



# **Back to Village 3**

## **B2V3**

### **Governance at the Doorstep**

*October 5-7, 2020*

*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:**

- |                    |   |
|--------------------|---|
| i. Name:           | Mohammad Rafiq                          |
| ii. Designation:   | Director Finance                        |
| iii. Department:   | H&ME Deptt, Civil Secretariat, Srinagar |
| iv. Mobile No:     | 9797979731                              |
| v. Email id:       | dirfin.hme@jk.gov.in                    |
| vi. Date of visit: | 5-7 October 2019                        |

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## **B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:**

- |  |            |
|--|------------|
| i. Name of the Gram Panchayat (GP):                  | Kakapora-A |
| ii. Local Government Directory (LGD) code of the GP: | 242810     |

*(To be sourced from Rural Development Department)*

- |                        |          |
|------------------------|----------|
| iii. Name of CD Block: | Kakapora |
| iv. Name of Tehsil:    | Kakapora |
| v. Name of District:   | Pulwama  |

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## **C) PANCHAYAT PROFILE:**

- |  |      |
|--|------|
| i. No. of revenue villages in the Panchayat: | 01   |
| ii. No. of hamlets in the GP:                | Nil  |
| iii. No. of households in the GP:            | 540  |
| iv. Population (approx) of the GP:           | 3235 |



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

S. No.	Department *	Name *	Designation *	Contact number *
1	Lead Bank	Ajaz Ahmad Bhat		7889593729
2	CAPD	Javid Ahmad Malla	FF Shop Dealer	8899876307
3	Drug Control	Syed Nazirul Islam	DCO	9419032967
4	Health	Dr M. Yousuf	SMO	9419031524
5	Agriculture	Showkat Ahmad Bhat	JAEO	7006401365
6	Fisheries	Surrender Pal Singh	Dy Insp	9797972209
7	PDD	Manzoor Ahmad Dar	LM-II	9858491709
8	Forest	Gh Mohiuddin Dar	Jr Mali	9858221371
9	Social Welfare	Meenakshi	EDP	7006229261
10				

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

S. No.	Department	Name	Designation
1	Drug Control	Syed Nazirul Islam	DCO
2			
3			
4			
5			



## E) Strengthening of Gram Panchayats:

### 1. Infrastructure:

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

Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes	
Computer/ printer in Panchayat Office	No	
Telephone in Panchayat Office	No	
Toilet facility available in Panchayat Ghar	Yes	
Electricity available in Panchayat Ghar	Yes	
Water connection available in Panchayat Ghar	Yes	
Bank Branch available in the Panchayat	Yes	

Whether Infrastructure and Assets Register has been prepared: Yes

(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:

- i. Are Ward Sabha meetings being held: Yes
- ii. No. of Ward Sabha meetings held since inception: 02
- iii. No. of Gram Sabhas conducted since inception: 08
- iv. Date of last Gram Sabha: 15.04.2020

v.	Are all plans approved in Gram Sabha:	Yes
vi.	Is the minimum quorum of 1/10 <sup>th</sup> being ensured in all Ward/ Gram Sabhas:	Yes
vii.	Are Ward Sabha/ Gram Sabha resolutions attached with all plans:	Yes
viii.	Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions:	Yes
ix.	Has Social Audit Committee been framed:	Yes
x.	Is social audit being conducted by the Committee:	Yes
xi.	No. of works audited by the Social Audit Committee:	05
xii.	Has Pani Samiti been constituted:	Yes
xiii.	Has the Pani Samiti approved the Village Action Plan:	Yes
xiv.	No. of meetings of Pani Samiti held:	01
xv.	Is Biodiversity Management Committee constituted:	Yes
xvi.	No. of BMC meetings held:	01
xvii.	Is e-register of all previous works/ assets in the Panchayat being maintained:	Yes
xviii.	Have wall paintings of works executed for 2019-20 been done in the Panchayat:	Yes
xix.	Are Poshan Abhiyan activities being held in the Panchayat:	Yes
xx.	What and where was the last activity held: Village Health & Nutrition Day activity held on 01/10/2020 at AWC B, Kakapora	
xxi.	Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes (But not under Sarpanch as PRIs don't exist)	
xxii.	No. of meetings of HFWAC & VHSNC meetings held: Being held on monthly basis. Last meeting on 01/10/2020	
xxiii.	Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: No (No elected PRIs in the Panchayat)	
xxiv.	Are Sarpanchs being involved in start/ inauguration of activities: NA	
xxv.	Whether subjects have been assigned by the Sarpanch to the Panchs: NA	
xxvi.	Whether grievances redressal box is installed: Yes	
xxvii.	No of grievances received pertaining to Panchayat level: Nil	
xxviii.	No of grievances disposed of at Panchayat level: Not Applicable	



xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes

xxx. Whether all MGNREGA/ 14<sup>th</sup> FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): No

xxxi. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 <sup>th</sup> Finance Commission	Yes		Yes	33.90	PRIs non-existent
ICDS (Nutrition)	Yes		Yes	00.22	PRIs non-existent
ICDS (Honorarium)	Yes		Yes	00.00	PRIs non-existent
Mid-Day Meals (MDM)	Yes		Yes	00.05	PRIs non-existent
Own resources of Panchayat	Yes		Yes	07.00	PRIs non-existent
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: No

If no, reason thereof: No Elected PRIs exist

Also mention if it is being purchased by someone else: Being purchased under joint signatures of ICDS and CD block officials

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

If no, reason thereof: **Non-availability of funds**

- iii. Expenditure incurred on procurement through Sarpanch: Rs \_\_\_\_\_ **NIL** \_\_\_\_\_ lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: **No**

If no, reason thereof: **Elected PRIs don't exist.**

- v. Expenditure incurred on paying of honorarium 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: **No**

*(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)*

### **2.3. Midday Meal (MDM) Scheme:**

- i. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: **No**

If no, reason thereof: **No elected Panchayat members**

- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs **Nil** lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: **No**

If no, reason thereof: **No elected Panchayat members**

Also mention if it is being provided by someone else: **School Headmaster**

- iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: **No**

*(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)*

- v. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs **Nil** lakh
- vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: **Yes**

If yes, whether approved by the Gram Sabha: **Yes**

If no, reason there of: \_\_\_\_\_



## 2.4. Challenges:

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

Non-availability of elected members of the Panchayat is a major impediment in its functioning and execution of activities. In absence of a functional elected Panchayat, the vital schemes connected to nutrition of children like those under ICDS or Midday meal scheme experience a hit. Further, unavailability of funds under nutrition head of ICDS is a major worry.

## F) Jan Abhiyan/ Awami Muhim activities:

*(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his/ her stay in the village.)*

### 1. Domicile Certificates issued \*:

Category	Target population *	Certificates Issued during Jan Abhiyan/ AwamiMuhim *	Total certificates issued till date*	Pendency (No.)	Reasons of pendency
PRC Holders	3000	20	460	2540	Haven't applied yet
Non-PRC	-	-	-	-	-
WPR	-	-	-	-	-
Students	-	-	-	-	-
Officers	-	-	-	-	-

### 2. Category certificates issued \*:

Category	Target population *	Certificates Issued during Jan Abhiyan/ AwamiMuhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC	-	-	-	-	-



ST	-	-	-	-	-
OBC	140	-	140	-	-
ALC	-	-	-	-	-
RBA	-	-	-	-	-

### 3. Revenue papers issued:

Category	Applications received *	Certificates Issued during Jan Abhiyan/ AwamiMuhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	17	17	-	-
Nakal/ Girdawari	15	15	-	-
Farad/ Intikhab	-	-	-	-
Mutations	-	-	-	-

### 4. Birth/ Death/ Disability Certificates \*(for period beginning from April 1, 2020)

Category	Target *	Certificates issued during Jan Abhiyan/ AwamiMuhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates	2	-	2	-	-
Birth Certificates	18	2	18	-	-
Disability Certificates	2	0	2	-	-

## 5. Adhaar seeding of Ration Card \*:

Category	Target *	No. of total Ration Cards Adhaar seeded *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	485	484	-	1	Machine can't read fingerprint
Non-PHH	239	232	-	7	Machine can't read fingerprint
Antyodaya Anna Yojana	65	65	-	0	

## 6. Health \*:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	133	22	133	-	
Ayushman Bharat individuals Cards	584	87	560	24	Document problem(deficiency)
Janani Suraksha Yojna (JSY)	32	-	32	-	

10.7



Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ AwamiMuhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ AwamiMuhim *	Total Aadhar seeding *
Old Age Pension	30	-	30	-	-	05	28
Widow Pension	03	-	03	-	-	01	03
Disability Pension	01	-	01	-	-	-	01

#### 8. Integrated Social Security Scheme (ISSS) \*:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ AwamiMuhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ AwamiMuhim *	Total Aadhar seeding *
Old Age Pension	146	02	146	00	--	30	146
Assistance to Women in Distress	72	0	72	00	--	13	72
Assistance to Physically Challenged Persons	65	0	65	00	--	01	65



### 9. Other Welfare Schemes \*:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ AwamiMuhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	15	00	05	10	Under process
National Family Benefit Scheme (NFBS)	05	00	01	04	Fund shortage
PM Gareeb Kalyan Anna Yojana	550	00	549	01	Fingerprint issue
Mission mode project for registration of construction workers	--	--	--	--	--

### 10. Scholarships to the students under various schemes \*:

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ AwamiMuhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC	--	--	--	--
Pre Matric for ST	--	--	--	--
Pre Matric for OBC	--	--	--	--
Pre Matric for Minorities	112	Registration process ongoing	--	--
Post Matric for SC	--	--	--	--

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ AwamiMuhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST	--	--	--	--
Post Matric for OBC	--	--	--	--
Post Matric for Minorities	240	Registration process ongoing	--	--
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/ AwamiMuhim \*:

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ AwamiMuhim *	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM KisanSamman Nidhi (PM-KISAN) (Farm Operating Families)	532	00	313	00	219 families not falling within eligibility criteria



Kissan Credit Card	532	14	482	00	50 families not falling within eligibility criteria
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## 12. Live Stock Schemes\*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ AwamiMuhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	Non-functional			
Innovative Poultry Production Programme	Nonfunctional, however, the beneficiaries under lot one have already been selected through draw of lots.			
Integrated Development of Small Ruminants and Rabbits - Sheep Farm				

## 13. Universal coverage Scheme \*

Scheme	Total number of households *	Households covered during Jan Abhiyan/ AwamiMuhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	407	15	393	Activity recently started. Further data issues are being regulated

## 14. School Amenities:

i. No. of schools in the Gram Panchayat: 02

ii. No. of schools with Ramp Facility for Children with Specific needs: 02



- iii. No. of schools with drinking water facility: 02
- iv. No. of schools with electricity connection: 02
- v. No. of schools with toilet facility
  - a. For Boys: 01
  - 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: 02
- viii. No. of such schools installed with incinerators: 02

### 15. Basic Services:

- i. No. of habitations with over 250 souls: 01
- ii. No. of habitations with over 250 souls in the GP without road connectivity: Nil
- iii. If yes, whether these roads have been surveyed: NA
- 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: No

If yes, names and aprox 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: Nil

vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply:  
Yes

If yes, details: New Colony near JK Bank & Area near Police Station

Approximate no. of wooden poles: 30

viii. Are there any areas where barbed wire is used for electric supply: No

If yes, name of the habitation(s): \_\_\_\_\_

Approximate length: \_\_\_\_\_ metres

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

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

## 16. Pradhan Mantri Awas Yojana (PMAY)\*:

i. Cumulative Target\*: 52(No.)

ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/  
Awami Muhim\*: 31

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

iv. No. of houses completed in 2020-21\*: Nil

v. No. of houses completed during Jan Abhiyan/ Awami Muhim\*: Nil

vi. No. of houses under construction\*: Nil

## 17. Community Sanitary Complex (CSC) Status:

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

ii. If yes, has the CSC been constructed: Yes

iii. Whether the CSC is functional: Yes

iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim\*: Nil



- v. No. of CSC completed during Jan Abhiyan/ AwamiMuhim\*: Nil
- vi. Any issue regarding water connection and sewage disposal in CSC: Nil
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

### 18. MGNREGA:

i. Whether MGNREGA Plan 2020-21 has been approved: Yes

ii. If yes:

- a) Funds allocated to the Panchayat: Rs 33.00 lakh\*
- b) No. of works approved\*: 23
- c) No. of works started during Jan Abhiyan/ AwamiMuhim\*: Nil
- d) No of works completed during Jan Abhiyan/ AwamiMuhim\*: 01
- e) No. of person days generated during Jan Abhiyan/ AwamiMuhim\*: Nil
- f) Wages due for "e" above\*: Rs Nil lakh
- g) Wages paid out of "f" above\*: Rs Nil lakh
- h) Any grievance related to MGNREGA: \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

### 19. 14<sup>th</sup> FC Award:

- i. Allocation under 14th FC for four years: Rs 33.90 lakh
- ii. Whether Action plan prepared for all years: Yes
- iii. No. of works as per the Action Plan: 17
- iv. Whether approval accorded to the whole Plan by the DPC: Yes



- v. No. of works for which technical sanction accorded by the Xen\*: 06
- vi. No of works authorized by the Halqa Panchayat\*: 06
- vii. No. of works taken up during Jan Abhiyan/ AwamiMuhim\*: 01
- viii. No. of works completed during Jan Abhiyan/ AwamiMuhim\*: 02
- ix. Payments made during Jan Abhiyan/ AwamiMuhim\*: Rs 2.50 lakh
- x. Total expenditure on PRIASoft as on date\*: Rs 5.00 lakh

## 20. Works under Capex and CSS\*:

### a. District Capex\*

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

### b. UT Capex\*

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ AwamiMuhim*	No. of activities/ works completed during Jan Abhiyan/ AwamiMuhim*	Payments made during Jan Abhiyan/ AwamiMuhim (Rs in lakh)*	Remarks
1	RDD	--	--	--	--
2	PWD	--	--	--	--

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: No

ii. If yes, total number of beneficiaries identified in the Panchayat\*:  
NA

## G) Activities during B2V3:

### DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes

ii. No. of Panchayat Members present: Nil (No elected members)

- iii. Issues raised during the meeting:

1. Pace of execution of works compromised for varied reason as a consequence, people were visibly discontented.
2. Non-posting of BDO on substantive basis biggest stumbling block in way of deliverables.

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

1. Schools✓
2. PHC/CHC✓
3. Veterinary clinic.
4. Anganwari centre. ✓
5. PDS (ration) depot. ✓
6. Any industrial establishment
7. Government offices:

(a) ICDS✓

(b) Rural Development Department✓

(c) Zonal Education Office✓

8. Any other: Revenue Dept

Total number of wards in the Panchayat: 07

No. of Wards Sabha held: 02

No. of villagers present during the Ward Sabha: 45

Whether any resolution passed: No

Citizen Information Board visited: Yes

Wall painting of works of 2019-20 inspected: Yes

Name of the departments whose works displayed in the paintings:

1. Rural Development Department / 14<sup>th</sup> FC

2. MG-NREGA

## DAY 2:

1. Gram Sabha:

Location of Gram Sabha: Government Higher Secondary School Kakapora

No. of villagers present during the Gram Sabha: 105

Whether resolution passed for MGNREGA Plan: Yes

Whether resolution passed for 15<sup>th</sup> FC Plan: Yes

Whether list of Aawas+ beneficiaries read out: Yes

No. of ineligible beneficiaries removed: Nil

Whether list of pension beneficiaries read out: No

Whether people made aware about the Covid-19:

Use of masks: Yes

Sanitizers: Yes

Social distancing: Yes

Whether Panchayat Newsletter distributed: Yes

Whether any mega cultural/ social/ sports event held: Yes





Details thereof: The local martial art players displayed their skills leaving the onlookers spellbound.

The students of the local Government Higher Secondary School presented a bouquet of cultural and educational activities on the last day of the programme.

xi. Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed: 05
- b) No. of sports kits distributed: 02
- 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: 20
- g) No. of J&K Health Cards distributed: 02
- g) Others: Nil

xii. Whether any water conservation work started: No

Details thereof:

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

Details thereof: Keeping pace with the current requirements, an impressive demonstration was given by the Experts of Health Department with regard to advanced life support & related tools. The audience which mostly comprised of students while exhibiting curiosity requested for more such events in future to make them qualified bystanders.

xiv. Whether Poshan Abhiyan activity held: Yes

- xv. Brief description of the activity: The ASHAs and AWWs made aware the participants about the need for proper nutrition of children and pregnant women. They also apprised the visiting officer about activities being carried out by them, like counseling of women and proper techniques of breastfeeding.

### DAY 3:

#### I. Mahila Sabha:

- i. Attendance: 35 participants
- ii. Resolution passed, if any: Nil
- iii. Issues raised:
  1. Cutting of trees posing threat to their habitation, near Police Station Kakapora
  2. Lack of solid waste management

#### II. Bal Sabha:

- i. Attendance: 45 participants
- ii. Resolution passed, if any: Nil
- iii. Issues raised:
  1. Lack of proper recreational facility & play ground.

#### 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	Public Recreation Park	3.0	Phase I completed ending March 2020	Yes	No. Also Phase II being taken up



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)
2	Provision of diagnostic equipment at PHC Kakapora	6.84	Under process		Funds released recently. Procurement under process.

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	Link road from JK Bank to under construction hospital building	10.00	07.10.2020	Yes	No
2	Link road from house of M Ashraf Shah to under construction hospital building	10.00	07.10.2020	Yes	No

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Recreation Park Phase-II	3.0	B2V2	Yes	No	Being started shortly

*[Handwritten signature]*



**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

**X VI. Griha-Pravesh of PMAY beneficiaries:**

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

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

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Redressal of issues facing drinking water supply	Situation has improved but scope for improvement still remains. Jal Shakti department actively working for redressal.	

S. No	Particulars	Action taken	Remarks #
2	Provision of diagnostic equipment at Primary Health Centre Kakapora	Problem resolved by health department: New X Ray and USG (Doppler) machines installed. Portable X-Ray & ventilator to be received soon. Procurement of CBC Analyser (under B2V) under process.	
3	Public recreation park	First phase already completed. Rs 3 lakh in 2 <sup>nd</sup> phase in pipeline.	
4	Introduction of additional streams in Govt HSS Kakapora	Resolution awaited	
5	Construction of Building and fencing at Govt Girls HS Kakapora	Not taken up yet	
6	Installation of Dewatering Pumps	Resolution awaited	
7	Augmentation of STD receiving station from 4 to 10 MVA	Action awaited	
II. Urgent Public Requirements/ Demands - B2V2			
1	Kakapora being Tehsil headquarter should get status of Medical Block	Under consideration of higher authorities	
2	Mini-secretariat type building should come up to house diverse departments currently scattered here and there	Nothing concrete known till date	
3	Govt Girls High School needs upgradation	Pending	

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S. No	Particulars	Action taken	Remarks #
4	Being a metered area, Kakapora is required to get segregated from non-metered area for proportionate curtailments	Action Still Awaited	
5	Augmentation of receiving station from 4 MVA to 10 MVA	Action Still Awaited	
6	Reconstruction of gutted ICDS building near PHC Kakapora	DPR submitted for re-construction of the building	
7	Restoration of Community Information Centre	Still awaited. However, as per officials the scheme stands wound up by the Gol.	
III. Major Problems - B2V1			
1	Insufficient quantity and poor quality of drinking water	Situation has improved but scope for improvement still remains	
2	Lack of adequate flood control measures	Requires attention	
3	Sanitation and drainage problems	Sanitation and drainage requires to be accorded top priority	
4	Lack of diagnostic equipments at Primary Health Centre	Problem resolved by health department. New X Ray and USG (Doppler) machines installed. Portable X-ray & ventilator in pipeline through H&ME department. Procurement of CBC Analyser under process (under B2v).	
5	Traffic congestion and jamming at main chowk – ill management thereof	Situation has not improved.	

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S. No	Particulars	Action taken	Remarks #
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#### IV. Major Problems - B2V2

1	Nonpayment of compensation to flood sufferer shop-keepers namely Abid Hussain Reshi, Ab Rashid Dar, Gh Mohd Digoo, Ab Khaliq Waloo, Mohd Yaqoob Khanday and Gh Mohd Gogji	Still awaits redressal.	
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#### V. Major Complaints - B2V1

1	The Geology and Mining department has not undertaken dredging/clearing of river near sump of the local Water Supply Scheme which is hampering quality and quantity of drinking water supply.	Still awaits redressal.	
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#### VI. Major Complaints - B2V2

1	Attendance of the employees in different departments is not satisfactory. Biometric attendance pathway must be strictly implemented in order to ensure regular service delivery through diverse departments being extant at Tehsil headquarters	Situation has improved	
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# Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/

AwamiMuhim.

### I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
	<ol style="list-style-type: none"> <li>1. Non-availability of nutrition items at local AWCs due to paucity of funds.</li> <li>2. Urgent need for setting up separate lavatory blocks for boys and girls at HSS Kakapora</li> <li>3. Since the Panchayat is flood prone, the dewatering pumps installed in the area are obsolete and at least two of them need to be replaced urgently. Also construction of concrete rising wall from Lelhar Bridge to the confluence point is an urgent</li> </ol>

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	requirement.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	<ol style="list-style-type: none"> <li>1. Macademization of interior roads/lanes of Kakapora village</li> <li>2. Renovation of electricity distribution circuits like wires, poles etc, apart from augmentation of existing transformers which are overloaded as per the locals.</li> <li>3. Installation of dewatering pumps</li> <li>4. Establishment of medical/health block headquarters at Kakapora</li> <li>5. Addition of streams at the local Higher Secondary School</li> <li>6. Non-payment of flood relief/compensation to left-out shopkeepers whose shops were damaged in 2014 floods.</li> </ol>
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	<p>The village/halqa being the headquarters of Tehsil Kakapora has greater need, scope and potential as far as civic amenities and developmental works is concerned. Although there has been marked improvement across the board since the B2V1, there are certain areas where intense focus is required for meeting the aspirations of the residents.</p> <p>Apart from basic amenities, the locals demand certain initiatives which need to be considered at higher levels in the administration/government, viz:</p> <ol style="list-style-type: none"> <li>1. Establishment of a community health centre along with posting of a Block Medical Officer (Health block)</li> <li>2. Creation of sub-divisions of PHE and R&amp;B departments.</li> <li>3. Construction of an administrative complex as most of the departmental offices are housed in rented accommodations.</li> <li>4. Installation of high mast lights and goal posts at the playfield of Higher Secondary School</li> </ol>

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**Kakapora for evening football matches/recreation.**

- 5. Indoor sports complex**
- 6. Setting up of OHT Station by PHE department**
- 7. Additional Manpower in J&K Bank in view of increased workload/public response.  
Installation of additional ATM at Kakapora to cater to overcrowding and inconvenience to women and elderly.**
- 8. A Comprehensive dewatering plan in view of flood prone nature of the area.**

  
Signature of the visiting officer

Name: Mohammad Rafiq (KAS)  
Director Finance, H&ME Dept  
Civil Secretariat Srinagar.