



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir



B.V.R. Subrahmanyam, IAS



Chief Secretary
Jammu & Kashmir

Message

Jammu and Kashmir continues to witness a transformation of Panchayati Raj Institutions ever since their constitution in 2018. Through the first of its kind initiative - 'Back to Village' - and the Government's decision of delegating funds, functions and functionaries to PRIs, grass roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the 'Back to Village' programme 3 is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalization of PRIs.

While the first B2V focussed on interaction and information on local needs, the second B2V focused on strengthening and institutionalizing Panchayats, handholding the newly elected PRIs and focusing on saturation and 100% coverage of individual beneficiary oriented schemes.

Now, building on the foundation laid by B2V1 and B2V2, the B2V3 has been planned as an 'Action' edition with its focus on implementation and execution. This edition will aim to address grievances and needs by concrete action on the ground, thus making it more ambitious and action packed.

Further, local demands are being taken up through a three week long public outreach exercise-Jan Abhyan/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 HaIQas 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

01. 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, Angwamwari 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 Sabhas, 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.

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

- Cultural/ sports activity.
- Distribution of certificates and other documents generated/ finalized during Jan Abhiyan/ Awaas 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.

of holding of Mega Melas / EC activities of different departments, especially those involved with individual beneficiaries

- Extension / information camps of Agriculture / Horticulture
- Animal / Sheep Husbandry
- Animal / Sheep Husbandry
- Bee Sachiv / Bee Panch activities
- Activities / exhibitions / information campaigns of the following departments:
 - Animal / Sheep Husbandry
 - Agriculture
 - Horticulture
 - Handloom / Handicrafts
 - Health Services and Sports
 - Panchayat
 - Any department which has subsidy or individual beneficiary scheme.

of Filling up of B2V booklet.

Day 3

1. Holding of Ward Sabha / Gram Sabha - proceedings, to be recorded and signed, resolution to be forwarded over to DC.
2. Visits and inspections along with Sarpanch/ Panch/ BDC Chairman/
 - Unfinished works.
 - Projects completed last month under 14th FC, MGNREGA, B2V or any other CSS/ District/ State Sector scheme.
 - Griha Pravesh ceremonies of houses completed under PMAY, distribution of gifts.

IMPORTANT NOTE

- a. Visiting Officer to ensure that He/She visits all works completed under B2V and inspects them. He/ She has to ensure that AT LEAST one work has definitely been completed under B2V both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one new work, under B2V out of priority demands is identified, foundation stone laid and started during His/Her visit.

Documents to be returned to the Visiting Officer by the DC

1. Copies of B2V1 and B2V2 booklets as filled in by the visiting officer in June/ November, 2019.
2. Two copies of B2V3 booklet with basic data in fields marked with asterisk (*) already filled in.
3. Duly validated Mission Antyodaya form and ease of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including:
 - Action Taken Report on issues/ demands/ complaints of B2V1 and B2V2.
 - List of new works started/ ongoing/ completed after B2V1 and B2V2 under the following heads:
 - ✓ 14th FC
 - ✓ B2V grants
 - ✓ Convergence
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after B2V1.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after B2V1.
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: Fayaz Ahmad Baba
- Designation: Lecturer
- Department/ place of posting: (Education) Govt HSS K.B. Dora
- Mobile No: 9419437341, 7006716524
- Email ID: babafayaz73@gmail.com
- Home District: Kulgam
- Dates of visit: 02-03 & 04 October 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Nagam 2A
- Local Government Directory (LGD) code of the Panchayat: 289243
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: D.K. Marg
- Name of Tehsil: D.H. Dora
- Name of District: Kulgam

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 310
- Population (approx) of the Panchayat: 1400

Officers / Officials who were assigned to the

ayal for the programme

Department			Designation	Contact number
Sl. No.	Name	Address	Designation	Contact number
1	Mr. Ravi Kumar	...	...	...
2	...	...	...	...
3	...	...	...	...
4	...	...	...	...
5	...	...	...	...
6	...	...	...	...
7	...	...	...	...
8	...	...	...	...
9	...	...	...	...
10	...	...	...	...

by the DC:		
S. No.	Department	Designation
1	IT	IT
2	IT	IT
3	IT	IT
4	IT	IT
5	IT	IT

E) Strengthening of Gram Panchayats

Whether Single-Unit Care is included in the Facility's Plan? **No** Under construction
If yes, whether housing in Own building? Other government building/Private building
The answer must be included for construction of Facility's Care **Yes** **No**

Facility	Availability	Remarks
Hardball in Panchayath Office	Yes / No	No checked packages
Carpenter / printer in Panchayath Office	Yes / No	
Shoppers in Panchayath Office	Yes / No	
Good facility available in Panchayath Office	Yes / No	
Electricity available in Panchayath Office	Yes / No	
Water connection available in Panchayath Office	Yes / No	Yes
Good growth available in the Panchayath	Yes / No	Yes
		Yes

2. Functionality:

general activities: ☒ being held Yes/No

No of Ward Sabha meetings held in the month of _____ 22 (12 MGNREGS) 118.

No. of Gram Saddles consumed $17.09 = 2020$

✓ All plants approved
✓ Minimum of 1/10" being ensured in all Ward/ Gram Sabhas.

Are 3000-4000 resolutions attached with all plans: Yes/No

Are Ward Sabha/ Gram Sabha resolutions: Yes/No

Is the Approving Authority checking with the...

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: 07

Has Panel Cauti been constituted Yes/No

Will I support the Village Action Plan Yes/No ☒ Yes

HAS THE PAPA SANTILLI APPROVED ONE ?

No. of meetings of Panel Samiti held: ----- ✓

Is Biodiversity Management Committee constituted. Yes/No

No. of BMC meetings held 02 (Reflected)

Is a register of all previous works/ assets in the Panchayat being maintained Yes/No

14. If a list of worker executed for 2010-20 been done in the Panchayat Yes/No

Have wall paintings or works executed in any of the following?

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

What and where was the last activity held? All adolescent girls present in new E

Attn: Debra Miller D.D. Overland Ave. Kind of: CR 11/23/202

2 - in 2011. The 2012 survey of the survey was 210 to 210,000,000.

Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation

Nutrition Committee (VHSNC) been constituted under the Sarpanch. Yes/No

No. of meetings of HFWAC & VHSNC meetings held 03 (Reported)

is the name of Sarpanch displayed on citizen information boards of all PRAOs within the

Are Symbiotes being brought in from Africa?

If no, reason thereof: No Election Nil lakh

Expenditure incurred on paying of honorarium through Sarpanch Rs. Nil lakh

Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat Yes/No

Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat Yes/No

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: No Election, Panchayat

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

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

If no, reason thereof: No Election Panchayat

Also mention if it is being provided by someone else: Yes, it is being provided by Head of the school.

Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/No

Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/No

Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. Nil lakh

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: Own resources not available (Reported)

2.4 Challenges:

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

No body is ready to execute works as payments are not made on time. Labour & Material Component has not been paid for 2017-18 & 2019. People are fed up with long wait for payments. Timely budget provision (Advance) & DBT for MGNREGA and 14th 15th FC Con AOA is not available.

Name of the Scheme	Separate bank account opened	Official signature of Sarpanch	Funds received	Balance in the account as on date	Amount of payment made by Sarpanch (since opening of account)
UP Finance Commission	Yes/No	Yes/No	Yes/No	2022 Lakh	X
CDL Nutrition	Yes/No	Yes/No	Yes/No	Nil	X
CDL	Yes/No	Yes/No	Yes/No	Nil	X
Mid-Day Meals	Yes/No	Yes/No	Yes/No	Nil (0.07)	X
Own resources of Panchayat	Yes/No	Yes/No	Yes/No	X	X
Any other Scheme if not mentioned	Nil	—	—	—	—

Using Officer to immediately check the Panchayat and enter the above details. He/she will also check that the same account is in the name of the Panchayat and operated by Sarpanch.

2.5 Midday Meal Scheme (MDM)

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: No Election, Panchayat

Also mention if it is being purchased by someone else: Bank, Govt. Officer and

Expenditure incurred on paying of honorarium through Sarpanch by Nil lakh

Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No

If no, reason thereof: —

Expenditure incurred on paying of honorarium through Sarpanch by Nil lakh

Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No

F Jan Abhiyan / Awami Muhim activities:

Please to be filled by the District Administration before the deadline handed over to the visiting officer. Visiting officer will confirm the figures presented by the administration by conducting local enquiry during their tour duty 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
Spec. residents					
Non-Spec.					
Others					
Students					
Others					

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					
ST					
OBC					
AIC					
BCA					

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Name/ landowners				
Name/ landowners				
Transferee/ transferee				
Others				

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
Birth Certificates					
Death Certificates					
Disability Certificates					

5. Aahar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Aahar seeded *	Aahar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PRI	141	141	nil	22	Violation in process
Non-PRI	130	130	nil	nil	X
Allyed/Allye Area Village	40	40	nil	nil	X

6. Health *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Aardram Bhumi (lives with golden cards)					
Aardram Bhumi (individuals Cards)					
Janam Suraksha (JSS)					

7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aahar seeding during Jan Abhiyan/ Awami Muhim *	Total Aahar seeding *
Old Age Pension	09	-	09	-	-	01	03
Widow Pension	02	-	02	-	-	nil	nil
Disability Pension	nil	nil	nil	nil	nil	nil	nil

8. Integrated Social Security Scheme (ISSS)

Scheme	Eligible farmers/ individuals	Covered during Jan Assessment Mission	Total covered	Pendency (No.)	Reason of pendency	Assessment during Jan Assessment Mission	Total Assessment needed
Old Age Pension	40	NIL	35	05	Arrears	06	31
Assistance to women in Schemes	14	NIL	13	01	Arrears	03	10
Assistance to Physically Challenged farmers	10	NIL	10	NIL	NIL	02	05

9. Other Welfare Schemes

Between	Eligible Persons/ Individuals	Covered during Jan Adopted/ Approved Months	Total covered	Pendency (No.)	Reasons of pendency
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Panel 1: English Literature English (English 1)	20	10	10	10	10	According to the teacher's reading
Traditional English Literature Literature (Lit 10)	nil	nil	nil	nil	nil	nil
For English Language Arts English	nil	nil	nil	nil	nil	nil
Advanced English projects to integration of multimedia sources	nil	nil	nil	nil	nil	nil

10 Scholarships to the students under various schemes¹

Scheme	Target Population	Scholarships sanctioned during Jan Abolition/ Award Month	Total scholarships sanctioned during the year	Reasons of pendency
One scheme for SC	nill	nill	nill	nill
One scheme for ST	no application received yet			nill
One scheme for OBC	nill	nill	nill	nill
One scheme for Minorities	119	nill	109	10% reservation
One scheme for SC	nill	nill	nill	unavailable

Schematic

[illegible]

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

Scheme	Target Population *	Beneficiaries covered during Jain Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	256	36	136	120	Incomplete Formulation
Kisan Credit Card	242	x	242	x	x

12. Live Stock Schemos:

Scheme	Applications received	Beneficiaries covered during Jan Aashrayan/ Aashray Mahim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	X	X	X	X
Innovative Poultry Production Programme	X	X	X	X
Integrated Development of Small Poultry and Rabbits - Sheep Farm	02	02	02	In Process

13. Universal coverage Scheme

13. Universal coverage Scheme				
Scheme	Total number of Households	Households covered during Jan 2019-Jan 2020	Pendency (No.)	Reasons of pendency
14. Health Scheme	X	X	X	X

14. School Amenities

14. SCHOOL UTILITIES
- No. of schools in the Gram Panchayat 02
- No. of schools with Ramp facility for Children with Specific needs 01
- No. of schools with drinking water facility N/A
- No. of schools with electricity connection N/A
- No. of schools with toilet facility
- a. For Boys 01 (High School)
- b. For Girls 01 (High School)
- No. of schools with gas stoves (LPG-Coal) 02
- No. of schools with Sewerage System 01 (High School)
- No. of schools with Solar Water Heating Machines 01 (High School)
- No. of schools installed with rainwater 01 (High School)
15. Basic Services
- a. Drinking Water (Borewell/Built)

15 Basic Services

- [illegible]

16. Pradhan Mantri Awas Yojana (PMAY):

- Total no. of insulators used _____
- Is there any habitation/ area where these/ wooden poles are used for electric supply. Yes/ No
- If yes, detail 46% wire on trees
- Approximate no. of wooden poles Nil
- Are there any areas where barbed wire is used for electric supply Yes/ No
- If yes, name of the habitations Khairpur (Expend)
- Approximate length 400 metres
- Approximately what %age of total wire length in GP is barbed wire 0.67%
- No. of households, without tapped water supply in the GP 109 (Expend)

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gam Functional: 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/ Aarati Mahim: Nil
 No. of CSC completed during Jan Abhiyan/ Aarati Mahim: Nil
 Any issue regarding water connection and sewage disposal in CSC
 No information regarding CSC available.

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved Yes/No
- If yes
- a) Funds allocated to the Panchayat: Rs 23.20 Lakh
- b) No. of works approved: 25

19. 14th FC Award:

c) No. of works started during Jan Abhiyan/ Awaral Muhim: 02
 d) No. of works completed during Jan Abhiyan/ Awaral Muhim: NIL
 e) No. of person days generated during Jan Abhiyan/ Awaral Muhim: 159 days
 f) Vapors due for 'v' above: NIL
 g) Vapors paid out of 'v' above: NIL
 h) Any grievance received to MOWESA: Yes Paragraph one not for months
and then together. People have been inside & outside of
circle. One not inside. One time Jan before the quality of
operation is well.

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20. Works under Capex and CSS:

a) District Capex:

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awaral Muhim	No. of activities/ works completed during Jan Abhiyan/ Awaral Muhim	Payments made during Jan Abhiyan/ Awaral Muhim (Rs in lakh)	Remarks
1	RDO	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	
2	PWD	<u>-/-</u>	<u>-/-</u>	<u>-/-</u>	
3	Jal Snigdha	<u>-/-</u>	<u>-/-</u>	<u>-/-</u>	
4	POD	<u>-/-</u>	<u>-/-</u>	<u>-/-</u>	
5	Others	<u>-/-</u>	<u>-/-</u>	<u>-/-</u>	

b) UTT Capex:

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awaral Muhim	No. of activities/ works completed during Jan Abhiyan/ Awaral Muhim	Payments made during Jan Abhiyan/ Awaral Muhim (Rs in lakh)	Remarks
1	RDO	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	
2	PWD	<u>-/-</u>	<u>-/-</u>	<u>-/-</u>	
3	Jal Snigdha	<u>-/-</u>	<u>-/-</u>	<u>-/-</u>	
4	POD	<u>-/-</u>	<u>-/-</u>	<u>-/-</u>	
5	Others	<u>-/-</u>	<u>-/-</u>	<u>-/-</u>	

c) Centrally Sponsored Schemes (CSS):

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awaral Muhim	No. of activities/ works completed during Jan Abhiyan/ Awaral Muhim	Payments made during Jan Abhiyan/ Awaral Muhim (Rs in lakh)	Remarks
1	Samagra Shiksha	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	
2	PMCSY	<u>-/-</u>	<u>-/-</u>	<u>-/-</u>	
3	Jal Snigdha Mission (PHE)	<u>-/-</u>	<u>-/-</u>	<u>-/-</u>	
4	Jal Snigdha Mission (BFO)	<u>-/-</u>	<u>-/-</u>	<u>-/-</u>	
5	NHM	<u>-/-</u>	<u>-/-</u>	<u>-/-</u>	
6	Others (specify)	<u>-/-</u>	<u>-/-</u>	<u>-/-</u>	

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

- No. of complaints received: NOT known
- No. of complaints resolved: NOT known

iii) Constraints faced in delivery of services:

There are no constraints in delivery of services except
the deliberate unwillingness, attitude & behaviour & corruption
prevailing in the system. One part of the work is the
expansion upon the delivery services against a job & handover/setting

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: NOT known (reported)

DAY 3:

Mentor Session

Attendance

4/9

Population present if any

Yes

Issues raised

1. Problems in general/child/infant/struggling areas & sought solutions
2. Lack of awareness about women empowerment & family welfare schemes
3. Lack of strong hygiene/sanitation/ water and drainage connectivity
4. Lack of ARI Centers in 03 nearby villages

II. Bait Session

Attendance

35

Population present if any

Yes

Issues raised

1. Children demanded a public park/children park
2. Children wanted the issue of inappropriate supply of water from ARI Centers
3. Children wanted the improvement of infrastructure in their school
4. Children made an appeal for toilet/pots supply & electricity in schools

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	Nil	Nil	Nil	Nil	Nil
2	-do-	-do-	-do-	-do-	-do-
3	-do-	-do-	-do-	-do-	-do-
4	-do-	-do-	-do-	-do-	-do-
5	-do-	-do-	-do-	-do-	-do-

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	Nil	Nil	Nil	Nil
2	-	-	-	-	-
3	-	-	-	-	-
4	-	-	-	-	-
5	-	-	-	-	-

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V/B2V2/ Others (please specify)	Whether AA/TS approved	Whether physically started	
					Yes/No	If No, Status
1	PHLE	3.97 Lakh	Identified under B2V/B2V2 & B2V3	Identified under AA/TS	No	Approved by the Govt.
2	Wd.	nil	nil	nil	nil	nil
3	-	-	-	-	-	-
4	-	-	-	-	-	-
5	-	-	-	-	-	-

IMPORTANT NOTE

1. Work items to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2.
2. All work items to be identified and started - Foundation stone to be laid by the Village Council.

VI. Other Provision of Public Amenities

S. No	Name of the beneficiary	Can handed over Yes/ No
1	Beddide Akmal Singh, Sh. Akmal	Yes (Already handed over)
2	Sh. Mahipal Singh 2A	Yes (Already handed over)
3	Sh. Mahipal Singh 2A	Yes (Already handed over)
4	Sh. Mahipal Singh 2A	Yes (Already handed over)
5	Sh. Mahipal Singh 2A	Yes (Already handed over)
6	Sh. Mahipal Singh 2A	Yes (Already handed over)
7	Sh. Mahipal Singh 2A	Yes (Already handed over)
8	Sh. Mahipal Singh 2A	Yes (Already handed over)
9	Sh. Mahipal Singh 2A	Yes (Already handed over)
10	Sh. Mahipal Singh 2A	Yes (Already handed over)

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

S. No	Particulars	Action taken	Remarks
1	Sanitary of drinking water	No action taken to have been taken	
2	Uninterrupted supply of electricity from village panchayat	No action taken	
3	Improved road connectivity	No action taken till B2V1 was held	
4	Construction of public amenity	HS&MS considered	HS&MS not feasible
5	Availability of wet center	Demol. fulfilled	Public building
6	Provision of land along road	Very little done. Some action taken in B2V3	
7	Upgradation of health center	No action taken	Just 22 Acres in public sub center
8	Urgent Public Requirements Demands - B2V2		
1	Construction of drinking water	Action taken, though it will still take a couple of months	
2	Sanitary of drinking water	Action taken, though it will still take a couple of months	
3	Construction of road from Mahipal to Akmal Singh 2A	No action taken to have been taken	
4	Provision of public amenity	Action taken, though it will still take a couple of months	
5	Provision of playground	No action taken	
6	Construction of village building & its satisfactory functioning	No action taken	
7	Construction of village building & its satisfactory functioning	No action taken	

32		31	
32		31	
1	Large Problems - BNC	2	Large Problems - BNC
1	Large Problems - BNC	1	Large Problems - BNC
2	Large Problems - BNC	2	Large Problems - BNC
3	Large Problems - BNC	3	Large Problems - BNC
4	Large Problems - BNC	4	Large Problems - BNC
5	Large Problems - BNC	5	Large Problems - BNC
6	Large Problems - BNC	6	Large Problems - BNC
7	Large Problems - BNC	7	Large Problems - BNC
8	Large Problems - BNC	8	Large Problems - BNC
9	Large Problems - BNC	9	Large Problems - BNC
10	Large Problems - BNC	10	Large Problems - BNC
11	Large Problems - BNC	11	Large Problems - BNC
12	Large Problems - BNC	12	Large Problems - BNC
13	Large Problems - BNC	13	Large Problems - BNC
14	Large Problems - BNC	14	Large Problems - BNC
15	Large Problems - BNC	15	Large Problems - BNC
16	Large Problems - BNC	16	Large Problems - BNC
17	Large Problems - BNC	17	Large Problems - BNC
18	Large Problems - BNC	18	Large Problems - BNC
19	Large Problems - BNC	19	Large Problems - BNC
20	Large Problems - BNC	20	Large Problems - BNC
21	Large Problems - BNC	21	Large Problems - BNC
22	Large Problems - BNC	22	Large Problems - BNC
23	Large Problems - BNC	23	Large Problems - BNC
24	Large Problems - BNC	24	Large Problems - BNC
25	Large Problems - BNC	25	Large Problems - BNC
26	Large Problems - BNC	26	Large Problems - BNC
27	Large Problems - BNC	27	Large Problems - BNC
28	Large Problems - BNC	28	Large Problems - BNC
29	Large Problems - BNC	29	Large Problems - BNC
30	Large Problems - BNC	30	Large Problems - BNC
31	Large Problems - BNC	31	Large Problems - BNC
32	Large Problems - BNC	32	Large Problems - BNC

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I) GENERAL ASSESSMENT OF THE VISITING OFFICER	
1	Any major complaint brought to the notice of the Visiting Officer. Any major complaint brought to the notice of the Visiting Officer. Field, kachage till 01:00 PM on the first day. I suggest mangroves to be cleared, people were given enough about public awareness. Some children, people were given enough about public awareness. Some children, people were given enough about public awareness. Some children, people were given enough about public awareness.
2	Major urgent public demand(s) that were/were not addressed earlier but have not been addressed so far. Major urgent public demand(s) that were/were not addressed earlier but have not been addressed so far. 1) Immediate availability of drinking water + better power supply. 2) Construction of road from Nagon to Sultanpur + Boko. 3) Fencing around Eidgar + mosque graveyard opposite sheep farm. 4) Construction of mangroves building + ensure its proper functioning. 5) Construction of bridge at Nalla Kandari Nagon to Kullu. 6) Opening of Jk Bank branch/ATM. 7) Repair & maintenance of Irrigation Canal from Nurkhal to Nagon. 8) Construction of road from Nagon to Chak and Nodipara.
3	Overall assessment of visit and suggestions. Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) The visit was a success in terms of telling about problems, issues, complaints and requirements, besides broken promises. Lethargic attitude is displayed by field employees. Ground realities do not reach higher ups. The information passed on is either manipulated or mislead. The responsibility is never fixed. There is no accountability in Govt offices. To give clear public confidence, I suggest that District officers of all deptt must visit these establishments 4-5 days in a week. There is no need to sit in Dist H/q when nothing changes or ground fact that district may prove a turning point in delivery of services. Delay kills the spirit & people feel defeated.
4	Signature of the visiting officer. Signature of the visiting officer. Date.

Signature of the visiting officer
Name: Fayaz Ahmad Baba

05/10/20

Nagam-2A

DKMAP.

**Mission Delivering Development
Mission Good Governance**



Government Of Jammu & Kashmir