

Salambad



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

محرمیت مناجات و بیعتیہ صاحب 8273 سدھم آباد لودھی

درخواست از جانب محمد شفیع عوان و لہ
لہ صراف عوان ساکنہ سدھم آباد لودھی
بابٹ ٹنک لون معاف

Application
Received during
BTV3

Submitted to
Deputy Commissioner
for Commutation

8/10/20
Visiting Officer
BTV3
Slamskot

صہاب علی

بہذا میں نوٹ کرتا ہوں کہ سائیل ایک غریب آدمی ہیں اور سائیل کے پاس
کوئی ملکی کارز ایچ نہیں ہے سائیل نے ہیڈ ٹنک لودھی سے مبلغ 50000 روپے
اور بیس لون لیا تھا لیکن سائیل داپس لون نہیں سکا ہیں اور سائیل کو کیا
تیا کر رہ سکتا ہے کہ لون معاف ہو جائے لیکن اگر وہ گنہگار تھا جس کی وہم
سے ہیڈ مالک اگر اس کو وصول کرتے ہیں اور سائیل کے پاس کوئی کارز ایچ
نہیں ہے کہ سائیل ہیڈ کو واپس لون لو سکے بہذا اجنب مالک
گزارش ہے کہ سائیل کے حق میں کوئی نظر ثانی کی جائے اور سائیل کو
ہیڈ کا قرضہ معاف کروا دیا جائے تاکہ سائیل راحت کی سانس لے سکے
صہاب والے کی بڑی خواہش ہوگی

محمد شفیع عوانی مبارک

محمد شفیع
محمد شفیع و لہ صراف عوان
ساکنہ سدھم آباد لودھی



LIUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHANU
SINGH

Message

I am delighted to learn that the 3rd version of the much-acclaimed Back to Village-3 (B2V3) programme, a unique and ambitious exercise of taking government to the doorsteps of people is being organised from 2nd to 12th October 2020, across Jammu & Kashmir.

In June 2018, the Government of Jammu and Kashmir embarked on the Back to Village programme, which involved the visit of over 4000 Government officers of J&K to every Panchayat and spending two days and a night there. It was also an opportunity to support and strengthen the newly constituted Panchayats. The programme was a huge success. Visiting officers were welcomed and found to be extremely eager to share its troubles and needs with what they had perceived as an unresponsive administration. In fact such was the enthusiasm generated by the programme that the Hon'ble Prime Minister made a mention of it in his "Man Ki Baat", calling it "a festival of development, public participation and public awareness."

Encouraged by the success of the programme, the government organized the Back to Village-2 (B2V2) in November 2018. This time the focus was on ensuring that funds and functions devolved to the Panchayats were used without any bottlenecks and that beneficiary oriented schemes actually reach the last person in the queue. The Hon'ble Prime Minister again made mention of the programme in his Independence Day speech of 2020.

I believe the upcoming version of the Back to Village-3 (B2V3) programme will be an attempt at a concentrated and determined developmental push in the region. The actual programme shall be preceded by a three week Jan Achiyan (Awami Muhim) which shall focus on 3 concurrent and interconnected goals: Jan Survival (Awami Surmai) - Public grievances redressal, Adhikar Achiyan (Muhim Sevak-e-Haqooq) - Public Service Delivery and Utrat Gran Achiyan (Deh Tarachyat Muhim) - Delivery of Development on ground.

I am confident that this unique effort shall earn the respect of the people of Jammu and Kashmir and that it will be remembered for long as a unique and sincere effort of the government to reach the doorsteps of the people.

14th September, 2020

Srinagar

(Manoj Sinha)



E.V.R. Subrahmanyam, IAS



Chief Secretary
Jaipur & Karnali

Message

Jaipur and Karnali continue to witness a transformation of Panchayats by implementing various programmes in 2018. Through the first of its kind initiative "Back to Village" and the Government's mission of designing basic, medium and high schools in 1900, 9000 and 100000 respectively in the Union Territory. As a next step in this direction, the phase 2 of the Back to Village programme is being implemented till October 2019 which will give a boost to the institutionalisation of PRA.

While the first BVT focused on inspection and information on local needs, the second BVT focused on strengthening and institutionalising Panchayats, strengthening the local elected PRA and focusing on education and 100% coverage of individual beneficiaries under schemes.

Now building on the foundation laid by BVT 1 and BVT 2, the BVT 3 has been planned as an action action with its focus on implementation and execution. The action will aim to address grievances and needs to concrete action on the ground, thus making it more proactive and action packed.

Further, our demands are being taken up through a three week long public outreach programme scheduled from March, with its three concurrent and interconnected goals of public grievances redressal, public service delivery and delivery of development in project. BVT 3 is also an occasion to assess government functioning and service delivery through an unprecedented proactive Government-NGO interface.

I expect that Panchayat representatives as well as people to come forward and proactively participate in the program, thereby making governance more participatory, transparent and accountable.

I also urge the Deputy Commissioners to coordinate the visit of officers to various Panchayat Hqrs for better outcomes and ensure adherence to COVID BVT while arranging various outreach activities.

I am confident that the people and officials alike will once again rise to the occasion and realise the success of earlier BVT programmes.

(E.V.R. Subrahmanyam)

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: Naseer Ahmad Wani
- Designation: Asst. Sec. School Education Dept.
- Department/ place of posting: SED Civil Secretariat Srinagar
- Mobile No: 9419540634
- Email ID: NaseerAhmad@wani@gmail.com
- Home District: Baramulla
- Dates of visit: 7th, 8th and 9th October 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Panchayat Slemabad
- Local Government Directory (LGD) code of the Panchayat: 241992
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Paranpillyan
- Name of Tehsil: Uri
- Name of District: Baramulla

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: Thrs
- No. of hamlets in the Panchayat: Nine lands
- No. of households in the Panchayat: 502
- Population (approx) of the Panchayat: 2700 Approx

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

S. No.	Department	Name	Designation	Contact number
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

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

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

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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	

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: _____

No Panchayat Ghar

2. Functionality:

2.1 General activities:

- i. Are Ward Sabha meetings being held: Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: 4 in each ward
- iii. No. of Gram Sabhas conducted since inception: 6
- iv. Date of last Gram Sabha: 24/9/2020
- 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: All must all
- 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: None
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: one
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ✓
- xviii. Have wall paintings of works executed for 2019-20 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: It was held in
Uri town on 6th Oct 2020
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ✓
- xxii. No. of meetings of HFWAC & VHSNC meetings held: on monthly basis
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR 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 ✓
 xvi Whether grievances redressal box is installed: Yes/ No ✓
 xvii No of grievances received pertaining to Panchayat level: _____
 xviii No of grievances disposed of at Panchayat level: _____
 xix Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
 xx Whether all MGNREGS/ 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 ✓	Secy Panchayat	Yes/ No ✓	1739227.0	1169283.00
ICDS (Nutrition)	Yes/ No ✓	Sarpanch ICDS	Yes/ No ✓	NIL	156960.00
ICDS (Honorarium)	Yes/ No ✓	Sarpanch ICDS	Yes/ No ✓	26325	575025.00
Mid-Day Meals (MDM)	Yes/ No ✓	H.M. School	Yes/ No ✓	Direct Cash Transfer	
Own resources of Panchayat	Yes/ No ✓		Yes/ No ✓		
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: _____

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

- 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 _____ lakh

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

If no. reason thereof: _____

- v. Expenditure incurred on paying of honorarium through Sarpanch Rs. 51500/- Lakh
- 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: Due to Covid-19 Cash was directly transferred to beneficiaries.
- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. _____ Lakh
- 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: _____
- 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
- 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: _____

2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works
Due to shortage of funds the progress is retarded of works is not satisfactory

F) Jan Abhiyan/ 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 Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders					
Non-PRC					
WPR					
Students					
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					

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi				
Nakal/ Girdawari				
Fared/ Intikhab				
Mutations				

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					
Birth Certificates					
Disability Certificates					

5. Adhaar seeding of Ration Card :

Category	Target *	No. of total Ration Cards Adhaar seeded *	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH					
Non-PHH					
Antyodaya Anna Yojana					

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	717	117	117	717-117	car paper drawing
Ayushman Bharat Individuals Cards	717	105	105	717-105	Under Process
Janani Suraksha Yojna (JSY)		34	34	Acc	Non-Availability of funds

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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 (IGNAPS)	18	NIL	13	05		NIL	64.22%
Widow Pension (IGNAPS)	8	NIL	05	03	Non-Availability of Funds	NIL	35.13%
Disability Pension (IGNAPS)	NIL	NIL	NIL	NIL		NIL	100%

8. 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 *	Total Aadhar seeding *
Old Age Pension (OAP)	42	NIL	31	11	1	NIL	75.42%
Assistance to Women in Distress	39	NIL	36	03	Non Availability	NIL	71% (71%)
Assistance to Physically Challenged Persons	26	NIL	21	05	OP Funds	NIL	85.42%

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)	NIL	NIL	NIL	NIL	NIL
National Family Benefit Scheme (NFBS)	02	NIL	NIL	02	Non-Availability of Funds
PM Gareeb 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/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC		Not Preclain to social		not case (Total Deptt)
Pre Matric for ST		Not Preclain to social		not case (Total Deptt)
Pre Matric for OBC				
Pre Matric for Minorities		under DST through	Ministry of Minority Affairs	Ministry of Minority Affairs
Post Matric for SC		Not Preclain to social		not case (Total Deptt)

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST		not pertain to social welfare Deptt.		
Post Matric for OBC		DBT through ministry of minority Affairs		
Post Matric for Minorities		DBT through ministry of minority Affairs		
Dr. Ambedkar EBC		DBT through ministry of minority		
National Merit-cum-Means (NMMSS)		not pertain to social welfare Deptt.		
Merit-cum-Means Minority		DBT through ministry of minority Affairs		
PM's Special Scholarship for J&K (PMSSS)		not pertain to social welfare Deptt.		
National talent Search Scheme		not pertain to social welfare Deptt.		
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)		not pertain to social welfare Deptt.		

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)					
Kissan Credit Card					

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme				
Innovative Poultry Production Programme				
Integrated Development of Small Ruminants and Rabbits - Sheep Farm				

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
JK Health Scheme,				

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 7 Seven
- ii. No. of schools with Ramp Facility for Children with Specific needs: 2 Two
- iii. No. of schools with drinking water facility: 7 Seven
- iv. No. of schools with electricity connection: 4 Four
- v. No. of schools with toilet facility
- a. For Boys: 7
- b. For Girls: 7
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 05
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: One
- viii. No. of such schools installed with incinerators: nil

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15. Basic Services:

- i. No. of habitations with over 250 souls: 9 wards
- ii. No. of habitations with over 250 souls in the GP without road connectivity: three
- iii. If yes, whether these roads have been surveyed: Yes/No: ☒ Yes
- iv. No. of habitations with less 250 souls in the GP without fair weather road: Six
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No: ☒ No
- If yes, names and approx no. of households:
- (a) _____ (name): _____ (households)
- (b) _____ (name): _____ (households)
- (c) _____ (name): _____ (households)

Remarks/ explanation: _____

- vi Total no. of households without electricity connection in the GP. nil
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply. Yes/No ☒ Yes
- If yes, details: _____
- Approximate no. of wooden poles: 62 Approx
- viii Are there any areas where barbed wire is used for electric supply. Yes/ No Yes
- If yes, name of the habitation(s): _____
- Approximate length: _____ metres 1.13 km
- Approximately what %age of total wire length in GP is barbed wire: _____
- ix No. of households without tapped water supply in the GP. nil

16. Pradhan Mantri Awas Yojana (PMAY):

- i Cumulative Target: _____ (No.)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 62
- 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
- ii If yes, has the CSC been constructed: Yes/ No ☒ Yes
- iii Whether the CSC is functional: Yes/ No ☒ Yes
- iv No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: nil
- v No. of CSC completed during Jan Abhiyan/ Awami Muhim: nil
- vi Any issue regarding water connection and sewage disposal in CSC: No issue

18. MGNREGA:

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

ii If yes:

a) Funds allocated to the Panchayat Rs _____ lakh

b) No. of works approved: _____

- c) No. of works started during Jan Abhiyan/ Awami Muhim: None
- d) No of works completed during Jan Abhiyan/ Awami Muhim: None
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: _____
- f) Wages due for 'e' above: Rs _____ lakh
- g) Wages paid out of 'f' above: Rs _____ lakh
- h) Any grievance related to MGNREGA: _____

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs 30.95 lakh
- ii) Whether Action plan prepared for all years: Yes/ No
- iii) No. of works as per the Action Plan: 18 (Eighteen)
- iv) Whether approval accorded to the whole Plan by the DPC: Yes/ No
- v) No. of works for which technical sanction accorded by the Xen: 10 Ten
- vi) No of works authorized by the Halqa Panchayat: 10 Ten
- vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: Nil
- viii) No. of works completed during Jan Abhiyan/ Awami Muhim: One
- ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs Nil lakh
- x) Total expenditure on PRIASoft as on date: Rs 11.69 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				

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 (ISFC)				
5	NHM				
6	Others (specify)				

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

- i. No. of complaints received: Nil
- ii. No. of complaints resolved: Nil
- iii. Constraints faced in delivery of services:

Shortage and non-availability
of funds

22. Others:

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

G) Activities during B2V3:

DAY 1:

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

ii. No. of Panchayat Members present: APR

iii. Issues raised during the meeting:

1. The PRI raised the issue of BTV1
2. and BTV 2 which are still incomplete
3. and also demanded Model Panchayat
4. Status for Gramsabha work, upgradation, hospital

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) _____

B. Any other: _____

v. Total number of wards in the Panchayat: 9 (Nine)

vi. No. of Wards Sabha held: 4 in each ward

vii. No. of villagers present during the Ward Sabha: Around 50 each ward

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. Rural Dev. Department

- 2 _____
- 3 _____
- 4 _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: TRE S/ward
- ii. No. of villagers present during the Gram Sabha: Around 100. (are hundred)
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒
- v. Whether list of Awas beneficiaries read out: Yes/ No ☒
- vi. No. of ineligible beneficiaries removed: 20 (Twenty)
- 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: A Volley ball match was organised by sports authorities in Panchayat Helge besides Carrom and Chess

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: 5 bag + 6 books

- d) No. of tricycles/ prosthetic aids distributed: Nil
- e) No. of scholarships distributed: Nil
- f) No. of Aashman Bharat - golden cards distributed: Nil
- g) No. of J&K Health Cards distributed: Nil
- h) Others: Nil

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: _____

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

xv) Brief description of the activity: Distribution of Sanitizers Soap Marks and Sanitary Pads to adolescent girls

DAY 3:

I. Mahila Sabha:

i) Attendance: Around 50 females

ii) Resolution passed, if any: Nil

iii) Issues raised:

1. Demanded flood protection and
2. for damaged village
3. _____
4. _____

II. Bal Sabha:

i) Attendance: 20 Boys

ii) Resolution passed, if any: Nil

V. New works:

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						
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		
2		
3		
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		None Completed	
2			
3			
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	Cont. of Crossing at Nallas Nivara	work Completed	Completed on 14th Dec 2014
2	Tile Path from lake road to Harish Nagar	work Completed	- Same
3	Tile Path from lake road to M. Station	work Completed	- Same
4			
5			
6			
7			

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1		None of the	
2		issue has been	
3		resolved. Details available	
		with RDD.	
4			
5			
IV. Major Problems - B2V2			
1		None of the major issue	
2		has been resolved. Details	
		available with RDD.	
3			
V. Major Complaints - B2V1			
1		Funds were not released	
2		as per demand	
VI. Major Complaints - B2V2			
1		Sufficient funds not	
2		provided	

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

II. GENERAL ASSESSMENT OF THE ASSISTING OFFICER

1. How does the public regard the water supply in the area?

The general public viewed that during previous few years, the work of the Engineer was somewhat satisfactory with some minor losses. However, the water supply is becoming more and more available & water for irrigation.

2. How does the public regard the water supply in the area?

The Public this time also demanded completion of the Dargah Bahara road and construction of a large canal. The Government is working on it.

3. How does the public regard the water supply in the area?

The public is very much interested in the water supply in the area.

Signature of the Officer

Date

Regarding overall assessment of BTVI it is reported that the programme is very good but its execution needs to be modified. During the visit it has been observed that the frontline officers/officials are not available to take queries/suggestions or feedback from public or PRI which shows non-seriousness on the part of the Govt. officers/officials, which may or may not be true as due to large number of such programmes in the same jurisdiction. To avoid such type of public perception it is proposed that instead of Halqa wise organising programmes, such programmes be organized at Block level where all the responsible officers are able to attend and listen the grievance of the people through PRIs as PRIs are the true representations of the people. People/PRIs should be called to assemble at Block levels and express their demands and suggestions.

Further in order to make the programme more effective, it is suggested that the visiting officers must be authorized to sanction amount on spot upto 10-20 lacs after consultation with the officers of line department.

During the visit to Panchayat Halqa Salamabad a number of issues were raised by the people which were raised in BTV1 and BTV2. Some major issues are given hereunder which needs consideration on priority;

- i. Status of Model Panchayat for Panchayat Halqa Salamabad.
- ii. Construction of bund around Nallah at Salamabad to avoid damage from floods.
- iii. Upgradation of Hospital at Salamabad.
- iv. Installation of lift-irrigation scheme Jabla and repairment of Irrigation Khul in concrete.
- v. Approval of estimates pending at district level.
- vi. Payment of SBM.
- vii. Power connection to Hospital.
- viii. Providing of staff to Hr. Secondary Schools and completion of building.
- ix. Detachment of 6th, 7th & 9th classes from Hr. Secondary Schools to Primary School Salamabad.
- x. Macadamization of link road.
- xi. Tourist place status to Sumgali.
- xii. Transformer to Ward 3, 5 & 9.
- xiii. ICDS Centre to Ward 5 & 9.
- xiv. Construction of Govt ICDS Centre at Nowpora - allotment of funds for that land donated by owner.
- xv. Construction of mini-power project at Jabla Nalla.
- xvi. Resolution of dispute of PHE reservoir.
- xvii. Additional building for MS Nowpora.
- xviii. Providing Electric poles to Panchayat.
- xix. Primary School for Ward 4 ST parts.
- xx. Payment of dues to contractor for construction of CAPD Godown.
- xxi. Pahari speaking to all living in the area on geographical basis.
- xxii. Link road to Awam Mohalla.


(Nazim Ahmad Wani) KAS,
Additional Secretary to the Government,
School Education Department,
(Visiting Officer)