



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Zurhama A. Anwar

D-1) Frontline Officers/ Officials who were assigned to the Panchayat for the programme:

S. No.	Department	Name	Designation	Contact number
1	Education	Ayaz Ah. Mir	Teacher	9906579190
2	Sports	Mohd Shagi Par	P.E.T	6005889365
3	Health	Farooq Ah. wani	St. Paramet	96222261562
4	P.H.E	Munna2. Ah. kha	Lue Man	9541150876
5	Forest	Basim Ah. Lone	Helper	9797924949
6	P.D.D.	Ashiq Hussain	Lue Man	9622262072
7	ICDS	Shugulth Begu	Worker	849303575
8	Rural Deputant	Rameez Ah. Lone	G.S.	6005153076
9	Sheep Husbandry	Ayaz Ah. wani	Stock Assitant	8002461070
10	Revenue Dept.	Guestar Ali	Patwari	

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 Char 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 Char Yes/ No

ii. Facilities available in the Panchayat Char

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No✓	Previous State not available
Computer/ printer in Panchayat Office	Yes/ No✓	
Telephone in Panchayat Office	Yes/ No✓	
Toilet facility available in Panchayat Char	Yes/ No✓	
Electricity available in Panchayat Char	Yes/ No✓	
Water connection available in Panchayat Char	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

2. Functionality:

2.1. General activities:

- Are Ward Sabha meetings being held: Yes/No 09.
- No. of Ward Sabha meetings held since inception: 08.
- No. of Gram Sabhas conducted since inception: 08.
- Date of last Gram Sabha: 04-09-2020.
- Are all plans approved in Gram Sabha: Yes/No Yes
- Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No Yes
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No Yes
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No Yes
- Has Social Audit Committee been framed: Yes/No Yes
- Is social audit being conducted by the Committee: Yes/No Yes
- No. of works audited by the Social Audit Committee: 14.
- Has Pani Samiti been constituted: Yes/No Yes
- Has the Pani Samiti approved the Village Action Plan: Yes/No Yes
- No. of meetings of Pani Samiti held: 02.
- Is Biodiversity Management Committee constituted: Yes/No Yes
- No. of BMC meetings held: 03.
- Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No Yes
- Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No Yes
- Are Poshan Abhiyan activities being held in the Panchayat: Yes/No Yes
- What and where was the last activity held: Healthy Awareness Khan Malla -1
- Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No Yes
- No. of meetings of HF/WAC & VHSNC meetings held: 02
- Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No Yes
- Are Sarpanchs being involved in start/ inauguration of activities: Yes/No Yes

13. Universal coverage Scheme

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

14. School Amenities:

- No. of schools in the Gram Panchayat 04
- No. of schools with Ramp Facility for Children with Specific needs 04
- No. of schools with drinking water facility 04
- No. of schools with electricity connection 03
- No. of schools with toilet facility
 - For Boys 01
 - For Girls 01

No. of schools with girl students (Girls/ Co-Ed schools) 04

No. of such schools installed with Sanitary Napkin Vending Machines Nil

No. of such schools installed with incinerators Nil

15. Basic Services:

- No. of habitations with over 250 souls 03
- No. of habitations with over 250 souls in the GP without road connectivity 03

If yes, whether these roads have been surveyed Yes/No

No. of habitations with less 250 souls in the GP without fair weather road

01

Is there any habitation or mohalla which is yet un-electrified Yes/No

If yes, names and approx no. of households

(a) — (name) — (households)

(b) — (name) — (households)

(c) — (name) — (households)

Remarks/ explanation —

vi Total no. of households without electricity connection in the GP 10

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

If yes, details 2 Jangaz Khan Mohalla and Hayder Khan Mohalla - 10 no 7

Approximate no. of wooden poles 100

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

If yes, name of the habitation(s) 13 Kharaga Mohalla 12 Hayat Khan Mohalla

Approximate length 2000 metres

Approximately what %age of total wire length in GP is barbed wire 30%

ix No. of households without tapped water supply in the GP 70

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target 115 (No)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim 63
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim Nil
- No. of houses completed in 2020-21 Nil
- No. of houses completed during Jan Abhiyan/ Awami Muhim 02
- No. of houses under construction Nil

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat Yes/ No
- If yes, has the CSC been constructed Yes/ No
- Whether the CSC is functional Yes/ No
- No. of CSCs taken up during Jan Abhiyan/ Awami Muhim 02
- No. of CSC completed during Jan Abhiyan/ Awami Muhim 01
- Any issue regarding water connection and sewage disposal in CSC

No, there is not any kind of issue regarding water connection and sewage disposal.

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved Yes/ No
- If yes
 - Funds allocated to the Panchayat Rs 1.30 lakh
 - No. of works approved 54

c) No. of works started during Jan Abhiyan/ Awami Muhim: 14
 d) No. of works completed during Jan Abhiyan/ Awami Muhim: NIL
 e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 1500 days
 f) Wages due for 'e' above: Rs 306000 lakh
 g) Wages paid out of 'f' above: Rs NIL lakh
 h) Any grievance related to MGNREGA Material components
payments not released in time. People
specifically suffers alot. Since 2015.

19. 14th FC Award:

i) Allocation under 14th FC for four years: Rs 98 lakh
 ii) Whether Action plan prepared for all years: Yes/ No
 iii) No. of works as per the Action Plan: 50
 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: NIL
 vi) No. of works authorized by the Hakqa Panchayat: 14
 vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: NIL
 viii) No. of works completed during Jan Abhiyan/ Awami Muhim: 10
 ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs 1567000 lakh
 x) Total expenditure on PRIASoft as on date: Rs 2078000 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	14 FC & 14.	14.	Rs 1567000	
2	PWD	- NIL -	- NIL -	- NIL -	
3	Jal Shakti	- NIL -	- NIL -	- NIL -	because of covid-19
4	PDD	- 01 -	01	Rs 150000 =	
5	Others	- NIL -	- 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	-	-	-	-
2	PWD	-	-	-	-
3	Jal Shakti	-	-	-	-
4	PDD	-	-	-	-
5	Others	-	-	-	-

c. Centrally Sponsored Schemes (CSS):

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	Samagra Shiksha	04	04	01 lakh	- NIL -
2	PMGSY	- NIL -	- NIL -	- NIL -	- NIL -
3	Jal Shakti Mission (PHE)	- NIL -	- NIL -	- NIL -	due to covid-19
4	Jal Shakti Mission (I&FC)	-	-	-	-
5	NHM	01	01	Rs 15000 =	- NIL -
6	Others (specify)	- NIL -	- NIL -	- NIL -	- 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.

The Department's response is very poor in delivery of Awami Muhim. The RDD, social welfare Deptt. responds very poor and this influences in the 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: Yes

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens Yes/ No
- ii. No. of Panchayat Members present: 10
- iii. Issues raised during the meeting
 1. Plans in B.V. are given but not approved and also
 2. B.V. was given but also not all work approved
 3. The medical component payments in MGNREGS
 4. not released in full since since Jan 2015
- iv. Important establishments/ institutions visited (Please tick)
 1. Schools ✓
 2. PHC/CHC. ✓
 3. Veterinary clinic
 4. Anganwadi centre ✓
 5. PDS (ration) depot ✓
 6. Any industrial establishment
 7. Government offices
 - (a) / NIL
 - (b) NIL
 - (c) NIL
 8. Any other
- v. Total number of wards in the Panchayat 09
- vi. No. of Wards Sabha held 09
- vii. No. of villagers present during the Ward Sabha 116
- viii. Whether any resolution passed Yes/ No
- ix. Citizen Information Board visited Yes/ No
- x. Wall Painting of works of 2019-20 inspected Yes/ No
- xi. Name of the departments whose works displayed in the paintings
 1. RDD.

Educational

DAY 2:

i. Gram Sabha:

Location of Gram Sabha

ZIRHAMA

No. of villagers present during the Gram Sabha

250

ii. Whether resolution passed for MGNREGA Plan Yes/ No

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

iv. Whether list of Aawas+ beneficiaries read out Yes/ No

v. No. of ineligible beneficiaries removed - NIL

vi. Whether list of pension beneficiaries read out Yes/ No

vii. Whether people made aware about the Covid-19 Yes

• Use of masks. Yes/ No

• Sanitizers Yes/ No

• Social distancing Yes/ No

ix. Whether Panchayat Newsletter distributed Yes/ No

x. Whether any mega cultural/ social/ sports event held Yes/ No

Details thereof Because of Covid-19: citizens are

not allowed to assemble.

xi. Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed 05

b) No. of sports kits distributed - NIL

c) No. of students distributed uniforms/ bags/ books - NIL

- (i) No. of bicycles/ prosthetic aids distributed - NIL -
- (ii) No. of scholarships distributed - NIL -
- (iii) No. of Ayushman Bharat - golden cards distributed - ☒ Already
- (iv) No. of J&K Health Cards distributed - Already distributed
- (v) Others - NIL -

Whether any water conservation work started Yes/ No ☒

Details thereof date No land available for the work.

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

Details thereof No. Because of covid-19.

Whether Poshan Abhiyan activity held Yes/ No ☒

First description of the activity Health selected tips given and other activities like weight measuring etc

DAY 3:

I. Mahila Sabha:

Attendance Yes.

Resolution passed if any Yes.

Issues raised

1. Issues raised regarding previous meeting
2. Material component payments
3. Plans given to B.V. and B.V. not fully approved
4. PMAY not release of previous cases not released

II. Bal Sabha:

Attendance Yes

Resolution passed if any The points following points were

Issues raised

1. taking in the heli sabha, DT feeding of
2. poor nutrition in LEOS centers.
3. Poor Power supply, problems a lot during study
4. Poor power management in Health care

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	Const of fencing RDB				
2	Const of fencing RDB				
3	Const of fencing RDB				
4	Const of fencing RDB				
5	Const of fencing RDB				

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	Const of fencing RDB	3.00 lakh	31/03/2020	Yes	Yes
2	Const of fencing RDB	2.20 lakh	31/03/2020	Yes	Yes
3	Const of fencing RDB				
4	Const of fencing RDB				
5	Const of fencing RDB				

V. New works:

S. No	Name of work and Department	Cost (Rs. In Lakh)	Whether identified under BZV/BZV2/ Others (Please Specify)	Whether AA/TS recorded	Whether physically started	Yes/No	If No, Status
1	Upgradation of primary school	200000	Yes	NO	NO		
2	Filtration plant at	200000	Yes	NO	NO		
3							
4							
5							

IMPORTANT NOTE

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BZV1 and BZV2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over
1	Nazim Ahmad Khan	Yes
2	Ishak Ali Wani	Yes
3		
4		
5		

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (BZV1 & BZV2):

S. No	Particulars	Action taken	Remarks
1	Urgent Public Requirements/ Demands - BZV1		
1	Leak of building for road	Yes	
2	Leak of building for road	NO	
3	Leak of building for road	NO	
4	Leak of building for road	NO	
5	Leak of building for road	NO	
6	Leak of building for road	NO	
7	Leak of building for road	NO	
1	Urgent Public Requirements/ Demands - BZV2		
1	Upgradation of DUKH	NO	
2	Upgradation of DUKH	NO	
3	Upgradation of DUKH	NO	
4	Upgradation of DUKH	NO	
5	Upgradation of DUKH	NO	
6	Upgradation of DUKH	NO	
7	Upgradation of DUKH	NO	

S. No	Particulars	Action taken	Remarks #
III Major Problems - B2V1			
1	Sanitation and drainage problems	Yes	Plan under Process
2	Lack of migration facilities for farming	Yes	Put up in Mungla plan
3	Unemployment	- NO -	
4	Lack of marketing facilities	- NO -	
5	Excess power supply	- NO -	
IV Major Problems - B2V2			
1	Unschedule power supply	Yes	
2	Depleted insecticide seeds	- NO -	
3	Coverage of unincorporated PNH (BPR)	Yes	
V Major Complaints - B2V1			
1	Poor functioning of PBD and ICDS	Yes	
2	Poor functioning of Social welfare	- YES NO -	Negative report from Dept.
VI Major Complaints - B2V2			
1	Poor performance of ICDS department & Social welfare dept.	Yes	Negative report from Department
2	Non availability of water and supply of electricity in Panchayat	Yes	

Please indicate whether action taken in 2019 or 2020 or during Jan Abhyas Awaraz Muhim

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any major complaint brought to the notice of the Visiting Officer	
1	Unschedule power supply.
2	Slow processing of old age pension by the social welfare department.
3	Coverage of unincorporated PNH (BPR)
4	Opening of J&K bank branch.
Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:	
1	1. Modernization of inner links in Panchayat Halls.
2	2. Opening of J&K bank branch with ATM in the Panchayat Halls Zilama - A
3	3. Establishment of Forest Depot (Timber) in the Panchayat Zilama - A
These above mentioned demands were reflected earlier but have not been addressed so far.	
III Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)	
This visit was very satisfactory as line departments except a few like ICDS, Social welfare are providing good services to the public to their potential. Moreover, All the Panchayat members are advised to reach out to the people of the Panchayat Halls Zilama - A for doing their best and paid out the hardships of the people. During this visit, the officials had a meeting with the officials of the Halls Zilama - A to discuss their services and suggest and have day-by-day their problems.	
Signature of the visiting officer: <i>[Signature]</i> Name: <i>[Name]</i>	