

NOTES

Some Supplementary issues / demands:

1. Change of old culverts of Sagan - Khatkar Road.
2. Development of Metalled Road, Buzze to Khatkar.
3. Upgradation of Khatkar Power Distribution System with supplementary 140 poles, 10cm wire & 10 H.V. Poles.
4. Upgradation of PHE, Provision of N/ orderly & M/s.
5. Rates of wood distributed through SFC should be on the analogy of Ration distribution.
6. There should be 1 Patwari in each Panchayat.
7. Handloom Sponsored Govt. Training Centre.
8. Hulla, Khela PHE Tanky should be made functional.
9. Farpas & Temple in Arpara.
10. Computer facility to Middle School Arpara Tungle Panchayat.
11. Washroom facilities for Hanfiya Jamai Masjid Khatkar - A.

M/V
visiting officer

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

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

1. Widening & concretization of irrigation canal feeding Ardpore agricultural lands.
2. Relaxation & consideration to Disabled persons to various Government schemes and services.
3. Shifting of ICDS Khulha B to Panchayat Halga Sagan A for proper service delivery & rationalization.

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

1. Poor quality of drinking water supply in Khulha Halga.
2. Inadequate supply of drinking water due to just $3/4$ " PHE distribution line (Kandhar to Ardpore).

Overall assessment of visit and suggestions:

(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

Positive perceptible changes were observed on ground due to Strengthening of PRI's. The concerned Sarpanch is doing commendable job. More people especially youth participation should be ensured. Skill development & scholarships at Panchayat levels should be the thrust areas.

Signature of the visiting officer

Name: M Yaseen Bhat

DMO, Arantung



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S. No	particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	Water scarcity	- No -	
2	Road connectivity	- Yes -	
3	Transmission of electricity	- No -	
4			
5			

IV. Major Problems - B2V2

1	Road connectivity		
2	Water/Electricity		
3			

V. Major Complaints - B2V1

1	Requirement of Transformers Darpura - Arpora (Nahi Bashi)	Yet to be approved.	
2	Anganwadi Centres (Wazir, Fotehead, Bhik Wani Mahalla)		

VI. Major Complaints - B2V2

1	Same as reflected in B2V2		
	Playground for girls	Yet to be approved.	

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



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

S. No	particulars	Action taken	Remarks
Urgent Public Requirements/ Demands - B2V1			
1	Road (Aspora-Kankol) (osuna)	Granted, near Completion	
2	Volley Play field at khalhav	Completed	
3	Culvert near Ps school Kandhar	Completed	
4			
5			
6			
7			

Urgent Public Requirements/ Demands - B2V2			
1	P/Bund on Kankol	Yet to be executed Proposed in plan 2021-22	
2	B/wall for M1 school khalhav	— do —	
3			
4			
5			
6			
7			

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 physical started	
					Yes/No	If No Status
1	Development of Zilla Shiksha at Khatkhun	3.0	B2V2	—	No	
2	R/Wall, Fencing, Filling MS Arpan	2.95	B2V2	—	No	
3						
4						
5						

IMPORTANT NOTE:

- a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- b. 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	Sh. Rasal Stergogi S/o M. Shesha R/o Khatkhun	— No —
2		

- c) No. of works started during Jan Abhiyan/ Awami Muhim* 3
 d) No. of works completed during Jan Abhiyan/ Awami Muhim* NIL
 e) No. of person days generated during Jan Abhiyan/ Awami Muhim* 250
 f) Wages due for "e" above: Rs 0.51 lakh
 g) Wages paid out of "f" above: Rs 0.51 lakh
 h) Any grievance related to MGNREGA: Previous financial audit should be cleared.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 14 lakh
 ii. Whether Action plan prepared for all years: Yes/ No
 iii. No. of works as per the Action Plan: 25
 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: 12
 vi. No. of works authorized by the Halqa Panchayat: 7
 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 4.62 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)*	Remark
1	RDD				
2	PWD	NIL	NIL	NIL	
3	Jal Shakti	NIL	NIL	NIL	
4	PDD			NIL	
5	Others				

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1	RDD				
2	PWD	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	
3	Jal Shakti	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	
4	PDD			<u>NIL</u>	
5	Others				

5. Adhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Adhaar seeded *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	156	155	NIL	1	Error in Biometrics
Non-PHH	104	103	NIL	1	- do -
Antyodaya Anna Yojana	81	80	NIL	1	- do -

6. Health *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	37				
Ayushman Bharat individuals Cards	215	NIL	113	11	Technical error 82 deaths
Janani Suraksha Yojna (JSY)	37	37	37	37	NIL

7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	10	4	6	4	Sanction awaited	2	6
Widow Pension	NIL						
Disability Pension	NIL						

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 inspection 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	1675	314	843	832	Nil
Non-PRC		Nil			
WPR		Nil			
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		Nil			
ST		Nil			
OBC	347	43	121	266	Not applicable
ALC		Nil			
RBA	347	43	121	266	Not applicable

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	35	35	0	Nil
Nakal/ Girdawari	27	27	Nil	
Farad/ Intikhab	14	14	Nil	
Mutations	7	7	Nil	

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					

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:

Are Ward Sabha meetings being held: Yes/No ✓

No. of Ward Sabha meetings held since inception: 30

No. of Gram Sabhas conducted since inception: 4

Date of last Gram Sabha: 18.8.2020

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 ✓

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: NIL

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: 1

Is Biodiversity Management Committee constituted: Yes/No ✓

No. of BMC meetings held: 1

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 ✓

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

What and where was the last activity held: September 2020

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: 40

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

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

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D-i) Frontline Officers/ Officials who are working in the Gram Panchayat for the programme:

S. No.	Department	Name	Designation	Contact number
1	RDD	Sheekh Raza	GRS	7006423471
2	Health	Bilgees Samad	FM PHW	889902988
3	PDD	Prashiv Ah Bhat	LM	979705651
4	Education	Ajiz Ah Shergoza	Teacher	700614760
5	DHE	Ch Qader Bhat	Asstt Fitter	849383201
6	ICDS	Muneer & others	A.W.N.	600582284
7	EC	Azad Ah Bhat	JE	9419041200
8	Agri	Rizaz Ah Shergoza	AEA	700694736
9	Horticulture	Ab. Rashid Raza	Technician	600607562
10	PWD	Ab. Salam Wani	Road Sup.	969791084
11	Social welfare	Rizaz Ah Min		700657270

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/ 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 ✓	
Drinking water available in Panchayat Ghar	Yes/ No ✓	
Sanitation facility available in Panchayat Ghar	Yes/ No ✓	

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: Mohammed Yaseen Bhat
- Designation: District Mineral officer
- Department/ place of posting: Geology & Mining Deptt / Anantnag
- Mobile No: 84410 25134
- Email ID: geomybhat99@yahoo.co.in
- Home District: Srinagar
- Dates of visit: 6-8 Oct 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Khalhar
- Local Government Directory (LGD) code of the Panchayat: 274733
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Sagam
- Name of Tehsil: Kokernag
- Name of District: Anantnag

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 363
- Population (approx) of the Panchayat: 1836

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B.V.R. Subrahmanyam, IAS



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 Aahyan/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-PRi 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 Haikas 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)



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Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



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Government of Jammu & Kashmir