



Back to Village-3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

*Poorag
PH Pooragam*

Jammu & Kashmir
New Vision
New Horizon



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHARAN
SRINAGAR

Message

I am delighted to learn that the 2nd version of the much-acclaimed Back to Village-2 (B2V2) 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 listed by populace eager to share its troubles and travels 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 Aahvan (Jawan Muhim) which shall focus on 3 concurrent and interconnected goals: Jan Surveer (Jawan Surveer) - Public grievances redressal, Adhikar Aahvan (Muhim Bar-e-Haqooq) - Public Service Delivery and Umrat Qam Aahvan (Dah Tarayati 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

(Ranjit Singh)

Srinagar

B2V1: June 20-27, 2019

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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 2016. 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 2 of the 'Back to Village' programme 2 is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalization of PRIs.

While the first B2V focussed on interaction and information on local needs, the second B2V focussed on strengthening and institutionalizing Panchayats, handholding the newly elected PRIs and focusing on saturation and 100% coverage of individual beneficiary oriented schemes.

Now, building on the foundation laid by B2V1 and B2V2, the B2V3 has been planned as an action edition with its focus on implementation and execution. This edition will aim to address grievances and needs by concrete action on the ground, thus making it more ambitious and action-packed.

Further, local demands are being taken up through a three week long public outreach exercise-Jan AakhyaanMufam, with its three concurrent and interconnected goals of public grievances redressal, public service delivery and delivery of development on ground. B2V3 is also an occasion to assess government functioning and service delivery through an unprecedented proactive Government PRI interface.

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

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

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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/ Awasi 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 Awasi-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, Anganwari 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 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/ Awasi 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 Awasi-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, bicycles, prosthetic aids, universal health cards, Aayushman 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 filing the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Awaaz Muham, 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/ Awaaz Muham 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/ EOC 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 EVG 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 PRM 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 DC/ 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 RO&PI 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 Choupal - 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 Awasar-beneficiaries and ensure deletions of ineligible beneficiaries.
- Read out list of pension beneficiaries.
- Awareness about Poshan Akhyan through Social Welfare officials.
- Awareness about COVID by health officials.
- Distribution of Panchayat Newsletter and Coffee Table Books.
- Use of Mukkad Hotak, Ladli Shah, Bhund 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 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 Akhyan/ Awas Muhim.
- 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 Card/ Aashman Card distribution.
- Start any one water conservation work.

c) **Hosting of Mega Melas/ EEC activities of different departments, especially those involved with individual beneficiaries:**

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

d) **Filling up of Eryv booklet**

Day 3:

1. **Hosting of Mahila Sabha/ Bal Sabha** - proceedings to be recorded and signed, resolution to be handed over to DC.
2. **Visits and inaugurations along with Secretary/ Panchay/ EDC Chairman**
 - Launching projects.
 - Projects completed/started month under self-FC, MNREGA, Eryv or any other CSS/ District/ State Sector scheme
 - Griha Pravesh ceremonies of houses completed under PMWS distribution of gifts.

IMPORTANT NOTE:

- a. Visiting Officer to ensure that Mr./She visits all works completed under Eryv and inaugurates them. He/ She has to ensure that AT LEAST 20% of the works have definitely been completed under Eryv both physically and financially.
- b. Visiting Officer to ensure that AT LEAST 20% of the works, under Eryv out of priority demands is identified, foundation stone laid and started during Mr./her visit.

Documents to be provided to the Visiting Officer by the DC

1. Copies of BSVs and BSVs booklets as filed in by the visiting officer in June/ November, 2019
2. Two copies of BSV's booklet with basic data in fields marked with asterisk (*) already filed 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 BSVs and BSVs
 - List of new works started/ ongoing/ completed after BSVs and BSVs under the following heads:
 - 14th FC
 - BSV grants
 - Convergence
 - District Plan
 - State sector
 - Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after BSVs
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after BSVs
5. Plans/ beneficiary lists
 - MCHRECA draft plan document for the year 2021-22.
 - 15th FC draft plan document for the year 2021-22.
 - List of Awasar-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 filed - one copy.
2. Ward Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions.
3. List of deletions from Awasar-beneficiaries.
4. Representations received, if any.
5. MCHRECA 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 filed in Mission Antyodaya form and ease of living survey data.

Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat. Fields marked with asterisk (*) have to be filled by the District Administration before the booklet is handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name: Muddasa Ali
- Designation: Lecturer
- Department/ place of posting: School Education / HSS Kokernag
- Mobile No: + 7006551033 +
- Email ID: Smuddasa13@gmail.com
- Home District: Anantnag
- Dates of visit: 06/07/08, October-2020 +

B) Locational details of Panchayat:

- Name of the Panchayat: PANZ GAN
- Local Government Directory (LGD) code of the Panchayat: +242572 +
(To be sourced from Rural Development Department/ by DO)
- Name of CD Block: BRENG
- Name of Tehsil: Kokernag
- Name of District: ANANTNAG

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: +01 +
- No. of hamlets in the Panchayat: +09 +
- No. of households in the Panchayat: 910
- Population (approx) of the Panchayat: - 3617 -

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

S. No.	Department	Name	Designation	Contact number
1	Revenue	Mr. H.S. Das	12200007	9206591391
2	Providence	Mr. H.S. Das	A.E.A.	9206591391
3	ITD	Mr. H.S. Das	12200007	9206591391
4	ITD	Mr. H.S. Das	V.L.O.	6005021010
5	Providence	Mr. H.S. Das	P.L.S. Department	9596591391
6	ITD	Mr. H.S. Das	12200007	9596591391
7	Providence	Mr. H.S. Das	12200007	9596591391
8	Providence	Mr. H.S. Das	12200007	9596591391
9	Providence	Mr. H.S. Das	12200007	9596591391
10	Providence	Mr. H.S. Das	12200007	9596591391

D-iii 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:

1. 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'

2. 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	
Toilet facility available in Panchayat Ghar	Yes/No	
Electricity available in Panchayat Ghar	Yes/No	
Water connection available in Panchayat Ghar	Yes/No	
Bank Branch available in the Panchayat	Yes/No	

whether Infrastructure and Assets Register has been prepared ☒ Yes/ ☐ No
Visiting Officer to physically check the register
if this 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 16
- iii. No. of Gram Sabhas conducted since inception 03
- iv. Date of last Gram Sabha 30/09/2020
- v. Are all plans approved in Gram Sabha ☒ Yes/ ☐ No
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas ☒ Yes/ ☐ No
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans ☒ Yes/ ☐ No
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions ☒ Yes/ ☐ No
- ix. Has Social Audit Committee been formed ☒ Yes/ ☐ No
- x. Is social audit being conducted by the Committee ☒ Yes/ ☐ No
- xi. No. of works audited by the Social Audit Committee 22 + 8 MC 12
- 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 03
- 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 Panchayat Shiksha activities being held in the Panchayat ☒ Yes/ ☐ No
- xx. What and where was the last activity held Impartance of nutrition & effect of mal-nutrition, activity was held Panchayat
- 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 03
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all KAPAP schemes ☒ Yes/ ☐ No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities ☒ Yes/ ☐ No

- iii. Whether subjects have been assigned by Sarpanch to the Panchayat? Yes/No
- iv. Whether grievances redressal box is installed? Yes/No
- v. No. of grievances received pertaining to Panchayat level 03
- vi. No. of grievances disposed of at Panchayat level 03
- vii. Whether the Sarpanch/ Panchayat Secretary have digital signature? Yes/No
- viii. Whether all MGNREGS/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC)? Yes/No
- ix. Bank Account opening and receipt of funds

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	<u>Yes/No</u>	<u>Signature of Sarpanch</u>	<u>Yes/No</u>	<u>2.0 lakh</u> <u>03-12-20</u>	<u>6.13 lakh</u>
ICDS (Nutrition)	<u>Yes/No</u>	<u>Signature of Sarpanch</u>	<u>Yes/No</u>	<u>81706</u> <u>08/12/20</u>	<u>NIL</u>
ICDS (Honorarium)	<u>Yes/No</u>	<u>Signature of Sarpanch</u>	<u>Yes/No</u>	<u>nil</u>	<u>₹ 3,60,900</u>
Mid-Day Meals (MDE)	<u>Yes/No</u>	<u>Signature of Sarpanch</u>	<u>Yes/No</u>	<u>NIL</u>	<u>DBT</u>
Own resources of Panchayat	<u>Yes/No</u>		<u>Yes/No</u>		
Any other Scheme, if yes, indicate name					

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

2.2. Integrated Child Development Scheme (ICDS)

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat? Yes/No
- If no, reason thereof: _____
- 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. ₹ 3,60,900
- iv. Is the Panchayat/ Sarpanch paying honorarium to Awaris/ Helpers directly at Panchayat level? Yes/No

If no, reason thereof _____

Expenditure incurred on paying of honorarium through Sarpanch Rs. ₹ 3,60,900/-

Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat? Yes

Inviting Officer to check the register and verify the signatures of the Sarpanch on the same!

2.3 Midday Meal (MDM) Scheme:

Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools? Yes

If no, reason thereof DBT to Accounts of Students

Expenditure incurred on Mid-Day Meal/ food items through Sarpanch Rs. Nil can

Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat? Yes

If no, reason thereof _____

Also mention if it is being provided by someone else Department of Education

Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat? Yes

Inviting Officer to check the register and verify the signatures of the Sarpanch on the same!

Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. Nil can

Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared? Yes

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

If no, reason thereof _____

2.4 Challenges

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

Internet facility at Panchayat not available +
no overcall remote connect-

F) Jan Abhiyan/ Awami Muhim activities:

These to be filed by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his/ her visits to the villages.

1. Domicile Certificates issued :

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PEC Holders	2891	124	124	—	—
Non-PEC	—	—	—	—	—
WTO	—	—	—	—	—
Students	240	40	170	—	—
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
SC	—	—	—	—	—
ST	125	23	23	—	—
OBC	—	—	—	—	—
PLC	—	—	—	—	—
BSA	1766	72	72	—	—

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	393	393	—	—
Nakal/ Cardewari	413	413	—	—
Rasul/ Intikhab	522	522	—	—
Mutations	03	03	—	—

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			182		
Disability Certificates					

5. Aadhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Aadhaar seeded	Aadhaar seeding during Jan Aashiyin/ Aarati Muktin	Pendency (No.)	Reasons of pendency
Adult	331	328	Nil	03	Consent in Aadhaar seeding.
Teen-18	07	07	Nil	05	
Antyodaya Anna Yojana	07	07	/	—	—

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Aashiyin/ Aarati Muktin	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	138/541	—	498	43	Covid-19
Ayushman Bharat individuals Cards	541/43	—	498	43	Covid-19
Janam Suraksha Yojna (JSY)	21	—	21	—	—

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Aashiyin/ Aarati Muktin	Total covered	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Aashiyin/ Aarati Muktin	Total Aadhaar seeding
Old Age Pension	41	Nil	25	16	Sanction pending	—	25
Widow Pension	—	—	—	—	—	—	—
Disability Pension	02	—	02	—	—	—	02

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Aashiyar/ Awasni Mahin	Total covered	Pendency (No.)	Reasons of pendency	Author sanctioning during Jan Aashiyar/ Awasni Mahin	Total Author sanctioning
Old Age Pension	105	—	90	15	Sanction pending	—	90
Assistance to Women in Distress	51	—	46	05	—	—	46
Assistance to Physically Challenged Persons	40	—	45	03	—	—	45

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Aashiyar/ Awasni Mahin	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vardak Yojana (PMMVY)					
National Family Benefit Scheme (NFBS)	03	—	—	03	Sanction pending
PM Garibi Kalyan Anna Yojana	410/1240	—	410/1240	N/A	—
Mission mode project for registration of construction workers					

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Aashiyar/ Awasni Mahin	Total scholarships sanctioned during the year	Reasons of pendency
Pre-Matric for SC	—	—	—	—
Pre-Matric for ST	125	N/A	Under Review	—
Pre-Matric for OBC	133			—
Pre-Matric for Minorities	258			—
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 ESC				
National Merit-cum-Means Scholarship				
Merit-cum-Means Minority				
PM's Special Scholarship for JSC (PMSSS)				
National Talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)				

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)	265	10	177	88	Under Process
Kissan Credit Card	464	10	464	—	—

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	76	76	nil	— nil
Innovative Poultry Production Programme				
Integrated Development of Small Ruminants and Rabbits - Sheep Farm				

13. Universal coverage Scheme *

Scheme	Total number of Households *	Households covered during Jan Ashrayan/ Aarogya Muktam *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	498	—	—	—

14. School Amenities:

- No. of schools in the Gram Panchayat 06
- No. of schools with Ramp Facility for Children with Specific needs 06
- No. of schools with drinking water facility 04
- No. of schools with electricity connection 06
- No. of schools with toilet facility
 - For Boys 06
 - For Girls 04
- No. of schools with girl students (Girls/ Co-Ed schools) 06
- No. of such schools installed with Sanitary Napkin Vending Machines 06
- No. of such schools installed with incinerators 01

15. Basic Services:

- No. of habitations with over 250 souls 04
- No. of habitations with over 250 souls in the GP without road connectivity — Nil —
- If yes, whether these roads have been surveyed Yes/No ☒ Yes
- No. of habitations with less 250 souls in the GP without fair weather road — Nil —
- Is there any habitation or mohalla which is yet un-electrified Yes/No ☒ No

If yes, names and approximate no. of households:

- 01 _____ (name) _____ (Households)
 02 _____ (name) _____ (Households)
 03 _____ (name) _____ (Households)

Remarks/ explanation _____

4. Total no. of households without electricity connection in the GP 15
 5. Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes
 If yes, details _____
 Approximate no. of wooden poles 4 145
 6. Are there any areas where barbed wire is used for electric supply Yes
 If yes, name of the habitation(s) _____
 Approximate length _____ metres
 Approximately what %age of total wire length in GP is barbed wire _____
 7. No. of households without tapped water supply in the GP 100

16. Pradhan Mantri Awas Yojana (PMAY)

1. Cumulative Target 812 (No.)
 2. No. of households sanctioned with verified Accounts during Jan Aashiyar/ Awas Muktar NIL
 3. No. of households to which 90 installment released during Jan Aashiyar/ Awas Muktar NIL
 4. No. of houses completed in 2016-17 22
 5. No. of houses completed during Jan Aashiyar/ Awas Muktar NIL
 6. No. of houses under construction 411

17. Community Sanitary Complex (CSC) Status:

1. Whether CSC sanctioned in the Gram Panchayat? No
 2. If yes, has the CSC been constructed? No
 3. Whether the CSC is functional? No
 4. No. of CSCs taken up during Jan Aashiyar/ Awas Muktar _____
 5. No. of CSC completed during Jan Aashiyar/ Awas Muktar _____
 6. Any issue regarding water connection and sewage disposal in CSC
NIL

18. MGNREGA:

1. Whether MGNREGA Plan 2016-17 has been approved? Yes
 2. If yes,
 a. Funds allocated to the Panchayat Rs 75 lakh
 b. No. of works approved 53

c) No. of works started during Jan Aashiyari/ Awasim Muharrir 04
 d) No. of works completed during Jan Aashiyari/ Awasim Muharrir 00
 e) No. of person-days generated during Jan Aashiyari/ Awasim Muharrir 120
 f) Wages due for 'Y' above" Rs. 32,000/-
 g) Wages paid out of 'Y' above" Rs. 00 lakh
 h) Any grievance related to MZABGA Nil

19. 14th FC Award:

- i) Allocation under 14th FC for four years Rs. 50 lakh
 ii) Whether Action plan prepared for all years Yes/ No
 iii) No. of works as per the Action Plan 32
 iv) Whether approval accorded to the whole Plan by the CPC Yes/ No
 v) No. of works for which technical sanction accorded by the Govt. 21
 vi) No. of works authorized by the Halsey Panchayat 32
 vii) No. of works taken up during Jan Aashiyari/ Awasim Muharrir 02
 viii) No. of works completed during Jan Aashiyari/ Awasim Muharrir Nil
 ix) Payments made during Jan Aashiyari/ Awasim Muharrir Rs. Nil lakh
 x) Total expenditure on PMS/Soft. as on date Rs. 0.360 Crore

20. Works under Capex and CSS:

a. District Capex

S. No	Department	No. of activities/ works taken up during Jan Aashiyari/ Awasim Muharrir	No. of activities/ works completed during Jan Aashiyari/ Awasim Muharrir	Payments made during Jan Aashiyari/ Awasim Muharrir (Rs. in Lakh)	Remarks
1	ROO	03			
2	PWD				
3	Jal Shakti				
4	POO				
5	Others				

b. U/P 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	Jal Shakti				
4	POD				
5	Others				

c. Centrally Sponsored Schemes (CSS)

S. No.	Schemes	No. of activities/works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in Lakhs)	Remarks
1	Lamagra Shiksha				
2	PMGSY				
3	Jal Shakti Mission (JMS)				
4	Jal Shakti Mission (JMS)				
5	Others				
6	Others (specify)				

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

1. No. of complaints received: NIL
2. No. of complaints resolved: _____
3. Constraints faced in delivery of services: _____

22. Others:

1. Whether survey of all physically challenged persons requiring prosthetic jobs, wheel chairs, hearing aids etc. has been completed? Yes/No
2. If yes, total number of beneficiaries identified in the Panchayat: 12

GI Activities during B2V3:

DAY 1:

1. Whether meeting held with BCC/ Panchayat members/ prominent citizens Yes/ No Yes
2. No. of Panchayat Members present 80
3. Issues raised during the meeting
 1. Payment of Pension not yet to be released
 2. _____
 3. _____
 4. _____

iv. Important establishments/ institutions visited (Please tick)

- ☒ 1. Schools
- ☐ 2. PNC/CHC
- ☐ 3. Veterinary clinic
- ☒ 4. Anganwadi centre
- ☒ 5. PDS ration depot
- ☐ 6. Any industrial establishment
- ☐ 7. Government offices
 - at _____
 - at _____
 - at _____
- ☐ 8. Any other _____

- v. Total number of wards in the Panchayat 09
- vi. No. of Wards Sabha held 16
- vii. No. of villagers present during the Ward Sabha 100
- viii. Whether any resolution passed Yes/ No Yes
- ix. Citizen Information Board visited Yes/ No Yes
- x. Wall painting of works of 2019-20 inspected Yes/ No Yes
- xi. Name of the departments whose works displayed in the paintings
 1. RDD

1. Revenue —
2. Education —
3. —
4. —

DAY 2:

1. Gram Sabha

1. Location of Gram Sabha P4 Panzgam
2. No. of villagers present during the Gram Sabha 500
3. Whether resolution passed for MGNREGS Plan Yes/No
4. Whether resolution passed for 15th FC Plan Yes/No
5. Whether list of Awasar beneficiaries read out Yes/No
6. No. of ineligible beneficiaries removed nil
7. Whether list of pension beneficiaries read out Yes/No
8. Whether people made aware about the Covid-19
- Use of masks Yes/No
 - Sanitizers Yes/No
 - Social distancing Yes/No
9. Whether Panchayat Newsletter distributed Yes/No
10. Whether any mega-cultural/ social/ sports event held Yes/No
- Details thereof Came, common events and
- _____
- _____
- _____
11. Details of scheme benefits extended/ services distribution
- a) No. of Domestic certificates distributed 172
 - b) No. of sports kits distributed 06
 - c) No. of students distributed uniforms/ bags/ books nil

- d No. of bicycles/ prosthetic aids distributed _____
- e No. of scholarships distributed _____
- f No. of Ayushman Bharat - golden cards distributed _____
- g No. of Bal Health Cards distributed _____
- h Others _____

ix Whether any water conservation work started Yes/ No

Details thereof _____

x 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 _____

xi Whether Poshan Abhiyan activity held Yes/ No

xii Brief description of the activity Importance of vaccination/
Balanced diet.

DAY 3

1. Mahila Sabha

- 1 Attendance nearly $\frac{1}{4}$ of women population of PH
- 2 Resolution passed, if any - NO -
- 3 Issues raised

1. "Beti bachao Beti padhao" Scheme to be implemented
2. ~~SB~~ Family definitely a paper presentation of ^{SB} Govt.
3. "Baby Ball"
- 4.

2. Bal Sabha

- 1 Attendance + 50 Bal +
- 2 Resolution passed, if any - NO -

1. Play Field

III. Works completed/inaugurated under BVP

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	C/O Foot xing near Panchayat	0.85	25/4/20	Yes	Yes
2	Development of village near Panchayat	2.00	2/5/20	Yes	Yes
3	C/O Road foot at Panchayat	1.10	2/5/20	Yes	Yes
4	C/O Foot Path near Panchayat	0.60	1/5/20	Yes	Yes
5					

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

IV. Other works completed/inaugurated

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	C/O xing near Panchayat	1.00	2/5/20	Yes	Yes
2	Development near Panchayat	0.55	22/06/20	Yes	Yes
3	Development near Panchayat	0.75	03/5/20	Yes	Yes
4					
5					

V. New works

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under SRS/SRS/ Others (Please Specify)	Whether AA/TS attended	Whether physically started	
					Yes/No	If No, Status
1	Tiler and Agri. extension		N.A.			
2	C/A car. Building work Kudalgaon	1.20	14 th FC		No	
3	C/A building Road at Dhule	2.20	14 th FC		Yes	
4						
5						

IMPORTANT NOTE:

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

VI. Gifta-Presents of PMAY beneficiaries

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Mangori Bhavad G/Gi S/o Mohd. Yousuf	Yes
2	Mohd. Yousuf Parnal S/o Lal Din	No
3	Rajeev Bhandoo S/o Mohd. Sushan Chughri	Yes
4		
5		

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

S. No.	particulars	Action taken	Remarks
1. Urgent Public Requirements Demands - B2V1			
1	water supply from Lemna to Pongam	NOT	
2	Road to M.C. Centre	NOT	
3	Spore field	Yes	Final dept. stopped work.
4	Animal/Sheep Centre	NOT	
5	Reconnection of electricity	NOT	
6	3 nos. of Aqueduct Culvert	NOT	
7	upgradation of Health Centre	NOT	
2. Urgent Public Requirements Demands - B2V2			
1	water supply from Lemna to Pongam	NOT	
2	Repairing of water pipes	Yes	
3	Development of Spore field	NOT	Final dept. stopped work.
4	Animal/Sheep Centre	NOT	
5	Reconnection of LT poles	NOT	
6	Animal PH Pongam Road	Partially resolved	
7	Establishment of P.C. School at Kotham	NOT.	

S. No.	particulars	Action taken	Remarks #
vi. Major Problems - B2V1			
1	Road connectivity to different markets	Yes	✓
2	Insufficient water supply	Partly resolved	water scheme not approved yet.
3	Poor condition of electric supply	Yes	
4	Lack of animal Centre	Not approved	
5	Insufficient fresh health supply	Not resolved.	
vii. Major Problems - B2V2			
1	Drought caused due to drought conditions in area of	Not	
2	Animal Centre	Not approved yet	
3	Health Centre	Not upgraded.	
viii. Major Complaints - B2V1			
1	Poor water/electric supply	Not	
2	Lack of government health centre	100% health a	RD are not to resolve.
ix. Major Complaints - B2V2			
1	Life drinking water scheme from Raghunath road to village	Not	
2	Poor water centre at Pevada	Not.	

Please indicate whether action taken in 2019 or 2020 or during Jan-April 2021 Review Month

ii) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1.	Any major complaint brought to the notice of the visiting officer
	→ School in Pk Panggam are under staff. → Artificial / Sheep Centre. → Payment of Picket charges not released by horticulture department. → Water Supply Scheme Lehman, Gaden, Krumbar, Gafindhi, Chondwardi → Water supply not adequate → Water supply not adequate → Water supply not adequate
2.	① Road to Krumbar top - 3km. ② Road from Badu to Chas - 5km. 3. Up driving water schemes from Rangdelinard to M. S. 1. Badu to Pongda. 4. 5 additional Angamardi centres with Angamardi tank. 5. Mohan's dispensary ⑥ Water Jio tower. N.H. O.P.C.
3.	Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) → RgV / BgV or BgV are success of spot to reach Noble, very well appointed in your Sahib. Road, department is working in outreach programme and the department are lagging behind. agencies work should be assisted a monitored & control in Dufail Jail without visiting with water

Signature of the visiting officer
 Date 10/10/2020
 10/10/2020

**Mission Delivering Development.
Mission Good Governance**



Government Of Jammu & Kashmir