



DAWAR-B.

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Back to Village-3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir



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 2nd to 12th October 2020, across Jammu & Kashmir.

In June 2019, 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 Barai-e-Haqooq) - Public Service Delivery and Unnat Gram Abhiyan (Dehi Taraqiyaati Muhim) - Delivery of Development on ground.

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

14th September, 2020

Srinagar

(Manoj Sinha)



B.V.R. Subrahmanyam, IAS



Chief Secretary
Jammu & Kashmir

Message

Jammu and Kashmir continues to witness a transformation of Panchayat 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 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 working 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-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 Halqas 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)

General instructions for the Visiting Officer

The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting, he/she shall be briefed about the action taken by the district regarding previous Back to Village visits. He/she shall collect a detailed action taken report of the works/ issues/ problems/ grievances of the previous Back to Village visits. He/she shall also be briefed about and given data/ information regarding the activities related to his/ her Panchayat which were undertaken during the Jan Abhiyan/Awami Muhim phase.

02. He/she shall collect his booklet from Deputy Commissioner's office in which several fields have been marked with asterisks (*). These fields are to be pre-filled by the district team. The visiting officer must check that the same has been done.
03. He/she shall also collect the draft MGNREGA and 15th FC plan, list of Awaas+ beneficiaries, list of pension beneficiaries and Panchayat newsletter from the Deputy Commissioner's office.
04. A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.
05. The visiting officer should try and visit as many local institutions including schools, PHCs, Angwanwari centres, etc. as possible. He/she should prepare a small report on whether any improvement has been noted or any problem/ issue raised by the people regarding the same has been redressed or not.
06. He/she should visit all the wards of the Panchayat and participate in the Ward Sabha, record the proceedings of the same and handover details of the issues raised and resolution passed if any to the Deputy Commissioner on his return. He/she shall hold meeting with BDC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised, to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat, infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awami Muhim programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 15th FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awaas+ beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.

Schedule for the Visiting Officer

Day 1:

- Meeting with BDC/ Panchayat members/ prominent members of Gram Panchayat.
- Visit important establishments/ institutions such as school/ PHC/ other government setup etc.
- Visit the various areas/ wards of the Panchayat and hold Ward Sabhas - proceedings to be recorded & signed, resolution to be handed over to DC.
- Inspect Citizen Information Boards for every work of RD&PR department with name of Sarpanch on it and also check wall painting listing all the works executed last year and current year in the Panchayat.
- Evening Choupal - informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

- Discuss & pass resolution for MGNREGA plan.
- Discuss & pass resolution for 15th FC plan.
- Read out list of Awaas+ beneficiaries and ensure deletions of ineligible beneficiaries.
- Read out list of pension beneficiaries.
- Awareness about Poshan Abhiyan through Social Welfare officials.
- Awareness about COVID by health officials.
- Distribution of Panchayat Newsletter and Coffee Table Books.
- Use of Nukkad Natak, Ladi Shah, Bhand Pather or any other local medium to disseminate public service messages or information about the activities of any department.

The proceedings of the Gram Sabha shall be recorded and signed and the resolution shall be carried back by the visiting officer to be handed over to the DC.

ii) Holding of mega cultural/ social/ sports event:

- Cultural/ sports activity.
- Distribution of certificates and other documents generated/ finalized during Jan Abhiyan/ Awami Muhim.
- Distribution of sports kits.
- Distribution of education kits/ bags-uniforms-books/ scholarships - participation of school children.
- Activities of Social Welfare Department - distribution of tricycles/ prosthetic aids/ scholarships/ pensions.
- Universal Health Cards/ Ayushman Card distribution.
- Start any one water conservation work.

Documents to be provided to the Visiting Officer by the DC

Copies of BzV1 and BzV2 booklets as filled in by the visiting officer in June/ November 2019.

Two copies of BzV3 booklet with basic data in fields marked with asterisk (*) already filled in.

Duly validated Mission Antyodaya form and ease of living survey data.

Developmental progress/ profile of the Gram Panchayat including:

- Action Taken Report on issues/ demands/ complaints of BzV1 and BzV2.
- List of new works started/ ongoing/ completed after BzV1 and BzV2 under the following heads:
 - ✓ 14th FC
 - ✓ BzV grants
 - ✓ Convergence
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
- Any other developmental activities, whether public or private, initiated in the Gram Panchayat after BzV1.
- Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after BzV1.

5. Plans/ beneficiary lists:

- MGNREGA draft plan document for the year 2021-22.
- 15th FC draft plan document for the year 2021-22.
- List of Awaas+ 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 Awaas+beneficiaries.
4. Representations received, if any.
5. MGNREGA 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: Bilal Ahmad Magray
Designation: Lecturer
Department/ place of posting: Education (GHSS Dawa)
Mobile No: 6005271956
Email ID: bilalmagray2713@gmail.com
Home District: Bandipora
Dates of visit: 7, 8 and 9 Sep Oct, 2020

B) Locational details of Panchayat:

Name of the Panchayat: Dawa - 'B' [Dawa, Mastan & Khopri]
Local Government Directory (LGD) code of the Panchayat: 242208
(To be sourced from Rural Development Department/ by DC)
Name of CD Block: Gurez
Name of Tehsil: Gurez
Name of District: Bandipora

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 03
No. of households in the Panchayat: 297
Population (approx) of the Panchayat: 3590

D-i) Frontline Officers/ Officials of Panchayat for the programme:

S. No.	Department	Name	Designation	Contact number
1	Agriculture	Ab. Majeed Magray	GCO	600514210
2	Animal husbandry	Ab. Salam Magray	VP	700679532
3	ICDS	Fatima	AWW	946948732
4	Medical	Naseer Ali Sherkh	-NA-	-NA-
5	Education	Mohd Iqbal Miri	Teacher	914951102
6	Sheep husbandry	Mohd Musawwar Chisht	Flock Inspector	700679532
7	P&E	Mohd Iqbal Pinta	JE	-NA-
8	R&B	Arif-Ul-Zaman	JE	700679532
9	Horticulture	Mohd Anwar Mir	HTG-2	9149475522
10				

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

S. No.	Department	Name	Designation
1	Handicrafts	Mr. Zahid Kofir Lone	AHTO
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 ✓	
Bank Branch available in the Panchayat	Yes/ No ✓	

Whether Infrastructure and Assets Register has been prepared: Yes/No ✓
(Visiting Officer to physically check the register)

If No, Visiting Officer to get the register prepared in his/her presence and confirm: _____

2. Functionality:

2.1 General activities:

Are Ward Sabha meetings being held: Yes/No ✓

No. of Ward Sabha meetings held since inception: Nil

No. of Gram Sabhas conducted since inception: Yes

Date of last Gram Sabha: 20th Sept, 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: till date no meeting was held.

Is Biodiversity Management Committee constituted: Yes/No ✓

No. of BMC meetings held: Zero

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: 10th Sept, 2020

xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ✓

xxii. No. of meetings of HFWAC & VHSNC meetings held: no meeting held.

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 ✓

- xxx. Whether subjects have been... ☒ Yes
- xxvi. Whether grievances redressal box is installed: Yes/No ☒ Yes
- 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 ☒ Yes
- xxx. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ☒ Yes
- 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 account)
14 th Finance Commission	Yes/ No	Panchayat Secretary	Yes/ No ☒ Yes	<u>14,84,320 =</u>	<u>209,000 =</u>
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No ☒ Yes	<u>6216 =</u>	<u>81,725 =</u>
ICDS (Honorarium)	Yes/ No	<u>do</u>	Yes/ No ☒ Yes	<u>nil</u>	<u>4,97,200 =</u>
Mid-Day Meals (MDM)	Yes/ No	Headmaster	Yes/ No ☒ Yes	<u>through DBT</u>	
Own resources of Panchayat	Yes/ No		Yes/ No ☒ Yes		
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 ☒ Yes

If no, reason thereof: _____

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

ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ☒ Yes

If no, reason thereof: _____

iii. Expenditure incurred on procurement through Sarpanch: Rs 81,725 lakh

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

If no reason thereof

Expenditure incurred on paying of honorarium through Sarpanch Rs. Nil

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 Edu. Deptt transfer the amount to Children's Bank Account through DBT

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

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

If no reason thereof Transferred by the Deptt's Children Bank A/c through DBT

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. Nil

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 there of

2.4 Challenges:

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

The Panchayat Dawaer - B' has no building of its own. Right now it is functioning in the building of Panchayat Halga Dawaer B'. Neither the Panchayat has its own furniture & office equipment to function smoothly.

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 J&K (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 :

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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)	190	— nil —	190	—	—
Kissan Credit Card	190	— nil —	190	—	—

12. Live Stock Schemes:

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

13. Universal coverage Scheme

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

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 11
- ii. No. of schools with Ramp Facility for Children with Specific needs: 0 Zero
- iii. No. of schools with drinking water facility: 11
- iv. No. of schools with electricity connection: 05
- v. No. of schools with toilet facility
- a. For Boys: 09
- b. For Girls: 02
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 02
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: 01
- viii. No. of such schools installed with incinerators: -nil-

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: 01
- iii. 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: _____

Total no. of households without electricity connection in the GP: Nil

Are there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No Yes

If yes, details: _____

Approximate no. of wooden poles: Nil

Are there any areas where barbed wire is used for electric supply: Yes/ No Yes

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

Approximate length: 1 metres

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

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

16. Pradhan Mantri Awas Yojana (PMAY)*:

Cumulative Target* 36 (No.)

No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: NA

No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: NA

No. of houses completed in 2020-21*: NA

No. of houses completed during Jan Abhiyan/ Awami Muhim*: NA

No. of houses under construction*: NA

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17. Community Sanitary Complex (CSC) Status:

Whether CSC sanctioned in the Gram Panchayat: Yes/ No Yes

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

Whether the CSC is functional: Yes/ No Yes

No. of CSCs taken up during Jan Abhiyan/ Awami Muhim*: 01

No. of CSC completed during Jan Abhiyan/ Awami Muhim*: 04

Any issue regarding water connection and sewage disposal in CSC:

Liquid waste from Sanitary Complex is not disposed off properly. it is drained towards River Kishanganga which pollutes the river also. This issue needs to be addressed immediately.

18. MGNREGA:

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

If yes:

a) Funds allocated to the Panchayat: Rs 34.00 lakh*

b) No. of works approved*: 32

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 02
- d) No of works completed during Jan Abhiyan/ Awami Muhim: None
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: Nil
- f) Wages due for "e" above: Rs 1.5 lakh
- g) Wages paid out of "f" above: Rs Nil lakh
- h) Any grievance related to MGNREGA: Every work Completed as per Engineering Standard. Low quantity of Cement is used.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 24.45 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 12
- 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: 09
- vi. No of works authorized by the Halqa Panchayat: 12
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 02
- 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 2.00 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	/	/	/	/

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	Jai Shakti				
4	PDD				
5	Others				

Centrally Sponsored Schemes (CSS)*

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	Jai Shakti Mission (PHE)				
4	Jai 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*: nilii. No. of complaints resolved*: nil

iii. Constraints faced in delivery of services:

No constraints faced by the people -
Service delivery is satisfactory.

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*: 00

G) Activities during B2V3:

DAY 1:

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

ii. No. of Panchayat Members present: 01

iii. Issues raised during the meeting:

1. Drainage System at Damar Village & at Hospital
2. GMS building is damaged at Damar
3. Internal Street encroached by residents at
4. MS Master is housed in a rented house

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

✓ 1. Schools. [BHS Damar needs concrete flooring]

2. PHC/CHC.

3. Veterinary clinic

✓ 4. Anganwari centre.

5. PDS (ration) depot.

6. 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: nil

vii. No. of villagers present during the Ward Sabha: nil

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. _____

2

3

4

DAY 2:

Gram Sabha:

Location of Gram Sabha:

Dawar 51

08

Panchayat

No. of villagers present during the Gram Sabha:

06

Whether resolution passed for MGNREGA Plan: Yes/ No

✓

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

✓

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

✓

No. of ineligible beneficiaries removed:

All are eligible.

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:

Musical Chair played by eight (08) students and medals distributed to 1st, 2nd and 3rd position holders.

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 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 _____

Whether any water conservation work started. Yes/ No

Details thereof: _____

Whether any mega event of any other department, especially those involved in individual beneficiaries like, Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicraft, Handloom, Floriculture, etc., held: Yes/ No ✓

Details thereof: _____

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Whether Poshan Abhiyan activity held: Yes/ No

Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

- i. Attendance: no Women attend the Mahila Sabha
 ii. Resolution passed, if any: nil
 iii. Issues raised:

1 _____

2 _____

3 _____

4 _____

II. Bal Sabha:

- i. Attendance: Zero attendance in Bal Sabha
 ii. Resolution passed, if any: _____

- 1
- 2
- 3
- 4

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	Tile path	10 lakh	28/08/2020	Yes	Completed payment pending.
2	Toilet Block Maston	2 lakh	29/08/2020	Yes	- do -
3					
4					
5					

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	Ce Drain Near the house of Alwar - school area.	1.27 lakh	25/07/20	Yes	Yes
2	Ce Drain Near house of Hamid Mogay	1.50 lakh	11/10/20	Yes	Yes
3	Tile Path	10 lakh	28/08/2020	Yes	Payment awaited.
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 physical started	
					Yes/No	If No Status
1	Mobile tower at Dammor Telecom Dept.	—	Demanded from last 3 years	—	No	—
2	Safety Bund at Khopri	—	B2V1, B2V2	—	No	—
3	Improvement of drainage at Dammor	—	B2V1, B2V2	—	No	—
4	Irrigation Canal from Dammor to Motar (R.D.)	—	B2V1, B2V2	—	No	—
5	Sandary Complex at Dammor Market (R.D.)	—	B2V2	—	No	—

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

I. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1		
2		
3		
4		

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

particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands - B2V1		
Construction of all water hand tunnel for Gurey		
Construction of Mobile Tower at Daur Village		
Construction of Safety Band at Khopri Village. This village is nearer to Dam. There is high risk of landslides.		
Mini Stadium is demanded at Daur Village		
Construction of School building for male School Master		
Construction of Sanitary Complex at Daur Market		
Construction of new building for Girls Middle School, Daur		

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Urgent Public Requirements/ Demands - B2V2

1	Construction of Drainage System at Khopri village	
2	Am Service in winter especially for patients	
3	Old building of GMS Daur is damaged, need to construct two storied new building along with fencing.	
4	Construction of Mini-Power Project for Gurey valley.	
5	Release the Streets from the encroachment of people.	
6	Need to Sanction more posts of Doctors at SDH Daur especially Gynecologist, Orthopedician.	
7	Machine is required at SDH for disposal of waste and Construction of drainage system at SDH Hospital.	

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Poor drainage at Daman especially at SDH		
2	Restoration & upgradation of Irrigation Canals		
3	Street lights, dust bins, at public water posts.		
4	More Community Benches.		
5	Interne-Road Connectivity should be Imp		
IV. Major Problems - B2V2			
1	Awareness of Various Schemes.		
2	Availability of high yielding Seeds - Seed Centres		
3	Soil testing laboratory is needed.		
V. Major Complaints - B2V1			
1	No work was completed as		
2	demanded in B2V2.		
VI. Major Complaints - B2V2			
1	- Same as above -		
2			

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

GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any major complaint brought to the notice of the Visiting Officer

Any Construction work whether major roads or 14 FC is not completed as desired by local residents. Major complaints in such works are @ low quantity of cement and sand is always used in such works that is why, these works need repairs immediately after completion.

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

- Mobile Communication tower is needed at Daur village
- Construction of Safety Bund around the boundary of Khopri village.
- Improvement of Drainage System at Pitt Daur
- Release of encroached land at Daur

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III Overall assessment of visit and suggestions:

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

Service delivery by different departments is good but needs improvement. People should be aware about different schemes to different departments. This will gain interest of people to participate in future. In this B2V3 I found a little gathering of people because in earlier B2V3 programs were conducted but not been completed yet.

Signature of the visiting officer

Name:

Shilpa Shrivastava

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Government Of Jammu & Kashmir