

Dachi



Dachi

Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir



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LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHANU
SRINAGAR

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 doorstep of people is being organized 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 Gazetted 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 feted by populace eager to share its troubles and travails 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 2019. 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 Abhiyan (Awami Muhim) which shall focus on 3 concurrent and interconnected goals: Jan Sunwai (Awami Sunwai) - Public grievances redressal, Adhikar Abhiyan (Muhim Barsi-e-Haqooq) - Public Service Delivery and Unnat Gram Abhiyan (Deh Taraqiyati 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.

1st September, 2020

Srinagar

(Manoj Sinha)



B.V.R. Subrahmanyam, IAS



सत्यमेव जयते

Chief Secretary
Jammu & Kashmir

Message

Jammu and Kashmir continues to witness a transformation of Panchayati Raj Institutions ever since their constitution in 2018. Through the first of its kind initiative -Back to Village- and the Government's decision of delegating funds, functions and functionaries to PRIs, grass roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the 'Back to Village' programme 3 is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalization of PRIs.

While the first B2V focussed on interaction and information on local needs, the second B2V focused on strengthening and institutionalizing Panchayats, handholding the newly elected PRIs and focusing on saturation and 100% coverage of individual beneficiary oriented schemes.

Now, building on the foundation laid by B2V1 and B2V2, the B2V3 has been planned as an 'Action' edition with its focus on implementation and execution. This edition will aim to address grievances and needs by concrete action on the ground, thus making it more ambitious and action packed.

Further, local demands are being taken up through a three week long public outreach exercise Jan Abhiyan/Awami Muhim, with its three concurrent and interconnected goals of public grievances redressal, public service delivery and delivery of development on ground. B2V3 is also an occasion to assess government functioning and service delivery through an unprecedented proactive Government-PRIs interface.

I appeal to all Panchayat representatives as well as people to come forward and proactively participate in the program, thereby making governance more participatory, transparent and responsible.

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

I am confident that the people and officials alike will once again rise to the occasion and replicate the success of earlier B2V programmes.

(B.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: Dr. Abdul Najeed Pata
- Designation: Assistant Professor
- Department/ place of posting: Govt. Degree College Uri.
- Mobile No: 7889305791
- Email ID: ahat.abdulnajeed@gmail.com
- Home District: Baramulla
- Dates of visit: Oct. 2nd, 3rd & 4th, 2020

B) Locational details of Panchayat:

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- Name of the Panchayat: Dacki
- Local Government Directory (LGD) code of the Panchayat: 242007
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Paranpithan
- Name of Tehsil: Uri
- Name of District: Baramulla

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: ② ① Dacki ② Basgram
- No. of hamlets in the Panchayat: 11
- No. of households in the Panchayat: 720 (350+270)
- Population (approx) of the Panchayat: 1829+1549 Total 3378

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

S. No.	Department	Name	Designation	Contact number
1	Rural Dev. Dept	Milal Ahmad Bhat	BDO	7006589002
2	Social Welfare	Alhida Saeed	Conductor	9541499338
3	Agriculture	Asad-Ullah Aziz	PEO	9419440560
4	Revenue PDD	Navinder Kumar	Inspector	9596878715
5	Forest Dept.	Arvind Kumar	Forest Guard	9595014198
6	PHE (Jal Sudy)	Sh. Qadir Bhat	Workman	9596101258
7	Physical Education	Waseem Ahmad	Tr.	8082761262
8	Sheep husbandry	Altaf Hassan	Supervisor	8082886405
9	Handicrafts	Ab. Rasheed Khan		7006269419
10	Health	Muntaza	EMPHW	9622605525

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

S. No.	Department	Name	Designation
1	R&B		SLP
2	Horticulture		SLP
3	Fisheries		SLP
4	Sericulture		SLP
5	Co-operative		SLP

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	

- ii. 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
- ii. No. of Ward Sabha meetings held since inception: 22
- iii. No. of Gram Sabhas conducted since inception: 44
- iv. Date of last Gram Sabha: 02-10-2020
- 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: 08
- 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: _____
- xv. Is Biodiversity Management Committee constituted: ☒ Yes/No
- xvi. No. of BMC meetings held: 01
- 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: Dandi
- 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: every month 08
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&DR schemes: ☒ Yes/No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: ☒ Yes/No

- 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: Nil
- xxviii. No of grievances disposed of at Panchayat level: Nil
- 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	Sec. Pgt	Yes/ No	6.00	2/64
ICDS (Nutrition)	Yes/ No	CDPO	Yes/ No		
ICDS (Honorarium)	Yes/ No	CDPO	Yes/ No		
Mid-Day Meals (MDM)	Yes/ No	STr.	Yes/ No	Nil	78581/2
Own resources of Panchayat	Yes/ No	Sec. Pgt	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: No order issued yet

Also mention if it is being purchased by someone else: deph.

- 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 Nil lakh

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

ii. no. reason thereof

Dept. paying

Expenditure incurred on paying of honorarium through Sarpanch: Rs. Nil 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 schools: Yes/ No

If no. reason thereof

Dept. is purchasing

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

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

If no. reason thereof

Dept. of Ed. is purchasing

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. No 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

No own resource

2.4. Challenges:

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

① Delay in sanctioning of estimates

② Delay in billing process

③ Poor co-operation by PHE, RRB, IRF, C

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	2100	20	20	2080	Not applied
Non-PRC	1278	NIL	NIL	1278	-do-
WPR	NIL	NIL	NIL	NIL	-NIL-
Students	600	10	10	590	-do-
Officers	04	NIL	NIL	04	-do-

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	NIL	NIL	NIL	NIL	NIL
ST	120	NIL	NIL	120	NIL
OBC	1000	NIL	NIL	NIL	NIL
ALC	NIL	NIL	NIL	NIL	NIL
RBA	3180	NIL	300	2880	Delay in process

3. Revenue papers issued:

Category	Applications received *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	310	20	290	Delay in process
Nakal/ Girdawari	310	20	290	-do-
Fard/ Intikhab	310	20	290	-do-
Mutations	20	NIL	20	-do-

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	10	NIL	04	6	Not applied
Birth Certificates	20	NIL	20	0	-do-
Disability Certificates	12	NIL	22	12	-do-

6. Aadhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Aadhaar seeded	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No)	Reasons of pendency
PHH	420	368	Nil	52	non-availability of Aadhaar Cards
Non PHH	170	200	Nil	20	-do-
Antyodaya Awasi Mahila	80	72	Nil	8	-do-

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Antyodaya Mahila Samitis with ration cards	720	Nil	Nil	720	Cards not issued
Antyodaya Mahila Samitis with ration cards	3378	Nil	Nil	3378	-do-
Antyodaya Mahila Samitis with ration cards	15	Nil	Nil	15	-do-

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhaar seeding
Old Age Pension	199	Nil	99	100	Limited allocation of dopt.	Nil	90
Widow Pension	62	Nil	42	20	-do-	Nil	37
Disability Pension	91	Nil	41	50	-do-	Nil	36

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	40	nil	nil	40	not covered	nil	nil
Assistance to Women in Distress	20	nil	nil	20	not covered	nil	nil
Assistance to Physically Challenged Persons	12	nil	nil	12	not covered	nil	nil

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)	78	nil	nil	78	No allocation
National Family Benefit Scheme (NFBS)	12	nil	nil	12	not covered
PM Gareeb Kalyan Anna Yojana	180	nil	nil	180	not covered
Mission mode project for registration of construction workers	400	40	40	360	not covered

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	nil	nil	nil	low number
Pre Matric for ST	25	nil	nil	not covered
Pre Matric for OBC	10	nil	nil	not covered
Pre Matric for Minorities	550	nil	nil	not covered
Post Matric for SC	nil	nil	nil	not covered

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST	04	nil	nil	Under process
Post Matric for OBC	nil	nil	nil	nil
Post Matric for Minorities	250	nil	nil	nil
Dr. Ambedkar EBC	nil	nil	nil	nil
National Merit-cum-Means (NMMSS)	nil	nil	nil	nil
Merit-cum-Means Minority	nil	nil	nil	nil
PM's Special Scholarship for J&K (PMSSS)	nil	nil	nil	nil
National talent Search Scheme	nil	nil	nil	nil
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	nil	nil	nil	nil

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim :

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Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	600	nil	411	189	Under process
Kissan Credit Card	600	nil	20	580	nil

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	02	nil	02	Under process
Innovative Poultry Production Programme	02	nil	02	nil
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 *	Pendency (No.)	Reasons of pendency
JK Health Scheme	720	Nil	72	not visited

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 08
- ii. No. of schools with Ramp Facility for Children with Specific needs: Nil
- iii. No. of schools with drinking water facility: 08
- iv. No. of schools with electricity connection: 06
- v. No. of schools with toilet facility
- a. For Boys: 04
- b. For Girls: Nil
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 08
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- viii. No. of such schools installed with incinerators: Nil

15. Basic Services:

- i. No. of habitations with over 250 souls: 10
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 03
- 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: 07
- 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: Mohallas are partially electrified by (as trees are used as electric poles & conductors are in worst condition)

- vi. Total no. of households without electricity connection in the GP 52 100
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No
 If yes, details: unavailability of concrete poles
 Approximate no. of wooden poles: 260
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No
 If yes, name of the habitations: Exedeh, Jania, Sari, Dand, 2nd, Mugan,
 Approximate length: 100 Upper Dand, Bangra, Magari metres
 Approximately what %age of total wire length in GP is barbed wire 70%
- ix. No. of households without tapped water supply in the GP 160

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 230 (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

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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: Nil
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim: Nil
- vi. Any issue regarding water connection and sewage disposal in CSC:

NO

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
- ii. If yes:
- a) Funds allocated to the Panchayat Rs 120.00 lakh
- b) No. of works approved: 58



- c) No. of works started during Jan Abhiyan/ Awami Muhim: 02
- d) No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: Nil
- f) Wages due for 'e' above: Rs Nil lakh
- g) Wages paid out of 'f' above: Rs Nil lakh
- h) Any grievance related to MGNREGA Delay process in estimation at Dist. level and sanctioning

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs 25.00 lakh
- ii) Whether Action plan prepared for all years: Yes / No
- iii) No. of works as per the Action Plan: 26
- 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: 20
- vi) No. of works authorized by the Halqa Panchayat: 20
- 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 1.04 lakh
- x) Total expenditure on PRIASoft as on date: Rs 21.64 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	Nil	Nil	Nil	
2	PWD	Nil	Nil	Nil	
3	Jal Shakti	Nil	Nil	Nil	
4	PDD	Nil	Nil	Nil	
5	Others	Nil	Nil	Nil	

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	POD				
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*: 12
- ii. No. of complaints resolved*: NIL
- iii. Constraints faced in delivery of services:

Poor awareness among public and poor response from line departments.

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*: 10

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 11
- iii. Issues raised during the meeting:
1. Demands listed during B2V1, B2V2 remained unresolved
 2. Construction of underground water not to be resolved as there is threat of life
 3. Depts of IRFC has been remained out of Dachi Barga
 4. Dept. PHE has done nothing since B2V1
- 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) Schools
- (b) Health Centre
- (c) _____
8. Any other: _____
- v. Total number of wards in the Panchayat: 11
- vi. No. of Wards Sabha held: 02
- vii. No. of villagers present during the Ward Sabha: 49
- 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 Deptt.

2 _____
3 _____
4 _____

DAY 2:

I. Gram Sabha:

i. Location of Gram Sabha: Seki Akani

ii. No. of villagers present during the Gram Sabha: 40

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

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

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

vi. No. of ineligible beneficiaries removed: 50

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

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

- 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: nil

xi. Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed: nil

b) No. of sports kits distributed: nil

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

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

xix) Whether any water conservation work started, Yes/ No Yes

Details thereof: _____

xx) 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 Yes

Details thereof: _____

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xvi) Whether Poshan Abhiyan activity held Yes/ No Yes

xvii) Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

- i) Attendance: 10
- ii) Resolution passed, if any: Yes
- iii) Issues raised:
 1. Demand of Toilets for 2 CDs & health Centre
 2. and sufficient staff
 3. Pension for widows and old age women
 4. Issue of separate tickets for girls in Co-educational institutions.

II. Bal Sabha:

- i) Attendance: 20
- ii) Resolution passed, if any: Yes

1. Old age pension, handicapped schemes
2. Repairing and construction of roads
3. Maintenance and upgradation of existing drinking water system.
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	R.D.D	2.40	30.3.2020	Yes	No
2	—do—	1.10	30.9.2020	Yes	No
3	—do—	1.20	30.3.2020	Yes	Yes
4	—do—	1.17	—do—	Yes	Yes
5	—do—	1.19	U.P.	Yes	No

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	RDD	0.96	30.3.2020	No	Partially
2	—do—	1.11	30.3.2020	Yes	—do—
3					
4					
5					

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	RDD	1.93	MGNREGA	Yes	Yes	
2	RDD	2.90	do.	Yes	No	authority issued
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	Qalandar Shah s/o Mohd. Ali	already gifted
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	Installation of electric poles and wires	Nil	unresolved
2	Upgradation of school infrastructure	Nil	unresolved
3	Restoration of irrigation canals	Nil	unresolved
4	Protection lands	One work essential	Partially resolved
5			
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	Installation of electric poles and wires	Nil	unresolved
2	Upgradation of school infrastructure & staff.	Nil	unresolved
3	etc roads repair and mechanisation	Nil	unresolved
4	Upgradation of water supply in pvt. wells	Nil	unresolved
5	Establishment of P. Health Centre in pvt	Work of building under construction	Partially resolved
6	Need of underground Bunkers to protect	Nil	unresolved
7			

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Installation of electric poles & wires	nil	
2	Restoration of irrigation lines	nil	
3	Upgradation of school infrastructure & staff	nil	
4	^{houses} Protection lands in hilly terrain areas	Partially	Not sufficient More houses need to be protected
5			
IV. Major Problems - B2V2			
1	Installation of electric poles & wires	nil	
2	Repair and modernization of roads with P/Walls, P/Walls	nil	
3	C/o underground bunkers	nil	
V. Major Complaints - B2V1			
1	Installation of electric poles and wires	nil	
2	Insufficient school infrastructure & staff	nil	
VI. Major Complaints - B2V2			
1	C/o underground bunkers	nil	
2	Repair & modernization of roads with P/Walls & B-Walls	nil	

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer.
① ② ③ ④ ⑤ ⑥	① Linking of existing drinking water system with Safaida Chikna and repair of old lines & SR ② Creation posts for A/S Bagran ③ Sanctioning of irrigation project (2017-18) ④ PMGSY road from Bagran to Thulla (inclusion) ⑤ Irrigation optimization of M. Sanitary complex near Ab. Nagar ⑥ C/P. Bunds at various places (last page) and other Bagran
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far
① ② ③ ④ ⑤ ⑥ ⑦ ⑧	① Installation of electric poles and wires (150+ locations) + one transformer ② Upgradation of school infrastructure & staff P.S. Bagran Thana ③ Restoration of irrigation kulas & protection bunds ④ C/O ^{hills} roads & repair ^{for Malak to Hyderabad} canalization (4km) ⑤ Upgradation of water supply in halga (400 pipes) ⑥ Release of payments @ CSC Hyderabad (2019-20) @ Repair of link road Bagran (RDB) ⑦ Need of Underground Bunkers (150 nos)
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 work listed under B2V1 & B2V2 need to be resolved as soon as possible as there is urgent need of Golden Cards and labour cards. Moreover, All new demands should be resolved as the halga is most deprived earlier. The Sect. Hjt. namely M. Zaid that is recommended for unique treatment.

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Signature of the visiting officer

Name: Dr. Abdul M. Anwar

Note - Please turn over last page and consider it

Major demands by Public

NOTES

- ① ⁴⁰ SR at Dhani W-3 (PHE)
- ② c/o B. Pelli from Gulma to Store (RDD)
- ③ Release of pending payments of Repair of R2 B road Basgram (2018-19) under Other debts by (RDD)
- ④ Immediate estimation of m. Sanitary Complex at Syedabad Basgram near Ab. Razaf Loters which is already in 10th FC Plan
- ⑤ Cost of P. lands at 8 spots inspected
4 spots at Basgram and 4 spots at Dachi (RDD)
- ⑥ Flood Protection at Nallah Motran Basgram (Flood Control^{Depth})
- ⑦ Flood Protection Bunds at Nallah Pariyan Dachi (Flood Control^{Depth})
- ⑧ c/o Irrigation kule from Masjid Zubair to Road (Irrigation^{Depth})
- ⑨ Cost of hut near Imam Din Bagh by Horticulture
- ⑩ Affail near Mohd Yousif Hajam Mohaleki (R.D.D)
- ⑪ F.P. Bund near Mohd. Arif DS-5 (R.D.D)
- ⑫ F.P. Wall near Khatoon & Ab. Rashid Mir (RDD)
- ⑬ Crossing at Nallah Pir Mohalla Basgram (Flood Control)
- ⑭ Path from H/school to Masjid Bilal (NHPC)