒

X3. Veterinary clinic.

4. Anganwari centre ☒

5. PDS (ration) depot ☒

X6. Any industrial establishment

7. Government offices:

(a) No Govt offices in the Panchayat

(b) _____

(c) _____

8. Any other: _____

v. Total number of wards in the Panchayat: 7

vi. No. of Wards Sabha held: 7

vii. No. of villagers present during the Ward Sabha: 20

viii. Whether any resolution passed: Yes/ No ☒ Yes

ix. Citizen Information Board visited: Yes/ No ☒ Yes

x. Wall painting of works of 2019-20 inspected: Yes/ No ☒ Yes

xi. Name of the departments whose works displayed in the paintings:

1. Rural Dev. Department

2. _____
3. _____
4. _____

DAY 2:

I. Gram Sabha:

i. Location of Gram Sabha: East Middle School Darghee Bala

ii. No. of villagers present during the Gram Sabha: 35

iii. Whether resolution passed for MGNREGA Plan: Yes/ No Yes

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

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

vi. No. of ineligible beneficiaries removed: _____

vii. Whether list of pension beneficiaries read out: Yes/ No Yes

viii. Whether people made aware about the Covid-19:

- Use of masks : Yes/ No Yes
- Sanitizers : Yes/ No Yes
- Social distancing : Yes/ No Yes

ix. Whether Panchayat Newsletter distributed: Yes/ No Yes

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

Details thereof: Sports event viz. Badminton,

Cabam, Cricket

xi. Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed: _____

b) No. of sports kits distributed: one

c) No. of students distributed uniforms/ bags/ books: _____

- d) No. of tricycles: _____
- e) No. of scholarships distributed: _____
- f) No. of Ayushman Bharat - golden cards distributed: _____
- g) No. of J&K Health Cards distributed: _____
- g) Others: PM-KMY Cards (Agri), Baby Care Kits (Social work)

xii. 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: _____

28 xiv. Whether Poshan Abhiyan activity held: Yes/ No ☒

xv. Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

- i. Attendance: _____
- ii. Resolution passed, if any: yes
- iii. Issues raised:
1. New Anganwadi centre to be establishment
 2. Non-Availability of water facility
 3. Small scale weaving/crochet centre for girls.
 4. _____

II. Bal Sabha:

- i. Attendance: 18
- ii. Resolution passed, if any: _____

Issues raised:

1. Recreational activities
2. Play Ground
- 3.
- 4.

III. Works completed/inaugurated under B2V:

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 c. Link . fencing around Jamia Masjid Dargah	5.80		Yes	
2	const. of c. Link .fencing around g. yard . Dargah	5.88		Yes	
3					
4					
5					

Important Note: At least one work /demand as reflected in B2V1/B2V2 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)
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1	gravel yard Goshigund	4.90	14th EC	Yes	Yes.
2					
3					
4					
5					

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Shabir A. Khan S/o G.M. Khan R/o Dingree	Yes
2	Gh. Hassan Malik S/o M. Rustum R/o Dingree	Yes
3	Mohd Dilawar Khan S/o M. Sidiq R/o Dingree Bala	Yes
4	Gh. Rasool Khan S/o Mohd Dilawar R/o Dingree Payeen	No.
5		

GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any major complaint brought to the notice of the Visiting Officer:

Non-cooperation by PWD(R&B) as reported by PRI.

II Major/ urgent public demand(s) that was/were not addressed so far:

Declaration of Dingree village as Revenue village.
 Provision of drinking water.
 New Anganwadi centre as per population.
 Establishment of Bank in village/Panchayat.
 Establishment of veterinary centre in village.
 Electric Poles (250) with 9000 mtrs. wire with 2 no. of transformers.
 Enhancement of honorarium of PRT members.

III Overall assessment of visit and suggestions:
 (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

1. Declaration of village Dingree as Revenue village as Punzwa is already a village and habitants of Dingree are deprived of the Govt. Schemes/Tobs etc.
2. The Panchayat is demarcated in haphazard manner.
3. Awareness of (wards) Govt. Schemes by the departments is immensely needed.
4. Tricycles (Scooty) to be provided among handicapped person.

Signature of the visiting officer

Name:

Fida Hussain Shah

NOTES

Panchayat Panzwa 'B' comprises on village Dingler, Payeen, Dingree Bala, Goshigund and Hagarabad. The demarcation ^{of} the panchayat is in haphazard manner i.e. some hamlets of other panchayats are intermingled with these hamlets.

90% of population are without Taped water while as in some hamlets I noticed that the trees are used as electric poles and at some places barbed wire is used as electric wire. NTPHC is in dilapidated condition.

Schools need upgradation by way of basic facilities like drinking water, toilet, and accomodation. 8-10 no. of handicapped ^{person} approached for three wheeler Scooty so that they can move. Establishment of Bank and an Anganwadi centre is need of hour. The area needs awareness regarding the Schemes of the Govt so that these inhabitants can benefit from that Schemes. Disposal of waste in the village is not done by any agency.