



Back to Villages

October 02-13, 2020

Governance at Peoples' Doorstep

Amrinder Mohan



Government of Jammu & Kashmir

Jammu & Kashmir
NEW VISION
NEW HORIZON



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 Sunwail (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

(Manoj Sinha)

Srinagar

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020



B.V.R. Subrahmanyam, IAS



Chief Secretary
Jammu & Kashmir

Message

Jammu and Kashmir continues to witness a transformation of Panchayat 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 PIRs, 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 institutionalisation of PIRs.

While the first B2V focussed on interaction and information on local needs, the second B2V focused on strengthening and institutionalising Panchayats, handholding the newly elected PIRs 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-PIR 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 Halqas 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)

Jan Abhiyan

September 10-30, 2020

General instructions for the Visiting Officer

01. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting, he/she shall be briefed about the action taken by the district regarding previous Back to Village visits. He/she shall collect a detailed action taken report of the works/ issues/ problems/ grievances of the previous Back to Village visits. He/she shall also be briefed about and given data/ information regarding the activities related to his/ her Panchayat which were undertaken during the Jan Abhiyan/ Awami Muhim phase.
02. He/she shall collect his booklet from Deputy Commissioner's office in which several fields have been marked with asterisks (*). Those fields are to be pre-filled by the district team. The visiting officer must check that the same has been done.
03. He/she shall also collect the draft MGNREGA and 15th FC plan, list of Awaas+ beneficiaries, list of pension beneficiaries and Panchayat newsletter from the Deputy Commissioner's office.
04. A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.
05. The visiting officer should try and visit as many local institutions including schools, PHCs, Angwanwari centres, etc. as possible. He/she should prepare a small report on whether any improvement has been noted or any problem/ issue raised by the people regarding the same has been addressed or not. (7)
06. He/she should visit all the wards of the Panchayat and participate in the Ward Sabhas, record the proceedings of the same and handover details of the issues raised and resolution passed if any to the Deputy Commissioner on his return. He/she shall hold meeting with BDC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised, to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat, infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awami Muhim programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 15th FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awaas+ beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these deletion should be handed over to the Deputy Commissioner's office.

08. The visiting officer shall participate in Poshan Abhiyan and Covid awareness or any other departmental activity in the Gram Sabha. He/she shall distribute the Panchayat newsletter. The proceedings of Gram Sabha shall be recorded and hand over the copy of the resolution passed to the Deputy Commissioner's office.
09. The visiting officer shall also take part in the cultural/ sports activities organized in the Panchayat and distribute sports kits, certificates, education kits, scholarships, pensions, tricycles, prosthetic aids, universal health cards, Ayushman gold cards or any other distribution scheme that the district administration has arranged for.
10. The visiting officer shall also start any one water conservation work in the Panchayat. He/she shall support and facilitate in identifying economically weaker families and frame a plan for their upliftment by inter alia taking advantage of various schemes in the government. The visiting officer while filling the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Awami Muhim. If felt necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.
11. He/she shall also make specific effort to identify any pendency in the schemes/ benefits in which 100% saturation has been targeted during Jan Abhiyan/ Awami Muhim and shall try to make an analysis of genuineness or otherwise of reasons for this pendency. The pendency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.
12. The visiting officer shall also participate in the mega mela/ IEC activity of different departments, attend Mahila Sabha and Bol Sabhas, inaugurate and lay foundation stone of any works and take part in the Griha Pravesh ceremonies of houses completed under PMAY. After completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner/ his/her team. The officer shall deposit the B2V3 booklet and other documents as mentioned above along with any other list/ reports that he/she may submit to the DC and his/her team.
13. The visiting officer shall refrain himself/ herself giving or offering any commitment of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
14. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
15. The visiting officer shall also validate the Mission Antyodaya form and ease of living survey data in the gram sabha.
16. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

Schedule for the Visiting Officer

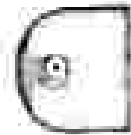
Day 1:

- Meeting with BDC/ Panchayat members/ prominent members of Gram Panchayat.
- Visit important establishments/ institutions such as school/ PHC/ other government office, etc.
- Visit the various areas/ wards of the Panchayat and hold Ward Sabhas - proceedings to be recorded & signed, resolution to be handed over to DC.
- Inspect Citizen Information Boards for every work of PDS/PA department with name of Sarpanch on it and also check wall painting listing all the works executed last year and current year in the Panchayat.
- Evening Chound - informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

- Discuss & pass resolution for MGNREGA plan
- Discuss & pass resolution for 75th FC plan
- Read out list of Aayash beneficiaries and ensure disbursements of indigible beneficiaries.
- Read out list of pension beneficiaries
- Awareness about Poshan Abhiyan through Social Welfare officials
- Awareness about COVID by health officials
- Distribution of Panchayat Newsletter and Coffee Table Books
- Use of Mukhad Natak, Lata Shah, Bhand Pather or any other local medium to disseminate public service messages or information about the activities of any department



The proceedings of the Gram Sabha shall be recorded and signed and the resolution shall be come back by the visiting officer to be handed over to the DC.

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

- Cultural/ sports activity
- Distribution of certificates and other documents generated/ finalized during Jan Abhiyan/ Aamni Mahin
- Distribution of sports kits
- Distribution of education kits/ bags/uniforms/books/ scholarships - participation of school children
- Activities of Social Welfare Department - distribution of tricycles/ prosthetic aids/ scholarships/ pensions
 - Universal Health Cards/ Ayushman Card distribution
 - Start any one water conservation work

c) Holding of Mega Mela / IEC activities of different departments, especially those involved with individual beneficiaries:

- Extension / information camps of Agriculture / Horticulture
- Animal / Sheep Husbandry
- Beti Bachao Beti Padhao activities
- Activities / exhibitions / information campaigns of the following departments:
 - Animal / Sheep Husbandry
 - Agriculture
 - Horticulture
 - Handloom / Handicrafts
 - Youth Services and Sports
 - Floriculture
 - Any department which has subsidy or individual beneficiary scheme

d) Filling up of BzV3 booklet.

Day 3:

1. Holding of Mahila Sabha / Bal Sabha - proceedings to be recorded and signed, resolution to be handed over to DC
2. Visits and inaugurations along with Sarpanch / Panch / BDC Chairman:
 - Launching projects
 - Projects completed in last month under 14th FC, MGNREGA, BzV or any other CSS / District State Sector scheme
 - Griha Pravesh ceremonies of houses completed under PMAY, distribution of gifts

IMPORTANT NOTE:

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

Documents to be provided to the Visiting Officer by the DC

1. Copies of B2V1 and B2V2 booklets as filed 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. Daily 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 Awasari-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 Awasari-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 days visit to the Panchayat fields. Must not be submitted to be filled by the District Administration before the booklet is handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name: M. S. Choudhary
- Designation: Director Employment, J+K, Srinagar
- Department/Place of posting: Employment/J+K, Srinagar
- Mobile No: 9419608997
- Email ID: M.Schoudhary197@gmail.com
- Name District: Rajouri
- Dates of visit: 2nd October to 4th October, 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Kallar - Mohah
- Local Government Directory (LGD) code of the Panchayat (To be acquired from Rural Development Department / by DDO): JK-11-006
- Name of CD Block: Balakote
- Name of Taluk: Handhat
- Name of District: Jammu

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 06
- No. of households in the Panchayat: 317
- Population (approx) of the Panchayat: 3599

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

S.No	Department	Name	Designation	Contact No.
1	Edm	Mohd Faary	Jr Teacher	9858691821
2	Health	Sudheer Pahal	Pharmacist	9397411500
3	PDD	Loyal Dhi	Metro leader	8803258925
4	A.H Deptt.	Mohd Ghoush	Sr. vet y. Animal	9682552850
5	Forest	Mohd Bashir	Guard	9622683783
6	Social Forestry	Mohd Bashir	- do -	9622683783
7	H. Agriculture	Harper Zaidi	Agriculture	9397532001
8	/	/	/	/
9	/	/	/	/
10	/	/	/	/

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

S.No	Department	Name	Description
1	Labour & Supply		
2			
3	All were Present.		
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

i) Whether Panchayat Office is available in the Panchayat (Yes/ No) under construction? If yes, whether functioning in Govt building/ Other government building/ Private building. If no, whether land is available for construction of Panchayat Office (Yes/ No)

ii) Facilities available in the Panchayat Office

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

- iii) Whether the Budget and Assets Register has been prepared Yes/No
 (Please Office to physically check the register)
 If No, Visitng Office to get the register prepared in future 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 10
- iii) No. of Gram Sabhas conducted since inception 12
- iv) Date of last Gram Sabha 4/9/2020
- v) Are all plans approved in Gram Sabha Yes/No ✓
- vi) Is the minimum quorum of 25% 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 Nil
- xii) Has Panch Samiti been constituted Yes/No ✓
- xiii) Has the Panch Samiti approved the Village Action Plan Yes/No ✓
- xiv) No. of meetings of Panch Samiti held
- xv) Is Biodiversity Management Committee constituted Yes/No ✓
- xvi) No. of BMC meetings held 1 meeting
- xvii) Is response of all previous works/ issues 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 Panchan Aarohan activities being held in the Panchayat Yes/No ✓
- xx) What and where was the last activity held near garbhajh Eher
 Kaller Mohli.
- xxi) Have Health & Family Welfare Advisory Committee (HFVAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No ✓
- xxii) No. of meetings of HFVAC & VHSNC meetings held 2 meetings
- xxiii) Is the name of Sarpanch displayed on common information boards of all KPSA schemes Yes/No ✓
- xxiv) Are Sarpanchs being involved in start/ inauguration of activities Yes/No ✓



- 447. Whether a bank has been assigned by the Sarpanch to the Panchayat? Yes
- 448. Whether a government withdrawal pass is established? Yes
- 449. No. of grievances received pertaining to Panchayat work? Nil
- 450. No. of grievances disposed of at Panchayat level? Nil
- 451. Whether the Sarpanch/Panchayat Secretary have digital signatures? Yes/No
- 452. Whether all MGNREGS/ M P SC payments are being made by Sarpanch through Digital Signature Certificate (DSC)? Yes/No
- 453. Bank Account opening and receipt of 1 year

Category	Yes/No	Official Primary Other State	Flgty received	Balance In bank account as on date of survey	Amount of payment made by Sarpanch (Bank opening of account)
1st Grade Commission	Yes/No	Secy ^{panchayat}	Yes/No	11.50	Rs. 24.50 Lakhs
CGS P.A. Salary	Yes/No	Subordinate	Yes/No	11.03	Rs. 1.03 Lakhs
CGS Panchayat	Yes/No	DO	Yes/No	5.40	Rs. 1.40 Lakhs
M. E. M. Mass. MOP	Yes/No	Teacher	Yes/No	60585	60585
Out resources of Panchayat	Yes/No	—	Yes/No	—	—
Any other Scheme if yes, specify name	—	—	—	—	—

(Visiting Officer to personally check the Passbook and verify the above details. Further 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)

- 1. Is the Panchayat/ Sarpanch purchasing nutraceuticals or tablets at Panchayat level for use in the Anganwadis Centres of the Panchayat? Yes/ No
 If no, reason thereof: _____
 Also mention if it is being purchased by someone else: _____
- 2. Is nutrition being provided to Anganwadis Centres in the Panchayat? Yes/ No
 If no, reason thereof: _____
- 3. Expenditure incurred on procurements through Sarpanch: Rs. 1.03 Lakhs
- 4. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level? Yes/ No

If no reason thereof _____

4. Expenditure incurred on paying of honorarium through Sarpanch Rs. _____ (A/N)

5. Whether the record on account of purchase of ration and payment of honorariums being maintained by the Panchayat. Yes/No

(Giving Office to check the register and verify the signatures of the Sarpanch of the same)

2.3 Midday Meal (MDM) Scheme:

1. Whether Panchayat/Sarpanch is purchasing diet at Panchayat level for providing dry ration under MDM in the schools. Yes/No

If no reason thereof _____

2. Expenditure incurred on Mid-Day Meal food items through Sarpanch Rs. 60885/-

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

If no reason thereof _____

Also mention if it is being provided by someone else _____

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

(Giving Office to check the register and verify the signatures of the Sarpanch of the same)

5. Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. 2400/-

6. 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:

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

1. No Challenge regarding Mid day Meal.

F) Jan Abhiyan/ Awami Muhim activities:

Issued by Govt of the District Administration before the District Kharid and Govt of Planning Office. Issued by Govt of the District Administration before the District Kharid and Govt of Planning Office during the period of 2023.

1. Domicile Certificates Issued :

Category	Issued during Jan Abhiyan/ Awami Muhim	Issued during Jan Abhiyan/ Awami Muhim	Issued during Jan Abhiyan/ Awami Muhim	Issued during Jan Abhiyan/ Awami Muhim
POC Holders	3589	1555	1555	1000
Non POC	/		/	
WPS				
Suburb				
Others				

2. Category certificates issued :

Category	Issued during Jan Abhiyan/ Awami Muhim	Issued during Jan Abhiyan/ Awami Muhim	Issued during Jan Abhiyan/ Awami Muhim	Issued during Jan Abhiyan/ Awami Muhim
IC	—	—	—	—
ST	—	87	87	—
GBC	—	—	—	—
AIC	—	—	—	—
Other	—	—	—	—

3. Revenue papers issued:

Category	Issued during Jan Abhiyan/ Awami Muhim	Issued during Jan Abhiyan/ Awami Muhim	Issued during Jan Abhiyan/ Awami Muhim	Issued during Jan Abhiyan/ Awami Muhim
Makul/ Jambawal	23	—	—	—
Makul/ Gidawal	87	—	—	—
Foral/ Bakhil	—	—	—	—
Mutiam	2	—	—	—

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2023)

Category	Issued during Jan Abhiyan/ Awami Muhim	Issued during Jan Abhiyan/ Awami Muhim	Issued during Jan Abhiyan/ Awami Muhim	Issued during Jan Abhiyan/ Awami Muhim
Death Certificates				
Birth Certificates				
Disability Certificates				

5. Aahaar seeding of Ration Card :

Category	2017-18	2018-19	2019-20	2020-21	Remarks
Total	504	394	—	110	data not provided
Male	348	217	—	132	do
Female	156	177	—	13	do

Consumers & kids

6. Health :

Category	2017-18	2018-19	2019-20	2020-21	Remarks
Positive Blood Pressure with Glucose	172	170	170	01	High blood pressure
Positive Blood Pressure with Glucose	675	655	655	40	High blood pressure
Diabetic Patients	25	—	25	09	Under treatment

7. National Social Assistance Programme (NSAP) :

Category	2017-18	2018-19	2019-20	2020-21	Remarks	Total	
Old Age Pension	24	24	24	—	—	Yes	24
Widow Pension	01	01	01	—	—	Yes	01
Disability Pension	06	06	06	—	—	Yes	06

8. Integrated Social Security Scheme (ISSSI) :

Sl. No.	Category	Number of Beneficiaries	Number of Beneficiaries	Number of Beneficiaries	Number of Beneficiaries	Number of Beneficiaries	Number of Beneficiaries
1	Old Age Pension	109	109	109	-	-	Yes 109.
2	Assistance to Women in distress	-	-	-	-	-	-
3	Assistance to Physically Challenged Persons	06	06	06	-	-	Yes 06.

9. Other Welfare Schemes :

Sl. No.	Category	Number of Beneficiaries	Number of Beneficiaries	Number of Beneficiaries	Number of Beneficiaries	Number of Beneficiaries
1	PM's Matru Sahasra Yojana (MSY)	Her Concerned Dept. did not bother to attend B2V3.				
2	Family Benefit Scheme (FBS)	Nil	Nil	-	-	-
3	PM's Gram Sadak Yojana (GSY)	-	-	-	-	-
4	Assistance provided for registration of construction workers	-	-	-	-	-

10. Scholarships to the students under various schemes :

Sl. No.	Category	Number of Beneficiaries	Number of Beneficiaries	Number of Beneficiaries	Number of Beneficiaries
1	Pre-Matric for SC	} Concerned Dept. not attended B2V3.			
2	Pre-Matric for ST				
3	Pre-Matric for OBC				
4	Pre-Matric for Minorities				
5	Post-Matric for SC				

Scheme	Jan Abhiyan	Awami Muhim	Other	Total
Post-Matric for ST	}	}	Nil	
Post-Matric for OBC				
Post-Matric for Muslims				
Dr. Ambedkar ESC				Nil
National Merit cum Minorities (NMMSC)				
Merit cum Minority				
PM's Special Scholarship for (PMSSS)				
Traditional & Art Search Scheme				Nil
Training Scheme for Incumbent Govt. Child for Secondary Education (INMSEI)				

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

21

Scheme	Jan Abhiyan	Awami Muhim	Other	Total	Remarks
PM Kisan Samman Nidhi (PM-KISAN)	458	362	428	30	Classic verification work in progress for up to 10000
Kisan Credit Card	458	138	352	106	1074 - Coverage 70% plus 132 - not willing for KCC loan

12. Live Stock Schemes:

Scheme	Jan Abhiyan	Awami Muhim	Other	Total
Goat Entrepreneurship Development Scheme	Nil	Nil	Nil	Closed form last quarter
Innovative Poultry Production Programme	-	-	-	-
Integrated Development of Small Ruminants and Rabbits - Shree Farm	-	-	-	-

13. Universal coverage Scheme *

Category	2017-18	2018-19	2019-20	2020-21
JK Health Scheme	829.	410.	419	improves

14. School Amenities:

- i. No. of schools in the Gram Panchayat 9 (Nine)
- ii. No. of schools with Ramp Facility for Children with Specific needs NONE
- iii. No. of schools with drinking water facility 09 (Nine)
- iv. No. of schools with electricity connection 09 (Nine)
- v. No. of schools with toilet facility
 - a. For Boys 09
 - b. For Girls 09
- vi. No. of schools with girl students (G-Boys/ Co-Ed schools) 115
- vii. No. of such schools installed with Safety Nipkin Welding Machines NIL
- viii. No. of such schools installed with incinerators NIL

15. Basic Services:

- i. No. of habitations with over 250 souls 19
- ii. No. of habitations with over 250 souls in the GP without road connectivity 10

iii. If yes, whether these routes have been surveyed Yes/No Yes

iv. No. of habitations with less 250 souls in the GP without fair weather road: 04

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

If yes, names and approx no. of households:

- (a) _____ Name: _____ (Households)
- (b) _____ Name: _____ (Households)
- (c) _____ Name: _____ (Households)

Remarks/ explanation _____

- iv Total no. of households without electricity connection in the GP nil
- v Are there any khablions/ any other type wooden poles are used for electric supply? Yes/No
If yes, details: 200 Poles.
- vi Approximate no. of wooden poles 110
- vii Are there any areas where barbed wire is used for electric supply? Yes/No
If yes, name of the functional Muk. Paswan, P-110-02.
Approximate length 02 km. in kms
Approximately what %age of total wire length in GP is barbed wire 6%
- viii Total of houses (oc) without tapored water supply in the GP 369

16. Pradhan Mantri Awas Yojana (PMAY):

- i Cumulative target 91 in No.
- ii No. of households sanctioned with verified Accounts during Jan Aahyan/ Awas Mukt 91
- iii No. of households to which BIL installment held back during Jan Aahyan/ Awas Mukt 84
- iv No. of houses completed in 2020-21 30
- v No. of houses completed during Jan Aahyan/ Awas Mukt 09
- vi No. of houses under construction 02



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 Total of CSCs taken up during Jan Aahyan/ Awas Mukt nil
- v No. of CSC completed during Jan Aahyan/ Awas Mukt 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/No
- ii If yes:
 - a) Funds allocated to the Panchayat. Rs 29.80 Lakh
 - b) No. of works approved 38

i) No. of works started during Jan Abhiyan/ Awasni Muhim? 02
 ii) No. of works completed during Jan Abhiyan/ Awasni Muhim? Nil
 iii) No. of person days generated during Jan Abhiyan/ Awasni Muhim? 290
 iv) Wages due to 'Y' above? Rs. ... 0.82 ... Lakh
 v) Wages paid out of 'Y' above? Rs. ... 0.82 ... Lakh
 vi) Any grievance related to MGNREGS? - Nil -

19. 14th FC Award:

i. Allocation under 14th FC for four years: Rs. 2639 Lakh
 ii. Whether Action plan prepared for all years: Yes/ No.
 iii. No. of works as per the Action Plan 44
 iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No ✓
 v. No. of works for which technical sanction accorded by the Dept? 44
 vi. No. of works authorized by the Panchayat? Yes
 vii. No. of works taken up during Jan Abhiyan/ Awasni Muhim? 15
 viii. No. of works completed during Jan Abhiyan/ Awasni Muhim? 15
 ix. Payments made during Jan Abhiyan/ Awasni Muhim? Rs. 14.00 Lakh
 x. Total expenditure on PDS/Soft as on date? Rs. 14.00 Lakh

20. Works under Capex and CSS:

a. District Capex:

Sr. No.	Expenditure	No. of activities/ works taken up during Jan Abhiyan/ Awasni Muhim	No. of activities/ works completed during Jan Abhiyan/ Awasni Muhim	Payments made during Jan Abhiyan/ Awasni Muhim (Rs in Lakh)	Remarks
1	RDD	Nil	Nil	- Nil	
2	PWD	Nil	Nil	Nil	
3	Jal Shakti	Nil	Nil	Nil	
4	POD	Nil	Nil	- Nil	
5	Others	-	-	-	

b. UT Cases*

Sl. No.	Category	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 Lakhs)	Remarks
1	RDD	01	nil	- Nil -	
2	PWD	nil	nil	nil	
3	Jal Shakti	nil	nil	nil	
4	PDD	nil	nil	nil	
5	Others	-	-	-	

c. Centrally Sponsored Schemes (CSS)

Sl. No.	Scheme	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 Lakhs)	Remarks
1	Samagra Shiksha	nil	nil	nil	
2	PMGSY	01	nil	- Nil -	
3	Jal Shakti Mission (PHD)	nil	nil	nil	
4	Jal Shakti Mission (SFC)	-	-	-	
5	NHM	-	-	-	
6	Others (specify)	-	-	-	

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

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

22. Others:

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chair, hearing aids etc has been completed. Yes/No Yes
- ii. If yes, total number of beneficiaries identified in the Panchayat: nil

G) Activities during B2V3:

DAY 1:

i) Whether meeting held with BDC/ Panchayat members/ prominent citizens Yes/ No Yes No

ii) No. of Panchayat Members present 11

iii) Issues raised during the meeting

1. Different issues raised. The issues regarding
2. PHE Dept. raised strongly. The performance of
3. the Dept. is very poor and requires immediate
4. attention of the higher authorities.

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

1. Schools

2. PHC/CHC

3. Veterinary clinic

4. Anganwadi centre

5. PDS ration depot The Dept. of CARD did not co-operate during B2V3.

6. Any industrial establishment Nil

7. Government offices

i) School Edu.

ii) Animal Husbandry

iii) ICDS

8. Any other Nil

v) Total number of wards in the Panchayat 11

vi) No. of Ward Sabhas held 05

vii) No. of villagers present during the Ward Sabhas More about 30 for each Sabha

viii) Whether any resolution passed Yes/ No Yes No

ix) Citizen Information Board visited Yes No

x) Wall painting of works of 2019-20 inspected Yes/ No Yes No

xi) Name of the departments whose works displayed in the paintings

1. RDD

1. Health
3. Education
4. Animal Husbandry

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha Panchayat Ghar.
- ii. No. of villagers present during the Gram Sabha 250+
- iii. Whether resolution passed for MCA/REGA Plan Yes/ No
- iv. Whether resolution passed for 15th FC Plan Yes/ No
- v. Whether list of Awas+ beneficiaries read out Yes/ No
- vi. No. of ineligible beneficiaries removed nil.
- vii. Whether list of person beneficiaries read out Yes/ No
- viii. Whether people made aware about the Covid-19:
 - 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 Sports :- Volley Ball match.

IGDS - Boli Bachao Boli Paddio.

ii. Details of scheme benefits extended/ services distribution

- a) No. of Domicile certificates distributed 12.
- b) No. of sports kits distributed Provisional citizens of the Panchayat refuse to receive sports kit because the rate of kit is high.
- c) No. of students distributed uniforms/ bags/ books 04.

V New works

Sl. No.	Title of the work	Cost (Rs)	Location (Under BAY / BAY / Other Place / Other)	Family AYS Scored	Work Status	
					Identified	Started
1	Transformation at 11-11-05	4.00 (Lac)	B ₂ V ₂	-	-	-
2	Transformation at 11-11-06	4.00 (Lac)	B ₂ V ₂	-	-	-
3	Play ground built by salt at 11/2/2016	1.80 (Lac)	B ₂ V ₂	-	-	-
4	/		/			
5						

IMPORTANT NOTE:

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

VI. Griha-Pravesh of PMAY beneficiaries:

Sl. No.	Name of beneficiary	Griha-Pravesh Done
1	Mohd. Aslam 40 Fayzi, ulha Khan	Yes
2	/	/
3		
4		
5		

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

S.No	Particulars	Action taken	Remarks
1) Urgent Public Requirement/ Demands - B2V1			
1	Water Supply pipes	no action has	
2	Upgradation of lift to 11/2 (GWS)	been taken up	
3	Water Lift Scheme N/S Suran to Kala. Block.	Till date.	
4	Multipurpose Community Hall.		
5	Transformers (04).		
6			
7			
2) Urgent Public Requirement/ Demands - B2V2			
1	Model village.	NO action	
2	Community hall	has been taken	
3	Foot Bridge at Moh. Guppalli Thosian. Bighla' line to Chilli-til	Till date.	
4	Road Connectivity Mohra to Summits		
5	Transformer at 4400 11 and st.		
6	Khadrist Centre at Kaller Mohra.		
7	Replacement of old bursted pipe.		

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S. No.	Particulars	Action taken	Remarks
III. Major Problems - B201			
1.	Water supply pipe	No action	
2.	Up-gradation of M/S Balla Mohan & M/S Nisha Kaller	has been taken up till date	
3.	Water lift scheme. (MSS Suran to Khala Kher)	due to lack of funds	
4.	Multipurpose community hall.		
5.	Transformers (04 nos)		
IV. Major Problems - B202			
1.		Lack of funds and action plan.	
2.			
3.			
V. Major Complaints - B201			
1.		So many complaints received during B201.	
2.			
VI. Major Complaints - B202			
1.		So 200 bundle of complaints ^{to be} received	
2.			

* Please indicate whether action taken in 2019 or 2020 or during Job Adhyan/Audit Month.

II GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any major complaint brought to the notice of the Visiting Officer

During my visit I observed the vast condition of PHE Dept. Reported by citizens including Sarpanch and Panches cried in one voice regarding the poor performance. Drinking water is not available to the citizens which is most essential and required thing.

Major/ urgent public demands that were reflected earlier but have not been addressed so far

1. Model village.
2. Community Hall
3. Foot Bridges at Mohalla Gugh (L) Thoon, Bughli Hill
4. Road Connectivity at W-110-01 Moha to Samoli.
5. Crises and non-availability of drinking water.
6. Transformer at W-110-02, 01, 11.
7. Khadmat Centre at Kallar Moha.
8. Replacement of old rusted pipes in whole Panchayat.

Overall assessment of visit and suggestions

(The visiting officer to ensure that the overall assessment is reported in detail along with concrete suggestions)

All the Departmental schemes were discussed in brief in Gram Sabha and Panchayat and the visit was very effective.

Further it is suggested that there is severe crises of drinking water and a scheme of PHE is proposed under long pending head from WSSS Saran the khabhat Dura is immediately required to be filled in JSM for immediate relief of the Panchayat. It is also suggested that the School buildings are in dilapidated condition and require immediate attention of the Govt. & PHE Kallar Moha @ 1/2 kaha.

Signature of the visiting officer

Name: M. S. Choudhary
Director Employment
J&K, Srinagar

NOTES

urgent demands.

1. Model village and Community Hall (Multi purpose).
2. Foot bridge Moh. Garghalla, Talwar and at Bagla river to East side.
3. Sub. Centre Health at Khala Bhatt and Moh. Kalle Khan.
4. Residential Quarter at Sundarjan Main Water Supply Source.
5. Sheep Centre at Kalle.
6. Up-gradation of MS Kalle M/S Moh. Kalle GMS Khan Khala Bhatt M/S.
7. Patrik Khana at Kalle.
8. Renovation of buildings at P/S Dakhan, Kalle and Dura.
9. New P/S at Dakhan Kalle and at W-10-01.
10. Seasonal Schools at Burejy, Moh. J. Gathwan Moh.
11. Water lift Scheme Khala Bhatt.
12. Passenger Shed (05-1105) at Ppt. Kalle Moh.
13. Hand Pump (06-1105) at Ppt. Kalle Moh. & 05 Bore wells.
14. B. Transmovers (05 nos) and 200 Poles.
15. Sanitary Complex at Khali 15 Zangit and (03-1105) more.
16. Irrigation Canal at Moh. Kalle (03-1105).
17. Anganwadi Centre at W-10-01, 03, 07, Ghaffar, 05, and 11.
18. Road Dakhan to Khachan via Pujran, Christian.
19. Main Road Jaran wali wali to Shalwa shreef via Dura
Kamla Gali and Garga Phase.
20. Main Road to Khala Bhatt & Khala Bhatt to Jaran wali Dura.
21. Road from W-10-01 to Sarnote & Lower Subject to Moh. (Kale Shakti).
22. Tractor Road from Lower Ferozgan.
23. Tractor Road Main Road to Moh. Parwallian Patwara.
24. Buildings in all existing Anganwadi Centre.
25. ATM at Ppt. Kalle Moh.
26. Foot Path with tile Khata W-10-01 to Main Road Kalle & Moh.
Dakhan to Main Road via Moh. Bhatian wires.
27. Foot Path Pucca with tile Moh. Christian via P/S Dakhan Ghate Main Road.
28. Foot Path with tile Moh. Kalle Mr. Naig to Moh. Moh. Khan.
29. Foot Path Main Road to Moh. Kalle Sughan via Moh. Bhatian
Jaran wali, Kanger wali, Mission.
30. Foot Path Main Road to Jamia Masjid Parwallian and Arwa.
31. Foot Path Main Road to Khala Bhatt and Moh. Jari.
32. Foot Path Main Road to Moh. Parwallian Masjid to M/S Khala Bhatt.
33. Foot Path Main Road to Moh. to Pujra Dakhan via Moh. Kalle Sughan.
34. Foot Path Moh. Tarkhara, Sarnote, Pujran, Khala Bhatt W-10-02.
35. Foot Path Moh. Numberkan to Main Road Moh. & Moh. Kalle W-10-01.
36. Drains at Moh. Dakhan, Nulaha Khata, Hote, Ghai, Guli (13 nos).
37. Protection work at Graveyard in whole Ppt (15 nos).
38. Playground at M/S Moh. Kalle, GMS Khan Khala Bhatt and
P/S Jaran & Dakhan.
39. Water Supply Pipes (600 nos).

Joint Initiative by
Planning, Development & Monitoring Department
and
Rural Development & Panchayati Raj Department



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GOVERNMENT OF JAMMU & KASHMIR

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