

75500



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

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 Farooq Ahmad Chopan
- Designation Asst. Engineer
- Department/ place of posting MED Kashmir Div Anantnag
- Mobile No. 7889380268
- Email ID farooq.cae@gmail.com
- Home District Kulgam
- Dates of visit 02-10-2020 to 04-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat Halga Issoo
- Local Government Directory (LGD) code of the Panchayat 242516
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Achabal
- Name of Tehsil Anantnag
- Name of District Anantnag

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 02
- No. of hamlets in the Panchayat 03
- No. of households in the Panchayat 525
- Population (approx) of the Panchayat 2711 (Census 2011)

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

S. No.	Department	Name	Designation	Contact number
1	RDD	Mr. M. K. S. Ah. 1700	YLV (PS)	7006365725
2	R&B	Mohd. Amin	J.E	
3	Social Welfare	Ranjana Mangar	TSWO	
4	ICDS	Tasim Masood	Supervisor	9682662114
5	Agriculture	Rajesh Ah.	Jr. Agri ext. off.	
6	Horticulture	Arif Ah. Dm.	HTGTW	
7	L&EC	Arif Ah. Mo.	P/D	9469071509
8	PDD	Peer Fayaz Ah.	P/D	
9	PHE	M. Afzali	Stu	
10	C&PD	Arshad Safi		7006089311

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

S. No.	Department	Name	Designation
1			
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- i. Whether Panchayat Ghar is available in the Panchayat: Yes/ No/ Under construction
If yes, whether functioning in: Own building/ Other government building/ Private building
If no, whether land is available for construction of Panchayat Ghar: Yes/ No
- ii. Facilities available in the Panchayat Ghar

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No ✓	
Computer/ printer in Panchayat Office	Yes/ No ✓	
Telephone in Panchayat Office	Yes/ No ✓	
Toilet facility available in Panchayat Ghar	Yes/ No ✓	
Electricity available in Panchayat Ghar	Yes/ No ✓	
Water connection available in Panchayat Ghar	Yes/ No ✓	
Bank Branch available in the Panchayat	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: Prepared & Confirmed by 04-10-2020

The Panchayat office is located by land done for account of employment in per vacant report of public land donors is not allowing any official in Panchayat office. Hence, exact details of assets can't be submitted.

2. Functionality:

2.1 General activities:

- i. Are Ward Sabha meetings being held: Yes/No 04 (with local survey)
- ii. No. of Ward Sabha meetings held since inception 08
- iii. No. of Gram Sabhas conducted since inception 08
- iv. Date of last Gram Sabha 25-09-2020
- 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 03
- 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 04
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held 01
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No
- xx. What and where was the last activity held: Adson & Ben Data. 15507
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No (under Zonal supervision)
- xxii. No. of meetings of HFWAC & VHSNC meetings held 06
- 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 (Panchayat Halqa Un notified)

- xiii Whether subjects have been assigned by the Sarpanch to the Panch: Yes/No (Installed by P.S.)
 xiv Whether grievances redressal box is installed Yes/No 03
 xv No of grievances received pertaining to Panchayat level 03
 xvi No of grievances disposed of at Panchayat level 03
 xvii Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/No ✓
 xviii Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/No (Through P.S.)
 xix Bank Account opening and receipt of funds Yes by P.S.

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 <u>✓</u>	P.S.	Yes/No	10.93 lac	Payment made by BDO/PS
ICDS (Nutrition)	Yes/No <u>✓</u>	Supervisor	Yes/No	1.98 lac	Administration
ICDS (Honorarium)	Yes/No <u>✓</u>	Supervisor	Yes/No	5.49 lac	Administration
Mid-Day Meals (MDM)	Yes/No <u>✓</u>	Head master	Yes/No	Rs 46/- only	—
Own resources of Panchayat	Yes/No <u>✓</u>	—	Yes/No	—	—
Any other Scheme, if yes, indicate name	Yes/No <u>✓</u>	Head master	No	Rs 9004/- only	—

(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 elected panchayat, procurement is made by administrator
 Also mention if it is being purchased by someone else Administrator
 ii Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/ No ✓
 If no, reason thereof Halga Issao is un-notified (Distribution made by Supervisor)
 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 ✓

- If no, reason thereof NO elected PRI (Kandiyal Halga is un-notified) payments made by administrator/ supervisor
 v Expenditure incurred on buying of nutrition items through Sarpanch Rs Nil lakh
 vi Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat. Yes/ No ✓ by Administrator
 (Visiting Officer to check the register and verify the signature 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 NO elected PRI in Halga Issao
Due to Covid-19 dry ration was distributed by Headmaster in some financial year.
 Expenditure incurred on Mid-Day Meal/ 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 ✓
 If no, reason thereof There is no elected PRI (un-notified Halga)
 Also mention if it is being provided by someone else Headmaster
 iii Whether the record on account of purchase of MDM items and honorarium to cook is being maintained at the Panchayat. Yes/ No ✓
 (Visiting Officer to check the register and verify the signature of the Sarpanch on the same)
 iv Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs Nil lakh
 v 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 elected panchayat (un-notified Halga)

2.4. Challenges:

- i Major challenges being faced by the Panchayat in functioning and initiation of work:
There is no elected PRI in Halga Issao. The execution of work is done by Panchayat Secretary & Engineering staff of R.O.D in consultation of local anganwadi Mayas.
Challenge faced during current financial year is maintenance of standing sap of Covid-19 on ground.

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
SC	15	15	30	NIL	
ST	10	10	10	NIL	
BC	50	25	40	NIL	
Others	NIL	NIL	NIL	NIL	

2. Category certificates issued:

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
SC	NIL	NIL	NIL	NIL	
ST	NIL	NIL	NIL	NIL	
BC	15	15	15	NIL	
PLC	NIL	NIL	03	23	Count - 19 Others - 04
Others	50	03	03	47	Count - 19 Others - 28

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Family/ Individual	15	15	NIL	
Family/ Individual	15	15	NIL	
Family/ Individual	15	15	NIL	
Others	05	05	NIL	

4. Birth/ Death/ Disability Certificates (No period beginning from April 1, 2022)

Category	Target	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued	Pendency (No.)	Reasons of pendency
Death Certificate	-	05	05	NIL	
Birth Certificate	43	32	32	NIL	
Disability Certificate	NIL	NIL	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
SC	100%	4152	24		
ST	100%	1860	30		Child certificate by 100% seed
BC	100%	723	NIL	7	Due to old card, unable to get Adhaar ready

6. Health:

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Anganwadi Bhujal Families with golden cards	426	1	49	377	Count - 19 Others - 28
Anganwadi Bhujal Individuals Cards	2309	96	306	1193	Count - 19 Others - 28
Janani Suraksha Yojana (JSY)	24	02	18	06	Count - 19 Others - 28

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	19	04	19	NIL			
Widow Pension	03	03	03	NIL			
Disability Pension	NIL	NIL	NIL	NIL			

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
Pre-Matric for SC	22	06	22	NIL			
Pre-Matric for ST	03	NIL	03	NIL			
Pre-Matric for OBC	NIL	NIL	NIL	NIL			

9. Other Welfare Schemes :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Pre-Matric for SC	17	17	17	NIL	
National Family Benefit Scheme (NFBS)	NIL	NIL	NIL	NIL	
PM Garibi Hatao Aam Jua	4875	NIL	4875	NIL	
Mission mode project for registration of construction workers	NIL	NIL	NIL	NIL	

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre-Matric for SC	NIL	NIL	NIL	
Pre-Matric for ST	NIL	NIL	NIL	
Pre-Matric for OBC	Information is online (uploaded by students)			
Pre-Matric for Minorities	NIL	NIL	NIL	
Post-Matric for SC	NIL	NIL	NIL	

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post-Matric for ST	NIL	NIL	NIL	
Post-Matric for OBC	Information is online with concerned portal (student upload application themselves)			
Post-Matric for Minorities	NIL	NIL	NIL	
Dr. Ambedkar EBC	NIL	NIL	NIL	
National Merit-cum-Means (NMMSS)	Information is online with concerned portal (student upload application themselves)			
Merit-cum-Means Minority	NIL	NIL	NIL	
PM's Special Scholarship for J&K (PMSSS)	Info. is online with concerned portal (student upload application themselves)			
National talent Search Scheme	NIL	NIL	NIL	
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	NIL	NIL	NIL	

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 Samman Nidhi (PM-KISAN)	151	07	151	NIL	
Kissan Credit Card	175	02	175	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	NIL	NIL	
Innovative Poultry Production Programme	NIL	NIL	NIL	
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	NIL	NIL	NIL	

13. Universal coverage Scheme

Scheme	Total number of households	Households covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Universal coverage	NIL	NIL	NIL	

14. School Amenities:

1. No. of schools in the Gram Panchayat: 02
2. No. of schools with Ramp Facility for Children with Specific needs: 02
3. No. of schools with drinking water facility: 01
4. No. of schools with electricity connection: 01
5. No. of schools with toilet facility:
- a. For Boys: 01
- b. For Girls: 01
6. No. of schools with girl students (Girls/ Co-Ed schools): 02
7. No. of such schools installed with Sanitary Napkin Vending Machines: NIL
8. No. of such schools installed with incinerators: NIL

22

15. Basic Services:

1. No. of habitations with over 250 souls: 03
2. No. of habitations with over 250 souls in the GP without road connectivity: No
3. If yes, whether these roads have been surveyed: Yes/No: No
4. No. of habitations with less 250 souls in the GP without fair weather road: 01 (A link road leading to Kherwani)
5. Is there any habitation or mohalla which is yet un-electrified: Yes/No: No
- If yes, names and approx no. of households:
- (a) Kherwani (name): 09 (households)
- (b) - (name): - (households)
- (c) - (name): - (households)
- Remarks/ explanation: Newly established habitation

Total no. of households without electricity connection in the GP: 15

6. Is there any 'habitation' area where trees/ wooden poles are used for electric supply: Yes/No: No
- If yes, details: 807 + Panchayat 13500
- Approximate no. of wooden poles: 25
7. Are there any areas where barbed wire is used for electric supply: Yes/No: No
- If yes, name of the habitations: Shankh Mchala 13300
- Approximate length: 250 metres
- Approximately what %age of total wire length in GP is barbed wire: 0.57%
8. No. of households without tapped water supply in the GP: 50%

16. Pradhan Mantri Awas Yojana (PMAY):

1. Cumulative Target: 46 (No.)
2. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: NIL
3. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: NIL
4. No. of houses completed in 2020-21: NIL
5. No. of houses completed during Jan Abhiyan/ Awami Muhim: NIL
6. No. of houses under construction: 05

17. Community Sanitary Complex (CSC) Status:

1. Whether CSC sanctioned in the Gram Panchayat: Yes/No: No
2. If yes, has the CSC been constructed: Yes/No: No
3. Whether the CSC is functional: Yes/No: No
4. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: NIL
5. No. of CSC completed during Jan Abhiyan/ Awami Muhim: NIL
6. Any issue regarding water connection and sewage disposal in CSC: -

18. MGNREGA:

1. Whether MGNREGA Plan 2020-21 has been approved: Yes/No: No
2. If yes:
- a) Funds allocated to the Panchayat: Rs 30 lac. lakh
- b) No. of works approved: 63 works

23

i. No. of works started during Jan Abhiyan/ Awami Muhim: 02
 ii. No. of works completed during Jan Abhiyan/ Awami Muhim: 02
 iii. No. of person days generated during Jan Abhiyan/ Awami Muhim: 2200
 iv. Wages due for "i" above: Rs. 4.89 lakh
 v. Wages paid out of "i" above: Rs. 2.93 lakh
 vi. Any grievance related to MGNREGA: 3.5 lac balance amount
 Remaining

19. 14th FC Award:

Allocation under 14th FC for four years: Rs. 35.64 lakh

Whether action plan prepared for all years: Yes/No

No. of works as per the Action Plan: 12

Whether approval accorded to the whole Plan by the DPC: Yes/No

No. of works for which technical sanction accorded by the Xen: 12

No. of works authorized by the Panchayat: 12 (Authorized by Bho/awami)

No. of works taken up during Jan Abhiyan/ Awami Muhim: NIL

No. of works completed during Jan Abhiyan/ Awami Muhim: NIL

Payments made during Jan Abhiyan/ Awami Muhim: Rs. NIL lakh

Total expenditure on PRIASoft as on date: Rs. 0.52 lakh

20. Works under Capex and CSS:

a. District Capex

S. No	Department	No. of activities/works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	RDD	NIL	NIL	NIL	
2	PWD	NIL	NIL	NIL	
3	Jal Shakti	NIL	NIL	NIL	
4	RDD	NIL	NIL	NIL	
5	Others	NIL	NIL	NIL	

b. UT Capex

S. No	Department	No. of activities/works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	RDD	NIL	NIL	NIL	
2	PWD	4	4	4	
3	Jal Shakti	4	4	4	
4	RDD	4	4	4	
5	Others	4	4	4	

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	
2	PMGSY	4	4	4	
3	Jal Shakti Mission (PHE)	1	0	4	
4	Jal Shakti Mission (I&FC)	4	4	4	
5	NHM	06	06	4	
6	Others (specify)	4	4	NIL	

21. Feedback regarding service delivery during Jan Abhiyan/ Awami Muhim:

- No. of complaints received: NIL
- No. of complaints resolved: NIL
- Constraints faced in delivery of services

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No
- If yes, total number of beneficiaries identified in the Panchayat: _____

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BOC/ Panchayat members/ prominent citizens Yes/ No ☒ Yes
- ii. No. of Panchayat members present There is no elected Panchayat
- iii. Issues raised during the meeting
1. Unavailability of clean drinking water
2. Flood protection bund on both sides of Malles Dargah
3. Deteriorating condition of electric poles & conductors
4. Bridge connectivity of Govt. High School
5. Up gradation of Health Sub Centre to PHC
- iv. Important establishments/ institutions visited (Please tick)
1. Schools ☒
2. PHC/DHC ☒
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 Ward Sabha held: -
- vii. No. of villagers present during the Ward Sabha: -
- viii. Whether any resolution passed Yes/ No ☒ No
- ix. Citizen Information Board visited Yes/ No ☒ No
- x. Wall painting of works of 2019-20 inspected Yes/ No ☒ No
- xi. Name of the departments whose works displayed in the paintings:
1. RDD

26

DAY 2:

i. Gram Sabha:

- i. Location of Gram Sabha: Govt. High School 13300
- ii. No. of villagers present during the Gram Sabha: -
- iii. Whether resolution passed for MGNREGA Plan Yes/ No ☒ No
- iv. Whether resolution passed for 15th EC Plan Yes/ No ☒ No
- v. Whether list of Aawas+ beneficiaries read out Yes/ No ☒ No
- vi. No. of ineligible beneficiaries removed: 07 (As identified by PS & GPs & Sanitation Volunteers)
- vii. Whether list of pension beneficiaries read out Yes/ No ☒ No
- viii. Whether people made aware about the Covid-19
- Use of masks Yes/ No ☒ No
- Sanitizers Yes/ No ☒ No
- Social distancing Yes/ No ☒ No
- ix. Whether Panchayat Newsletter distributed Yes/ No ☒ No
- x. Whether any mega cultural/ social/ sports event held Yes/ No ☒ No
- Details thereof -
- xi. Details of scheme benefits extended/ services distribution
- a) No. of Domicile certificates distributed Nil
- b) No. of sports kits distributed 04
- c) No. of students distributed uniforms/ bags/ books Nil

27

No. of Prosthetic aids distributed NIL
 No. of spectacles distributed NIL
 No. of Arthritis Brunt - golden cards distributed NIL
 No. of Health Cards distributed NIL
 Others 02 No. 1000 kits distributed
 Whether any other conservation work started Yes/ No ☒

Whether any event of any other department, especially those involved in individual initiatives like Agriculture/ Horticulture/ Animal/ Sheep Husbandry Handicrafts/ Handloom/ Floriculture etc. held Yes/ No ☒
 Details thereof _____

Whether Poshan Abhiyan activity held Yes/ No ☒
 Brief description of the activity _____

DAY 3:

I. Mahila Sabha:

Attendance 15%

Resolution passed, if any Yes

II. Issues raised

- Shortage of clean drinking water in Halga Issoo
- Recruit of Govt. Middle School & Govt. High School not satisfactory replacement of teachers is urgent need.
- Macdonization of road from Mallah Arpet to Balwat
- Bridge Issoo (Near High School).

II. Bal Sabha:

Attendance 10%

Resolution passed, if any Yes

ISSUES RAISED

- Shortage of clean drinking water
- Replacement of teachers in Govt. High School & Middle School
- Macdonization of Road from Mallah Arpet to Balwat
- Bridge (Near High School)

III. Works completed/inaugurated under B2V:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	40 of R. wall (FP bond) at Gori was 13300 (RBO)	4.99	-	-	-
2	46 Foot bridge over Arpet by RBO	9 lac	-	Yes	50% payment made
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	NIL	-	-	-	-
2	NIL	-	-	-	-
3	NIL	-	-	-	-
4	NIL	-	-	-	-
5	NIL	-	-	-	-

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	20 No. 4 poles 1.5 km LT line replaced by PDD	7 lac	YES	NO	NO	marginalised B2V3
2						
3						
4						
5						
6						
7						

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. Getha-Pravesh of PMAY beneficiaries:

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

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

S. No	particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	New Scheme for clean drinking water	Action plan of DHE Dept. approved	DPR yet to submit
2	Replacement of old damaged LT/HT service line & poles by PDD	20 No. 4 poles 1.5 km LT line replaced by PDD	Estimate framed by RDD. Action yet not taken
3	Bridge connectivity to Govt. High School	Estimate framed by RDD	Work started by education dept.
4	Construction of additional building of Govt HS	Work started by education dept.	
5	upgradation of Health Sub centre to PHC	Action yet not taken	
6	Shortage of staff in Govt Schools	Action yet not taken	
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	New Scheme for clean drinking water	Action plan approved	DPR yet to submit
2	Replacement of old damaged LT/HT line & poles by PDD	20 No. 4 poles 1.5 km LT line replaced by PDD	D.P.R. Submitted
3	Flood protection bund at Nallah Baidah		
4	Bridge connectivity Govt. High School	Estimate framed by R.O.D.	
5	over come shortage of staff in Govt schools	Action yet not taken	
6			
7			

S. No	Particulars	Action taken	Remarks
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1	Shortage of drinking water	Action plan approved	D.P.R. sent to Suburban
2	Shortage of staff in Govt schools	Action yet not taken	
3	Damaged electrical wires & conductors	work started by P.S.D.	
4	Unavailability of P.M.U. & ambulances	Action yet not taken	
5	Land concession of village under by order dated	D.P.R. submitted by S.A.F.C. Dept	

6	Shortage of clean drinking water	Action plan of Dept approved	D.P.R. sent to Suburban
7	Damaged electrical wires & conductors	work started by P.S.D.	
8	Bridge connecting to High School		

9	Public toilet did not work	Action plan approved	
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10	Shortage of staff in Govt schools	Action yet not taken by Dept concerned	
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11	State land illegally encroached by public	Action yet not taken by Revenue Dept	
12	State land leading to public bus stand	work of widening started by P.W.D.	

1) GENERAL ASSESSMENT OF THE VISITING OFFICER

- Key major concerns brought to the notice of the Visiting Officer
- Shortage of clean drinking water. P.W.D. employees handling water to private sources.
 - Recruitment of Govt High School from a middle school. Action not satisfactory. Replacement of teachers is a major problem.
 - Release of encroached state land is a major public complaint. Revenue Dept has not taken any action yet.
 - Shortage of public (ambulances) that ambulances referred earlier has not been addressed yet.
 - Availability of clean drinking water. Demand not addressed yet.
 - Large and unabsorbed (as per schedule) power supply to the panchayat village has not addressed yet by the concerned Dept.
 - Replacement of teachers from Govt schools is a major problem. Not addressed yet.

Overall assessment of visit and suggestions
(The visiting officer to ensure that the overall assessment is reviewed & concrete suggestions)

Major infra structural & institutional development. Only few departments like P.W.D., Health & Social Welfare provide service to public at basic infrastructural level.

The major departments like P.W.D., Health & Social Welfare are lagging in service to public. More support from other departments should be given to make public aware of different govt schemes.

Signature of the Visiting Officer
Name: Pradyumn Kumar
Designation: Assistant Engineer
Department: Water Supply

NOTES

34

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

Mission Delivering Development
Mission Good Governance



Government Of Jammu & Kashmir