



Back to Village-3

B2V3

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 organized from 2nd to 12th October 2020, across Jammu & Kashmir.

In June 2019, the Government of Jammu and Kashmir embarked on the Back to Village programme, which involved the visit of over 4000 Gazetted officers of J&K to every Panchayat and spending two days and a night there. It was also an opportunity to support and strengthen the newly constituted Panchayats. The programme was a huge success. Visiting officers were welcomed and feted by populace eager to share its troubles and travails with what they had perceived as an unresponsive administration. In fact such was the enthusiasm generated by the programme that the Hon'ble Prime Minister made a mention of it in his 'Man Ki Baat', calling it "a festival of development, public participation and public awareness."

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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 Barai-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.

14th September, 2020

(Manoj Sinha)

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 Panchayat Raj institutions ever since their constitution in 2018. Through the first of its kind initiative - 'Back to Village' - and the Government's decision of delegating funds, functions and functionaries to PRIs, grass root democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the 'Back to Village' programme 3 is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalization of PRIs.

While the first B2V focussed on interaction and information on local needs, the second B2V 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 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 Aabiyas-Pawan Muhim, with its three concurrent and interconnected goals of public grievances redressal, public service delivery and delivery of development on ground. B2V3 is also an occasion to assess government functioning and service delivery through an unprecedented proactive Government-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 Haqqas for better outcomes and ensure adherence to COVID SOPs while arranging various outreach activities.

I am confident that the people and officials alike will once again rise to the occasion and replicate the success of earlier B2V programmes.

(B.V.R. Subrahmanyam)

Jan Abhiyan

September 10-30, 2020

General instructions for the Visiting Officer

01. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting, he/she shall be briefed about the action taken by the district regarding previous Back to Village visits. He/she shall collect a detailed action taken report of the works/ issues/ problems/ grievances of the previous Back to Village visits. He/she shall also be briefed about and given data/ information regarding the activities related to his/ her Panchayat which were undertaken during the Jan Abhiyan/ Awami Muhim phase.
02. He/she shall collect his booklet from Deputy Commissioner's office in which several fields have been marked with asterisks (*). 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 BDC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat, infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awami Muhim programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 15th FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awaas+ beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these 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.
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 RO&PR 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 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, Ladi Shah, Bhand Pather or any other local medium to disseminate public service messages or information about the activities of any department.

The proceedings of the Gram Sabha shall be recorded and signed and the resolution shall be 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 tricycles/ prosthetic aids/ scholarships/ pensions.
- Universal Health Cards/ Ayushman Card distribution.
- Start any one water conservation work.

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

- Extension/ information camps of Agriculture/ Horticulture
- Animal/ Sheep Husbandry
- Beti Bachao, Beti Padhao activities
- Activities/ exhibitions/ information campaigns of the following departments:
 - ✓ Animal/ Sheep Husbandry
 - ✓ Agriculture
 - ✓ Horticulture
 - ✓ Handloom/ Handicrafts
 - ✓ Youth Services and Sports
 - ✓ Pisciculture
 - ✓ 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)
 - Languishing projects
 - Projects completed in last month under 14th FC, MGNREGA, BzV or any other CSS/ District/ State Sector scheme
 - Ghar 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 filled in by the visiting officer in June/ November, 2020.
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 Awaas+ beneficiaries.
 - List of pension beneficiaries.
6. Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer.
 - whom Griha Pravesh ceremonies have been organised.
7. Panchayat newsletter.

Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filled - one copy.
2. Wards Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions.
3. List of deletions from Awaas+ beneficiaries.
4. Representations received, if any.
5. MGNREGA plan passed by the Gram Sabha along with resolution.
6. 15th FC plan passed by the Gram Sabha along with resolution.
7. List of shortcomings noticed if any.
8. Any reports that the officer wishes to submit based on his/her observations.
9. Duly filled in Mission Antyodaya form and ease of living survey data.

Back to Village (B2V3)

October 02-12, 2020

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

A) Details of Reporting Officer:

- Name Dr. Malik Abu Rafee
- Designation Veterinary Assistant Surgeon
- Department/ place of posting Animal Husbandry (Mangalore, Ang)
- Mobile No. 9406875012
- Email ID: rafec188@gmail.com
- Home District Anaimalai
- Dates of visit 6-10-2020 to 8-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat Ahlan Gaded 'B' Rathanpura
- Local Government Directory (LGD) code of the Panchayat 242558
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Bheng
- Name of Tehsil Kolkernag
- Name of District Anaimalai

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 07
- No. of hamlets in the Panchayat 07
- No. of households in the Panchayat 285
- Population (approx) of the Panchayat 1495

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

S. No.	Department	Name	Designation	Contact number
1	Animal Husbandry	Maharaj	V.A.S.	7006875012
2	Rural Dev Deptt.	Tamwar Alaud	GRS	7006056390
3	Rural Dev Deptt.	Talib, Ahmed, Nade	DRN Group	7780825745
4	Historical site	Murthy, M. P. P. P.	Graduate	6005820311
5	Flood Control	Murthy, M. P. P. P.	Waters Watcher	9622149319
6	Health	Murthy, M. P. P. P.	F-10	7051148572
7	I.C.D. Deptt.	Rajeev, M. P. P. P.	A-10-10-10	9906510222
8	Shrimp Husbandry	Murthy, M. P. P. P.	S-4	8899810796
9	Ab. Land A/D	Murthy, M. P. P. P.	F-10-10-10	9906510222
10	Revenue	Murthy, M. P. P. P.	Revenue	7009252203

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:

- 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	
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 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: 20
- iii. No. of Gram Sabhas conducted since inception: 50
- iv. Date of last Gram Sabha: 18-08-2020
- 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: 5
- 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: 20
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: 03
- 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: Cricket (Rathiyara)
- 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: 30
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

- xv Whether subjects have been assigned by the Sarpanch to the Panchayat ☒ Yes/ No
- xvi Whether grievance redressal box is installed ☒ Yes/ No
- xvii No of grievances received pertaining to Panchayat level Nil
- xviii No of grievances disposed of at Panchayat level Nil
- xix Whether the Sarpanch/ Panchayat Secretary have digital signatures ☒ Yes/ No
- xx Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) ☒ Yes/ No
- xxi 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	☒ Yes/ No		☒ Yes/ No	24.65	16.70 lakh
ICDS (Nutrition)	☒ Yes/ No		☒ Yes/ No	0.75 lakh	0.75 0.75 lakh
ICDS (Honorarium)	☒ Yes/ No		☒ Yes/ No	Nil	2.52 lakh
Mid-Day Meals (MDM)	☒ Yes/ No		☒ Yes/ No	2724 + 2010	15,600/-
Own resources of Panchayat	☒ Yes/ No		☒ Yes/ No		
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 Nil lakh
- iv Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level ☒ Yes/ No

If no, reason thereof _____

- v Expenditure incurred on paying of honorarium through Sarpanch Rs. 2.00 lakh.
- vi Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat? Yes/ No

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3. Midday Meal (MDM) Scheme:

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

If no, reason thereof For (Sharda Pateen) Sarpanch not purchasing items.
No fair account. Yes

- ii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. 15.60 lakh
- iii Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat? Yes/ No

If no, reason thereof _____

Also mention if it is being provided by someone else: _____

- iv 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)

- v Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. Nil lakh
- vi Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared? Yes/ No ✓

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:

- (1) Allocation of funds are not abundant & timely
- (2) Required representation from wards not available / elected
- (3) No electricity, computer and printing facility

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 pre-filled by the administration by conducting local inquiry during his/ her stay in the village.)

1. Domicile Certificates issued *

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC-Holders	686	03	22	Nil	—
Non-PRC	809	03	33	Nil	—
WPR	828	—	—	—	—
Students	674	04	27	Nil	—
Others	62	—	Nil	Nil	—

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	697	02	32	Nil	—
OBC	—	—	—	—	—
ALC	—	—	—	—	—
RBA	798	01	23	Nil	—

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	05	05	15	Nil
Nakal/ Girdawari	10	10	25	Nil
Farad/ Intikhab	02	02	07	Nil
Mutations	Nil	Nil	05	Nil

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2020)

Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates	—	12	12	—	—
Birth Certificates	—	—	15	—	—
Disability Certificates	—	02	—	Nil	—

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
PHH	198	198	-	-	-
Non-PHH	37	36	-	01	family photo
Antyodaya Anna Yojana	94	93	-	01	do

6. Health :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	-	-	105	215	-
Ayushman Bharat individuals Cards	-	-	-	-	-
Janani Suraksha Yojna (JSY)	28	-	-	218	-

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	30	03	217	03	Sanction awaited	05	215
Widow Pension	16	04	11	04	do	02	10
Disability Pension	10	03	07	03	do	02	07

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
PHH	198	198	-	-	-
Non-PHH	37	36	-	01	Not PNH
Antyodaya Anna Yojana	94	93	-	01	do-

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	-	-	105	25	-
Ayushman Bharat individuals Cards	-	-	-	-	-
Janani Suraksha Yojna (JSY)	28	-	-	28	-

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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	30	03	27	03	Reasons ascertained	03	25
Widow Pension	15	04	11	04	do-	02	10
Disability Pension	10	03	07	03	do-	02	07

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	30	03	27	03	Sanction awaited	03	25
Assistance to Women in Distress	15	04	11	04	do	02	10
Assistance to Physically Challenged Persons	10	03	07	03	do	02	07

9. Other Welfare Schemes *:

Scheme	Eligible Families/Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)					
National Family Benefit Scheme (NFBS)					
PM Garib Kalyan Anna Yojana					
Mission mode project for registration 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	NA	NA	NA	NA
Pre Matric for ST	45	-	33	
Pre Matric for OBC	-	-	-	-
Pre Matric for Minorities	300	-	246	
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	30	-	17	
Post Matric for OBC	-	-	-	
Post Matric for Minorities	70	-	53	
Dr. Ambedkar EBC	-	-	-	
National Merit-cum-Means (NMMSS)	-	-	-	
Merit-cum-Means Minority	-	-	-	
PM's Special Scholarship for J&K (PMSSS)	-	-	-	
National Talent Search Scheme	117	-	-	
National Scheme for incentive to Girl Child for Secondary Education (NSIGSE)	-	108	-	

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)	260	02	260	nil	
Kisan Credit Card	285	02	285	nil	

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	02	02	01	
Innovative Poultry Production Programme	-	-	-	
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	02	-	nil	

13. Universal coverage Scheme

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

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 04 03
- ii. No. of schools with Ramp Facility for Children with Specific needs: 03
- iii. No. of schools with drinking water facility: 04 03
- iv. No. of schools with electricity connection: 03
- v. No. of schools with toilet facility
- a. For Boys: 02
- b. For Girls: 01
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 02
- 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: 7
- ii. No. of habitations with over 250 souls in the GP without road connectivity: Phalipora
Badi Baxti, Bhalipora
- iii. If yes, whether these roads have been surveyed: Yes/No: ☒ Yes
- iv. No. of habitations with less 250 souls in the GP without fair weather road: Gadole to Senzi Road
- v. 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:

There are 02 lines to
Supply L.T/HI lines

- vi Total no. of households without electricity connection in the GP Nil
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes/ No Yes
 If yes, details: Phadigla (Targola)
 Approximate no. of wooden poles: 10-20
- viii Are there any areas where barbed wire is used for electric supply? Yes/ No No
 If yes, name of the habitation(s): _____
 Approximate length: _____ metres
 Approximately what %age of total wire length in GP is barbed wire: _____
- ix No. of households without tapped water supply in the GP Nil

16. Pradhan Mantri Awas Yojana (PMAY):

- i Cumulative Target: 70 (No)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: _____
- iii No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: Nil
- iv No. of houses completed in 2020-21: Nil
- v No. of houses completed during Jan Abhiyan/ Awami Muhim: _____
- vi No. of houses under construction: Nil

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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 No
- iii Whether the CSC is functional: Yes/ No No
- iv No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: _____
- v No. of CSC completed during Jan Abhiyan/ Awami Muhim: _____
- 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) Funds allocated to the Panchayat: Rs 14 lakh
- b) No. of works approved: 32

- c) No. of works started during Jan Abhiyan/ Awami Muhim' _____
- d) No. of works completed during Jan Abhiyan/ Awami Muhim' _____
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim' _____
- f) Wages due for 'e' above: Rs nil lakh
- g) Wages paid out of 'f' above: Rs _____ lakh
- h) Any grievance related to MGNREGS wages and funds

Not being released timely, is usually
occurs during winter months and the work remains
either incomplete or gets damaged by snow

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 41 lakh
- ii. Whether Action plan prepared for all years: Yes No
- iii. No. of works as per the Action Plan: 27
- iv. Whether approval accorded to the whole Plan by the DPC: Yes No
- v. No. of works for which technical sanction accorded by the Xen: 18
- vi. No. of works authorized by the Haqqa Panchayat: 12
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim': nil
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim': nil
- ix. Payments made during Jan Abhiyan/ Awami Muhim': Rs nil lakh
- x. Total expenditure on PRIASoft as on date: Rs 16.70 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	RDU	✓	✓	✓	
2	PWD	✓	✓	✓	
3	Jal Shakti	✓	✓	✓	
4	PDD	✓	✓	✓	
5	Others	✓	✓	✓	

d. UT Capex*

S. No	Department	No. of activities/works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	RDD	-	-	-	-
2	PWD	-	-	-	-
3	Jal Shakti	-	-	-	-
4	PDD	-	-	-	-
5	Others	-	-	-	-

c. Centrally Sponsored Schemes (CSS)*

S. No	Schemes	No. of activities/works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	Samagra Shiksha	-	-	-	-
2	PMGSY	-	-	-	-
3	Jal Shakti Mission (PHED)	01	01	N/A	DRR approval
4	Jal Shakti Mission (IRFC)	-	-	-	-
5	NHM	-	-	-	-
6	Others (specify)	-	-	-	-

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

- i. No. of complaints received: _____
- ii. No. of complaints resolved: _____
- 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 ☒ Yes
- ii. If yes, total number of beneficiaries identified in the Panchayat: 06

G) Activities during B2V3:

DAY 1:

i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ✓

ii. No. of Panchayat Members present: 01

iii. Issues raised during the meeting

1. kalyan Water B.V. & B.V. works not taken up?
2. Rishi had been approached to handover Resolving Quoted for PHC to Health dept, which has not been done yet.
3. _____
4. _____

iv. Important establishments/ institutions visited (Please tick) (Not allowed to visit due to security concern)

1. Schools
2. PHC/CHC
3. Veterinary clinic
4. Anganwari centre
5. PDS (ration) depot
6. Any industrial establishment
7. Government offices

(a) _____

(b) _____

(c) _____

8. Any other: _____

v. Total number of wards in the Panchayat: 07

vi. No. of Wards Sabha held: 01

vii. No. of villagers present during the Ward Sabha: _____

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. RDO, 1

2 _____
3 _____
4 _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Highway S.S. Golean
- ii. No. of villagers present during the Gram Sabha: 100 (many employees)
- iii. Whether resolution passed for MGNREGS Plan: Yes/No
- iv. Whether resolution passed for 15th FC Plan: Yes/No
- v. Whether list of Awas+ beneficiaries read out: Yes/No
- vi. No. of ineligible beneficiaries removed: _____
- vii. Whether list of pension beneficiaries read out: Yes/No
- viii. Whether people made aware about the Covid-19:
 - Use of masks: Yes/No
 - Sanitizers: Yes/No
 - Social distancing: Yes/No
- ix. Whether Panchayat Newsletter distributed: Yes/No
- x. Whether any mega cultural/ social/ sports event held: Yes/No

Details thereof: _____

xi. Details of scheme benefits extended/ services distribution

- a) No. of Domicile certificates distributed: Nil
- b) No. of sports kits distributed: 39
- c) No. of students distributed uniforms/ bags/ books: Nil

- d) No. of tricycles/ prosthetic aids distributed Nil
- e) No. of scholarships distributed Nil
- f) No. of Ayushman Bharat - golden cards distributed Nil
- g) No. of J&K Health Cards distributed Nil
- h) Others YLS S-4

xi) Whether any water conservation work started, Yes/ No ☒

Details thereof: _____

xii) 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: _____

xiii) Whether Poshan Abhiyan activity held, Yes/ No ☒

xiv) Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

- i) Attendance: 8 (All the Anganwadi workers of the village)
- ii) Resolution passed if any: Yes
- iii) Issues raised:

1. Pregnant women have to travel 15 km for Gynaecological examinations etc. upgradation of
2. PHC was required.
3. Incentive for Anganwadi Centers
4. Sanction of Anganwadi Centers in many places, Bhatpora, Mithyapora, Sarandanpora (Bathkandi)

II. Bal Sabha:

- i) Attendance: 12
- ii) Resolution passed, if any: (KWS distributed)

Issues raised: No issues raised.

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

III. 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	R.D.D. (from BZV to BZV) and BZV	3. lakh	included in (BZV BZV) 2019	-	Yes
2	R.D.D. (from BZV to BZV) and BZV	1 lakh	30-12-2019	-	Yes
3	from BZV to BZV				
4					
5					

Important Note: At least one work/demand as reflected in BZV/BZV2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

IV. Other works completed/Inaugurated: - Nil

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					

V. New works

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/ No	If No, Status
1						
2						
3						
4						
5						

IMPORTANT NOTE

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

VI. Griha-Pravesh of PMAY beneficiaries: N/A

S. No	Name of the beneficiary	Gift handed over Yes/ No
1		
2		
3		
4		
5		

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

S. No	particulars	Action taken	Remarks
I. Urgent Public Requirements/ Demands - B2V1			
1	Flood protection boundary from Ichu Bridge to GMS along Bonga Nalla not	Not taken	Issue raised again
2	Drenching channelisation from Ichu Bridge to GMS	Yes	
3	To complete road const. (PMSBY) from Mochampali to Palki Pora (1.5 kms)	Not taken	Issue raised again
4	Link road 2 km from Sarwan Mochali to Palki Pora	Not taken	Issue raised again
5	Const. of Govt. building for DHC, ISM Animal Husbandry & Agri-Water	Not taken	Issue raised again
6	6' inch drinking water supply	Not taken	Issue raised again
7	Trans. and Electricity to Govt. Hr. School Gadda	Not taken	Issue raised again
II. Urgent Public Requirements/ Demands - B2V2			
1	Construction of link road from Lora Pora to Palki Pora	Not taken	Included in MoU Navaga 2024-2025 of Rajat
2	Upgradation of Transmission (63 kv) at Palki Pora & Tarpura	Not taken	Issue raised again
3	Upgradation Govt. girls Middle School to High School	Not taken	Issue raised again
4	Const. of Angewadi Centre & Primary School for Palki Pora	Not taken	- do -
5	Const. of flood protection boundary from Nardhadi to Palki Pora & for Mursara Nardhadi	Not taken	- do -
6	Const. of Ishigahri Lathi from Tarpura to Garpura & for Ranthapora to Ichu Bridge	Not taken	- do -
7	Const. of 2 wash points at Dantil with Gadda to	Not taken	- do -

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Artifacts located over Private Mullah & phone to police floods	Not taken	Issue raised again
2	Existing pipe high does not provide sufficient water supplied to all household - needed to be upgraded to 8" PVC and installed south of road for full fire but stopped midway	Not taken	- do -
4	Broken fire coat work by R.A. & Govt. for see school and army	Not taken	- do -
5	Handing over of household quantity of POC to Health dept	Not taken	- do -
IV. Major Problems - B2V2			
1	Cont. building job PHC not completed	Not taken; continuation	Spent up time to be renewed
2	Establishment of Market Cold Storage for household produce	Not taken	Issue raised again
3	Cont. of foot bridge at Gardhi Bakhara	Not taken	- do -
V. Major Complaints - B2V1			
1	Residential quarters of Govt PHC not completed but not handed over to Health Dept	Not addressed	Issue raised again
2	Good storage system for material in road	Not addressed	- do -
VI. Major Complaints - B2V2			
1	Resident of Hamlet petition demanded for primary school	Not taken	- do -
2	Works under B2V1, the broken up	Not addressed	- do -

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
	i) Works & Complaints related to B2V & B2A not addressed. i.e. ii) Repairment of 2nd story of Govt. Hr. Secondary school main building. iii) Provision of Electricity, water facility & Science Laboratory for Govt. Hr. Sec. School Gadhok.
II	Major urgent public demand(s) that were reflected earlier but have not been addressed so far:
	i) Upgradation of Transformer at Pahlipore & Tarpore, 100 No's of Electric poles with conductors. ii) Shipping of PHE from related shop to residential quarters constructed for PHE. iii) Upgradation of water pipeline to 6" (inch).
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	The participation of people was less. Those who participated requested that B2V & B2A works may be taken up & completely addressed.

Signature of the visiting officer

Name: Dr. Mallik Rajeev

NOTES

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

**Mission Delivering Development
Mission Good Governance**



Government Of Jammu & Kashmir