



# Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

If no, reason thereof: Funds not Available

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:

Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No (Yes)

If no, reason thereof: \_\_\_\_\_

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs 19500/- lakh

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

If no, reason thereof: \_\_\_\_\_

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 Yes

(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/ No Yes

If yes, whether approved by the Gram Sabha: Yes/ No Yes

If no, reason thereof: \_\_\_\_\_

### 2.4. Challenges:

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

1. Not Availability of material component Under MGNREGA.

2. Lack of Internet facilities



## 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	450	100	391	59	Not Applied.
Non-PRC	250	—	—	250	Not eligible
WPR	—	—	—	—	—
Students	151	66	108	43	Not Applied.
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	75	nil	35	40	Not Applied.
ST	—	—	—	—	—
OBC	—	—	—	—	—
ALC	—	—	—	—	—
RBA	—	—	—	—	—

### 3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	120	20	nil	—
Nakal/ Girdawari	362	nil	nil	nil
Farad/ Intikhab	482	20	nil	nil
Mutations	63	nil	nil	nil

### 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	—	—	—	—	—
Disability Certificates	—	—	—	—	—

Information not Available.

### 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	183	770	120	83	Adhar n/a
Non-PHH	60	241	41	25	do
Antyodaya Anna Yojana	89	398	102	28	do

### 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					
Ayushman Bharat Individuals Cards					
Janani Suraksha Yojna (JSY)					

Information NOT Available due to non presence of concern Dept.

### 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	20	01	20	04	Funds n/a	03	18
Widow Pension	39	04	39	15	do	04	30
Disability Pension	18	01	16	02	do	01	10



## 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	68	04	68	20	Not Applied	08	54
Assistance to Women in Distress	39	03	39	0	—	09	32
Assistance to Physically Challenged Persons	43	03	43	—	—	04	36

## 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)	02	—	02	—	—
National Family Benefit Scheme (NFBS)	02	—	02	—	—
PM Gareeb Kalyan Anna Yojana	272	272	272	—	—
Mission mode project for registration of construction workers	Not Available				

## 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	—	—	—	—
Pre Matric for ST	—	—	—	—
Pre Matric for OBC	—	—	—	—
Pre Matric for Minorities	102	06	98	Not Applied
Post Matric for SC	—	—	—	—

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST				
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)				

*Data not available due to non presence of concern officer.*

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

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	301	06	272	29	Adhar issue. & Govt employ
Kissan Credit Card	301	22	272	29	—

### 12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme				
Innovative Poultry Production Programme				
Integrated Development of Small Ruminants and Rabbits - Sheep Farm				

*Data not available due to non presence of concern officer.*



### 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:

- i. No. of schools in the Gram Panchayat: Six (06)
- ii. No. of schools with Ramp Facility for Children with Specific needs: (06)
- iii. No. of schools with drinking water facility: (06)
- iv. No. of schools with electricity connection: (06)
- v. No. of schools with toilet facility
- a. For Boys: (06)
- b. For Girls: (05)
- vi. No. of schools with girl students (Girls/ Co-Ed schools): (06)
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- viii. No. of such schools installed with incinerators: Nil

### 15. Basic Services:

- i. No. of habitations with over 250 souls: (03) { Gund Kahni, Kalgama, Balpara }
- ii. No. of habitations with over 250 souls in the GP without road connectivity: Nil
- 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: Nil
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No Yes
- 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. (20)
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply. Yes/No  
 If yes, details: at Najar Mohallah; Gind Kahnu; Bismillah Salimiy; Balpara.  
 Approximate no. of wooden poles: 30 No's.
- 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. 60 No's.

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

- i. Cumulative Target\*: 95 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim\*: (78)
- 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/ No
- iii. Whether the CSC is functional: Yes/ No
- iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim\*: Nil
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim\*: Nil
- vi. Any issue regarding water connection and sewage disposal in CSC:

### 18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs 28 lakh\*
- b) No. of works approved\*: (18) Eighteen



- c) No. of works started during Jan Abhiyan/ Awami Muhim\*: Nil
- d) No of works completed during Jan Abhiyan/ Awami Muhim\*: Nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim\*: Nil
- f) Wages due for "e" above\*: Rs 22 lakh
- g) Wages paid out of "f" above\*: Rs 4.67 lakh
- h) Any grievance related to MGNREGA: Material Component not available.

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

- i. Allocation under 14th FC for four years: Rs 20 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: Eleven (11)
- 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\*: (11)
- vi. No of works authorized by the Halqa Panchayat\*: (11)
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim\*: (06)
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim\*: (08)
- ix. Payments made during Jan Abhiyan/ Awami Muhim\*: Rs Nil lakh
- x. Total expenditure on PRIASoft as on date\*: Rs 3.31 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				
2	PWD				
3	Jal Shakti	01	Nil	Nil	Under Process.
4	PDD	01	Nil	Nil	Under Process.
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				
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				
2	PMGSY				
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (I&FC)				
5	NHM				
6	Others (specify)				

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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: Nil

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\*: 12 Nos



## G) Activities during B2V3:

### DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: ☒ Yes/ No
- ii. No. of Panchayat Members present: (09) Seven
- iii. Issues raised during the meeting:
1. Material Component Pending from 2016 onwards.
  2. Lack of filtration plant in G.P. and lack of
  3. Lack of electric poles and wires; and <sup>village</sup> Power supply.
  4. Lack of knowledge about diff schemes of diff <sup>deptts</sup>
- iv. Important establishments/ institutions visited: (Please tick)
- ☒ Schools.
- ☒ PHC/CHC.
3. Veterinary clinic.
- ☒ Anganwari centre.
- ☒ PDS (ration) depot.
6. Any industrial establishment
7. Government offices:
- (a) Handicraft dept.
- (b) \_\_\_\_\_
- (c) \_\_\_\_\_
8. Any other: \_\_\_\_\_
- v. Total number of wards in the Panchayat: (09) Nine
- vi. No. of Wards Sabha held: (09)
- vii. No. of villagers present during the Ward Sabha: 52 fifty two
- 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. RDR

2

3

4

## DAY 2:

## I. Gram Sabha:

Location of Gram Sabha: TRE Kargam.No. of villagers present during the Gram Sabha: (63) Sixty threeWhether resolution passed for MGNREGA Plan: ☒ Yes/ ☐ NoWhether resolution passed for 15<sup>th</sup> FC Plan: ☒ Yes/ ☐ NoWhether list of Aawas+ beneficiaries read out: ☒ Yes/ ☐ NoNo. of ineligible beneficiaries removed: 40 fortyWhether list of pension beneficiaries read out: ☒ Yes/ ☐ No

Whether people made aware about the Covid-19:

• Use of masks: ☒ Yes/ ☐ No• Sanitizers: ☒ Yes/ ☐ No• Social distancing: ☒ Yes/ ☐ NoWhether Panchayat Newsletter distributed: ☒ Yes/ ☐ NoWhether any mega cultural/ social/ sports event held: ☒ Yes/ ☐ NoDetails thereof: Volley ball match at ups Kargam.① Distribution of Sports kits among  
Players:

Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed: Nilb) No. of sports kits distributed: (One)c) No. of students distributed uniforms/ bags/ books: 18 no's



- 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: Distribution of baby kids among girl child mothers

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

Details thereof: \_\_\_\_\_

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 : \_\_\_\_\_

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xiv. Whether Poshan Abhiyan activity held: Yes/ No

xv. Brief description of the activity: \_\_\_\_\_

### DAY 3:

#### I. Mahila Sabha:

i. Attendance: fifteen (15)

ii. Resolution passed, if any: yes.

iii. Issues raised:

1. upgradation of PHC to NTPHC
2. Drinking water supply and installation of filtration plant
3. improvement of school infrastructure.
4. ICDS centres & play ground.

#### II. Bal Sabha:

i. Attendance: (25)

ii. Resolution passed, if any: yes.

Issues raised:

1. Playground in G.P.
2. Children Park in G.P.
3. Improvement of School education.
4. Demand for sports kits

### 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	Fencing of P/Park nr Masjid Usman	2.72	Aug 2020	yes	yes
2	Fencing of Zayarat SandSab at Kargam	2.31	July 2020	yes	yes
3	Colvert at Kargam	2.10	Aug 2020	yes	yes.
4	Fencing around Zayarat Sharaf at Gazi Mohallah	2.01	July 2020	yes	NO
5	Dev. of P/Park at Chotiposa	2.05	Aug 2020	yes	NO

**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	Dev. of P/Park nr Masjid Usman at Kargam.	2.50	July 2020	yes	NO
2	Installation of Street lights	1.66	Aug 2020	yes	yes
3	/	/	/	/	/
4	/	/	/	/	/



### 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	Replacement of water regulatory system at SR Kargam & Extension of PSLs around Gunda Kahroo & Chotipora. 1.5 lakh					
2						
3			B2V2	yes	yes.	
4						
5						

#### IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

### VI. 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 #
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### I. Urgent Public Requirements/ Demands - B2V1

1	Coverage of whole area under tapped under supply & establish-ment of water filtration plant	Yes, But filtration plant is yet to be sanctioned	Establishment of water filteration urgently needed.
2	upgradation of PHC to NTPHC with new building	NO	NO Progress.
3	Provision of electric poles & conductors, Transformer	NO	NO -
4	creation of new ICDS centres (05)	NO	NO Progress
5	upgradation of G.M. School to HS Kargam	NO	
6			
7			

### II. Urgent Public Requirements/ Demands - B2V2

1	Construction of road joining Kargam Paddy field road and Kargam & Kuthipoo.	NO	
2	Construction of culverts	YES	Some still Pending.
3	Provision of remuneration jobs & employment to the local youth.	NO	
4	Sanction of a play ground	NO	NO Progress
5			
6			
7			



S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Lack of drinking water supply	Yes	Real whole city needs to be covered.
2	Bad condition of roads & inner lining	No	No action.
3	Water logging problem at Badliya Karagan & New colony near Kumbhari	No	—
4	Lack of health facilities	No	—
5	Lack of electric poles & wires & transformer	No	—
IV. Major Problems - B2V2			
1	Lack of Play ground in G.P.	No	Though the land is available but it needs to be sanctioned for play ground.
2	Lack of drinking water supply	No	No program
3	Bad condition of roads in G.P.	No	—
V. Major Complaints - B2V1			
1	Waste management in G.P.	No	
2	Burning of tyres in the industrial area near choti Kucha	No	Smoke from Burned tyres is creating some air pollution in the area.
VI. Major Complaints - B2V2			
1	Water supply problem at Badliya Karagan.	Yes	Whole city needs to be covered.
2	Water logging around new colony near Kumbhari & Badliya Karagan	No	urgent need for redressal of this issue

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

# I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
1.	Lack of play ground in Grl.
2.	Lack of material component for development work under MGNREGA.
3.	Lack of water supply & filtration plant.
4.	Lack of timber supply for housing construction.
5.	Delay in payment of funds for development works.

II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
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- ✓ 1. Sanction of play ground at Chotipora, where an adequate land is available at least 50 Kards under social forest & state land, it needs to be notified as play ground.
- ✓ 2. Construction of water filtration plant in Grl.
3. Construction of Buildings for PHE & PDS store.

III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
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1. No assets are being created, ~~though~~ even through various schemes are running concurrently like MGNREGA, ISK, BGV. These schemes do not lead to any asset creation.
2. Benefits of the development schemes do not reach the target population (Deprived population) but get directed to other class.

Signature of the visiting officer: *Tahir Nawaz Shalla*  
 Name: Tahir Nawaz Shalla  
 Lecturer Economics  
 GHSS, Islamabad