

Mission Delivering Development
Mission Good Governance



Government Of Jammu & Kashmir

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

- I Any major complaint brought to the notice of the Visiting Officer:
1. C/P/walls at different spots at Panchayat Hala.
 2. upgradation of LMS into LHS at Waripora Panchayat.
 3. Removing of Encroachment around the play field at Khan Mohalla Waripora Bala.
 4. Dev. of play field via Crat Bunds at Frastahar.
 5. Filling of vacancies, Providing computer lab, separat laboratory to LHS Waripora Bala.

II Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:

1. Macadamization of inner lines of Khan Mohalla, Waripora Bala, Frastahar and Waripora Panchayat.
2. C/P Crat Bunds along Frastahar Wallah from Khan Mohalla Waripora Bala to Waripora Panchayat.
3. Renovation of Electric wire and poles in Panchayat Waripora Bala.
4. Completion of under constructing Panchayat at Lhar, CFC and ISM Building in PH Waripora Bala.

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 Back to village programme is very good programme as it provide a chance to general public to put their genuine demands before the different departments for their immediate action and all the frontline workers of different departments should be advised/ directed to Organize awareness camps/ programmes at village level, so that the general public become aware about the benefits of different schemes.

Signature of the visiting officer
Name: G.H. Mohd Wani

(Lecturer)
04/10/2020

New public demands which arise during the BSVS programme at PH Waripora Bala.

NOTES

1. C/o Bridge at Rather mohalla on Nallah Frastakar.
2. Ext. of Road from Rather mohalla Waripora to Gardpora.
3. Macadamization of Inner Liner/Roads of Ichan Mohalla Waripora Bala, Frastakar and Waripora Payeen.
4. Upgradation of Middle school into High school at Waripora Payeen.
5. Renovation of Electric Poles along with wire at PH Waripora.
6. Dev. of Play ground with fencing at Waripora Payeen.
7. Completion of Under Construction building ISM at Frastakar.
8. First Aid Centre for Frastakar^M Waripora Bala.
9. P/Bund for Masjid Shareef at Frastakar^M Waripora Bala.
10. Fencing of Govt. Pri. School Wani Mohalla Waripora Bala.
11. C/o P/Walls, Crake Bunds at different spots at Waripora Bala.
12. C/o Foot steps from Spring to Masjid Shareef at Wajai Mohalla Frastakar.
13. C/o Road from Waripora Payeen to Behrampora.
14. Upgradation of First Aid Centre into PHC at Waripora Bala.
15. Providing loan facilities/Financial assistance in order to help them to generate their livelihood by establishing Units, should be provided to Educated Unemployed Youth.
16. Provide BPL Ration Cards to eligible left over beneficiaries PH Waripora Bala.
17. C/o Footsteps at different spots at Waripora Payeen.

| S. No | particulars | Action taken | Remarks # |
|-----------------------------|--|--------------|------------------------------------|
| III. Major Problems - B2V1 | | | |
| 1 | Demage Caused by Flashy Flood in valley Frastalar. | No. | Funds not available. |
| 2 | Lack of Banking Facility | No. | Reason unknown. |
| 3 | Non-availability of adequate Public Transport. | No. | Reason unknown. |
| 4 | Delimitation of Panchayat Halava. | No. | New census not done yet. |
| 5 | Panchayat Halava has hilly topography with Rise of soil and land slides due to wet weather. | No. | Labour Rate problem under MURKETA. |
| IV. Major Problems - B2V2 | | | |
| 1 | Non-availability of Matting, Locker, uniform for children Anganwadi in Lalupa. | No. | Funds not Released. |
| 2 | Non-availability of Furniture, medicine at sub-centre were poor. | No. | Funds not Released. |
| 3 | Non-availability of Urar in LHS Lalupa Bala. | No. | Funds not Released. |
| V. Major Complaints - B2V1 | | | |
| 1 | Equipments of Farming provided by agriculturists, horticulturists are provided by private company who agro (it should be made Govt). | No. | Reason unknown. |
| 2 | Seeds provided by agriculturists are not of good quality and are not distributed on time. | No. | Reason unknown. |
| VI. Major Complaints - B2V2 | | | |
| 1 | Filling of the vacancies in High School and middle School. | No. | Reason unknown. |
| 2 | Non-availability of matting Locker, uniform for children in Anganwadi Centre. | No. | Reason unknown. |

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

| 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 | Dev. of land near P/lay field at char 1 mohalla (RDP) | 2.93 | NA | 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 | Nil | Nil |
| 2 | | |
| 3 | Nil | |
| 4 | Funds not released till date | |
| 5 | | |

| I. Urgent Public Requirements/ Demands - B2V1 | | Remarks |
|---|---|---------|
| 1 | Protection work against the floods and landslides in the residential area. | Yes |
| 2 | Upgradation of Health centre into PHC | No. |
| 3 | Enhancement in the assets of PHH Category at PBS outlets and inclusion of new facilities. | No. |
| 4 | Lift Irrigation for Horticulture | No |
| 5 | Animal Husbandry/ Sheep extension Centre. | No. |
| 6 | C/O Road from Frastahar Bridge to Khan Mohalla village via Frastahar road. | No. |
| 7 | Enhancement in the economic units given by animal/ sheep husbandry department. | No |

| II. Urgent Public Requirements/ Demands - B2V2 | | Remarks |
|--|--|----------------------------------|
| 1 | Macadamization of Inner-lane roads of Khan Mohalla, Waripora Bala, Frastahar, ^{Waripora} Panchayat. | Funds not released. |
| 2 | Construction of Crake Bunds along Frastahar Nallah from Khan Mohalla, Frastahar, Near HS Waripora | Need for more Protection Bunds |
| 3 | C/O Govt Buildings for all Anganwadi Centres at Panchayat Kalawa Waripora Bala. | Land not available. |
| 4 | Completion of Under construction Panchayat Khari, CFC and 1st Dispensary. | Funds not Released. |
| 5 | Renovation of Electric wires and poles in Panchayat Waripora Bala. | Poles provided but without wire. |
| 6 | T & E Bank facility along with ATM at PH Waripora Bala. | Reason unextension. |
| 7 | C/O D-Bund at diff. spots at Waripora Bala. | Need for more of walls. |

- d) No. of tricycles/ prosthetic aids distributed: NIL
- e) No. of scholarships distributed: NIL
- f) No. of Ayushman Bharat - golden cards distributed: 80
- g) No. of J&K Health Cards distributed: 19
- g) Others: nil

xii. Whether any water conservation work started, Yes/ No

Details thereof: i. Spring at Rajai mohalla
ii. Spring at Waripora / Rajeev.

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: Breast Feeding Personal Hygiene
Weight and Height

DAY 3:

I. Mahila Sabha:

- i. Attendance: All
- ii. Resolution passed, if any: Execution of different works.
- iii. Issues raised:

1. P/walls at different spots at Panchayat Halawa
2. % Crat Bund, Frastehar wallah.
3. % Bridge at Rathaer mohalla on Frastehar road
4. Creation/Est. of ^{Final} Health Centre/animal Husbandry at Frastehar

II. Bal Sabha:

- i. Attendance: First aid Health Centre should be associated with Govt ISM Dispensary Rastah w. (All)
- ii. Resolution passed, if any: Execution of different works

Issues raised:

1. Proper Drainage system at Panchayat Hall
2. Fencing of Grave yard at different spots.
3. Establishment of J&K Bank/ATM.
4. Fencing of Govt. Pr. School Krami mchalla Wasipora side.

II. 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 | P/Bund at diff. spots Wasipora Bala - RDD | 4.90 | 10-11-2020 | Yes | No |
| 2 | C/O Crat Bund near Masjid Sharaf RDD | 0.60 | 06-10-2020 | Yes | No |
| 3 | Fencing of Grave yard at Dhabhi mchalla RDD | 1.06 | 25-09-2020 | Yes | Yes |
| 4 | C/O Spring at Najar mchalla | 0.69 | 03-10-2020 | Yes | No |
| 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) |
|-------|--|--------------------|--------------------|--|--|
| 1 | C/O Fencing of Grave yard at Dhabhi mchalla Frastehar. | 1.06 | 25-09-2020 | Yes | Yes |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No Yes No
- ii. No. of Panchayat Members present: PRI not framed. 70 (Prominent citizens)
- iii. Issues raised during the meeting:
1. Macadamization of all Roads.
 2. Installation of Electric Poles and Wires.
 3. P/Walls at different spots. at Waripora Bala.
 4. Renovation/upgradation of PHE Scheme Khan Mohalla.
- 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) _____
- (b) _____
- (c) _____
8. Any other: _____
- v. Total number of wards in the Panchayat: 09
- vi. No. of Wards Sabha held: 05
- vii. No. of villagers present during the Ward Sabha: 30
- viii. Whether any resolution passed: Yes/ No Yes No
- ix. Citizen Information Board visited: Yes/ No Yes No
- x. Wall painting of works of 2019-20 inspected: Yes/ No Yes No
- xi. Name of the departments whose works displayed in the paintings:
1. RDD

ICDS

HEALTH

DAY 2:

Gram Sabha:

Location of Gram Sabha:

Govt. High School Waripora Bala.

No. of villagers present during the Gram Sabha:

03

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:

25

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:

Khelo India (Volley Ball match)

Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed

70

b) No. of sports kits distributed

03

/ bags/ books

X 2022.10.22 12:31

- c) No. of works started during Jan Abhiyan/ Awami Muhim*: 03
- d) No of works completed during Jan Abhiyan/ Awami Muhim*: 03
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim*: 1380
- f) Wages due for "e" above*: Rs 201520= lakh
- g) Wages paid out of "f" above*: Rs 150520= lakh
- h) Any grievance related to MGNREGA: Labour Ratio Problem.
Low wages paid to Labourers.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 23.50 lakh
- ii. Whether Action plan prepared for all years: Yes/ No Yes
- iii. No. of works as per the Action Plan: 27
- 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*: 10
- vi. No of works authorized by the Hakqa Panchayat*: 10
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim*: 05
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim*: 05
- ix. Payments made during Jan Abhiyan/ Awami Muhim*: Rs 150520= lakh
- x. Total expenditure on PRIASoft as on date*: Rs 1.50 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 | <u>05</u> | <u>05</u> | <u>150520=</u> | |
| 2 | PWD | <u>-</u> | <u>-</u> | <u>-</u> | |
| 3 | Jal Shakti | <u>-</u> | <u>-</u> | <u>-</u> | |
| 4 | PDD | <u>-</u> | <u>-</u> | <u>-</u> | |
| 5 | Others | <u>-</u> | <u>-</u> | <u>-</u> | |

21. Fee Jan Abhiyan

- i. No.
- ii. No.
- iii. Con

22. Others

| 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 | 05 | | | |
| 2 | PWD | | 05 | | |
| 3 | Jal Shakti | | | 150520= | |
| 4 | PDD | | | | |
| 5 | Others | | | | |

c. Centrally Sponsored Schemes (CSS)*

| S. No. | Schemes | No. of activities/works taken up during Jan Abhiyan/ Awami Muhim* | No. of activities/works completed during Jan Abhiyan/ Awami Muhim* | Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)* | Remarks |
|--------|---------------------------|---|--|---|---------|
| 1 | Samagra Shiksha | | | | |
| 2 | PMGSY | | | | |
| 3 | Jal Shakti Mission (PHE) | | | | |
| 4 | Jal Shakti Mission (I&FC) | | | | |
| | NHM | | | | |
| | Others (specify) | | | | |

Feedback regarding service delivery during Jan Abhiyan/ Awami Muhim:

No. of complaints received*: 03

No. of complaints resolved*: 02

Constraints faced in delivery of services:

S:

Survey of all physically challenged persons requiring prosthetic aids, wheel chairs.

Total no. of households without electricity connection in the GP: NIL

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

If yes, details: A Waripora Payan

Approximate no. of wooden poles: 25

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

If yes, name of the habitation(s): _____

Approximate length: _____ metres

Approximately what %age of total wire length in GP is barbed wire: NIL

No. of households without tapped water supply in the GP: NIL

16. Pradhan Mantri Awas Yojana (PMAY)*:

Cumulative Target*: 54 (No.)

No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: 27

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

No. of houses completed in 2020-21*: NIL

No. of houses completed during Jan Abhiyan/ Awami Muhim*: NIL

No. of houses under construction*: NIL

17. Community Sanitary Complex (CSC) Status:

Whether CSC sanctioned in the Gram Panchayat: Yes/ No

If yes, has the CSC been constructed: Yes/ No

Whether the CSC is functional: Yes/ No

No. of CSCs taken up during Jan Abhiyan/ Awami Muhim*: 01

No. of CSC completed during Jan Abhiyan/ Awami Muhim*: 01

Any issue regarding water connection and sewage disposal in CSC:

Tap water facility is not available in CSC near Govt High School Waripora Bale.

18. MGNREGA:

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

If yes:

a) Funds allocated to the Panchayat: Rs 23.53 lakh

b) No. of works approved*: 11

13. Universal coverage Scheme *

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

14. School Amenities:

- No. of schools in the Gram Panchayat: 04
- No. of schools with Ramp Facility for Children with Specific needs: Yes
- No. of schools with drinking water facility: 04 Available
- No. of schools with electricity connection: 03
- No. of schools with toilet facility 04
 - For Boys: Yes
 - For Girls: Yes
- No. of schools with girl students (Girls/ Co-Ed schools): 04
- No. of such schools installed with Sanitary Napkin Vending Machines: No.
- No. of such schools installed with incinerators: No.

15. Basic Services:

- No. of habitations with over 250 souls: ALL
 - No. of habitations with over 250 souls in the GP without road connectivity: Nil
 - If yes, whether these roads have been surveyed: Yes/No:
 - No. of habitations with less 250 souls in the GP without fair weather road: 02 Khan Mohalla and Frastaha Waza Mohalla
 - Is there any habitation or mohalla which is yet un-electrified: Yes/ No
 If yes, names and aprox no. of households:
 - (a) _____ (name); _____ (households)
 - (b) _____ (name); _____ (households)
 - (c) _____ (name); _____ (households)
- Remarks/ explanation: _____

- c) No. of works started during Jan Abhiyan/ Awami Muhim*: 03
- d) No of works completed during Jan Abhiyan/ Awami Muhim*: 03
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim*: 1380
- f) Wages due for "e" above: Rs 281520= lakh
- g) Wages paid out of "f" above: Rs 150520= lakh
- h) Any grievance related to MGNREGA: Labour Ratio Problem.
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a. District Capex*

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|-------|------------|--|---|---|---------|
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| 2 | PWD | <u>-</u> | <u>-</u> | <u>-</u> | |
| 3 | Jal Shakti | <u>-</u> | <u>-</u> | <u>-</u> | |
| 4 | PDD | <u>-</u> | <u>-</u> | <u>-</u> | |
| 5 | Others | <u>-</u> | <u>-</u> | <u>-</u> | |