

SHAKH



Back to Village-3

October 02-12, 2020

Governance at Peoples' Doorstep



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 organised 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 aided by populace eager to share its troubles and travails with what they had perceived as an unresponsive administration. In fact such was the enthusiasm generated by the programme that the Hon'ble Prime Minister made a mention of it in his 'Man Ki Baat', calling it 'a festival of development, public participation and public awareness'.

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

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

14 September, 2020

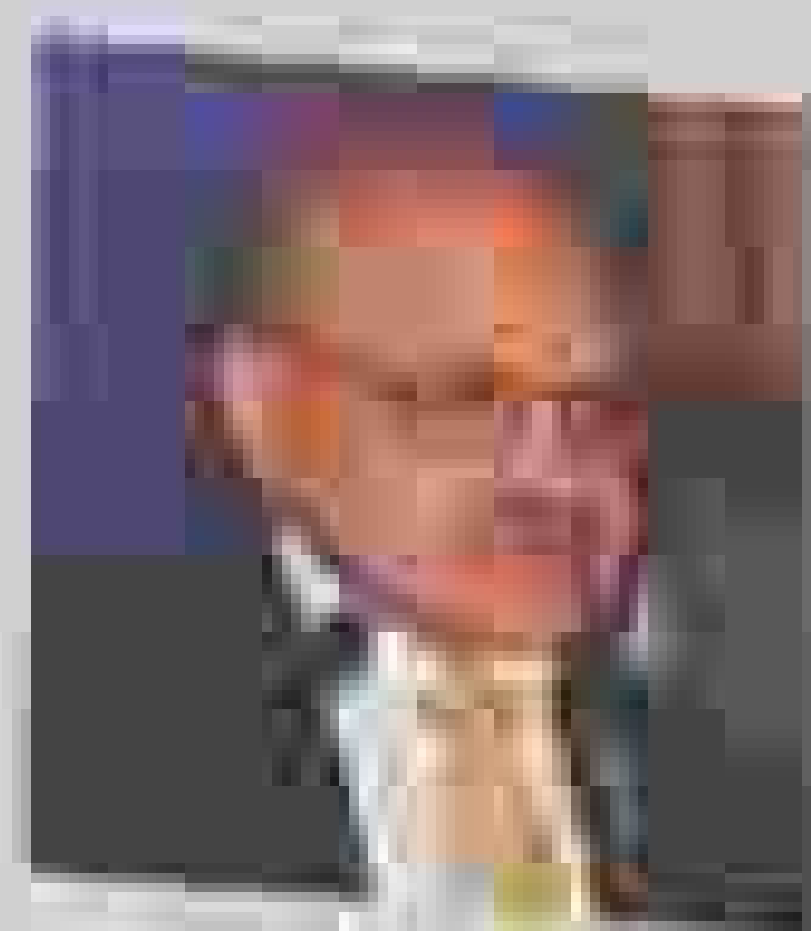
Srinagar

(Manoj Sinha)

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020



B.V.R. Subrahmanyam, IAS



Chief Secretary,
Tamil Nadu

Message

Jamini and Kaalmei Amavasya witness a transformation of Perchevadi Raj, celebrating the 50th anniversary of the formation of Tamil Nadu in 1956. Through the first of its kind initiative, "Back to Village" and the "Back to Village" programme, the Government of Tamil Nadu is taking a giant leap towards the "Back to Village" programme. As a part of the programme, the Government of Tamil Nadu is taking a giant leap towards the "Back to Village" programme. As a part of the programme, the Government of Tamil Nadu is taking a giant leap towards the "Back to Village" programme.

While the first B2V focused on education and information services, the second B2V focuses on strengthening and institutionalising Perchevadi Raj, building the capacity of the Government of Tamil Nadu and focusing on education and 100% coverage of rural population through various schemes.

Now, building on the foundation laid by B2V and B2V, the B2V has been planned as an "Action" edition with its focus on implementation and execution. This edition will aim to address the challenges and needs by concrete action on the ground, thus making it more effective and action-oriented.

Further, local demands are being taken up through a more active role of the Government of Tamil Nadu, with its focus on education and information services, the Government of Tamil Nadu is taking a giant leap towards the "Back to Village" programme. As a part of the programme, the Government of Tamil Nadu is taking a giant leap towards the "Back to Village" programme.

It is also a platform for representatives as well as people to come forward and 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 Rajes for better outcomes and ensure adherence to COVID SOPs while engaging various outreach activities.

I am confident that the people and officers 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 delayed action taken report of the worker/ issues/ problems/ grievances of the previous Back to Village visit. 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/ Awam 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 Awaaz 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, Angwamam 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 Sabha, 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/ Awam 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 Awaaz 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 motivate sports skills, certificates, education kit, scholarships, pensions, bicycles, prosthetic aids, universal health cards, Ayushman govt card, or any other distribution scheme that the district administration has arranged for.

10. The visiting officer shall also start any community conservation work in the Panchayat. He/she shall support and facilitate in identifying economically weaker families and form a plan for their upliftment by utilizing 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/ Awam 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/ Awam Muhim and shall try to make an analysis of genuineness or otherwise of reasons for this pendency. The pendency and the reason 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 moga moli/ IEC activity of different departments attend Mania Sabas and Bal Sabhas, inaugurate and lay foundation stone of any works and take part in the Gram Kaviya commemorative 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 BAVG booklet and other documents as mentioned above along with any other data/ reports that he/she may submit to the DC and his/her team.

13. The visiting officer shall refrain him self/ herself from 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 Pdt members (Sarpanchs, Panchs, BOC 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 BOC 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:

1. 08:00 - 09:00: Arrival at the hotel and registration.
2. 09:00 - 10:00: Breakfast and orientation.
3. 10:00 - 11:00: Meeting with the local authorities.
4. 11:00 - 12:00: Visit to the local market.
5. 12:00 - 13:00: Lunch and rest.
6. 13:00 - 14:00: Visit to the local museum.
7. 14:00 - 15:00: Meeting with the local community.
8. 15:00 - 16:00: Visit to the local park.
9. 16:00 - 17:00: Meeting with the local police.
10. 17:00 - 18:00: Dinner and rest.

Day 2: Mega/Mega event

Morning (08:00 - 12:00)

1. 08:00 - 09:00: Breakfast and orientation.
2. 09:00 - 10:00: Meeting with the local authorities.
3. 10:00 - 11:00: Visit to the local market.
4. 11:00 - 12:00: Lunch and rest.
5. 12:00 - 13:00: Visit to the local museum.
6. 13:00 - 14:00: Meeting with the local community.
7. 14:00 - 15:00: Visit to the local park.
8. 15:00 - 16:00: Meeting with the local police.
9. 16:00 - 17:00: Dinner and rest.
10. 17:00 - 18:00: Meeting with the local community.

Afternoon (13:00 - 18:00)

Evening (18:00 - 21:00)

1. 18:00 - 19:00: Dinner and rest.
2. 19:00 - 20:00: Meeting with the local community.
3. 20:00 - 21:00: Visit to the local park.
4. 21:00 - 22:00: Meeting with the local police.
5. 22:00 - 23:00: Dinner and rest.
6. 23:00 - 24:00: Meeting with the local community.
7. 24:00 - 25:00: Visit to the local park.
8. 25:00 - 26:00: Meeting with the local police.
9. 26:00 - 27:00: Dinner and rest.
10. 27:00 - 28:00: Meeting with the local community.

c) Holding of Mega Miller ICC activities of different departments, especially those involved with individual beneficiaries.

15.1 Exhibition (Held on 10th of April 2019)

- Annual Mega Exhibition
- Exhibition of the school projects

15.2 Annual Mega Miller ICC activities of the following departments

- Annual Mega Exhibition
- Association
- Education
- Training & Seminars
- Youth Services and Safety
- Education
- Any department which has already established beneficiary scheme

16. Filling up of BAY booklets

Day 3:

1. Holding of Mega Miller ICC Lottery - proceeds to be received and handed over to DC handed over to DC

2. Visit and inspection along with Sanitation & Panchayat EDC Committee

- Language project
- Projects completed in last month under the ICC MCHPDA, for the year 2018-2019
- Gift Project (Completed) - all houses completed under PMAY, distribution of gifts

IMPORTANT NOTE:

- Visiting Officer to ensure that they are visit all works completed under PMAY and maintain them. But they have to ensure that AT LEAST one work has definitely been completed under PMAY both physically and financially.
- Visiting Officer to ensure AT LEAST one new work under PMAY out of priority housing identified foundation stone laid and started during May 2019

Documents to be provided to the Visiting Officer by the DC

1. Copies of BSV1 and BSV2 booklets as filled in by the visiting officer in June / November 2019.
2. Two copies of BSV3 booklet with basic data in 6425 included with attendance already filled in.
3. Duly validated Mission Antyodaya form and copy of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including:
 - Action Taken Report on issues/ demands/ complaints of BSV1 and BSV2.
 - List of new work started/ ongoing/ completed after BSV1 and BSV2 under the following heads:
 - 15th FC
 - BSV grade
 - Convergence
 - District Plan
 - State Sector
 - Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after BSV1.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after BSV1.
5. Plan/ beneficiary list:
 - MGNREGA draft plan document for the year 2021-22.
 - 15th FC draft plan document for the year 2021-22.
 - List of Awas+ beneficiaries.
 - List of pension beneficiaries.
6. Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer.
 - whom Gram Pravesh ceremonies have been organised.
7. Panchayat newsletter

Documents to be returned by the Visiting Officer to the DC

1. Booklets duly filled - one copy.
2. Ward Sabha/ Gram Sabha/ Mahila Sabha and Bal Sabha resolutions.
3. List of deletions from Awas+ 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 copy 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 marked with asterisk (*) have to be filled by the District Administration before the document is handed over to the visiting officer.

A) Details of Reporting Officer:

- Name: MR. GHULAM MOHAMMAD DAR.
- Designation: Executive Director
- Department/ place of posting: E.D.I Pampore.
- Mobile No: 9419150994
- Email ID: daigmang@gmail.com
- Home District: PULWAMA. KASHMIR.
- Dates of visit: 08th, 09th October 2020.

B) Locational details of Panchayat:

- Name of the Panchayat: SHAR'A.
- Local Government Directory (LGD) code of the Panchayat
(To be sourced from Rural Development Department by DC) 242827.
- Name of CD Block: Pampore.
- Name of Tehsil: Pampore.
- Name of District: Pulwama.

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: One (Partly)
- No. of hamlets in the Panchayat: one (Wahab Sahab)
- No. of households in the Panchayat: 553.
- Population (approx) of the Panchayat: 2876.

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

S. No.	Department	Name	Designation	Contact Number
1	Agriculture	Mr. J. H. H. H.	Asst. A	716671673382
2	Water / M.D.	Mr. J. H. H. H.	Asst. A	9694012841
3	CHD	Mr. J. H. H. H.	Asst. A	97111151373
4	Social Welfare	Mr. J. H. H. H.	Asst. A	808242832
5	Health	Mr. J. H. H. H.	Asst. A	8803470131
6	Dist. Education	Mr. J. H. H. H.	Asst. A	600507124
7	Revenue	Mr. J. H. H. H.	Asst. A	997707124
8	Stock Rationing	Mr. J. H. H. H.	Asst. A	947904061
9	Publicity	Mr. J. H. H. H.	Asst. A	7051503733
10	THE TA SHAR	Mr. J. H. H. H.	Asst. A	9623270176

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

S. No.	Department	Name	Designation
1			
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- Whether Panchayat Ghat is available in the Panchayat? Yes/No/Under construction
- Yes, whether functioning in: Own building/ Other government building/ Private building
- No, whether land is available for construction of Panchayat Ghat? Yes/No

Facilities available in the Panchayat Ghat:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/No	Not in Dilapidated Condition and not sufficient
Computer/ printer in Panchayat Office	Yes/No	
Telephone in Panchayat Office	Yes/No	
Toilet facility available in Panchayat Ghat	Yes/No	But without water facility
Electricity available in Panchayat Ghat	Yes/No	
Water connection available in Panchayat Office	Yes/No	
Bank Branch available in the Panchayat	Yes/No	

iii) Whether Infrastructure and Assets Register has been prepared? ☒ Yes / ☐ No

(Visiting Officer to physically check the register)

If No/Visiting Officer to get the register prepared in his/her presence and confirm _____

2. Functionality:

2.1. General activities:

i) Are Ward Sabha meetings being held? ☒ Yes / ☐ No

ii) No. of Ward Sabha meetings held since inception 10

iii) No. of Gram Sabhas conducted since inception 03

iv) Date of last Gram Sabha 24 September 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 formed? ☒ Yes / ☐ No

x) Is social audit being conducted by the Committee? ☒ Yes / ☐ No

xi) No. of works audited by the Social Audit Committee 06

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 02

xv) Is Biodiversity Management Committee constituted? ☒ Yes / ☐ No

xvi) No. of BMC meetings held 02

xvii) Is a 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 at all Anganwadi Centres

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 05

xxiii) Is the name of Sarpanch displayed on citizen information boards of all RD&PA schemes? Yes/ No N/A

xxiv) Are Sarpanchs being involved in start/ inauguration of activities? Yes/ No B'COZ IF NO Sarpanch

- xiv) Whether subjects have been admitted by the Sarpanch at the Panchayat level? Yes
- xv) Whether grievance redressal time is provided? Yes/No
- xvi) No of grievances received pertaining to Panchayat level 02
- xvii) No of grievances disposed of at Panchayat level 02
- xviii) Whether the Sarpanch/ Panchayat Secretary have digital signatures? Yes/No Only Pst Secy
- xix) Whether the Sarpanch/ Panchayat Secretary have digital signatures? Yes/No Only Pst Secy
- xx) Whether all MGNREGS/ MFI PG payments are being made by Sarpanch/ Panchayat Secretary? Yes/No (No Sarpanch is Existing)
- xxi) Signature Certificate (MFI) Yes/No (No Sarpanch is Existing)
- xxii) Bank Account opening and receipt of funds

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in 000)	Amount of payment made by Sarpanch (since opening of account)
1st Finance Commission	<u>Yes/No</u>	<u>B.O and Secretary P.</u>	<u>Yes/No</u>	<u>Rs 3034.932</u>	<u>-</u>
ICDS (Nutrition)	<u>Yes/No</u>	<u>B.O and Supervisor</u>	<u>Yes/No</u>	<u>98705</u>	<u>-NA-</u>
ICDS (Bhoganigra)	<u>Yes/No</u>	<u>B.O and Supervisor</u>	<u>Yes/No</u>	<u>-Nil-</u>	<u>-</u>
Mid-Day Meal (MDM)	<u>Yes/No</u>	<u>Head Master</u>	<u>Yes/No</u>	<u>Rs 1560</u>	<u>-</u>
Over resources of Panchayat	<u>Yes/No</u>	<u>B.O and Secretary P.</u>	<u>Yes/No</u>	<u>Rs 4.27045</u>	<u>-</u>
Any other Scheme if yes indicate same					

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

2.2 Integrated Child Development Scheme (ICDS)

- i) Is the Panchayat/ Sarpanch purchasing nutritional items at Panchayat level for use in the Anganwadi Centres of the Panchayat? Yes/ No

If no reason thereof No Panchayat body & Sarpanch Exist.

Also mention if it is being purchased by someone else B.O/Supervisor
In absence of Pst Body.

- ii) Is nutrition being provided to Anganwadi Centres in the Panchayat? Yes/ No

If no reason thereof No Panchayat body is Existing.

- iii) Expenditure incurred on procurement through Sarpanch Rs _____ lakh

- iv) Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level? Yes/ No

If no reason given

No Panchayat body is Existing

Expenditure on account of

Whether the expenditure is maintained by the Panchayat or not. If no reason given, then it is assumed that the expenditure is maintained by the Panchayat.

23. Midday Meal (MDM) Scheme

Whether the MDM is provided in the school or not.

If no reason given, then it is assumed that the MDM is provided in the school.

No Panchayat body is Existing

Expenditure on account of

Whether the Panchayat is providing MDM or not. If no reason given, then it is assumed that the Panchayat is providing MDM.

No Panchayat body is Existing
Provided by School

Whether the expenditure is maintained by the Panchayat or not.

If no reason given, then it is assumed that the expenditure is maintained by the Panchayat.

Expenditure on account of

Whether the Panchayat is providing MDM or not. If no reason given, then it is assumed that the Panchayat is providing MDM.

If no reason given, then it is assumed that the Panchayat is providing MDM.

No Panchayat body is Existing

24. Challenges

Major challenge being faced by the Panchayat in functioning is the lack of funds.

F) Jan Abhiyan/ Awami Muhim activities:

Report on the progress of the activities during the period from April 1, 2010 to April 30, 2010. The report should be submitted to the Government of Bangladesh, Ministry of Health and Family Welfare, Dhaka, by the District Health Officer, Dhaka, by the date 15.05.2010.

1. Domicile Certificates Issued:

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
Male	200	-	200	-	-
Female	98	-	98	-	-
Nil	-	-	-	-	-
Subtotal	60	-	60	-	-
Others	-	-	-	-	-

2. Category certificates issued:

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
Male	-	-	-	-	-
Female	03	-	03	-	-
Nil	13	-	13	-	-
Subtotal	-	-	-	-	-
Others	-	-	-	-	-

3. Revenue papers Issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Male	35	-	-Nil-	-
Female	40	-	-Nil-	-
Nil	55	-	-	-
Subtotal	18	-	-	-

4. Birth/ Death/ Disability Certificates* (for period beginning from April 1, 2010)

Category	Target	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued	Pendency (No.)	Reasons of pendency
Birth Certificates	15	-	15	-	-
Death Certificates	50	-	50	-	-
Disability Certificates	03	-	03	-	-

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Polio	400	312	-	88	-NA-
Polio/BH	126	107	-	19	-
Polio/BH/Adhaar Seeding	108	92	-	16	-

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Polio/BH/Adhaar Seeding	411	-	411	-	-
Polio/BH/Adhaar Seeding	-	-	-	-	-
Polio/BH/Adhaar Seeding	-	-	-	-	-

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Total Adhaar seeding
Old Age Pension	36	-Nil-	36	-Nil-	-	100%	100%
Widow Pension	03	-Nil-	03	-Nil-	-	100%	03
Disability Pension	-	-	-	-	-	-	-

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	131	-Nil-	127	04	Newly applied	-	127
Provision for Women in Dalits	56	-	56	-	-	-	56
Provision for Economically weaker (non) SC/ST	59	-	59	-	-	-	59

9. Other Welfare Schemes :

Scheme	Eligible families/individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Sahasra Yojana (PMMSY)	-	-	-	-	-
National Elderly Dignity Scheme (NEDS)	10	-	02	08	Due to Non availability of Funds
PM Pradhan Mantri Kaushik Scheme	-	-	-	-	-
Minimum wage project for regularization of construction workers	-	-	-	-	-

10. Scholarships to the students under various schemes :

Scheme	Target population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre-Matric for SC	-	-	-	-
Pre-Matric for ST	27	-	-	Due to Lock down
Pre-Matric for OBC	93	-	-	- Do -
Pre-Matric for Minorities	-	-	-	-
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 ERC				
National Merit-cum-Means (NMMSS)				
Merit-cum-Means Minority				
PM's Special Scholarship for JAK (PHSSS)		45		
National Talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSISSE)				

All the Education Lying with ABP Dept.

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)	-	-	285	-	-
Kisan Credit Card	-	-	300	-	-

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	15	-	14	Non availability of Funds
Innovative Poultry Production Programme	1	-	-	-
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	-	-	-	-

13. Universal coverage Scheme

Scheme	Total number of households	Households covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Health Scheme	409			

14. School Amenities

- i. No. of schools in the Gram Panchayat: 04
- ii. No. of schools with toilet facility for children with special needs: 04
- iii. No. of schools with drinking water facility: 04
- iv. No. of schools with electricity connection: 01
- v. No. of schools with toilet facility: 03
- a. For Boys: 03
- b. For Girls: 03
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 04
- 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: 01
- ii. No. of habitations with over 250 souls in the GP without road connectivity: _____
- If yes, whether these roads have been surveyed: Yes/No: _____
- iii. No. of habitations with less 250 souls in the GP without fair weather road: _____
- iv. Is there any habitation or mohalla which is yet un-electrified: Yes/ No: ☒ No
- If yes, names and approx no. of households:
- (a) _____ (name): _____ (households)
- (b) _____ (name): _____ (households)
- (c) _____ (name): _____ (households)

Remarks/ explanation: _____

Is there any habitation/ area where these/ wooden poles are used for electric supply? Yes/ No

If yes, details: _____

Approximate no. of wooden poles: 50

Are there any areas where barbed wire is used for electric supply? Yes/ No

If yes, name of the habitation: _____

Approximate length: _____ metres

Approximate percentage of total wire length in CP is barbed wire: -Nil-

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

16. Pradhan Mantri Awas Yojana (PMAY):

i. Cumulative Target: 14 houses

ii. No. of households sanctioned with verified accounts during Jan Aashray/ Awas Yojana: -Nil-

iii. No. of households to which all entitlements released during Jan Aashray/ Awas Yojana: -Nil-

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

v. No. of houses completed during Jan Aashray/ Awas Yojana: -Nil-

vi. No. of houses under construction: -Nil-

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17. Community Sanitary Complex (CSC) Status:

i. Whether CSC mentioned 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 Aashray/ Awas Yojana: -Nil-

v. No. of CSC completed during Jan Aashray/ 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

ii. If yes

a) Funds allocated to the Panchayat: Rs 2600 lakh

b) No. of works approved: 34

(i) No. of works started during Jan Abhiyan/ Awami Muhim 02

(ii) No of works completed during Jan Abhiyan/ Awami Muhim -No-

(iii) No of person days permitted during Jan Abhiyan/ Awami Muhim -No-

(iv) Whether cost for "i" above Rs. _____ lakh

(v) Whether paid out of "i" above Rs. _____ lakh

iii Any grievance related to MGNREGS Material Amount of MGNREGS
Works are Pending Since from 2017-18 and Present
Material is not available for work.

19. 14th FC Award:

(i) Allocation under 14th FC for four years Rs. 30.00 lakh

(ii) Whether Action plan prepared for all years Yes/No Yes

(iii) No. of works as per the Action Plan 12

(iv) Whether approval accorded to the whole Plan by the DPE Yes/No Yes

(v) No of works for which technical sanction accorded by the XRD 11

(vi) No of works authorized by the Nilgiri Panchayat: _____

(vii) No of works taken up during Jan Abhiyan/ Awami Muhim: _____

(viii) No of works completed during Jan Abhiyan/ Awami Muhim: _____

(ix) Payments made during Jan Abhiyan/ Awami Muhim Rs. _____ lakh

(x) Total expenditure on FMSAR as on date Rs. 3.00 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	RDP	-	-	-	
2	PWD	-	-	-	
3	JW Shakti	-	-	-	
4	POD	-	-	-	
5	Others	-	-	-	

B. UPD 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 Lakhs)	Remarks
1	ROD	-	-	-	-
2	PWD	-	-	-	-
3	Water Supply	-	-	-	-
4	POD	-	-	-	-
5	Other	-	-	-	-

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 Lakhs)	Remarks
1	Samagra Shiksha	-	-	-	-
2	PMSSS	-	-	-	-
3	At Shakti Mission (DSHE)	-	-	-	-
4	At Shakti Mission (BFC)	-	-	-	-
5	NHM	-	-	-	-
6	(Other Specify)	-	-	-	-

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

i) No. of complaints received: 02

ii) No. of complaints resolved: 02

iii) Constraints faced in delivery of services

22. Others:

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

ii) If yes, total number of beneficiaries identified in the Panchayat: _____

G) Activities during B2V3:

DAY 1:

1. Identify existing and proposed works of different departments in the Panchayat.

2. Identify the existing works.

1. Maintenance of main Road from Lathia to Sahar.

2. Establishment of new Anganwadi Centre for Unemployed Women.

3. Restoration of Canal works of NTPHC building.

4. Upgradation of HT/LT Electricity Infrastructure.

3. Identify existing and proposed works of different departments.

1. Police

2. FHC/DEC

3. Military etc.

✓ Anganwadi Centre

✓ Post Office

4. Any other establishment

5. Government offices

1. Police

2. FHC/DEC

3. Military etc.

4. Any other

iv. Total number of wards in this Panchayat. 07.

vi. No. of Wards Sabha held. 07.

vii. No. of villagers present during the Ward Sabha. 26.

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. Rural Development Department.

2. _____
3. _____
4. _____

DAY 2:

1. Gram Sabha:

- i) Location of Gram Sabha: Wahab Sahab Shah A.
- ii) No. of Villagers present during the Gram Sabha: 247+
- iii) Whether resolution passed for MGNREGS fund? ☒ Yes ☐ No
- iv) Whether resolution passed for 150 kg PDS? ☒ Yes ☐ No
- v) Whether list of Awarar beneficiaries read out? ☒ Yes ☐ No
- vi) No. of eligible beneficiaries removed: 15.
- vii) Whether list of eligible beneficiaries read out? ☒ Yes ☐ No
- viii) Whether people made aware about the Covid-19:
 - a) Use of masks: ☒ Yes ☐ No
 - b) Sanitizers: ☒ Yes ☐ No
 - c) Social distancing: ☒ Yes ☐ No
- ix) Whether 2 million Aarogya set distributed? ☒ Yes ☐ No
- x) Whether any health camps, if yes, list/ name of the camps: ☒ YES ☐ NO

Details of assets: Marshall Auto, Bat menton etc.

- xi) Details of scholarship benefits extended/ services provided:
 - a) No. of Certificate certificates distributed: 30.
 - b) No. of sports kits distributed: 01.
 - c) No. of students distributed uniforms/ bags/ books: -Nil-

- of No. of Handing/ Vahanas Jan distributed _____
- of No. of Handing/ Vahanas Jan distributed _____
- of No. of Handing/ Vahanas Jan distributed _____
- of No. of Handing/ Vahanas Jan distributed _____
- of No. of Handing/ Vahanas Jan distributed _____

of No. of Handing/ Vahanas Jan distributed _____

of No. of Handing/ Vahanas Jan distributed _____

of No. of Handing/ Vahanas Jan distributed _____

of No. of Handing/ Vahanas Jan distributed _____

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of No. of Handing/ Vahanas Jan distributed _____

DAY 3:

I. Mahila Sabha

Attendance: 50+

Resolution passed: Yes

if not passed:

Establishment of 05 No. of Cutting Tailoring Centre

Comm. of Community Sanitary Complex for women

Pilgrims at Wahab Sahab Shah A

Establishment of Ganganwadi Centre for unconv areas of Panchayat Halqa Shah A

II. Bal Sabha

Attendance: 20

Resolution passed: Yes

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

III. Works completed/inaugurated under Ezy:

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					

Important Note: At least three work (rows and W) followed in Row/row to be physically and financially completed in every financial year 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.	Comm. of Lane with Tiles from Manjia Sharief to H/o Rehman and others at Wahab Sahab Shah "A" R.D.O. (H.M. FCA)	Rs. 1.50 Lacs	05/2020	yes	yes
2.	Comm. of Protection bund near Dargah near Wahab Sahab Gupjan Basti Shah "A" R.D.O. Under SCAG 700	Rs. 2.15 Lacs	09/2020	yes	No.
3.					
4.					
5.					

S.No.	Name of beneficiary	CIN No. (A0)	Whether listed under Emergency Comprehensive Strategy	Whether BLTS supplied	Whether BLTS stored	
					Yes/No	Yes/No
1	SHARAFUDDIN S/O M. A. B. B. B.	5137 Lahar	Under 1487 PCA	Yes	Yes	
2	ABDUL KADIR S/O M. A. B. B. B.	5137 Lahar	Under 1487 PCA	Yes	Yes	
3	ABDUL KADIR S/O M. A. B. B. B.	5137 Lahar	Under 1487 PCA	Yes	Yes	
4						
5						

IMPORTANT NOTE

- Beneficiaries to be identified by District In-charge / Gram Sabha members and not out of priority work of ICWS and BWS.
- At least one unit to be distributed within 4 hours of zone to be led by the visiting officer.

VI. Caste-Pravesh of PMAY beneficiaries:

S.No	Name of beneficiary	BLTS handed over Yes/No
1	ABDUL HAMID Bagad S/o Mohd Maqbool Bagad R/o Wahab Sahab Sharif A	Yes one Blanket
2	(Assistance Provided under TOP for Comit. of House	
3		
4		
5		

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

S/No	Particulars	Action taken	Remarks
I. Urgent Public Institutional Demands - B2V1			
1	Pollution Control.	-Nil-	
2	Permission of Mining/ Quarrying of Stones.	No Permission is Given till date	
3	Irrigated Irrigation.	No Improvement	
4	Improvement of Health and Education Sector.	NTPHC Building is Under Const.	
5	Establishment of Grid Station.	Approved/Tendered.	Work Not Started.
6	Prevention of Conversion of Safar land.		
7	Shul Dev. Institute and Play Ground.	Land identified For Playground.	
II. Urgent Public Institutional Demands - B2V2			
1	Const. of Road from Sur- jan/Bathnora/R/wall.	Not Executed yet	
2	Community Bathroom at Jamia Masjid Shar	Approved under B2V2	Foundation laid by V.O during B2V3.
3	Desilting of Irrigation Canal from Pump Gate to Surjan.	Executed/Completed under MGNREGA.	
4	Const. of Concrete Band at main Pathan Road.	Not Executed/Taken up	
5	Replacement of Pole/ Conductor at Shar'a	Approved under B2V2.	Foundation laid by V.O during B2V3.
6	Imp/Dev. of 2 No. Grave- yard at Surjan Banti Wahab Sahab Shar'a	Approved under B2V2	
7	Const. of Drain Ghat Mehalla at Shar'a	Not Executed/Taken up.	

S. No.		Problem	Action Taken	Remarks
III. Major Complaints - B2V1				
1		Pollution by Cement plant a major threat.		
2		Assured Investigation		
3		Damage to horticulture field crop by pesticides (wild animal)		
4		Maladministration / upgradation of internal Road.		
5		Improvement of HT/LT Electricity Network	Approved under B2V2.	Provision made by Mr. G.M. Dahi Executive Director.
IV. Minor Complaints - B2V2				
1		Porting of Doctor in at Wahab Sahab.	- Nil -	
2		Providing of suitable accommodation to H's Wahab Sahab.	- Nil -	
3				
V. Major Complaints - B2V1				
1		Major problem of Pollution Caused by Cement manufacturing plants and associated activities.	- Nil -	
2				
VI. Major Complaints - B2V2				
1				
2				

* Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan / Aarati Murti.

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the visiting officer
	No major Complaint recorded. However issues of minor nature were resolved on spot.
II	Major urgent public demands for services affected earlier but have not been

1. Macadamization of main Road at Shamshali.
2. Doctor and other staff for NTPHC.
3. Restoration of works of Hospital Building at Sham and Rahab Sahab.
4. Providing of suitable accommodation to Primary school.
5. Establishment of Anganwadi centres for uncovered Area.
6. Macadamization of internal Road with Corral of Chains.

III Overall assessment of visit and suggestions
(The visiting officer to ensure that the current assessment is recorded in detail along with concrete suggestions)

Some of the works identified during earlier phases of Back to village have been either completed or are under execution. The general public appreciated the same. The phase II as per my assessment has been very productive to identify the gaps and to involve the representative and general public in the process of development and to break the inertia. In my opinion the visiting officer shall work as bridge for exchange for the villages for execution of all work by various departments for future.

NOTES

Joint Initiative by

Planning, Development & Monitoring Department
and

Rural Development & Panchayat Raj Department

Mission Delivering Development
Mission Good Governance



Government Of Jammu & Kashmir