



Back to Village-3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

K.B. PORA
(B)

[Handwritten signatures and scribbles]

Jammu & Kashmir
New Vision
New Horizon



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Challenges to the success of the programme, the government organized the Round in Village – 2007/8 – November 2010. This time the focus was on ensuring that funds and technical assistance for beneficiaries were sufficient and that beneficiaries intended to remain actively with the last segment in the process. The Honorable Prime Minister again visited villages in the programme in his constituency (Dakshin Dakshin) in 2010.

Below the opening series of the *Start in Village* (SIV) programme will be an effort to concentrate and intensify development work in the region. The main programme will be provided by a three week *Jan Aangan* (Aangan Mahotsav) which will focus on 3 identified and characterised goals: *Jan Shiksha* (Aangan Sadak) - Public awareness, extension, delivery; *Atisha* (Atisha Sadak) - Public Service Delivery and *Atisha* (Atisha Sadak) - Public Service Delivery.

We warrant that this unique effect shall earn the respect of the people of America and that it will be remembered for long as a unique and timely effect of the President's leadership in the service of the people.

(Misconception) Similar)

82V1: June 20-27, 2019

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82V2: November 25-30, 2019

82V3: October 02-12, 2020

Jan Abhiyan

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September 10-30, 2020

General Principles of the Law of the Republic of China

1. The Republic of China is a unitary state with a single system of government. The central government is responsible for the overall administration of the country, while the local governments are responsible for the administration of their respective areas.
2. The central government is composed of the Executive, Legislative, Judicial, and Examination Yuan. The Executive Yuan is the highest executive organ, the Legislative Yuan is the highest legislative organ, the Judicial Yuan is the highest judicial organ, and the Examination Yuan is the highest examination organ.
3. The local governments are composed of the Executive, Legislative, and Judicial Yuan. The Executive Yuan is the highest executive organ, the Legislative Yuan is the highest legislative organ, and the Judicial Yuan is the highest judicial organ.
4. The central government and the local governments are both responsible for the administration of the country. The central government is responsible for the overall administration, while the local governments are responsible for the administration of their respective areas.
5. The central government and the local governments are both responsible for the protection of the rights and interests of the citizens. The central government is responsible for the overall protection, while the local governments are responsible for the protection of their respective areas.
6. The central government and the local governments are both responsible for the promotion of the economic and social development of the country. The central government is responsible for the overall promotion, while the local governments are responsible for the promotion of their respective areas.
7. The central government and the local governments are both responsible for the maintenance of the peace and stability of the country. The central government is responsible for the overall maintenance, while the local governments are responsible for the maintenance of their respective areas.
8. The central government and the local governments are both responsible for the improvement of the living standards of the citizens. The central government is responsible for the overall improvement, while the local governments are responsible for the improvement of their respective areas.
9. The central government and the local governments are both responsible for the protection of the environment. The central government is responsible for the overall protection, while the local governments are responsible for the protection of their respective areas.
10. The central government and the local governments are both responsible for the promotion of the cultural and educational development of the country. The central government is responsible for the overall promotion, while the local governments are responsible for the promotion of their respective areas.

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Schedule for the Visiting Officer

Meeting with BDC/ Panchayat members/ concerned members of Gram Panchayat

Visit important establishments/ institutions such as school, PSC, other government setup, etc.

Visit the various areas/ wards of the Panchayat and inspect/observe/record/verify. It be recorded & signed resolution to be handed over to the

Inspect Citizen Information Boards in wards with Panchayat representatives with Sarpanch or U and also check and burning along in the wards resolved during the current year in the Panchayat.

Evening Chit-chat – informal discussions.

Mela/ Mega event

g of Gram Sabha

Discuss & pass resolution for

Discuss & pass resolution for

Read out list of Awaras/ beneficiaries and awards

Read out list of pension beneficiaries.

Awareness about Poshan Aapka through Social Welfare officers.

Awareness about COVID by health officials.

Distribution of Panchayat Newspaper and Coffee Table Books.

Use of Nukkad Natak, Ladli Shah, Bhartiya Bhai or any other social medium to disseminate public service messages or information about the activities of any department.

Minutes of the Gram Sabha shall be recorded and signed and the resolution and the minutes of the visiting officer to be handed over to the BDC.

ing of mega cultural/ social/ sports event

Cultural/ sports activity

Distribution of certificates and other documents presented before during the Poshan Awaras Muhim.

Distribution of sports kits.

Distribution of education kits/ bags/uniforms/books/ scholarships – presentation of school children.

Activities of Social Welfare Department – distribution of rations/ ration cards/ scholarships/ pensions.

Universal Health Cards/ Ayushman Card distribution.

c) Holding of Mega Mela/ IEC activities of different departments, especially those involving individual beneficiaries:

- Extension/ information camps of Agriculture/ Horticulture
- Animal/ Sheep Husbandry
- Beti Bachao, Beti Padhao activities
- Activities/ exhibitions/ information campaigns of the following departments:
 - ✓ Animal/ Sheep Husbandry
 - ✓ Agriculture
 - ✓ Horticulture
 - ✓ Handloom/ Handicrafts
 - ✓ Youth Services and Sports
 - ✓ Pisciculture
 - ✓ Any department which has subsidy or individual beneficiary scheme

d) Filling up of BzV3 booklet.

Day 3:

1. Holding of Mahila Sabha/ Bil Sabha - proceedings to be recorded and signed, resolution handed over to DC.
2. Visits and inaugurations (along with Sarpanch/ Panchs/ BDC Chairman):
 - Launching projects.
 - Projects completed in last month under 14th FC, MGNREGA, BzV or any other CSS/ State Sector scheme
 - Griha Pravesh ceremonies of houses completed under PMAY, distribution of gifts.

IMPORTANT NOTE:

- a. Visiting Officer to ensure that He/She visits all works completed under BzV and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely completed under BzV both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one new work under BzV out of priority is identified, foundation stone laid and started during His/Her visit.

Documents to be provided to the Visiting Officer by the DC

1. Copies of BSVI and BSVII booklets as filled in by the visiting officer in June/ November, 2019.
2. Two copies of BSVI booklet with basic data in fields marked with asterisk (*) already filled in.
3. Duty validated Mission Antyodaya form and ease of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including
 - Action Taken Report on issues/ demands/ complaints of BSVI and BSVII.
 - List of rainwater started/ ongoing/ completed after BSVI and BSVII under the following heads:
 - 15th FC
 - BSVI grants
 - Convergence
 - District Plan
 - State Sector
 - Any other work
 - Any other developmental activities whether public or private, initiated in the Gram Panchayat after BSVI.
 - Any upgradation/ new sanction including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after BSVI.
5. Plans/ beneficiary lists
 - MGNREGS draft plan document for the year 2021-22.
 - 15th FC draft plan document for the year 2021-22.
 - List of Awasar beneficiaries.
 - List of pension beneficiaries.
6. Lists of beneficiaries for
 - various certificates/ benefits to be distributed by the visiting officer.
 - whom Griha Pravesh ceremonies have been organised.
7. Panchayat newsletter

Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filled - one copy.
2. Wards Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions.
3. List of deletions from Awasar-beneficiaries.
4. Representations received, if any.
5. MGNREGS plan passed by the Gram Sabha along with resolution.
6. 15th FC plan passed by the Gram Sabha along with resolution.
7. List of shortcomings noticed if any.
8. Any reports that the officer wishes to submit based on his/her observations.
9. Duly filled in Mission Antyodaya form and ease of living survey data.

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: HAMID ALI NAIK
- Designation: LECTURER
- Department/ place of posting: EDUCATION/ HSS D.K. MARG
- Mobile No: 9906959948
- Email ID: hnaik9649@gmail.com
- Home District: KULGAM
- Dates of visit: 02/03/04 October - 2020

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B) Locational details of Panchayat:

- Name of the Panchayat: K.B. PORA - B
- Local Government Directory (LGD) code of the Panchayat: 4092
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: MANZGAM
- Name of Tehsil: D.H. PORA
- Name of District: KULGAM

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: K.B. PORA (JAGIR)
- No. of hamlets in the Panchayat: 03
- No. of households in the Panchayat: 365
- Population (approx) of the Panchayat: 3600

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

S. No.	Department	Name	Designation	Contact number
1	PHE	AZAD AHMAD MALIK	Asst. Line man	605595446
2	FOREST	FAYAZ AHMAD NAIKOO	FOREST GUARD	9797125480
3	REVENUE	YASIR AHMAD	PATHARI	9925035023
4	HEALTH	SYED GULZAR AHMAD	CAMPBUNDER	7006037184
5	EDUCATION	SYED TALIB HANSEN	TEACHER	7006600714
6	PHE	LAJAT VAZ AHMAD MALIK	Asst. Line man	778099396
7		SULEMAN AHMAD KHAN	NUMBERDAR	9541506029
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			

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
 X 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	

- iii. 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: 05
- iii. No. of Gram Sabhas conducted since inception: 40
- iv. Date of last Gram Sabha: 30-09-2020
- 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: Nil
- 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: 02
- xv. Is Biodiversity Management Committee constituted? Yes/No ✓
- xvi. No. of BMC meetings held: 04
- 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: Not known
- 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: 03
- 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 ✓

- ix. Whether subjects have been assigned by the Sarpanch to the Panch. Yes/ No ✓
 x. Whether grievance redressal tool is installed? Yes/ No
 xi. No. of grievances received pertaining to Panchayat level Nil
 xii. No. of grievances disposed of at Panchayat level Nil
 xiii. Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No ✓
 xiv. Whether all MGNREGS/ MFI payments are being made by Sarpanch through Digital Signature Certificate (DSC)? Yes/ No
 xv. 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 lakhs)	Amount of payment made by Sarpanch (since opening of account)
Self Finance Commission	Yes/ No	Panchayat Secretary	Yes/ No	48.15	Nil
ICDS (Nutrition)	Yes/ No		Yes/ No		
ICDS (Honorariums)	Yes/ No	Supervisor	Yes/ No		
Mid-Day Meal (MDM)	Yes/ No	Head of the institution	Yes/ No	Nil	Nil
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 certify 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: Panchayat body not Elected
 Also mention if it is being purchased by someone else: Concerned Department
 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 Panchayat body not Elected

- x Expenditure incurred on paying of honorarium through Sarpanch Rs. Nil lakh.
 - ii Whether the record on account of purchase of ration 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

- 2 Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools. Yes/ No

ii no. reason thereof Panchayat body not Elected

- ii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. Nil lakh
- ii Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat. Yes/ No

ii no. reason thereof Panchayat body not Elected

Also mention if it is being provided by someone else

Concerned Department

- ii 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

- x Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. Nil lakh
- ii 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 Neither the Panchayat body had been elected, if any resource is available with the Panch

2.4 Challenges

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

F) Jan Abhiyan/ Awami Muhim activities

1. Domicile Certificates issued

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
Male	1000	1000	1000	0	—
Female	1000	1000	1000	0	—
WPS	1000	1000	1000	0	—
Students	1000	1000	1000	0	—
Others	1000	1000	1000	0	—

2. Category certificates issued

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
Male	1000	1000	1000	0	—
Female	1000	1000	1000	0	—
WPS	1000	1000	1000	0	—
Students	1000	1000	1000	0	—
Others	1000	1000	1000	0	—

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3. Revenue papers issued

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	10	10	0	—
Nakal/ Girdawari	10	10	0	—
Farad/ Intikhat	10	10	0	—
Mutations	10	10	0	—

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. 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
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1. APL	100	100	100	0	
2. BPL	100	100	100	0	
3. Antyodaya	100	100	100	0	
4. Other	100	100	100	0	

6. Health

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
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1. Family Health Card	100	100	100	0	
2. Health Insurance	100	100	100	0	
3. Health Card	100	100	100	0	
4. Health Card	100	100	100	0	
5. Health Card	100	100	100	0	
6. Health Card	100	100	100	0	
7. Health Card	100	100	100	0	
8. Health Card	100	100	100	0	
9. Health Card	100	100	100	0	
10. Health Card	100	100	100	0	

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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	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhaar seeding
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Old Age Pension	118	-	100	18	Not applied	-	-
Widow Pension	45	-	30	15	do-	-	-
Disability Pension	01	-	01	-	-	-	-

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							
Assisted by Aamir ul Uloom							
Assisted by Aamir ul Uloom							

9. Other Welfare Schemes *

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vardaan Yojana (PMMVY)					
National Family Benefit Scheme (NFBS)					
PM Garibi Hatao Awaaz Yojana					
Mission mode project for registration of construction workers					

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				
Pre Matric for ST				
Pre Matric for OBC				
Pre Matric for Minorities				
Post Matric for SC				

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST				
Post Matric for OBC				
Post Matric for Minorities				
Dr. Ambedkar EBC				
National Merit-cum-Means (NMMSS)				
Merit-cum-Means Minority				
PM's Special Scholarship for JAK (PMSSS)				
National Level Skill Scheme				
National Scheme for Incentive to Girl Child for Sec. (NIGS)				
Education (NSKSE)				

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)	250	30	132	117	Beneficiaries have not yet come to the office for disbursement
Kisan Credit Card	250	-	250	-	-

12. Live Stock Schemes:

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

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
JC Health Scheme	365	-	365	Not Known

14. School Amenities:

- i. No. of schools in the Gram Panchayat 01
- ii. No. of schools with Ramp Facility for Children with Specific needs 01
- iii. No. of schools with drinking water facility 01
- iv. No. of schools with electricity connection 01
- v. No. of schools with toilet facility
- a. For Boys Nil
- b. For Girls 01
- vi. No. of schools with girl students (Girls/ Co-Ed schools) 01
- vii. No. of such schools installed with Sanitary Napkin Vending Machines Nil
- viii. No. of such schools installed with incinerators Nil

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15. Basic Services:

- i. No. of habitations with over 250 souls 02
- ii. No. of habitations with over 250 souls in the GP without road connectivity Nil
- iii. X 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 Nil
- 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: _____

14. No. of households without electricity connection in the GP Nil

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

If yes, details: Poles are not available (need:- HT-30; LT-200)

Approximate no. of wooden poles 40

16. Are there any areas where barbed wire is used for electric supply? Yes/ No

If yes, name of the habitation: Malik Para (Baghal); Mia Para (Baghal)

Approximate length 300 metres One TRANSFORMER is Required for the inhabitants of SABIN MOHALLA BATARA.

Approximately what %age of total wire length in GP is barbed wire: 0.5%

17. No. of households without tapped water supply in the GP Nil

16. Pradhan Mantri Awas Yojana (PMAY):

Cumulative Target 15 (No.)

No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Muhim Nil

No. of households to which 1st installment released during Jan Abhiyan/ Awas Muhim Nil

No. of houses completed in 2020-21 01

No. of houses completed during Jan Abhiyan/ Awas Muhim Nil

No. of houses under construction 03

17. Community Sanitary Complex (CSC) Status:

Whether CSC sanctioned in the Gram Panchayat? Yes/ No

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

Whether the CSC is functional? Yes/ No

No. of CSCs taken up during Jan Abhiyan/ Awas Muhim 01

No. of CSC completed during Jan Abhiyan/ Awas Muhim Nil

Any issue regarding water connection and sewage disposal in CSC

Water is not available and the CSC is Non-Functional

18. MGNREGA:

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

If yes:

a) Funds allocated to the Panchayat: Rs Nil lakh

b) No. of works approved 32

c) No. of works started during

d) No. of works completed during Jan Abhiyan/ Awami Muhim

Nil

e) No. of person days generated during Jan Abhiyan/ Awami Muhim

400

f) Wages due for 'e' above Rs 0.81600 lakh

g) Wages paid out of 'f' above Rs 0.81600 lakh

h) Any grievance related to MGNREGA

Material payment is delayed for a long period of time. Maximum

number of work are taken up for completion during

Season

19. 14th FC Award:

i) Allocation under 14th FC for four years Rs 48.15 lakh

ii) Whether Action plan prepared for all years Yes/ No

iii) No. of works as per the Action Plan 34

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 02

vi) No. of works authorized by the Hakqa Panchayat 02

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:

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				

Department	No. of activities/ works taken up during Jan Ashiyan/ Awami Muhim	No. of activities/ works completed during Jan Ashiyan/ Awami Muhim	Payments made during Jan Ashiyan/ Awami Muhim (\$ in lakh)	Remarks
...	...	...	...	...
...	...	...	...	...
...	...	...	...	...
...	...	...	...	...
...	...	...	...	...

By Sponsored Schemes (CSR)

Schemes	No. of activities/ works taken up during Jan Ashiyan/ Awami Muhim	No. of activities/ works completed during Jan Ashiyan/ Awami Muhim	Payments made during Jan Ashiyan/ Awami Muhim (\$ in lakh)	Remarks
Samagra Shiksha				
PMKVY				
Jan Shiksha Mission				
...				
Jan Shiksha Mission				
...				
...				
Others specify				

Feedback regarding service delivery during Ashiyan/ Awami Muhim

No. of complaints received Nil

No. of complaints resolved Nil

Complaints faced in delivery of services

Nil

Others:

DAY 1:

No. of Panchayat Members present 21

- Order separating structures/units at different sp

2. Installation of Four-faced Street Light at main

Discussion of H. Examination from McCarthy/Resident
It is not known along the Road side.

4. Concrete forming in grade of Acid water from near the bottom to Chickamall also of Block or under the same the

Schools

4. $\text{PbCl}_2/\text{CHCl}_3$

3. Veterinary clinic.

4. Angamiwan centre.

5. PDS (ration) depot 1

B. Any industrial establishment X

7. Government offices

② _____

8. Any other K

Total number of wards in the Panchayat: 07

vi. No. of Wards Sabhas held: 13

Q. No. of villagers present during the Ward Sabha. 12

Whether any resolution passed Yes/ No

Citizen Information Board visited ☒ Yes/ No
 Wall painting of

xi Name of the department _____

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

DAY 2:

i. Gram Sabha:

Location of Gram Sabha Panchayat Ghar

No. of villagers present during the Gram Sabha 35

Whether resolution passed for MGNREGA Plan Yes/ No ☒

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

Whether list of Awarar beneficiaries read out Yes/ No ☒

No. of ineligible beneficiaries removed Nil

Whether list of pension beneficiaries read out Yes/ No ☒

Whether people made aware about the Covid-19

Use of masks Yes/ No ☒

Sanitizers Yes/ No ☒

Social distancing Yes/ No ☒

Whether Panchayat Newsletter distributed Yes/ No ☒

Whether any mega cultural/ social/ sports event held Yes/ No ☒

Details thereof Carrom, Chess

Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed 55

b) No. of sports kits distributed 01

c) No. of students distributed uniforms/ bags/ books Nil

- iii No. of Inpatient Outpatient visits distributed N/A
- iv No. of Immunization distributed N/A
- v No. of Adolescent Blood - glucose cards distributed N/A
- vi No. of Air Health Cards distributed N/A
- vii Others N/A

ix Whether any water conservation work started Yes/ No

Details thereof _____

x Whether any help given of any other departments, especially those involved in industrial beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handloom/ Handloom/ Furniture etc. Yes ✓

Details thereof _____

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xi Whether Pradhan Kshriya activity held Yes/ No ✓

xii Brief description of the activity _____

DAY 3

I. Mahila Sabha

- i Attendance 10
- ii Resolution passed if any Yes
- iii Issues raised

1. Establishment of First Aid/Emergency Health check up
2. Left out widows be covered under different beneficiary schemes
3. Drinking water Harvesting structures/Tanks at 5m/10m and 15m
4. Establishment of New Shiksha Kendra

II. Bal Sabha

- i Attendance 22
- ii Resolution passed if any Yes

Water Management Dept. & Department be invited by a few more
 water projects. But can report during budget that we do not
 have funds to check the revenue of doing additional

A. Works completed/inspected under EOT

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inspected by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

Inspected Field: At least one work completed/inspected from each of the following and financially completed - works completed and inspected by visiting officer

B. Other works completed/inspected

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inspected by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

V. New works

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BzV1/BzV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Low Cost Housing Scheme - 100 units	10.00	BzV2	Yes	Yes	
2	Low Cost Housing Scheme - 100 units	10.00	BzV2	Yes	Yes	
3	Low Cost Housing Scheme - 100 units	10.00	BzV2	Yes	Yes	
4	Low Cost Housing Scheme - 100 units	10.00	BzV2	Yes	Yes	
5	Low Cost Housing Scheme - 100 units	10.00	BzV2	Yes	Yes	

IMPORTANT NOTE

- These works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BzV1 and BzV2.
- 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
Urgent Public Requirements/ Demands - B2V1			
1	Available & sufficient tap water supply	No Action Taken	
2	Replacement of Electric wire AT/CT poles	No Action Taken	
3	Internal Road connectivity	No Action Taken	
4	Food Processing unit	Not Provided yet	Not Feasible
5	Primary Health Center	Not Provided yet	Not Feasible
6	J & K Bank Branch & ATM	Not Provided yet	Not Feasible
7	High School with Playground	Not Provided yet	Not Feasible
Urgent Public Requirements/ Demands - B2V2			
1	Upgradation of M/s to High School	No Action Taken	Not Feasible
2	Public Park near Masjid	No Action Taken	
3	Drainage system around HSE K & Pora	Not NO Action Taken	Not According to GP
4	Foot Path with in HSE K & Pora	Action not known	Not According to GP
5	Road from Arromanda to Ambayal Ghar	No Action Taken	
6	Upgradation of Road from Main Road to Baghwal Jamma Masjid	Not Action Taken	
7	Road from masjid to Jhalpa Road from Ranyalpora to Marpora	No Action Taken	

C. B. Poca - B'

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any minor complaint brought to the notice of the Visiting Officer

The two early phases of work in villages (Bana Kora) found nothing but a general description played with the common people. Maranga distance has not been granted in favour of the beneficiaries since 2013.

Left out widows have been covered yet.

Under age people have been included in the list of beneficiaries under old age pension scheme and the expired people have not been deleted.

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

Power Reception Station at Maranga

Provision of Drinking water facility from existing sources water supply

Protection Band on borders of irrigation canal for the house of Maranga the school

Location of Central Government Scheme has been done. Also to the concerned people like that of ours.

Water pump stand along with the request apparatus to be constructed to store and supply the water of Maranga to the people of Maranga and other under integrated watershed management program.

One land from the house of Maranga should be given to Maranga.

Overall assessment of visit and suggestions

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

During the visit, it was felt that the common people are very much disheartened with the Govt. institutions. People have not been acquainted with the beneficiary scheme by the Govt. they know nothing about the beneficiary programmes/policies that are in villages in different depths.

There is a dire need to explain the common people by the depths viz. Social welfare, Health, Education, Agriculture, etc. to win the trust of common people.

Signature of the visiting officer

Name: HANU G. N. N. N.

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NOTES

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Joint initiative by
Planning, Development & Monitoring Department
and
Rural Development & Panchayati Raj Department

**Mission Delivering Development
Mission Good Governance**



Government Of Jammu & Kashmir