



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir



Jammu & Kashmir New Vision New Horizon



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAWAN
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 27th to 12th October 2020, across Jammu & Kashmir.

In June 2019, the Government of Jammu and Kashmir entrusted on the *Back to Village* programme, which involved the visit of over 4000 Gazetted officers of J&K in 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 kind by populace eager to share its troubles and travel 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 Abhyas (Awami Mahim) which shall focus on 3 concurrent and interrelated goals: Jan Surtyas (Awami Sunwai) - Public grievances redressal, Adhikar Abhyas (Muhim Bar-e-Haqoon) - Public Service Delivery and Unfulfilled Gram Abhiyan (Dehli Taraiyati Mahim) - 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)

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020

State Name: JAMMU AND KASHMIR
District: PULGAM
Block: DFRDAR
Gram Panchayat: Kulum A

S.No.	Officer Name	Department Name	Designation
1.	ABULHIMAN PARRAY	Department of Education	TEACHER
2.	DR. HANIEF RATHIER	Department of Animal Husbandry and Dairying	DOCTOR
3.	MASHER AH WAGAY	Department of Agriculture	ASSISTANT
4.	REYAZ AH WANI	Department of Forest	FOREST GUARD
5.	SUMIYAN	Department of Social Welfare	AW

Further, local demands are being taken up through a three week long public outreach programme - Abhyan/Awam 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 Haatgas 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)

Documents to be provided to the Visiting Officer by the DC

1. Copies of BSVI and BSVZ booklets as filed in by the visiting officer in June/ November, 2019.
2. Two copies of BSVY folder with drive data in 'hard' manner with extension (.*) already filed in.
3. Duly validated Mission Anyodaya form and case of living survey data.
4. Developmental programs/ profile of the Gram Panchayat including
 - Action Taken Report on issues/ demands/ complaints of BSVI and BSVZ.
 - List of new works started/ ongoing/ completed after BSVI and BSVZ under the following heads
 - 14th FC
 - BSV 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 upgrade/ 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 AwasS- beneficiaries
 - List of pension beneficiaries
 - Lists of beneficiaries for
 - various certificates/ benefits to be distributed by the visiting officer.
 - when Gram Panchayat 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 AwasS-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 shortcoming- noticed if any.
8. Any reports that the officer wishes to submit based on his/her observations.
9. Duly filled in Mission Anyodaya form and case of living survey data.

Documents to be provided to the Visiting Officer by the DC

1. Holding of Mega Meta/ IEC activities of different departments, especially those involved with individual beneficiaries:
 - Extension/ information camps of Agriculture/ Horticulture
 - Animal/ Sheep Husbandry
 - Bed Bachao, Bell Pachao activities
 - Activities/ exhibitions/ information campaigns of the following departments
 - Animal/ Sheep Husbandry
 - Agriculture
 - Horticulture
 - Handloom/ Handicrafts
 - Youth Services and Sports
 - Forestry
 - Any department which has subsidy or individual beneficiary schemes.
2. Filling up of BSVZ booklet.
 - 1. Holding of Mahila Sabha/ Bal Sabha - proceedings to be recorded and signed, resolution to be handed over to DC.
 - 2. Visits and inaugurations along with Sampach/ Panchs/ BDC Chairman.
3. Day 3:
 - Long running projects
 - Project completion/last month under 14th FC, MGNREGS, Govt or any other CSR/ District/ State Sector scheme.
 - Gram Panchayat ceremonies of houses completed under PMK, distribution of gifts.
4. IMPORTANT NOTE:
 - a. Visiting Officer to ensure that He/She visits all works completed under BSVI and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under BSVI both physically and financially.
 - b. Visiting Officer to ensure that AT LEAST 200 households under BSVI out of priority demands is identified. Inauguration stone laid and started during His/Her visit.

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 ARSHAD JANIL
- Designation Horticulture Development Officer
- Department/ place of posting Department of Horticulture / Daimon
- Mobile No. 7889442818
- Email ID _____
- Home District Rajouri
- Dates of visit 5th, 6th and 7th of October

B) Locational details of Panchayat:

- Name of the Panchayat Kilam A.
- Local Government Directory (LGD) code of the Panchayat (To be sourced from Rural Development Department/ by DC) 241669
- Name of CD Block Devsar
- Name of Tehsil Devsar
- Name of District Kulgam

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 01
- No. of hamlets in the Panchayat 4
- No. of households in the Panchayat 495
- Population (approx) of the Panchayat 2960 approx

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

S. No	Department	Name	Designation	Contact number
1				
2	All the frontline workers who were assigned			
3	the job of the panchayat were absent			
4	from the programme. Rest all the departments			
5	were present in the programme.			
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	Labor Deptt.		
2	PMGSY		
3	MHM		
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	Yes
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	

- iii. Whether Infrastructure and Assets Register has been prepared: Yes/No
If no, whether Office is physically check the register
If no, whether Officer to get the register prepared in his/hir 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: 01
- iii. No. of Gram Sabhas conducted since inception: 01
- iv. Date of last Gram Sabha: 06-10-2020
- 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: 25
- 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: 01/0
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: 2
- 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: Providing of food items to small children and weighing their hold of children
- 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: _____
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all ROBEPR 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. 2 Nil
- xxviii. No of grievances disposed of at Panchayat level. —
- 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 ✓	BDO + Secretary	Yes/No ✓	2302580.81	— Nil —
ICDS INTRILLION	Yes/No ✓	BDO + Supervisor	Yes/No ✓	— Nil —	125400/-
ICDS (Honorarium)	Yes/No ✓	BDO + Supervisor	Yes/No ✓	— Nil —	550800/-
Mid-Day Meals (MDM)	Yes/No ✓	Headmaster	Yes/No ✓	87% only	—
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. There is no Sarpanch. Hence BDO is administrator.
Also mention if it is being purchased by someone else. It is purchased by the BDO and is distributed among Anganwadi Centres.
- 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 125400 lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level. Yes/No ✓

- If no, reason thereof. 0.00 along with Supervisors provides honorarium to the AWWs/ Helpers.
- v. Expenditure incurred on paying of honorarium through Sarpanch. Rs 550800 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. There is no Sarpanch. Headmasters of the concerned schools purchase mid-day meals.
- 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. There is no Sarpanch.
Also mention if it is being provided by someone else. Headmasters of the concerned schools provides dry ration to the children.
- 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. NO Sarpanch.

2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works. Dry absence of gram panchayat people are facing a lot of hardships in representing their demands. As the administrator of the panchayat is an employee most of the time he has to attend his own office/ duties.

F) Jan Abhiyan/ Awami Muhim activities:

(How to be filed by the District Administration before the Boarder Awarded over to the visiting officer. Visiting officer will confirm the figures verified by the sub-divisional 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	2750	15	15	= Nil	= Nil
Non-PRC	= Nil	-	-	-	-
WPR	= Nil	-	-	-	-
Students	120	37	37	-	-
Officials	03	03	03	-	-

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	35	= Nil	15	= Nil	Under process
ALC	= Nil	-	-	-	-
HBA	= Nil	-	-	-	-

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakul/ Jamabandi	500	= Nil	= Nil	= Nil
Nakul/ Girdawari	700	= Nil	= Nil	= Nil
Fard/ Mokhad	-	-	-	-
Mutations	09	= Nil	= Nil	= 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	39	13	39	= Nil	= Nil
Birth Certificates	77	05	77	= Nil	= Nil
Disability Certificates	05	01	05	= Nil	= Nil

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
PHC	191	189	= Nil	02	Under process
Non-PHC	124	122	= Nil	01	= Nil
Antyodaya Anna Yojana	35	35	= Nil	-	-

6. Health :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden card	3491	464	464	3527	Cosmo pandemic and lockdown
Ayushman Bharat individual's Cards	559	464	464	95	-
Janani Suraksha Yojna (JSY)	48	48	48	-	-

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	42	-	-	-	-	09	30
Widow Pension	29	-	-	-	-	01	01
Disability Pension	7	-	-	-	-	03	03

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	115	25	90	25	Seeding needed	15	90
Assistance to Women in Districts	38	6	32	6	-do-	05	28
Assistance to Physically Challenged Persons	43	3	40	3	-do-	03	37

9. Other Welfare Schemes :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vardana Yojana (PMMVY)	63	44	19	19	Recently submitted
National Family Benefit Scheme (NFBS)	03	-	-	3	Seeding required
PM Garib Kalyan Anna Yojana	283	-	283	= Nil	= Nil
Mission mode project for registration of construction workers	Data unavailable				

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				Data does not lies with the
Pre Matric for ST				department.
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				This is an online process
Post Matric for OBC				Here no data is available
Post Matric for Minorities				with the department.
Dr. Ambedkar ERC				
National Merit-cum Means (NRMSS)				
Merit-cum-Means Minority				
PM's Special Scholarship for JAK (PMSSS)				
National talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)				

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

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Sammh Yojna (PM KISAN)	425	12	370	= 55 =	Cases lying with Bank
Kisan Credit Card	425	10	425	= Nil =	-

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	= Nil =	-	-	-
Innovative Poultry Production Programme	= Nil =	-	-	-
Integrated Development of Small Ruminants and Rabbits Sheep Farm	= 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	558	558	-	-

14. School Amenities:

- No. of schools in the Gram Panchayat: 3
- No. of schools with Ramp Facility for Children with Specific needs: 2
- No. of schools with drinking water facility: 3
- No. of schools with electricity connection: 3
- No. of schools with toilet facility
 - For Boys: 3
 - For Girls: 3
- No. of schools with girl students (Girls/ Co-Ed schools): 3
- No. of such schools installed with Sanitary Napkin Vending Machines: = Nil =
- No. of such schools installed with incinerators: = Nil =

15. Basic Services:

- No. of habitations with over 250 souls: = Nil =
- No. of habitations with over 250 souls in the GP without road connectivity: = Nil =
- If yes, whether these roads have been surveyed: Yes/No
- No. of habitations with less 250 souls in the GP without fair weather road: = Nil =
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No

If yes, names and aprox no. of households

(a)	<u>✓</u>	(name):	<u>if</u>	(households)
(b)	<u>✗</u>	(name):	<u>if</u>	(households)
(c)	<u>✓</u>	(name):	<u>if</u>	(households)

Remarks/ explanation: ✓ ✓ ✓

- Total no. of households without electricity connection in the GP: = Nil =
- Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No

If yes, details: Danger zone

Approximate no. of wooden poles: 30
- Are there any areas where barbed wire is used for electric supply: Yes/ No

If yes, name of the habitation(s): -

Approximate length: ? metres

Approximately what %age of total wire length in GP is barbed wire: -
- No. of households without tapped water supply in the GP: -

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 14 (No)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 10
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: 5
- No. of houses completed in 2020-21: 01
- No. of houses completed during Jan Abhiyan/ Awami 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/ Awami Muhim: = Nil =
- No. of CSC removed during Jan Abhiyan/ Awami Muhim: = Nil =
- Any issue regarding water connection and sewage disposal in CSC: ✓

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ✓
- If yes:
 - Funds allocated to the Panchayat: Rs. 50 lakhs
 - No. of works approved: 35

- c) No. of works started during Jan Abhiyan/ Awami Muhim' = Nil
- d) No. of works completed during Jan Abhiyan/ Awami Muhim' = Nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim' = Nil
- ii Wages due for 'e' above: Rs = Nil lakh
- g) Wages paid out of 'f' above: Rs = Nil lakh
- h) Any grievance related to MGNREGS Payment of the material provided should be paid well in time. Daily wages of the labourers should be raised.

19. 14th FC Award:

- i Allocation under 14th FC for four years: Rs 2300.00 B. lakh
- ii Whether Action plan prepared for all years: Yes/ No Yes
- iii No. of works as per the Action Plan 25
- iv Whether approval accorded to the whole Plan by the CPC: Yes/ No Yes
- v No. of works for which technical sanction accorded by the Xeri' 20
- 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 PRIASoP 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	= Nil	-	-	-
2	PWD	= Nil	-	-	-
3	Jal Shakti	= Nil	-	-	-
4	PDD	= Nil	-	-	-
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	= Nil	= Nil	= Nil	-
2	PWD	2	2	86 lakh	Bill submitted
3	Jal Shakti	= Nil	= Nil	= Nil	-
4	PDD	= Nil	= Nil	= Nil	-
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	= Nil	= Nil	= Nil	= Nil
2	PMGSY	Data unavailable		-	-
3	Jal Shakti Mission (JHE)	-	-	-	Funds not available
4	Jal Shakti Mission (JSC)	-	-	-	-
5	NHM	-	-	-	-
6	Others (Specify)	-	-	-	-

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: = Nil

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: = Nil

G) Activities during B2V3:

DAY 1:

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

ii. No. of Panchayat Members present: _____

iii. Issues raised during the meeting:

1. Non Completion of works discussed during B2V3.
2. Earliest installation of water filtration plant.
3. Non water supply in the area.
4. Poor road connectivity.

iv. Important establishments/ institutions visited. (Please tick)

- Schools.
- PHC/CHC
- Veterinary clinic
- Anganwari centre
- PDS (ration) depot

5. Any Industrial establishment

7. Government offices

(a) _____

(b) _____

(c) _____

8. Any other _____

v. Total number of wards in the Panchayat: - 07 -

vi. No. of Wards Sabha held: - 02 -

vii. No. of villagers present during the Ward Sabha: - 20 -

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. RDD

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2. Hospital

3. Education Department

4. _____

DAY 2:

i. Gram Sabha:

1. Location of Gram Sabha: Dangapur School.

ii. No. of villagers present during the Gram Sabha: 20.

iii. Whether resolution passed for MGNREGA Plan Yes/ No

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

v. Whether list of Awwy beneficiaries read out Yes/ No

vi. No. of ineligible beneficiaries removed: _____

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: Inauguration of Cricket match between
GTPac & Kilari A teams in presence
of director rural development department
& ACD Kulgom.

xi. Details of scheme benefits extended/ services distribution

ai. No. of Domicile certificates distributed: 04

aii. No. of sports kits distributed: 19

aiii. No. of students distributed uniforms/ bags/ books: 2 Mts

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- d) No. of tricycles/ 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
- g) Others _____

xii) Whether any water conservation work started, Yes/ No. Yes
 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 Yes
 Details thereof _____

xiv) Whether Poshan Abhiyan activity held? Yes/ No Yes
 Brief description of the activity _____

DAY 3:

I. Mahila Sabha:

- i) Attendance 11
- ii) Resolution passed, if any Yes
- iii) Issues raised (Resolution attached)
- 1 _____
- 2 _____
- 3 _____
- 4 _____

II. Bal Sabha:

- i) Attendance No
- ii) Resolution passed, if any _____

- iii) Issues raised
- 1 _____
- 2 _____
- 3 _____
- 4 _____

III. Works completed/inaugurated under BZV

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	Expansion of Uda road at P. A.	5.20	March 2020	No	Yes
2					
3					
4					
5					

Important Note: At least one work /demand as reflected in BZV/TeVz 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	Development / Selling of Kull near GDC Kitan	3.82	April 2020	No	Yes
2					
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	Construction of flood bridge built over the land of Govt. Dept/ RD	2 Lacs.	= NO =	Yes	Yes	
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	Filteration plant required on priority.	= NO =	
2	Installation of transformer	= NO =	
3	Upgradation of link roads	= NO =	
4	Flood protection works	partially done	
5	Community Sanitary points needed	= NO =	
6	Operation of Anganwadi Centres	= NO =	
7	Biogas plant of Anganwadi Centres		
II Urgent Public Requirements/ Demands - B2V2			
1	Installation of Flooded Road.	= NO =	
2	Upgradation of link roads.	partially done	
3	Installation of NSS in Gulshernagar	= NO =	
4	Upgradation of PHC Kalam	= NO =	
5	Upgradation of receiving station.	= NO =	
6	Installation of new transformer	= NO =	
7	Construction of Kalam Agro road.	= NO =	

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Drinking water not fit for consumption	⇒ Nil	
2	Electricity supply needs improvement.	⇒ Nil	
3	Flood threat from Vaishnavi Nallah	⇒ Nil	
4	Non-availability of medicines in PHC nearest.	⇒ Nil	
5	—	—	
IV. Major Problems - B2V2			
1	Filteration plant.	work stopped due to lockdown! Unknown reasons.	
2	Water supply at Gulshanabad & Dargah Mohalla	⇒ Nil	
3	Creation of new roads in gram Harra & Adijen road.	⇒ Nil	
V. Major Complaints - B2V1			
1	Drain lines existing in the residential areas need to be covered	⇒ Nil	
2	—	—	
VI. Major Complaints - B2V2			
1	State land under HSG Kalam being occupied by the locals be vacated.	⇒ Nil	
2	—	—	

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awaraz Mulum

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

i	Any major complaint brought to the notice of the Visiting Officer
1.	Water filtration plant at Kalam
2.	Flood protection bund at Zargalpara.
3.	Gynaecologist needed in PHC Kalam.
4.	Irrigation bund at Halwani-tangherd near the land of Mohd Gul Bant to be ordered.
5.	Providing of wheel chair / Scooters to disabled students
6.	New accommodation for Anganwadi Centre Haledam Mohalla Kalam.
ii	Major urgent public demand(s) that was/were reflected earlier but have not been addressed so far
1.	Water filtration plant.
2.	Upgradation of PHC Centre.
3.	Upgradation of receiving station.
4.	Construction of Kalam Agoo, Kalam Adijen road.
5.	Creation of new Anganwadi Centres.
iii	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	<p>People participation is most far back to village programmes which was very low as witnessed by UPSD this is due to lack of will of govt departments in fulfilling the promises being made to the citizens of villagers. None of the issues prioritized during the previous programmes have yet not been started to involve locals in the govt functioning the work highlighted during these programmes should be given priority so that people's faith in the govt. can be restored.</p>
	<p>Signature of the visiting officer Name: ARSHAD JAMIL</p>

NOTES

As I had visited the panchayat Kilam A as a visiting officer and found that there are a lot of problems being faced by the villagers are not being redressed from last several years. The main problems which needs to done on priority are

1. Construction of Irrigation Channels

- (a) Tajihard to Shudke chahal by Malwani Tangedal
- (c) Flood protection bund on Nallah Dumbang near the land of Abani and Onwards (D) Fp bunds on agricultural land near the land of Mend Dhal, Setaj & Others (E) Construction of Irrigation channel of Dengepar and Naid Shakti road near land of Hald Ami Sit

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2. Construction of link road / macadamisation.

- (a) Kilam Agre road (b) Kilam Adijem road (c) Jambia Masjid to Kuni road
- (d) Kilam to Abli-Hadis Masjid shreef road.

3. Creation of new Anganwadi Centres

- (a) Ahanger Mahalla (b) Salbutmahalla (c) Herpan (d) Taleihal & Dabhan.

4. Renovation of water bodies at PAC Kilam & Dabhan.

5. Health Cards & Golden Cards to be given to BA families

6. Upgradation of power distribution system at

- (a) Taleihalpara (b) Chankass Mahalla (c) Gulshanabad.