



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 troubles 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 ownership.'

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 Bara-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)

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 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 is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalization of PRIs.

While the first BzV focussed on interaction and information on local needs, the second BzV 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 BzV1 and BzV2, the BzV3 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/Awaaz Muhim, with its three concurrent and interconnected goals of public grievances redressal, public service delivery and delivery of development on ground. BzV3 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 Haatqas 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 BzV 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 (*). These 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 redressed or not.
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 BOC 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 deletions 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.

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12. The visiting officer shall also participate in the mega mela/ IEC activity of different departments, attend Mahila Sabha and Bal 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 setup, 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 RU&HR 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 Choupai – Informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

- Discuss & pass resolution for MGNREGA plan. ✓
- Discuss & pass resolution for 15th FC plan. ✓
- Read out list of Awas+ beneficiaries and ensure deletions of ineligible 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 Nukkad Natak, Ladli Shah, Bhand Pathar 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 carried 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/ Awami Muhim.
- Distribution of sports kits.
- Distribution of education kits/ bags-uniforms-books/ scholarships - participation of school children.
- Activities of Social Welfare Department - distribution of bicycles/ 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 BzV 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/ Panchs/ 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 His/Her visit

Documents to be provided to the Visiting Officer by the DC

1. Copies of BzV1 and BzV2 booklets as filed in by the visiting officer in June/ November, 2019.
2. Two copies of BzV3 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 BzV1 and BzV2.
 - List of new works started/ ongoing/ completed after BzV1 and BzV2 under the following heads:
 - ✓ 14th FC
 - ✓ BzV grants
 - ✓ Convergence
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after BzV1.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after BzV1.
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 Awasas+ 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. Ward Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions.
3. List of deletions from Awasas+ 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.

Priority

- ① Pandeyat Ghar land has not been compensated
- employee has not been regularized.
- ② Pandeyat Ghar not renovated.
- ③ aund. ~~Shamir~~ ^{Basid} S/o. Mohd Saif R/O
vill. Nari, tehsil no. 4.
Compensation has not been given regarding
construction of road damage home.
- ④ only four people of Pandeyat attended the
meeting. almost a total boycott.
- ⑤ Asif Sarfraz claimed that it would be
boycott at my cost.
- ⑥ Mr. Abdul Hamid S/o. Allah Ditta Khan claimed
that he donated the land for Pandeyat Ghar at
his Pandeyat but neither he got compensation
for land nor got the permanent job.
- ⑦ At third day of B2V3 participation of
PRI members was witnessed after assurance
by Asif Tahir Khan.

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. MHP RASIA
- Designation: Vol. ASH Surgeon
- Department/ place of posting: Animal Husbandry, RLB Smt
- Mobile No: 98980414
- Email ID: mahesh2310@gmail.com
- Home District: Rajshahi
- Dates of visit: 05-10-2020 to 07-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: NAY
- Local Government Directory (LCD) code of the Panchayat: 7920
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Balant
- Name of Tehsil: mandher
- Name of District: patna

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 12
- No. of households in the Panchayat: 589
- Population (approx) of the Panchayat: 2316 (11530 → 11639)

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

S. No.	Department	Name	Designation	Contact number
1	P.D.D	Dilip Singh	meter reader	9607519316
2	Revenue	Tarun Kumar	Patwari	9606157404
3	Sports	Harish Kumar	PET.	9089540047
4	Education	Ujjwal Kumar	Tr.	9606644596
5	Sleep. Prog.	Murthy Kumar	Stocks H.	0805659048
6	Handicraft	Darinder Singh	ASHO	9149406048
7	Health	Madan Singh	ASHA worker	9247982919
8	Infrastructure	Rajesh Kumar	MPU	7051308426
9	I.C.D.S	Satish Kumar	MPU	9033396334
10	Sleep. Prog.	Rajesh Kumar	Stocks H.	9606080250

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

S. No.	Department	Name	Designation
1	Social Welfare		
2	PHE		
3	Donkey		
4	PSC		
5	Infrastructure		

at day first

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	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Water 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	

- ii) 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: _____
- iii) No. of Gram Sabhas conducted since inception: 20
- iv) Date of last Gram Sabha: 19 August 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: 10
- 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: _____
- xv) Is Biodiversity Management Committee constituted: Yes/No ☒
- xvi) No. of BMC meetings held: 02
- 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: 30 Sept. 2020
- 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: nil
- xxiii) Is the name of Sarpanch displayed on citizen information boards of all M&SFRR schemes: Yes/No ☒
- xxiv) Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ☒

- xxi Whether subjects have been assigned by the Sarpanch to the Panch. ☒ Yes/ ☐ No
- xxii Whether grievance redressal box is installed. ☒ Yes/ ☐ No
- xxiii No. of grievances received pertaining to Panchayat level. nil
- xxiv No. of grievances disposed of at Panchayat level. nil
- xxv Whether the Sarpanch/ Panchayat Secretary have digital signatures. ☒ Yes/ ☐ No
- xxvi Whether all MCHRESA 14th Departments are being made by Sarpanch through Digital Signature Certificate (DSC). ☒ Yes/ ☐ No
- xxvii 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 its in taken	Amount of payment made by Sarpanch (since opening of account)
M th Finance Commission	☒ Yes/ ☐ No	Sec. Panch	☒ Yes/ ☐ No	175425	
CDS (MCHRESA)	☒ Yes/ ☐ No	Superior	☒ Yes/ ☐ No	176260	11/06
KDS (MCHRESA)	☒ Yes/ ☐ No	Superior	☒ Yes/ ☐ No		
Mid-Day Meals (MDM)	☒ Yes/ ☐ No	To	☒ Yes/ ☐ No		
Own resources of Panchayat	☒ Yes/ ☐ No	nil	☒ Yes/ ☐ No		
Any other Scheme, if you indicate name		nil			

date not available

(Working Officer to carefully 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: _____
- 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. 37000/-
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level. ☒ Yes/ ☐ No

If no, reason thereof _____

- g. Expenditure incurred on paying of honorarium through Sarpanch: Rs 4125 lakh
- h. 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. Mid-Day 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 _____

- j. Expenditure incurred on Mid-Day Meal/ food items through Sarpanch: Rs 63492 lakh
- k. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No
- If no, reason thereof: Education Department manages the affairs
PDS is providing dry ration
- Also mention if it is being provided by someone else: _____

- l. 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

- m. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs 1200 lakh

- n. 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:

- o. Major challenges being faced by the Panchayat in functioning and execution of works:
- (1) payment is not provided at proper time
- (2) plans have been prepared but funds are not available

18/5/21

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filed by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures provided by the administration by conducting local enquiry during their tenure 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					
Non-PRC					
VPR:					
Students					
Others					

Data not available

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					
ALC					
BSA					

Data not available

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Naam/ Jinhaziri				
Naam/ Gidwan				
Pasol/ Hukab				
Mutations				

Data not available

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					

Data not available

5. Adhaar seeding of Ration Card :

Category	Target *	No. of total Ration Cards Adhaar seeded *	Adhaar seeding during Jan Abhiyan/ Aarati Mahim *	Pendency (No.)	Reasons of pendency
PHH					
Non-PHH					
Anganwadis, Aarati Mahim					

Data
not
available

6. Health :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Aarati Mahim *	Total covered *	Pendency (No.)	Reasons of pendency
Agashwanik Dharat Families with ration cards	64		64	02	
Ayushman Dharat Individuals Cards	296		296	00	
Janani Suraksha Yojna (JSY)	69		69	—	

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7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Aarati Mahim *	Total covered *	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Aarati Mahim *	Total Adhaar seeding *
Old Age Pension							
Widow Pension							
Disability Pension							

Data
not
available
samples
were
absent

B. Integrated Social Security Scheme (ISSS) :

Employees Absent

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/Aware Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aashir seedling during Jan Abhiyan/Aware Muhim	Total Aashir seedling
Old Age Pension							
Assistance to Women in Distress							
Assistance to Physically Challenged Persons							

data not available

9. Other Welfare Schemes :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/Aware Muhim	Total covered	Pendency (No.)	Reasons of pendency
High Water/Violence Relief Scheme	42	42	42	—	
National Family Benefit Scheme (NFBS)					
PM Garoo Kalyan Yojana					
Mission mode project for registration of construction vehicles					

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/Aware Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre-Matric for SC	21	—		
Pre-Matric for ST	83	—	66/50	
Pre-Matric for OBC				
Pre-Matric for Minorities	343	—	360/50	
Post-Matric for SC	—	—		

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total 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 JALPMMSS	—	—		
National Talent Search Scheme	—	—		
National Scheme for Incentive to Girl Child for Secondary Education (NSICSE)	—	—		

Data
not
available

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)	310	—	286	24	up to 70% pendency
Kisan Credit Card	310	—	262	48	Age above 70

12. Live Stock Schemes:

(117 - KCC - not availed at Bank)

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	—	—	—	

No such
scheme
was
running
in

pendency

13. Universal coverage Scheme *

Scheme	Total number of households	Households covered during Jan Abhiyan/ Awasat Muhim *	Pendency (No.)	Reasons of pendency
Jr. Health Scheme	25	12	13	

14. School Amenities:

- No. of schools in the Gram Panchayat: 10
- No. of schools with Ramp Facility for Children with Specific needs: nil
- No. of schools with drinking water facility: 05
- No. of schools with electricity connection: 01
- No. of schools with toilet facility:
 - For Boys: 10
 - For Girls: 07
- No. of schools with girl students (GIRL/ Co-Ed schools): 10
- No. of such schools installed with Sanitary Napkin Vending Machines: nil
- No. of such schools installed with incinerators: nil

15. Basic Services:

- No. of habitations with over 250 souls: 04
- No. of habitations with over 250 souls in the GP without road connectivity: 02
- If yes, whether these roads have been surveyed: Yes/No
- No. of habitations with less 250 souls in the GP without fair weather road: 01
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No ✓
 If yes, name and approx. no. of households:
 - (a) _____ (name) _____ (households)
 - (b) _____ (name) _____ (households)
 - (c) _____ (name) _____ (households)
- Remarks/ explanation: _____

- i. Total no. of households without electricity connection in the GP. Nil
- ii. Is there any habitation/ area where trees/ wooden poles are used for electric supply. Yes/ No ☒ Yes
- If yes, details: _____
- Approximate no. of wooden poles 30
- iii. Are there any areas where barbed wire is used for electric supply. Yes/ No ☒ Yes
- If yes, name of the habitation: 04
- Approximate length: 500 metres (10 poles)
- Approximately what %age of total wire length in GP is barbed wire 20%
- iv. No. of households without tapped water supply in the GP 310

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 17 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Yojana 40
- iii. No. of households to which 1st instalment released during Jan Abhiyan/ Awas Yojana 40
- iv. No. of houses completed in 2020-21 04
- v. No. of houses completed during Jan Abhiyan/ Awas Yojana 07
- vi. No. of houses under construction 29

17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat. Yes/ No ☒ Yes
- ii. If yes, has the CSC been constructed. Yes/ No ☒ Yes
- iii. Whether the CSC is functional. Yes/ No ☒ Yes
- iv. No. of CSCs taken up during Jan Abhiyan/ Awas Yojana Nil
- v. No. of CSC completed during Jan Abhiyan/ Awas Yojana 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 ☒ Yes
- ii. If yes
- a. of funds allocated to the Panchayat Rs. 16,00,000 lakh (160)
- b. No. of works approved 00

c) No. of works started during Jan Aabhyas/ Awami Muhim: 17
 d) No. of works completed during Jan Aabhyas/ Awami Muhim: 03
 e) No. of person days generated during Jan Aabhyas/ Awami Muhim: 700
 f) Wages due for "e" above: Rs. _____ lakh
 g) Wages paid out of "f" above: Rs. _____ lakh
 h) Any grievance related to MCHRDCA: wages should be increase from 204

19. 14th FC Award:

i) Allocation under 14th FC for four years: Rs. 22 lakh
 j) Whether Action plan prepared for all years: Yes/ No: Yes
 k) No. of works as per the Action Plan: 03
 l) Whether accorded to the whole Plan by the DRC: Yes/ No: Yes
 m) No. of works for which technical sanction accorded by the DRC: 03
 n) No. of works authorized by the Panchayat: 07
 o) No. of works taken up during Jan Aabhyas/ Awami Muhim: Nil
 p) No. of works completed during Jan Aabhyas/ Awami Muhim: _____
 q) Payments made during Jan Aabhyas/ Awami Muhim: Rs. 49394 lakh
 r) Total expenditure on FFA/SSA as on date: Rs. 4130994 lakh

20. Works under Capex and CSS:

a. District Capex

S. No.	Department	No. of activities/ works taken up during Jan Aabhyas/ Awami Muhim	No. of activities/ works completed during Jan Aabhyas/ Awami Muhim	Payments made during Jan Aabhyas/ Awami Muhim (Rs in lakh)	Remarks
1	RDD	02	03	Nil	
2	DWD	01	Nil	—	
3	Jal Sake	—	—	—	
4	PDD	01	Nil	Nil	
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	RDO				
2	PWD				
3	Jal Shakti				
4	RDO				
5	Others				

Data not available

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	Sarvika Shiksha	Nil	Nil	22.75 (not spent)	
2	PMGSV	Nil	Nil	Nil	
3	Jal Shakti Mission (PHE)	—	—	—	—
4	Jal Shakti Mission (RPS)	—	—	—	—
5	NHM	—	—	—	—
6	Others (specify)	—	—	—	—

(152.889)

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

- No. of complaints received: _____
- No. of complaints resolved: _____
- Constraints faced in delivery of services: _____



No. and information has been provided to visiting officer.

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No ☒ Yes
- If yes, total number of beneficiaries identified in the Panchayat: _____

G) Activities during B2V3:

DAY 1:

- i) Whether meeting held with EDC/ Panchayat members/ prominent citizens Yes/ No ☒ Yes
- ii) No. of Panchayat Members present 05 (09)
- iii) Issues raised during the meeting:
1. Payment is not made at proper time
 2. Non availability of funds for projects
 3. B₂V₁ & B₂V₂ demands have not been met
 4. _____
- iv) Important establishments/ institutions visited (Please tick)
- ☒ Schools
- ☒ PHC/DHC
3. Veterinary clinic
- ☒ Anganwari centre
5. PDS ration/ depot
6. Any industrial establishment
7. Government offices
- (a) _____
- (b) _____
- (c) _____
8. Any other: _____
- x) Total number of wards in the Panchayat 07
- xi) No. of Wards Sabha held Nil
- xii) No. of villagers present during the Ward Sabha Nil
- xiii) Whether any resolution passed Yes/ No ☒ Yes
- xiv) Citizen Information Board visited Yes/ No ☒ Yes
- xv) Wall painting of works of 2019-20 inspected ☒ Yes ☒ No
- xvi) Name of the departments whose works displayed in the paintings
1. _____

2. _____
3. _____
4. _____

DAY 2: (note: held at 03 (day) not 02)

Gram Sabha:

- i. Location of Gram Sabha: Pamlyat Ghar
- ii. No. of villagers present during the Gram Sabha: 20
- 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 120
- vi. No. of ineligible beneficiaries removed: ~~100~~ 05
- 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: vally ball match at High School was held. Students and local people participated in the event

- xi. Details of scheme benefits extended/ services distribution: (no. distributed)
- a. No. of Domicile certificates distributed: _____
- b. No. of sports kits distributed: _____
- c. No. of students distributed uniforms/ bags/ books: _____

- d/ No. of bicycles/ prosthetic aids distributed: _____
- e/ No. of scholarships distributed: _____
- f/ No. of Aayushman Bharat - golden cards distributed: _____
- g/ No. of J&K Health Cards distributed: _____
- g/ Others: _____

28. Whether any water conservation work started. Yes/ No (these articles/goods were not available)

Details thereof: _____

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: _____

28. Whether Poshan Abhiyan activity held: Yes/ No ✓

Brief description of the activity: _____

DAY 3:

I. Mahila Sabha: (no woman were not present for mahila Sabha)

i. Attendance: _____

ii. Resolution passed, if any: _____

iii. Issues raised: _____

1. _____

2. _____

3. _____

4. _____

II. Bal Sabha: (G.Rs and PRT members conveyed me that it will not be held)

i. Attendance: _____

ii. Resolution passed, if any: _____

(NO ONE WAS AVAILABLE TO CONVENE Bal Sabha)

1. _____
2. _____
3. _____
4. _____

II Works completed/inaugurated under BzV

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					
2					
3					
4					
5					

NO work

was

done

completed

in the

panchayat

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Important Note: At least one work/demand as reflected in BzV1/BzV2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

III 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					
2					
3					
4					
5					

NO work

was

done

completed

or

inaugurate

- in the

panchayat

panchayat

V. New works:

S. No	Name of work and Department	Cost (Rs. in Lakhs)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	meeting hall (1800)	6-lac	others	yes	yes	
2	B. path Gujarat Gujarat	2-lac	nil	yes	yes	
3	B. path Gujarat	2-lac	nil	yes	yes	
4	B. path Gujarat	2-lac	nil	yes	yes	
5	B. path Gujarat	2-lac	nil	yes	yes	

IMPORTANT NOTE:

a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2.

b. At least one work to be identified and started - foundation stone to be laid by the Visiting Officer (no work done reviewed at present)

VI. Griha-Pravesh of PMAY beneficiaries:

S. No.	Name of the beneficiary	Gift handed over Yes/ No.
1	ms. Jagrati S/o Bost muhammad	2 blankets &
2		
3		
4		
5		

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

S. No.	Particulars	Action taken	Remarks
Urgent Public Requirements/ Demands - B2V1			
1	Road from Gahla to Kantap	not taken	
2	Road from Kantap to Margam	not taken	
3	Bore well in different wards	not taken	
4	disturbance of land and margin	not taken	
5	crop by wild dogs	11	
6	Primary Health	not taken	
7	Centres and cluster begins in different wards	11	

Urgent Public Requirements/ Demands - B2V2			
1	Road from Gahla to Kantap to Margam hills	not taken	Don't say / not
2	Road from Togh to Margam hills upper part	not taken	
3	Road from m. 22 to m. 22 to m. 22	not taken	
4	left school (school) high school at school the school is not taken	not taken	
5	Bore well in all wards	not taken	
6	Tap water to all households	not taken	
7	Electricity and Transformer to diff. wards	not taken	

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Shortage of potable water	not taken	
2	Shortage of electricity	not taken	
3	non-availability of health facility	not taken	
4	Road connectivity to different roads	not taken	
5			

IV. Major Problems - B2V2

1	the problems during B2V2 remain		
2	Same as B2V1, no new all problems were not solved during and		
3	after the B2V1 programme.		

V. Major Complaints - B2V1

1	Mr. Abdul Hamid S/O Allah Khan claimed he didn't get regularised at Pandit Ghar		
2	payments for projects not made at proper time		

VI. Major Complaints - B2V2

1	Registration of names and all info by village.		
2	medical facilities not available		

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

GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Any major complaint brought to the notice of the Visiting Officer. The Back to village 1 demands have not been met so resources should to given to panchyat for completion of long pending project. PFI members and Sarpanch requested the B.V. and then Aroob Tahirbader assured the Sarpanch the problems would be solved at any early date.
2	Major/urgent public demand(s) that was/were reflected earlier, but have not been addressed so far. (1) Water connection to people of panchyat (2) Shift of school from Bela to main maind (3) Road from (extension) T.O. to Kaleswara approx. 3 km (4) Extension of road from margin Gals to Kers top via Gajjar motalla
3	Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions) (1) Continued Sarpanch and members were present at the meeting and majority of staff members of different departments were not present at day 3. (2) PDD (GRS) & ICDS work was commendable and progress was satisfactory. PDD were satisfactory.

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Signature of the visiting officer
Name: Dr. Rajes (visit officer)
Date: 02/10/20

NOTES

- (1) Extension of road from Top of upper war to morla Kallars approx 3km
- (2) Extension of road ^{near} ~~from~~ middle school Dhera war to morla Kallars to orakla
- (3) Extension from road from arangan galls to Keri top via Gupper morla Kallars
- (4) Lift scheme of water Rele (High School area) to small morla
- (5) Tractor Road ward 01 to ward no 02 except ward no 06.
- (6) provision of Transformers at ward no 01 Dhera morla, Keri morla and arangan morla
- (7) Transformer provision morla Kallars, Keri morla with allied material
- (8) Improvement of overall LT network and demands of 90 poles
- (9) Anganwadi Centre Building at morla Kallars
- (10) Schools need kitchen and play grounds
- (11) ~~to~~ Boundary wall Community Sanitary complex at all ^{major} ~~points~~ ^{points}

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

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Printed at Rampur Government Press, Jammu.