

Pyt - Dandi Kassar

Block Roadsides.



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

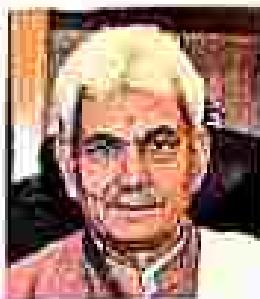
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Panchayat Halqa

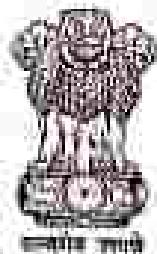
Bhaderwah

Dandi

**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 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 'Mann 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 a 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 (Dehi Taraglyati Muhim) - Delivery of Development on ground.

I am confident that this unique effort shall earn the respect of the people of Jammu and Kashmir and that it will be remembered for long as a unique and sincere effort of the Government to reach the doorsteps of the people.

14th September, 2020
Srinagar

(Manoj Sinha)

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020



B.V.R. Subrahmanyam, IAS



Chief Secretary
Jammu & Kashmir

Message

Jammu and Kashmir continues to witness a transformation of Panchayati Raj Institutions ever since their constitution in 2018. Through the first of its kind initiative - 'Back to Village' - and the Government's decision of delegating funds, functions and functionaries to PRIs, grass roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the 'Back to Village' programme 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 Abhiyan/Awami Muhim, with its three concurrent and interconnected goals of public grievances redressal, public service delivery and delivery of development on ground. B2V3 is also an occasion to assess government functioning and service delivery through an unprecedented proactive Government-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 Halwas 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 Jan Jan Abhiyan and Covid awareness or any other departmental activity in the Gram Sabha. He/she shall distribute the Panchayat resolution. 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, bicycles, 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 other 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 PPI 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 RD&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 Aamnaa beneficiaries and ensure deletions of ineligible beneficiaries.
- Read out list of pension beneficiaries.
- Awareness about Poshan Abhiyan through Social Welfare officials.
- Awareness about COVID by health officials.
- Distribution of Panchayat Newsletter and Coffee Table Books.
- Use of Nukkad Natak, Ladli Shah, Bhand Pathar or any other local medium to disseminate public service messages or information about the activities of any department.

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

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

- Cultural/ sports activity.
- Distribution of certificates and other documents generated/ finalized during Jan Abhiyan/ Aawami Muham.
- 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.
- Animal/ Sheep Husbandry activities.
- Boli Bachao, Boli Podhao activities.
- Activities/ exhibitions/ information campaigns of the following departments:
 - ✓ Animal/ Sheep Husbandry
 - ✓ Agriculture
 - ✓ Horticulture
 - ✓ Handloom/ Handicrafts
 - ✓ Youth Services and Sports
 - ✓ Floriculture
 - ✓ Any department which has subsidy or individual beneficiary scheme.

d) Filling up of B2V3 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/ Panchayat/ BDC Chairman:
- Languishing projects.
 - Projects completed in last month under 14th FC, MGNREGA, B2V or any other CSS/ District/ State Sector scheme.
 - Griha Pravesh ceremonies of houses completed under PMAY, distribution of gifts.

IMPORTANT NOTE:

- a. Visiting Officer to ensure that He/She visits all works completed under B2V and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under B2V both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one new work under B2V 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 B2V1 and B2V2 booklets as filled in by the visiting officer in June/ November, 2010.
2. Two copies of B2V3 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 B2V1 and B2V2.
 - List of new works started/ ongoing/ completed after B2V1 and B2V2 under the following heads:
 - 14th FC
 - B2V grants
 - Convergence
 - District Plan
 - State Sector
 - Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after B2V1.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after B2V1.
5. Plans/ beneficiary lists:
 - MGNREGA draft plan document for the year 2021-22.
 - 15th FC draft plan document for the year 2021-22.
 - List of Awasas+ beneficiaries.
 - List of pension beneficiaries.
6. Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer
 - whom Grith Pravesh ceremonies have been organised.
7. Panchayat newsletter.

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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 Awasas+beneficiaries.
4. Representations received, if any.
5. MGNREGA plan passed by the Gram Sabha along with resolution.
6. 15th FC plan passed by the Gram Sabha along with resolution.
7. List of shortcomings noticed if any.
8. Any reports that the officer wishes to submit based on his/her observations.
9. Duly filled in Mission Antyodaya form and ease of living survey data.

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. Prints marked with asterisk (*) have to be filed by the District Administration before the document is handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name: SATISH KUMAR
- Designation: LECTURER
- Department/ place of posting: EDUCATION, GOVT. H.S. SCHOOL, MALOTHI (m/s.)
- Mobile No: 9906023038
- Email ID: satishkumarakadet@gmail.com
- Home District: DODA
- Date of visit: 02/10/2020, 03/10/2020 & 04/10/2020

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B) Locational details of Panchayat:

- Name of the Panchayat: DANDI/KANSAR
- Local Government Directory (LGD) code of the Panchayat (to be sourced from Rural Development Department/ by DC): 239461
- Name of CD block: BHADARWAH
- Name of Tehsil: BHADARWAH
- Name of District: DODA

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 03 (Three)
- No. of hamlets in the Panchayat: 12 (Twelve)
- No. of households in the Panchayat: 361
- Population (approx) of the Panchayat: 19.81

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

S. No.	Department	Name	Designation	Contact number
1.	Revenue	Aftab Ali	Patwari	9419155281
2.	Agriculture	Abinash	VAS	7966008877
3.	Education	Akshara Kumar	Teacher	0092722173
4.	RDO	Komal Kishore	GRS	6005339725
5.	RDO	Animesh	Liveman	6005542637
6.	ICDS	Anshika Devi	Supervisor	7008791367
7.	Farm	Naveen Kumar	EDO	9596640235
8.	Social Welfare	Fazlur Rehman	Janmik Aam	9906234560
9.	Pharmacy	Vivek Kumar	JE	9419169409
10.	PWD	Maheshwar Singh	Liveman	9419180416
11.	Health	Rakesh Kumar	Cook	9419180416
12.	Forest	Yogesh Kumar	Cook	9419180416

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 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	

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: 97
- iii. No. of Gram Sabhas conducted since inception: 41
- iv. Date of last Gram Sabha:
- v. Are all plans approved in Gram Sabha: Yes/No
- vi. Is the minimum quorum of 1/3rd being ensured in all works/ 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: 12
- xii. Has Panchayati Samiti been constituted: Yes/No
- xiii. Has The Panchayati Samiti approved the Village Action Plan: Yes/No
- xiv. No. of meetings of Panchayati Samiti held: 2
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: 2
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No
- xviii. Have small paintings of works executed for 2019-20 been done in the Panchayat: Yes/No
- xix. Are Pojanan Abhiyan activities being held in the Panchayat: Yes/No
- xx. What and where was the last activity held: On 25th Sept 2020 at UPS hinge.

- 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: 2
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RJDPS schemes: Yes/No
- xxiv. Are Sarpanches being involved in start/ inauguration of activities: Yes/No

- iii. Whether subjects have been assigned by the Sarpanch to the Panchayat? Yes/ No/
- iv. Whether prepayment address has been initiated? Yes/ No/
- v. No of grievances received pertaining to Panchayat level _____
- vi. No of grievances disposed of at Panchayat level _____
- vii. Whether the Sarpanch/ Panchayat Secretary have digital signatures? Yes/ No/
- viii. Whether all MONREDA/ LPG payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No/
- ix. Bank Account opening and status 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 (from opening of account)
M& Finance Commission	Yes/ <input checked="" type="checkbox"/> No/ <input type="checkbox"/>	Yes/ <input checked="" type="checkbox"/> No/ <input type="checkbox"/>	Yes/ <input checked="" type="checkbox"/> No/ <input type="checkbox"/>	736156/-	
CDSC (Nutrition)	Yes/ <input checked="" type="checkbox"/> No/ <input type="checkbox"/>		Yes/ <input checked="" type="checkbox"/> No/ <input type="checkbox"/>		
KCDS Monogram	Yes/ <input checked="" type="checkbox"/> No/ <input type="checkbox"/>		Yes/ <input checked="" type="checkbox"/> No/ <input type="checkbox"/>	90923/-	
Mid-Day Meal Scheme	Yes/ <input checked="" type="checkbox"/> No/ <input type="checkbox"/>	Yes/ <input checked="" type="checkbox"/> No/ <input type="checkbox"/>	Yes/ <input checked="" type="checkbox"/> No/ <input type="checkbox"/>	63/-	
Other resources in Panchayat	Yes/ <input checked="" type="checkbox"/> No/ <input type="checkbox"/>		Yes/ <input checked="" type="checkbox"/> No/ <input type="checkbox"/>		
Any other Scheme, if yes, indicate name					

(Voting Officer is personally check the Resources and enter the above details. He/She will also check that the payment amount is in the name of the Panchayat and operated by Sarpanch.)

22. 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: Nutrition items are being purchased by All Concerned Dept.
- 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. 60/-
- iv. Is the Panchayat/ Sarpanch paying honorarium to ANM/ CHW helpers directly at Panchayat level? Yes/ No/

If no reason thereof Payment is being made by concerned dept.

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs. 50/- lakh
vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No
(Vidhan 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

If no, reason thereof Due to Covid-19.

- ii. Expenditure incurred on Mid-Day Meal/ food items through Sarpanch: Rs. 50/- lakh
iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No

If no, reason thereof Dry Ration is being distributed by the representatives of the respective Schools (MDM tickets) under the supervision of Sarpanch/ Panchayat.
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

(Vidhan 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. _____ lakh

- vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No No *Sources = Pft, whose expenditure is done by the concerned dept -*
vii. Whether approved by the Gram Sabha: Yes/ No Concerned dept

If no, reason there of: _____

2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works
Pft are not financially empowered.

F) Jan Abhiyan/ Awami Muhim activities:

Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures provided by the administration by conducting local inquiry among 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
SC Holders	1574	08	392	174	on going
Non-PRC	—	—	—	67	—
WPA	—	—	—	—	—
Students	—	—	—	—	—
Officers	—	—	—	—	—

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	171	—	—	—	—
ST	10,21	4	4	—	—
ORC	—	—	—	—	—
ADC	—	—	—	—	—
POA	374	—	5	—	—

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	15	15	—	—
Nakal/ Girdawari	13	13	—	—
Rated/ Intikhab	—	—	—	—
Mutations	2	2	—	—

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	—	01	01	—	—
Birth Certificates	—	01	01	—	—
Disability Certificates	—	—	—	—	—

5. Aadhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Aadhaar seeded*	Aadhar seeding during Jan Abhiyan/Awami Muhim*	Pendency (No.)	Reasons of pendency
PHII	202	139	—	23	on going
Non-PHII	107	95	—	12	on going
Antyodaya Anna Yojana	43	43	—	—	—

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	121	—	119	2	on going
Ayushman Bharat individuals Cards	622	—	124	498	on going
Janani Suraksha Yojna (JSY)	22	—	22	—	—

7. National Social Assistance Programme (NSAP) :

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	29	0	29	0	—	2	16
Widow Pension	—	—	—	—	—	—	—
Disability Pension	0	0	0	—	—	—	—

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	62	3	62	0	—	4	22
Assistance to Women in Distress	15	0	15	0	—	3	8
Assistance to Physically Challenged Persons	31	0	31	0	—	4	17

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 (PMVY)	2	0	2	0	0
National Family Benefit Scheme (NFS)	—	—	—	—	—
PM Garib Kalyan Anna Yojna	203/204	202	202	—	—
Mission mode project for registration of construction workers	—	2	2	0	0

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	13	13	—	—
Pre Matric for ST	69	69	—	—
Pre Matric for OBC	—	—	—	—
Pre Matric for Minorities	—	—	—	—
Post Matric for SC	—	—	—	—

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/Awami Muhibim *	Total scholarships sanctioned during the year *	Reasons of pendency
Past Metric for ST	—	—	—	—
Past Metric for OBC	—	—	—	—
Past Metric for Minorities	—	—	—	—
Dr Ambedkar EBC	—	—	—	—
National Merit-Cum-Means (NMMS)	16	16	1	—
Merit-Cum Minority	—	—	—	—
PYSC Special Scholarship for SC/ST/Other	—	—	—	—
National Talent Search Scheme	—	—	—	—
National Scheme for Incentive to Gift Child for Secondary Education (NSCSE)	—	—	—	—

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhibim :-

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhibim *	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PK-SAN)	238	11	146	94	—
Kisan Credit Card	238	6	238	—	—

12. Live Stock Schemes:-

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhibim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	0	0	0	0
Innovative Poultry Production Programme	0	0	0	0
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	0 /	—	0 /	Sanctioned by Banks

13. Universal coverage Scheme :

Scheme:	Total number of households:	Households covered during Jan Aikhiyan / Awami Muthim:	Pendency (No.)	Reasons of pendency
JK Health Scheme				

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 04
- ii. No. of schools with Parmp Priority for Children with Specific needs: 02
- iii. No. of schools with drinking water facility: 03
- iv. No. of schools with electricity connection: 04
- v. No. of schools with toilet facility:
 - a. For Boys: 04
 - b. For Girls: 04
- vi. No. of schools with girl students (Bala/ Co-Ed schools) 04
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: not available
- viii. No. of such schools installed with Indicators: —

15. Basic Services:

- i. No. of habitations with over 250 souls: 02
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 02
- iii. If yes, whether these roads have been surveyed: Yes/No:
- iv. No. of habitations with less 250 souls in the GP without fair weather road: —

- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No:
- If yes, names and approx no. of households: 05 nos

(a) _____ (name) _____ (household)
 (b) _____ (name) _____ (household)
 (c) _____ (name) _____ (household)

Remarks/explanation: L.T. Regd = a 3 km. in 10 Poles

- i) Total no. of households without electricity connection in the GP. 95
- ii) Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/ No
If yes, details (Trees = 32 Nos.) (Wooden Poles = 25 Nos.)
Approximate no. of wooden poles $153.410 \approx 167$ Nos. poles
- iii) Are there any areas where buried wire is used for electric supply Yes/ No
If yes, name of the habitation(s) ... Dandia / Kankar.
- iv) Approximate length 1.5 km & metres
- v) Approximately what %age of total wire length in GP is buried wire. 32
- vi) No. of households without tapped water supply in the GP.

16. Pradhan Mantri Awas Yojana (PMAY):

- i) Cumulative Target 47 (Nos)
- ii) No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim 47
- iii) No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim 0
- iv) No. of houses completed in 2020-21 11
- v) No. of houses completed during Jan Abhiyan/ Awami Muhim 0
- vi) No. of houses under construction 36

23

17. Community Sanitary Complex (CSC) Status:

- i) Whether CSC sanctioned in the Gram Panchayat Yes/ No
- ii) If yes, has the CSC been constructed? Yes/ No ✓
- iii) Whether the CSC is functional? Yes/ No
- iv) No. of CSCs taken up during Jan Abhiyan/ Awami Muhim 0
- v) No. of CSC completed during Jan Abhiyan/ Awami Muhim 0
- vi) Any issue regarding water connection and sewage disposal in CSC
..... Nil.

18. MGNREGA:

- i) Whether MGNREGA Plan 2020-21 has been approved? Yes/ No ✓
- ii) If yes,
- a) Funds allocated to the Panchayat Rs. 39.29 (lakh)
- b) No. of works approved 46

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

2

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

0

(iii) No. of person days contributed during Jan Abhiyan/ Awami Muhim

287

(iv) Wages due for "i" above Rs. 1.28 lakh

(v) Wages paid out of "i" above Rs. 1.32 lakh

(vi) Any grievance related to MNREGA _____ None

19. 14th FC Award:

Allocation under 14th FC for four years: Rs. 25.88 lakh

Whether Action plan prepared for all years Yes / No Yes

No. of works as per the Action Plan 19

Whether approval accorded to the whole Plan by the DPC Yes / No Yes

No. of works for which technical sanction accorded by the Zcmt 19

No. of works authorized by the Holiya Panchayat 19

No. of works taken up during Jan Abhiyan/ Awami Muhim 0

No. of works completed during Jan Abhiyan/ Awami Muhim 0

Payments made during Jan Abhiyan/ Awami Muhim Rs. 0 lakh

Total expenditure on PRA Soft as on date: Rs. 10.69 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	PDD	<u>2</u>	<u>0</u>	<u>0</u>	<u>—</u>
2	PWD	<u>—</u>	<u>—</u>	<u>0</u>	<u>—</u>
3	Jai Shakti	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
4	PDD	<u>Part 1</u>	<u>Part 1</u>	<u>0</u>	<u>Part 1</u>
5	Others	<u>—</u>	<u>—</u>	<u>0</u>	<u>0</u>

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	RDO	117.0	117.0	117.0	-
2	PWD	-	-	-	-
3	M. Shakti	-	-	-	-
4	RDO	-	-	-	-
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	Sarvagya Shiksha	-	-	-	-
2	PRGSY	100% Completed Progress Report Part A	-	In Progress	-
3	M. Shakti Mission (PHE)	-	-	-	-
4	M. Shakti Mission (RPG)	-	-	-	-
5	NHM	-	-	-	-
6	Others (specify)	-	-	-	-

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

No. of complaints received: 1

No. of complaints resolved: 1

Constraints faced in delivery of services:

People of the Panchayat faces shortage of water supply as majority of the villages have no piped water connection.

22. Others:

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

If Yes, total number of beneficiaries identified in the Panchayat: 102

G) Activities during B2V3:

DAY 1:

- I. Whether meeting held with BDC/ Panchayat members/ prominent citizens Yes/ No ✓
- II. No. of Panchayat Members present _____ 7. Panchayat + Public
- III. Issues raised during the meeting
1. Replacement of wooden/other poles (electric).
 2. Deteriorating road connectivity.
 3. Upgradation of UPS to Hrga School (Educational).
 4. Schools are functioning under STaff.
- IV. Important establishments/ institutions visited (Please tick)
1. Schools. ✓
 2. PHC/CHC
 3. Veterinary clinic
 4. Anganwadi centre ✓
 5. PDS ration depots ✓
 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: 03
- VII. No. of villagers present during the Ward Sabha: Approx. 50+ people
- 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. R.D.

DAY 2:

Gram Sabha

Location of Gram Sabha Dandeli Lings

No. of villagers present during the Gram Sabha approx. 120

Whether resolution passed for MGNREGA Plan: Yes/ No

Whether resolution passed for 15th FC Plan: Yes/ No

Whether list of Adivasi beneficiaries read out: Yes/ No

No. of ineligible beneficiaries removed: 06

Whether list of pension beneficiaries read out: Yes/ No

Whether people made aware about the Covid-19

- i) Use of masks: Yes/ No
- ii) Sanitizers: Yes/ No
- iii) Social distancing: Yes/ No

Whether Panchayat Newsletter distributed: Yes/ No

Whether any mega cultural/ social/ sports event held: Yes/ No

Details thereof:

Details of scheme benefits extended/ services distribution:

(i) No. of Domicile certificates distributed: _____

(ii) No. of sports kits distributed: _____

(iii) No. of students distributed uniforms/ bags/ books: 05

- (e) No. of Tricycles/ promotional aids distributed _____
- (f) Nos. of scholarships distributed _____
- (g) Nos. of Ayushman Bharat - golden cards distributed _____
- (h) No. of JVK Health Cards distributed _____
- (i) Others _____

v. Whether any water conservation work started. Yes/ No

Details thereof _____

vi. 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 _____

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vii. Whether Poshan Abhiyan activity held. Yes/ No

viii. Brief description of the activity In awareness given by its Anganwadi Supervisor to the female and children gathering.

DAY 3:

I. Mahila Sabha:

i. Attendance 100% - 50

ii. Resolution passed, if any Yes

iii. Issues raised

1. Cutting and tailoring centers for each ward
2. Self help group
3. Ration dep't at long
4. _____

II. Bal Sabha:

i. Attendance 11

ii. Resolution passed, if any Yes

School Upgradation

Schools under Slaff

playground in Pft. and also in School premises

Works completed/Inaugurated under B2V:

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	Leveling NGO plot Cost Rs. 100	0.75	28-9-2020	Yes.	Yes.
2					
3					
4					
5					

Important Note: At least one work / demand as reflected in B2V1/B2V2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer

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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	Land leveling NGO Plot Rs. 100	0.80	25-9-2020	Yes	Yes
2	Bird net Kanser 200	1.50	25-3-2020	Yes.	Yes.
3	P/Hark NGO Paves Road 200	0.65	23-8-2020	Yes.	Yes
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	P/PMG Path from M.P.Bat ₹ 100	₹ 100	B2V1 & B2V2	To	Yes	Foundation Stone laid
2						
3						
4						
5						

IMPORTANT NOTE:

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

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Neelima Devi W/o Rattan Lal	Completed in 2017
2	Roshan Lal S/o Charles	At roof level.
3	Parbat Singh S/o Kewaj Lal	At roof level.
4	Shear Singh S/o Prem Lal	At roof level.
5	Lishi Kumar S/o Motilal Raj	At planter level.

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

Particulars	Action taken	Remarks:
1. Public Requirements/ Demands - B2V1		
1. Road Connectivity for Lengar	Work in progress.	
2. Health centre's (or) no for Lengar and Lengar for Dandia	No action taken	
3. Upgradation of UPS School & HPSchools	No action	
4. opening new P.S. for Lengar	No action taken	
5. opening of AWC in every left out wards	No action taken	
6. opening of Animal & Sheep husbandry centers	No action taken	
7. Shifting of Rabri depots from Beld to Lengar	No action taken	
2. Public Requirements/ Demands - B2V2		
1. Two health centres for Lengar and Lengar at east pher	No. action taken	
2. Upgradation of UPS Lengar Wards to Lengar Schools	No. action taken	
3. Construction of link road for main road to Kotra - Wards 5	No. action taken	
4. Tie roads from my home to my Mandir and main road to Gheriuk house	No. action taken	
5. Tie roads from Lengar to Chandi Mata mandir Lengar	No. action taken	
6. Construction of fish pond at central place of P.S. D/S.R.	No. action taken	
7. Construction of bridge over Sharmani Canal (Wooden bridge) at U.N.O	No. action taken	

S. No	Particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	Road Connectivity	Work in Progress.	
2	Electricity & Solar lights	No Change.	
3	Lack of medical	No Change.	
4	Pipe lines in bad condition	No action taken	
5			
IV. Major Problems - B2V2			
1	Road Connectivity	Work in Progress.	
2	Replacement of broken electric poles	No action taken.	
3			
V. Major Complaints - B2V1			
1	Welfare and Infrastructure delay by EC PWDY Road from Lancer to Krushna	Work in Progress.	
2			
VI. Major Complaints - B2V2			
1	Infrastructure delay by EC PWDY Road from Lancer to Krushna sometimes in 2011	Work in Progress	
2			

* Please indicate whether action taken in 2009 or 2020 or during Jan Aayyam / Aawaz meeting.

GENERAL ASSESSMENT OF THE VISITING OFFICER:

I Major complaint brought to the notice of the Visiting Officer:

1. Improvement of health sub centres at Kausar and Dandi.
2. Title works for all roads
3. Title works for all roads
4. Construct power cuts in the Pjt.
5. Separate centre for every road.
6. Signature centre for every road.
7. Line roads should be transformed after one year into PWD and PHE.
8. Line roads should be separated for Pjt-Dandi from main road.

II Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:

1. Upgradation of UPS schools to High school at Kausar and Lings.
2. Title work Dandi, Dandoli and Palki Palki 24 Km = 4800 Rs in PWD D/kmtr.
3. Link road from Lings to Kausar 1 Km.
4. Link road from Lings to Kausar 1 Km.
5. Replacement of wooden poles and Barbicid wire on at least 150 poles.
6. In PHE deptt permanent Employmt Required.
7. Replacement of 2kV Transformer to 10kV Transformer at Kausar.
8. Rehing depot, Dispensary and Shear sub centres for W.H.O 5+6=100.
9. And 400 1,2,3 = 1000.
10. Kull/Kanal from Sunt Mills to Lings 4 km.
11. Construct levelling and Reinforcing walls for UPS schools at Kausar and Lings.

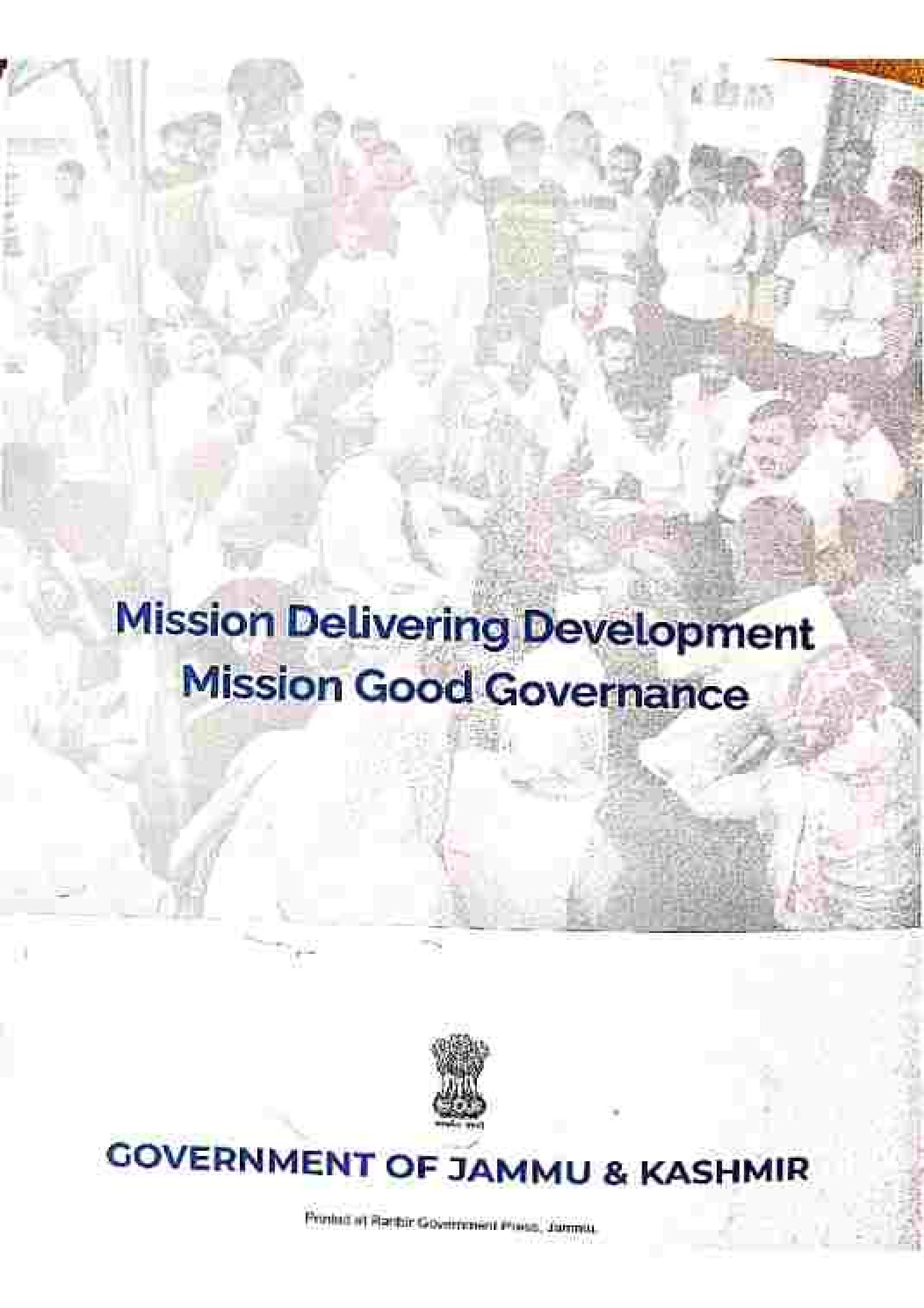
III Overall assessment of visit and suggestions:

The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.

People of Pjt. Dandi/Kausar are very much thankful to the Govt people of Pjt. Dandi/Kausar are very much thankful to the Govt for BPL programmes, but still waiting to fulfil their long pending demands stated at I + J and the peoples of the Pjt. are still hoping that Govt will pay/ Show keen attention towards the problems.


Signature of the visiting officer
Name: Saleem Khan
Date: 1st March

NOTES



Mission Delivering Development Mission Good Governance



GOVERNMENT OF JAMMU & KASHMIR