



A. Awani - A

Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAWAN
SRINAGAR

Message

I am delighted to learn that the 3rd version of the much-acclaimed *Back to Village-3 (B2V3)* programme, a unique and ambitious exercise of taking government to the doorstep of people is being organized from 2nd to 12th October 2020, across Jammu & Kashmir.

In June 2019, the Government of Jammu and Kashmir embarked on the *Back to Village* programme, which involved the visit of over 4000 Gazetted officers of J&K to every Panchayat and spending two days and a night there. It was also an opportunity to support and strengthen the newly constituted Panchayats. The programme was a huge success. Visiting officers were welcomed and feted by populace eager to share its troubles and travails with what they had perceived as an unresponsive administration. In fact such was the enthusiasm generated by the programme that the Hon'ble Prime Minister made a mention of it in his "Man Ki Baat", calling it "a festival of development, public participation and public awareness."

Encouraged by the success of the programme, the government organized the *Back to Village-2 (B2V2)* in November 2019. This time the focus was on ensuring that funds and functions devolved to the Panchayats were used without any bottlenecks and that beneficiary oriented schemes actually reach the last person in the queue. The Hon'ble Prime Minister again made mention of the programme in his Independence Day speech of 2020.

I believe the upcoming version of the *Back to Village-3 (B2V3)* programme will be an attempt at a concentrated and determined developmental push in the region. The actual programme shall be preceded by a three week Jan Abhiyan (Awami Muhim) which shall focus on 3 concurrent and interconnected goals: Jan Sunwai (Awami Sunwai) - Public grievances redressal, Adhikar Abhiyan (Muhim Barai-e-Haqooq) - Public Service Delivery and Unnat Gram Abhiyan (Dehi Taraqiyati Muhim) - Delivery of Development on ground.

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

14th September, 2020

Srinagar

(Manoj Sinha)



B.V.R. Subrahmanyam, IAS



Chief Secretary
Jammu & Kashmir

Message

Jammu and Kashmir continues to witness a transformation of 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 Abhiyan/Awami Muhim, with its three concurrent and interconnected goals of public grievances redressal, public service delivery and delivery of development on ground. B2V3 is also an occasion to assess government functioning and service delivery through an unprecedented proactive Government-PRi interface.

I appeal to all Panchayat representatives as well as people to come forward and proactively participate in the program, thereby making governance more participatory, transparent and responsible.

I also urge the Deputy Commissioners to coordinate the visits of officers to various Panchayat Haqas 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)

Documents to be provided 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 - Dr. Farooq Ahmad Shah
- Designation - Medical Officer
- Department/ place of posting - Ayush/Health/Vessu Dazigund
- Mobile No - 7006565782
- Email ID - drfarooqahmad10@gmail.com
- Home District - Kulgam
- Dates of visit - 04/05/06 - Oct-2020

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B) Locational details of Panchayat:

- Name of the Panchayat - Aswani-A
- Local Government Directory (LGD) code of the Panchayat - 274728
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block - Bijbhersa
- Name of Tehsil - Bijbhersa
- Name of District - Anantnag

C) Panchayat Profile:

- No. of revenue villages in the Panchayat - 01
- No. of hamlets in the Panchayat - 07
- No. of households in the Panchayat - 656
- Population (approx) of the Panchayat - 3542

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

S. No.	Department	Name	Designation	Contact number
1	PHE	Ali Mohd Khas	Asst. Line Man	9622655537
2	Education	Bashir Ahmad Lohar	Jr. Principal	7889233525
3	PDD	Usman Faraz Khan	JE	9149415966
4	Agriculture	Muhammad Aslam	Ag. Asst.	9906585402
5	Horticulture	Khurshed Ahmad	Techn.	9906427913
6	Sheep & Animal Husbandry	Alia Jam	ASM	7889916402
7	ICDS	Shiraza Akhter	AWW	9622591380
8	R & B	Guham Rasool Das	Helper	9541444843
9	Flood Control	Mohd Saleem Tuli	Wdgt. Supv.	8803192556
10	Rural Development	Jalal Dini	DRW	6005477325
11. Social Welfare - Asma Amin - Craft Asst.				9596417767

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	Sarpanch Not Elected in Panchayat - A
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: _____

2. Functionality:

2.1 General activities:

- i. Are Ward Sabha meetings being held: Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: 0.5
- iii. No. of Gram Sabhas conducted since inception: 0.5
- iv. Date of last Gram Sabha: 26/09/2020
- 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: 02
- 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: X
- 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: In Different places at Ashwini-
Poshan Abhiyan (AWC's)
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ✓
- xxii. No. of meetings of HFWAC & VHSNC meetings held: X
- 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 ✓

- xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xxvi. Whether grievances redressal box is installed: Yes/ No ✓
- xxvii. No of grievances received pertaining to Panchayat level: No Data available ✓
- xxviii. No of grievances disposed of at Panchayat level: NA ✓
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ 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 th Finance Commission	Yes/ No ✓	BDO/ Panchayat ✓	Yes/ No ✓	2489395	1346774
ICDS (Nutrition)	Yes/ No ✓	BDO/ Sec. ✓	Yes/ No ✓	130045	X
ICDS (Honorarium)	Yes/ No ✓	Same ✓	Yes/ No ✓	Nil	451125
Mid-Day Meals (MDM)	Yes/ No ✓	Headmaster ✓	Yes/ No ✓	Nil	No Information given
Own resources of Panchayat	Yes/ No ✓	BDO/ Panchayat ✓	Yes/ No ✓	5060	X
Any other Scheme, if yes indicate name:	—	—	—	—	—

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

2.2. Integrated Child Development Scheme (ICDS):

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No ✓
- If no, reason thereof: BDO/ Supervisor as Sarpanch not Elected.
- Also mention if it is being purchased by someone else: _____
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓
- If no, reason thereof: _____
- iii. Expenditure incurred on procurement through Sarpanch: Rs _____ lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no, reason thereof _____

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs _____ lakh

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

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

2.3. Midday Meal (MDM) Scheme:

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 Panchayat body - Sarpanch Not Exists - VEC is purchasing

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs _____ lakh

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

If no, reason thereof: VEC is providing as No Panchayat body

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

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

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

v. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs _____ lakh

vi. 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: _____

2.4. Challenges:

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

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/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders	273	Null	233	40	Documents Not available
Non-PRC	130	Null	130	x	x
WPR	—	—	—	—	—
Students	202	Null	202	x	x
Officers	—	—	—	—	—

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	300	Null	09	291	Non Availability of Documents
ALC	—	—	—	—	—
RBA	—	—	—	—	—

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	90	Null	—	—
Nakal/ Girdawari	110	Null	—	—
Farad/ Intikhab	200	Null	—	—
Mutations	07	Null	—	—

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
Death Certificates					
Birth Certificates	No Data provided				
Disability Certificates					

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	275	100%	190	85	Non Availability of Adhaar Card
Non-PHH	92	98%	50	42	
Antyodaya Anna Yojana	74	100%	60	14	

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	136	—	76	60	No Approval
Ayushman Bharat individuals Cards	3315	—	380	2935	Same
Janani Suraksha Yojna (JSY)	24	—	04	20	Same

7. National Social Assistance Programme (NSAP) :

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 *
Old Age Pension	77	—	77	Nil	x	x	85%
Widow Pension	—	—	—	—	—	—	—
Disability Pension	02	—	02	Nil	x	x	85%

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 *
Old Age Pension	158	—	148	10	NO Funds	Null	85%
Assistance to Women in Distress	57	—	57	x	x	x	85%
Assistance to Physically Challenged Persons	109	—	107	02	Same	x	85%

9. Other Welfare Schemes *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	—	—	—	—	—
National Family Benefit Scheme (NFBS)	—	—	—	—	—
PM Gareeb Kalyan Anna Yojana	—	—	—	—	—
Mission mode project for registration of construction workers	—	—	—	—	—

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	14	—	14	x
Pre Matric for ST	—	—	—	—
Pre Matric for OBC	—	—	—	—
Pre Matric for Minorities	—	—	—	—
Post Matric for SC	02	—	02	x

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST	—	152	—	—
Post Matric for OBC	—	—	—	—
Post Matric for Minorities	—	—	—	—
Dr. Ambedkar EBC	—	—	—	—
National Merit-cum-Means (NMMSS)	—	—	—	—
Merit-cum-Means Minority	—	—	—	—
PM's Special Scholarship for J&K (PMSSS)	—	—	—	—
National talent Search Scheme	—	—	—	—
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	—	76	—	No Approval

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

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Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	390	03	298	92	Govt Employees Not Eligible
Kissan Credit Card	390	02	305	85	Pending Documents

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	Data Not provided			
Innovative Poultry Production Programme				
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	10	04	09	Non Approval

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	656	180	476	Non Approved

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: Nil.
- iv. No. of schools with electricity connection: 01
- v. no. of schools with toilet facility
- a. For Boys: ☒
- b. For Girls: ☒
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 01 & Co-Ed School.
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: X
- viii. No. of such schools installed with incinerators: X

15. Basic Services:

- i. No. of habitations with over 250 souls: 10
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 02
- iii. If yes, whether these roads have been surveyed: Yes/No: ☒
- iv. No. of habitations with less 250 souls in the GP without fair weather road: 03
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No: ☒

If yes, names and aprox no. of households:

- (a) _____ (name) _____ (households)
- (b) _____ (name) _____ (households)
- (c) _____ (name) _____ (households)

Remarks/ explanation: _____

- vi Total no. of households without electricity connection in the GP: Null ✓
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No
If yes details: Not available
- Approximate no. of wooden poles: No Data
- viii Are there any areas where barbed wire is used for electric supply: Yes/ 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: No Data

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i Cumulative Target*: 46 (No.)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: No
- iii No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: Null
- iv No. of houses completed in 2020-21*: Null
- v No. of houses completed during Jan Abhiyan/ Awami Muhim*: Null
- vi No. of houses under construction*: Null

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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/ No
- iii Whether the CSC is functional: Yes/ No
- iv No. of CSCs taken up during Jan Abhiyan/ Awami Muhim*: X
- v No. of CSC completed during Jan Abhiyan/ Awami Muhim*: X
- vi Any issue regarding water connection and sewage disposal in CSC:
X

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ✓
- ii If yes:

a) Funds allocated to the Panchayat: Rs 52 lakh* (b) Works Approved - 70

c) No. of works started during Jan Abhiyan/ Awami Muhim* X

d) No. of works completed during Jan Abhiyan/ Awami Muhim* X

e) No. of person days generated during Jan Abhiyan/ Awami Muhim* X

f) Wages due for "e" above: Rs X lakh

g) Wages paid out of "f" above: Rs X lakh

h) Any grievance related to MGNREGA X

19. 14th FC Award:

i. Allocation under 14th FC for four years: Rs 35.94 lakh

ii. Whether Action plan prepared for all years: Yes/ No Yes

iii. No. of works as per the Action Plan: 14

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

v. No. of works for which technical sanction accorded by the Xen: 14

vi. No. of works authorized by the Hakqa Panchayat: 11

vii. No. of works taken up during Jan Abhiyan/ Awami Muhim* X

viii. No. of works completed during Jan Abhiyan/ Awami Muhim* X

ix. Payments made during Jan Abhiyan/ Awami Muhim*: Rs X lakh

x. Total expenditure on PRIASoft as on date: Rs X 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	X
2	PWD	—	—	—	—
3	Jal Shakti	Minire-Issues	Nil	Nil	—
4	PDD	—	No Data	—	—
5	Others	—	—	—	—

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	x
2	PWD	—	—	—	—
3	Jal Shakti	Mines Issues	Nil	Nil	x
4	PDD	—	No Data	—	—
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	—	—	—	—
2	PMGSY	No	Data provided	—	—
3	Jal Shakti Mission (PHE)	Mines Issues	Nil	Nil	x
4	Jal Shakti Mission (I&FC)	—	—	—	—
5	NHM	Nil	Nil	Nil	x
6	Others (specify)	—	—	—	—

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

- i. No. of complaints received*: 04
- ii. No. of complaints resolved*: 04
- iii. Constraints faced in delivery of services:

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22. Others:

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

(1) - Data Not Provided

G) Activities during B2V3:

DAY 1:

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

ii. No. of Panchayat Members present: 2

iii. Issues raised during the meeting:

1. Big Issue is for Drinking Water Supply as Acute shortage of water
2. Footpaths/ Internal roads/ Drainages should be improved.
3. Protection bunds on Nalla Veshaw/ One More Angan- Wardi Centre at Eid gach
4. Drainage/ Kalwat from Basti (Eid gach Mohalla) Mohalla near grave yard to Main road.

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) Bank

(b) Patwari office (Patwar Khana)

(c) _____

8. Any other _____

v. Total number of wards in the Panchayat: 07

vi. No. of Wards Sabha held: 03

vii. No. of villagers present during the Ward Sabha: 10

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. PHC

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Govt. Hs. Sec. School Aswani
- ii. No. of villagers present during the Gram Sabha: 11
- iii. Whether resolution passed for MGNREGA Plan: Yes/No ☒ Yes
- iv. Whether resolution passed for 15th FC Plan: Yes/No ☒ Yes
- v. Whether list of Awas+ beneficiaries read out: Yes/No ☒ Yes
- vi. No. of ineligible beneficiaries removed: 1
- vii. Whether list of pension beneficiaries read out: Yes/No ☒ Yes
- viii. Whether people made aware about the Covid-19:
 - Use of masks: Yes/No ☒ Yes
 - Sanitizers: Yes/No ☒ Yes
 - Social distancing: Yes/No ☒ Yes
- ix. Whether Panchayat Newsletter distributed: Yes/No ☒ Yes
- x. Whether any mega cultural/ social/ sports event held: Yes/No ☒ Yes

Details thereof: Sports events at GMS Jakhpasa

- 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

- d) No. of tricycles/ prosthetic aids distributed Nil
- e) No. of scholarships distributed Nil
- f) No. of Ayushman Bharat - golden cards distributed Nil
- g) No. of J&K Health Cards distributed Nil
- g) Others Nil

xii) Whether any water conservation work started. Yes/ No

Details thereof Development of Chankull from house of Gulam Mohd Das to Mohd Shaban Malik.

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 Yes/ No

Details thereof X

xiv) Whether Poshan Abhiyan activity held: Yes/ No

xv) Brief description of the activity

Gram Sabha, Bal Sabha, Mahila Sabha, Foundation Stone, Covid-19 Awareness Sports events & Poshan Abhiyan.

DAY 3:

I. Mahila Sabha:

i) Attendance: 10

ii) Resolution passed, if any: 01

iii) Issues raised:

- Separate Female Bathrooms/ Sanitization
- Municipal Committee for better drinking water in schools & better maintaining & cleaning of him
- Footpaths & better Internal Road system

II. Bal Sabha:

i) Attendance: 15

ii) Resolution passed, if any: 01

1. Separate Bath rooms.
2. Sanitizers & Masks.
3. Better Playing Equipments.
- 4.

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	1. upgradation of main road to Kadbal bask Jamia Masjid Kowam	2.52	March 2020	Yes	Partially payment made.
2					
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	1. Deelopment of Chanakul from the house of Lph Mohd Das to Mohd Shaban Malik	4.90	—	Yes	—
2					
3					
4					
5					

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

S. No	particulars	Action taken	Remarks #
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I. Urgent Public Requirements/ Demands - B2V1

1	Drinking water was Case Issue	Not yet	Should be resolved Not Attention by the Deputy
2	PHC Building	Incomplete (Partly complete)	Urgent matter
3	Protection bunds as flood area	Not yet	
4	Over all Drainage system	Not upto mark	need Improvement
5	Separate Bathrooms For females	NO	Urgent need
6	New building Lms	NO	Same
7	New water supply facility / Tank	NO	Same

II. Urgent Public Requirements/ Demands - B2V2

1	Drinking water main Issue as Above	NO	need urgent attention
2	Flood protection Bunds	NO	Urgent need
3	Drainage should be Improved	Not Improved	Should be Improved
4			
5	Nayabat building	Not	Urgent need
6	Vetinary building	Not	Urgent need
7	PHC building & Separate bathrooms in Schools -	PHC Incomplete	Issues should be resolved

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Drinking water facility	NO -	Resolve it as soon as possible
2	Engs Damaged with floods	NO -	Not resolved from previous programs
3	Protection Flood bunds	NO -	Urgent Need
4	Drainage / Footpaths	Need Improvement	soon -
5	—	—	—
IV. Major Problems - B2V2			
1	Drinking water facility	Not resolved yet	Need Urgent attention
2	Protection bunds as flood area	NO	Urgent
3	Drainage / Footpaths	NO	Urgent Need -
V. Major Complaints - B2V			
1		B2V1 - B2V2	Need Attention
2	Drinking water facility	& Now B2V3 Not resolved yet	
VI. Major Complaints - B2V2			
1			
2	Drinking water facility	NO -	Very urgent matter left unsolved

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	<p>Any major complaint brought to the notice of the Visiting Officer:</p> <ul style="list-style-type: none"> - Drinking Water (Water Supply facility) is Core Issue not resolved till now-as it is discussed in B2V1, B2V2 - Now in B2V3 - but left unsolved should be resolved as soon as possible. - New School Building & Bathrooms / Water supply & Electricity at GHS Aswani - - Improvement // Tiles floor / wall in laboratory-Bridge-Katwat & B/wall at front of GHS Aswani
II	<p>Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:</p> <p>Drinking water supply facility is Core Issue on urgent public Demand as old one is not sufficient, under ground pipes are Damaged & blocked, with Acute shortage of water. Need new water supply Scheme.</p>
III	<p>Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p> <p>my overall assessment is good, In future need better arrangement, with better presence of all Departments with complete Information from their side & All Major problems / Complaints should be resolved soon in Aswani.</p>

Signature of the visiting officer

Name:

Dr. Farooq Ahmed Shah