

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: Suhail - ul - Islam
- Designation: Deputy Secretary to the Govt. (KAS)
- Department/ place of posting: Dept. of Forest, Ecology & Environment
- Mobile No: 7006 305 727
- Email ID: Suhail.jnu@jk.gov.in
- Home District: Pulwama
- Dates of visit: 05-10-2020 to 07-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: DADASARA - B
- Local Government Directory (LGD) code of the Panchayat: _____
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: DADASARA
- Name of Tehsil: TRAL
- Name of District: PULWAMA

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01 (one)
- No. of hamlets in the Panchayat: -
- No. of households in the Panchayat: 485
- Population (approx) of the Panchayat: 2420

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

| S. No. | Department | Name | Designation | Contact number |
|--------|-------------------|-------------------|-----------------|----------------|
| 1 | Lead Bank | Ms. Min Kizyat | | 9596977321 |
| 2 | Drug Controller | Geetika Mishra | Drug Controller | 9906544717 |
| 3 | Geological Mining | Ishtiyaz Ah. Shah | Drill Helper | 6005046020 |
| 4 | CPD | Mohd. Mehboob | W/M | 9541504404 |
| 5 | Agriculture | Koseena | AEA | 9906017727 |
| 6 | Health | Fareeda Akhtar | FMPHW | 0491962216 |
| 7 | Forest | Nisar Ah. Ratan | orderly | 9596046272 |
| 8 | Fisheries | Ah. Rajaram Lamb | dy. Inspector | 9797011407 |
| 9 | PDD | Shares Ah. Shah | Jr. Lineman | 9541223058 |
| 10 | Social Welfare | Tanveer Gull | Jr. Asst | 9797024627 |

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:

- 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/ <input checked="" type="checkbox"/> No | In private building/house |
| Computer/ printer in Panchayat Office | Yes/ <input checked="" type="checkbox"/> No | |
| Telephone in Panchayat Office | Yes/ <input checked="" type="checkbox"/> No | - |
| Toilet facility available in Panchayat Ghar | Yes/ <input checked="" type="checkbox"/> No | - |
| Electricity available in Panchayat Ghar | Yes/ <input checked="" type="checkbox"/> No | Panchayat Ghar is housed in a Pvt. House, having such facility. |
| Water connection available in Panchayat Ghar | Yes/ <input checked="" type="checkbox"/> No | - do - |
| Bank Branch available in the Panchayat | Yes/ <input checked="" type="checkbox"/> No | - do - |
| | Yes/ <input checked="" type="checkbox"/> No | - |

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: being prepared.

2. Functionality:

2.1. General activities:

Are Ward Sabha meetings being held: Yes/No ✓

No. of Ward Sabha meetings held since inception: 03 (Three) per ward.

No. of Gram Sabhas conducted since inception: (Twelve), 12 Since April, 2020.

Date of last Gram Sabha: 25.09.2020.

Are all plans approved in Gram Sabha: Yes/No ✓

Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No ✓

Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ✓ (For Gram Sabha).

Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ✓

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: 05 (five).

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: 01 (one)

Is Biodiversity Management Committee constituted: Yes/No ✓

No. of BMC meetings held: 03 (Three)

Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ✓

Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ✓ Being executed now.

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

What and where was the last activity held: Awareness progs. regarding growth & monitoring of children was held in AWCs of Sadarwa Panchayat.

Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ✓

No. of meetings of HFWAC & VHSNC meetings held: 03 (Three)

Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No ✓

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

NA

No Sarpanch info board

- xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No **NA**
- xxvi. Whether grievances redressal box is installed: Yes/No **Nil**
- xxvii. No of grievances received pertaining to Panchayat level: **Nil**
- xxviii. No of grievances disposed of at Panchayat level: **Nil (NA)**
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No **✓ Panchayat Secy.**
- xxx. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No **✓ By BDO and Pyl. Secy. as no PRI constituted in the Pyl.**
- 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 ✓ | BDO & Pyl. Secy. | Yes/ No ✓ | 19.71 | 02.11 (By BDO & Pyl. Secy.) |
| ICDS (Nutrition) | Yes/ No ✓ | BDO & Supervisor/ICDS | Yes/ No ✓ | 0.5705 | 01.02 (By BDO & Supervisor/ICDS) |
| ICDS (Honorarium) | Yes/ No ✓ | BDO & Supervisor (ICDS) | Yes/ No ✓ | Nil | 06.31 (By BDO & Supervisor) |
| Mid-Day Meals (MDM) | Yes/ No ✓ | Head Teacher | Yes/ No ✓ | 0.006 | Nil |
| Own resources of Panchayat | Yes/ No ✓ | BDO & Pyl. Secy. | Yes/ No ✓ | 0.40 | Nil |
| 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: **NO PRI constituted in the Pyl.**
- Also mention if it is being purchased by someone else: **BDO & Supervisor (ICDS)**
- 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 **NA** lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No **✓**
- BDO & Supervisor (ICDS) do that.**

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If no. reason thereof No PRIS constituted in the Panchayat.

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs. — lakh NA

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 PRJ here. However, VECs are involved in the purchasing process.

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs. — lakh NA

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: Head Teacher (who receives the same from ZEO and provides it to the students afterwards)

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. — lakh NA

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: No significant source available.

2.4. Challenges:

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

1. Neglecting the Panchayat on dev. front in terms of different parameters has lead the people to frustration in the working of PRIS. People alleged Govt of apathy.
2. Solid Waste Management in the village is a burning issue.
3. Creation of a Land Bank for Govt. offices and institutions is ne
4. Involvement of youth in Plan formulation is not much. IEC ne strengthening in this regard.
5. Computer & other infrastructural needs are felt in the Panchayat. Below rates are not in sync with the market.

F) Jan Abhyan/ 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 Abhyan/ Awami Muhim | Total certificates issued till date | Pendency (No.) | Reasons of pendency |
|-------------|-------------------|--|-------------------------------------|----------------|--------------------------------|
| PRC Holders | 1483 | 27 | 42 | Nil | Low pace of applications. |
| Non-PRC | 521 | 14 | 23 | Nil | -do- |
| WPR | x | x | x | x | x |
| Students | 933 | 48 | 85 | Nil | Low frequency of applications. |
| Officers | 237 | 13 | 18 | Nil | -do- |

2. Category certificates issued *:

| Category | Target population | Certificates Issued during Jan Abhyan/ Awami Muhim | Total certificates issued till date | Pendency (No.) | Reasons of pendency |
|----------|-------------------|--|-------------------------------------|----------------|---------------------|
| SC | - | - | - | - | - |
| ST | - | - | - | - | - |
| OBC | 123 | - | - | - | None applied |
| ALC | - | - | - | - | - |
| RBA | - | - | - | - | - |

3. Revenue papers issued:

| Category | Applications received | Certificates Issued during Jan Abhyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|------------------|-----------------------|--|----------------|---------------------|
| Nakal/ Jamabandi | 15 | 15 | Nil | - |
| Nakal/ Girdawari | 18 | 18 | Nil | - |
| Farad/ Intikhab | - | - | Nil | - |
| Mutations | 01 | 01 | Nil | - |

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2020)

| Category | Target | Certificates Issued during Jan Abhyan/ Awami Muhim | Total certificates issued | Pendency (No.) | Reasons of pendency |
|-------------------------|--------|--|---------------------------|----------------|---------------------|
| Death Certificates | - | - | - | - | - |
| Birth Certificates | | | | | |
| Disability Certificates | | | | | |

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5. Adhaar seeding of Ration Card :

| Category | Eligible | No. of Total Ration Card Adhaar seeded | Adhaar seeding during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|-----------------------|----------|--|--|----------------|----------------------|
| PHH | 213 | 211 | - | 02 | ADHAAR NOT AVAILABLE |
| Non-PHH | 181 | 176 | - | 05 | ADHAAR N/A. |
| Antyodaya Anna Yojana | 72 | 72 | - | - | - |

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 | 36 | - | 36 | - | - |
| Ayushman Bharat individuals Cards | 181 | - | 181 | - | - |
| Janani Suraksha Yojna (JSY) | 12 (Twelve) | - | 08 | 04 | Non-availability of funds |

7. National Social Assistance Programme (NSAP) :

| Scheme | Eligible Families/ Individuals | Covered during Jan Abhiyan/ Awami Muhim | Total covered | Pendency (No.) | Reasons of pendency | Adhaar seeding during Jan Abhiyan/ Awami Muhim | Total Adhaar seeding |
|---------------------|--------------------------------|---|---------------|----------------|---------------------|--|----------------------|
| Old Age Pension | 25 | 01 | 25 | - | - | 10% | 98% |
| Widow Pension (CSS) | 05 | - | 05 | - | - | 20% | 100% |
| Disability Pension | Nil | - | - | - | - | - | - |

8. Integrated Social Security Scheme (ISSS) *:

| उपयोजना | Eligible Families/Individuals | Covered during Jan Abhyan/ Awami Muhim | Total covered | Pendency (No.) | Reasons of pendency | Aadhar seeding during Jan Abhyan/ Awami Muhim | Total Aadhar seeding |
|---|-------------------------------|--|---------------|----------------|---------------------|---|----------------------|
| Old Age Pension | 77 | 01 | 77 | - | - | 05% | 100% |
| Assistance to Women in Distress | 72 | - | 72 | - | - | 20% | 98% |
| Assistance to Physically Challenged Persons | 52 | Nil | 52 | - | - | 15% | 98% |

9. Other Welfare Schemes *:

| उपयोजना | Eligible Families/Individuals | Covered during Jan Abhyan/ Awami Muhim | Total covered | Pendency (No.) | Reasons of pendency |
|---|-------------------------------|--|---------------|----------------|---|
| PM's Matru Vandana Yojana (PMMVY) | 46 | - | 46 | - | - |
| National Family Benefit Scheme (NFBS) | 03 | - | - | 03 | funds unavailable |
| PM Gareeb Kalyan Anna Yojana | 284 | - | 284 | Nil | - |
| Mission mode project for registration of construction workers | - | - | - | - | No representative of the Dept. was available in B.V.? |

10. Scholarships to the students under various schemes *:

| उपयोजना | Target Population | Scholarships sanctioned during Jan Abhyan/ Awami Muhim | Total scholarships sanctioned during the year | Reasons of pendency |
|---------------------------|-------------------|--|---|-----------------------------|
| Pre Matric for SC | 01 | - | - | Applications under process. |
| Pre Matric for ST | - | - | - | - |
| Pre Matric for OBC | 05 | - | - | - |
| Pre Matric for Minorities | 120 | - | - | Registrations are under way |
| Post Matric for SC | - | - | - | - |

| Scheme | Target Population | Scholarships sanctioned during Jan Abhiyan/ Awami Muhim | Total scholarship sanctioned during the year | Reasons of non-compliance |
|--|-------------------|---|--|---------------------------|
| Post Matric for ST | - | - | - | - |
| Post Matric for OBC | - | - | - | - |
| Post Matric for Minorities | 271 | - | - | - |
| Dr. Ambedkar EBC | - | - | - | - |
| National Merit-cum-Means (NMMSS) | 06 | - | - | - |
| Merit-cum-Means Minority | - | - | - | - |
| PM's Special Scholarship for J&K (PMSSS) | - | NA | - | - |
| 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 | pendence (No) | Reasons of non-compliance |
|----------------------------------|-------------------|---|-----------------------------|---------------|---------------------------|
| PM Kisan Samman Nidhi (PM-KISAN) | 263 | nil | 263 | nil | - |
| Kissan Credit Card | 292 | nil | 292 | nil | - |

12. Live Stock Schemes*:

| Scheme | Applications received | Beneficiaries covered during Jan Abhiyan/ Awami Muhim | pendence (No) | Reasons of non-compliance |
|--|-----------------------|---|---------------|---------------------------|
| Dairy Entrepreneurship Development Scheme (2003) | nil | - | - | None applied |
| Innovative Poultry Production Programme | nil | - | - | - to - |
| 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 | Residents No. | Reason of non-coverage |
|------------------|----------------------------|---|---------------|-------------------------|
| JK Health Scheme | 485 | 150 | 335 | Applications under way. |

14. School Amenities:

- i. No. of schools in the Gram Panchayat: $05 + 01$ (Govt. schools + Pvt. schools) = **06**
- ii. No. of schools with Ramp Facility for Children with Specific needs: **06**
- iii. No. of schools with drinking water facility: **All (06)**
- iv. No. of schools with electricity connection: **06**
- v. No. of schools with toilet facility
 - a. For Boys: **03**
 - b. For Girls: **03**

Two primary schools stand clubbed with a middle school and as such, there are effectively just three schools. (govt.)
- vi. No. of schools with girl students (Girls/ Co-Ed schools): $05 + 01 = 06$
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: **None**
- viii. No. of such schools installed with incinerators: **None**

15. Basic Services:

- i. No. of habitations with over 250 souls: **01**
 - ii. No. of habitations with over 250 souls in the GP without road connectivity: **Nil**
 - 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: **Four (04)**
 - v. 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: **Whole village / Pvt. stands electrified. However, certain extensions of the Panchayat witness less quality of electricity supply. As such, rationalisation of load needs to be effected.**

- vi Total no. of households without electricity connection in the GP: None
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No Yes/No
 If yes, details: Certain extensions in the Panchayat have shortage of poles
 Approximate no. of wooden poles: 40 (forty)
- viii Are there any areas where barbed wire is used for electric supply: Yes/ No Yes/ No
 If yes, name of the habitation(s): _____
 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: Most households covered 60-65 (sixty-five) households need tapped water connection in the newly constructed houses.

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i Cumulative Target*: 41 (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 Yes/ No
- ii If yes, has the CSC been constructed: Yes/ No Yes/ No
- iii Whether the CSC is functional: Yes/ No Yes/ No
- iv No. of CSCs taken up during Jan Abhiyan/ Awami Muhim*: None
- v No. of CSC completed during Jan Abhiyan/ Awami Muhim*: None
- vi Any issue regarding water connection and sewage disposal in CSC: _____

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved: Yes/ No Yes/ No
- ii If yes:
 a) Funds allocated to the Panchayat: Rs 82.5 lakh*
 b) No. of works approved*: 43

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 01
- d) No of works completed during Jan Abhiyan/ Awami Muhim: —
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 476
- f) Wages due for "e" above: Rs 0.97 lakh
- g) Wages paid out of "f" above: Rs 0.97 lakh
- h) Any grievance related to MGNREGA: "Material payments" get delayed.
Besides, low rates of wages are a deterrent to the youth in MGNREGA.
Maintenance of 60:40 ratio (L:M) is quite difficult.

19. 14th FC Award:

- i Allocation under 14th FC for four years: Rs 26.59 lakh
- ii Whether Action plan prepared for all years: Yes/ No Yes
- iii No. of works as per the Action Plan: 21+10 (Thirty one) (10) works of the byplan plan the priorities
- 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: 03
- vi No of works authorized by the Halqa Panchayat: 03
- 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 Nil lakh

20. Works under Capex and CSS:

Info. to be collected at district/works divisional level

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 (I&FC) | | | | |
| 5 | NHM | | | | |
| 6 | Others (specify) | | | | |

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

- i. No. of complaints received*: 02
- ii. No. of complaints resolved*: 02

iii. Constraints faced in delivery of services:

1) Land bank creation is not being gone for proactively by the Govt.

2) Govt. makes provisions for infrastructure building in the Panchayat in piece meals, which delays the developmental process.

22. Others:

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No*
- ii. If yes, total number of beneficiaries identified in the Panchayat*: 03

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: NA

iii. Issues raised during the meeting:

1. Upgradation of the power receiving station is required in the Panchayat.
2. Creation of land bank for Govt. institutions, offices and facilities, in area.
3. Solid Waste Management Issues are gravely felt in the Panchayat.
4. Recreational facilities like Playground, Gymnasium for youth are needed.
5. Encroachments on main interior roads and canals are to be removed.

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 None

7. Government offices:

(a) BDO

(b) Naib Tehsildar's office

(c) J&K Bank B/U Paddarata

B. Any other: AWC's and Receiving Station

v. Total number of wards in the Panchayat: 09

vi. No. of Wards Sabha held: 09 (one each ward)

vii. No. of villagers present during the Ward Sabha: 40-45

viii. Whether any resolution passed: Yes/ No Yes

ix. Citizen Information Board visited: Yes/ No yes to be installed.

x. Wall painting of works of 2019-20 inspected: Yes/ No being installed. yes.

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

1. _____

DAY 2:

I. Gram Sabha:

- i Location of Gram Sabha Govt. Higher Secondary School Premises.
- ii No. of villagers present during the Gram Sabha 115 plus
- iii Whether resolution passed for DWAP/UB/UBP/UBR Yes/No
- iv Whether resolution passed for DP/EP/Plan Yes/No
- v Whether list of Awaaz beneficiaries read out Yes/No
- vi No. of ineligible beneficiaries mentioned None. However, certain rectifications were made in the names, whose errors, were witnessed
- 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: Sports events were held. Many Mukkaof Mukka
& Group acts were performed.
- xi Details of scheme benefits extended/ services distribution
 - a) No. of Domicile certificates distributed 17
 - b) No. of sports kits distributed Three
 - c) No. of students distributed uniforms/ bags/ books 12 (Twelve) (Sports uniforms)

- d) No. of tricycles/ prosthetic aids distributed: Three (03) Hearing Aids
- e) No. of scholarships distributed: -
- f) No. of Ayushman Bharat - golden cards distributed: - nil -
- g) No. of J&K Health Cards distributed: - nil -
- g) Others: Spray machines were distributed among eligible beneficiaries under Ministry scheme of Horticulture Dept.
- xii. Whether any water conservation work started. Yes/ No.
 Details thereof: Development of main Nalyan Neg Spring a/w the outlet channel and the surroundings as part of water conservation in Andorra-B. The work is an urgent public demand and needs prioritising for construction purposes.
- 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: 1) benefits were provided to various eligible households under schemes of Horticulture Dept. by w/o distribution of spray nozzles.
 2) Plantation works were undertaken by forest Dept. in Hospital premises.
- xiv. Whether Poshan Abhiyan activity held: Yes/ No
- xv. Brief description of the activity: Awareness prog. was held in the school premises.

DAY 3:

I. Mahila Sabha:

- i. Attendance: 11
- ii. Resolution passed, if any: Yes
- iii. Issues raised:
1. Waste Disposal Issues are mainly felt by women as they do the household work, generally.
 2. Financial Assistance to women needs to be extended largely.
 3. Girls High School needs to be re-constructed/relocated to a suitable location.
 4. Public library needs to be established in the Kanchayat.

II. Bal Sabha:

- i. Attendance: 36
- ii. Resolution passed, if any: Yes

iii. Issues raised:

1. Urgent need of Playground and children's park is felt by children.
2. Internal roads need to be made ~~more~~ better.
3. Garbage dumping sites are to be exposed, as it is hazardous for children.
4. Recreational and library/lab. facilities in schools are to be upgraded.

iii. Works completed/inaugurated under B2V:

| S.No. | Name of work and Department | Cost (Rs. in lakhs) | Date of completion | Inaugurated by Visiting Officer (Yes/No) | Whether financially completed and all payments made (Yes/No) |
|-------|---|---------------------|--------------------|--|--|
| 1 | Several works stand demanded under B2V, | | | | |
| 2 | but none stand completed. However, some works | | | | |
| 3 | are under progress while a few stand tendered out. | | | | |
| 4 | Therefore, no physical or financial completion of work could | | | | |
| 5 | be expected during B2V3. However the RBD & PDD, PWD have begun the action though. | | | | |

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 lakhs) | Date of completion | Inaugurated by Visiting Officer (Yes/No) | Whether financially completed and all payments made (Yes/No) |
|-------|-----------------------------|---------------------|--------------------|--|--|
| 1 | — | — | — | — | — |
| 2 | — | — | — | — | — |
| 3 | — | — | — | — | — |
| 4 | — | — | — | — | — |
| 5 | — | — | — | — | — |

| S.No | Name of work and Department | Cost (Rs. in Lakhs) | Whether identified under B2V1/B2V2 or others (Please Specify) | Whether AA/TS recorded | Whether physically started | |
|------|--|---------------------|---|------------------------|---|--------------|
| | | | | | Yes/No | If No Status |
| 1 | Dev. of Spring (High pressure) - 05 lakhs aluminum outlet channel surroundings as part of water construction (RDB) | | Urgent Public demand & B2V3 Guideline requires. | No | Foundation Stone laid. However location still wait for approval. | |
| 2 | Installation of New Dental unit and CEC/linch. - 15 lakhs in PHC Badarwa (Health Dept). | | Yes (B2V1 & B2V2) | No | Action awaited from Health Dept. | |
| 3 | Up gradation of | | Yes (B2V1 & B2V2) | No | Proposed framed. In needs to be accorded approval of funds. | |
| 4 | Establishment of Public library at Badarwa (libary) - 100 lakhs (approx.) | | Yes, In B2V3 | No | No departmental rep. was available from library, dept. DC appa can take it up. | |
| 5 | Development of Playground at Badarwa (for land development) - 15 lakhs (approx.) | | Yes, B2V1 & B2V2 | No | Land needs to be demarcated and funds for the development of the Playground sanctioned. | |

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 | - | - |
| 2 | - | - |
| 3 | - | - |
| 4 | - | - |
| 5 | - | - |

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

| S. No | Issues | Action taken | Remarks |
|--|---|--|---|
| I. Lt. Requirements/ Demands - B2V1 | | | |
| 1 | Upgradation of existing LT/HT network system. | Tendered out by POD | Yet to be started. |
| 2 | Implementation of new PHE proposed scheme with OT etc. | JS department has kept to work JS Shakti mission plan | yet to be executed. |
| 3 | Development of Inter-village Roads/Lanes including Drainage System | Pw (R&B) Dept. has initiated the process. | To be executed. |
| 4 | Establishment of ZEO Office | | Nothing significant done. |
| 5 | Upgradation of existing Baiyad Road | Work under progress | Taken up. |
| 6 | Posting of Specialist doctors to PHE | Nil | Action can be taken by Directorate of Health/CMO. |
| 7 | Creation of sports infrastructure | Revenue Dept. to identify & demarcate land for sports | land to be demarcated for sports |
| II. Urgent Public Requirements/ Demands - B2V2 | | | |
| 1 | Acadmission of Inter-village drainage - layout, sodas to avoid & drainage to be given | Pw (R&B) Dept. has initiated it with revenue - Baiyad Road | Under process. |
| 2 | Improvement of Main Water supply scheme / new pipe to be installed (as damaged by floods) | | Proposal under Jal Jeevan Mission for water supply scheme framed. |
| 3 | Filteration plant for water supply | | |
| 4 | Repairing of LT network | | Tendered out by POD. To be taken up. |
| 5 | Upgradation of existing Station Horticulture benefits to people. | | Benefits being extended to eligible people. |
| 6 | Playfield for youth | | Land to be demarcated & funds created. |
| 7 | Animal Husbandry (vet. centre) building | | Land to be made available by Revenue Dept. |
| 8 | Medicine supply for Sheep & Sheep Centre in the village | | Supply available, feasibility being studied. |
| 9 | Govt. Buildings for school | | Land for school buildings to be identified - |
| 10 | Solar lighting / separate 25KVA transformer for Hospital | | POD needs to take up. |
| 11 | Maintenance of Hospital Road | | Work executed - completion report submitted. |

| S. No | Particulars | Action Taken | Remarks # |
|------------------------------------|---|--|---|
| III. Major Problems | | | |
| 1 | Erratic electric supply | Sign-paction yet to be taken | Receiving station's capacity needs to be augmented. |
| 2 | Unfiltered drinking water | DPR formulated by J&K Shakti Dept. | Execution of the project is awaited. |
| 3 | Lack of advanced med. facility | NOTHING DONE FOR IMPROVEMENT OF INFRASTRUCTURE | Infrastructure in PHC needs improvement. Health Dept. needs to provide modern equipment to PHC. |
| 4 | Absence of Recreation facility | Awaited | J&K State Sports Council & YSS need to provide the facility with Revenue Dept's assistance. |
| 5 | Lack of Proper drainage/ Waste disposal System | Yet to be taken up. | Waste Disposal is a burning issue. needs to be prioritised. |
| IV. Major Problems - B2V2 | | | |
| 1 | Lack of Sports field & other Infrastructure | Revenue Dept. has initiated the process of identification of land. | Sports field needs to be provided to the youth expeditiously. |
| 2 | Establishment of Public parks & Community Hall | Process initiated. Revenue Dept. is slow though | Land needs to be made available ASAP by Revenue Dept. |
| 3 | Pls. of lanes/ Drains & roads | Process is on. PWD (R&B) & RDD are at it, slowly though. | Progress is being witnessed on this front. |
| V. Major Complaints - B2V1 | | | |
| 1 | Provisions of basic amenities in the Panchayat | - | All departments, esp. Health, PWD & PHE & RDD need to be proactive. |
| 2 | Nothing wrt. Solid Waste disposed being done | - | This needs to be prioritised. |
| VI. Major Complaints - B2V2 | | | |
| 1 | Slow progression works of Public demand | Sensitisation of Govt. offices wrt this has been expected. | - |
| 2 | Nepotism & other influences in distribution of benefits of schemes. | Things are improving in this regard. | - |

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

| | |
|-----|--|
| I | <p>Major complaint brought to the notice of the Visiting Officer:</p> <p>People expressed gratefulness for cordial and supportive staff employed in the departments. However, the need for exploring options for solid waste disposal sites, land for schools and Govt. offices as also for the playfield has been a long-pending grievance. Creation of land bank for such things is what people press hard for.</p> |
| II | <p>Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:</p> <ol style="list-style-type: none"> 1. Provision of safe drinking water by implementation of lift scheme with ongoing source : Awaited on ground. 2. Playground/stadium for youth in the village: Still awaited. 3. Installation of New Dental Unit, CBC Analyser and Biochemistry Analyser in PHC Dadasara : Still Awaited 4. Solid Waste Management Issue: Still not redressed. 5. Identification of land for schools & other offices: Demarcation yet to be done. |
| III | <p>Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p> |
| | <p>The overall functioning has been witnessed to be praiseworthy. However, RDD needs to encourage unemployed, educated youth further by allotting works to them. Besides, need to emphasise on community-oriented works is felt. PDD, PHE, Health & Education Departments have to be a bit more proactive in implementation of schemes and development of infrastructure in the Panchayat. Revenue Department should launch a special drive for removing encroachments on public land.</p> |

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Signature of the visiting officer *Suhail*
 Name: Suhail-ul-Iskhan, KAS
 Deputy Secretary to the Govt., 09/10/20.
 Dept. of Forest, Pcol. & Environment,
 (Visiting Officer, Dadasara - B)
 Block Dadasara.

NOTES

The issues with regard to availability of land for Playfield, schools, Govt. offices and waste disposal are frequently coming up in such outreach programmes in the Panchayats 'Dadasara - A' and 'Dadasara - B'.

There is a significant chunk of Govt. land available at Adabal in 'Dadasara - A' which stands encroached by people and is, however, retrievable. The Revenue Department, esp. the offices of the Deputy Commissioner, HDC and the Tehsildar (rural) need to be proactive on this

front. Major problems facing the Panchayats of 'Dadasara - A' and 'Dadasara - B' can be addressed if the Govt. acts on it.

A preliminary survey of the area and some brainstorming on the issue suggested a possible solution to the issue which the Govt. can consider: Action steps:-

- ① Demarcation of the state land / Kachharia land at Adabal.
- ② Demarcating a specific portion thereof for Playfield.
- ③ Allocating land out of the demarcated land for Govt. Higher Secondary School, Dadasara, Govt. offices of BDO, NF, etc. veterinary sub-centre etc.
- ④ Shifting of the Govt. Girls High School to the premises of Govt. Higher Secondary School if point No (3) supra is done.
- ⑤ Shifting of the G. Middle School (called primary school as well) to the Govt. Girls High School premises, if point (4) is done.
- ⑥ Selecting a separate solid waste disposal site at Adabal.