



ADHALL - Back to Village-3

Bveng 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."

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 (Dehi Taraqiyati Muhim) - Delivery of Development on ground.

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

1st September, 2020

Srinagar

(Manoj Sinha)

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 2010. Through the first of its kind initiative 'Back to Village' and the Government's decision of delegating funds, functions and functions to PRIs, grass roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the 'Back to Village' programme is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalization of PRIs.

While the first B2V focused on interaction and information on local needs, the second B2V focused on strengthening and institutionalizing Panchayats, householding 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 Athyan/Awareness Mission, 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 provided Government-PRIs 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 Haats 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

01. The first school, a small school, was started in 1950.
02. The first school, a small school, was started in 1950.
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07. The first school, a small school, was started in 1950.

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 success/ 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, Angwanwan 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.

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12. The visiting officer shall also participate in the mega mela/ IEC activity of different departments, attend Mahila Sabha and Bal Sabhas, inaugurate and lay foundation stone of any works and take part in the Griha Pravesh ceremonies of houses completed under PMAY. After completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner/ his/her team. The officer shall deposit the B2V3 booklet and other documents as mentioned above along with any other list/ reports that he/she may submit to the DC and his/her team.

13. The visiting officer shall refrain himself/ herself giving or offering any commitment of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.

14. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.

15. The visiting officer shall also validate the Mission Antyodaya form and ease of living survey data in the gram sabha.

16. **The visiting officer shall ensure that COVID protocols are strictly followed during the visits.**

Day 1:

- Time
- Visit
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Day 2: M

a) Holding of

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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 Choupai – informal discussions

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

- Discuss & pass resolution for MGNREGA plan
- Discuss & pass resolution for 15th FC plan.
- Read out list of Awaas* 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/ pens/kits
- Universal Health Cards/ Ayushman Card distribution
- Start any one water conservation work

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

- Extension/ information camps of Agriculture/ Horticulture.
- Animal/ Sheep Husbandry
- Beti Bachao, Beti Padhao activities.
- Activities/ exhibitions/ information campaigns of the following departments:
 - ✓ Animal/ Sheep Husbandry
 - ✓ Agriculture
 - ✓ Horticulture
 - ✓ Handloom/ Handicrafts
 - ✓ Youth Services and Sports
 - ✓ Floriculture
 - ✓ Any department which has subsidy or individual beneficiary scheme

d) Filling up of B2V3 booklet.

Day 3:

1. Holding of Mahila Sabha/ Bal Sabha - proceedings to be recorded and signed, resolution 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, B2V or any other CSS/ Dist State Sector scheme.
 - Griha Pravesh ceremonies of houses completed under PMAY, distribution of gifts.

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IMPORTANT NOTE:

- a. Visiting Officer to ensure that He/She visits all works completed under B2V, 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 demand is identified, foundation stone laid and started during His/Her visit.

Documents to be returned to the Visiting Officer by the DC

1. Copies of B2V1 and B2V2 booklets as filled in by the visiting officer in June/ November, 2019.
2. Two copies of B2V3 booklet with basic data in fields marked with asterisk (*) already filled in.
3. Duty 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 B2V2.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after B2V2.
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 Administration before the booklet is
handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name: Dr. Farvaiz Ahmad Wani
- Designation: Lecturer
- Department/ place of posting: Education, DIET - ANANTNAG
- Mobile No: 7889037777
- Email ID: farvaizcobd45@gmail.com
- Home District: Anantnag
- Dates of visit: 6th, 7th & 8th of Oct 2020

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B) Locational details of Panchayat:

- Name of the Panchayat: Adhall - B
- Local Government Directory (LGD) code of the Panchayat: 242554
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Breng, Kakernag
- Name of Tehsil: Kakernag
- 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: 457
- Population (approx) of the Panchayat: 3051

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

S. No.	Department	Name	Designation	Contact number
1	Revenue	Kinnu	Tahsil dar	700640431
2	RDP	Musaffar Khan	BDO	962224521
3				
4				
5				
6				
7				
8				
9				
10				

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

Facilities available in the Panchayat Ghar

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	= Building for =
Computer/ printer in Panchayat Office	Yes/ No	= Panchayat net =
Telephone in Panchayat Office	Yes/ No	available =
Toilet facility available in Panchayat Ghar	Yes/ No	- N.A -
Electricity available in Panchayat Ghar	Yes/ No	- N.A -
Water connection available in Panchayat Ghar	Yes/ No	- N.A -
Bank Branch available in the Panchayat	Yes/ No	- N.A -

Whether Infrastructure and Assets Register has been prepared Yes/No
Listing Officer to physically check the register

If No, Listing Officer to get the register prepared in his/her presence and confirm

2. Functionality

2.1 General activities

- i. Are Ward Sabha meetings being held Yes/No
- ii. No. of Ward Sabha meetings held since inception _____
- iii. No. of Gram Sabhas conducted since inception = 4 =
- iv. Date of last Gram Sabha = 18.09.2020 =
- 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 framed Yes/No
- x. Is social audit being conducted by the Committee Yes/No
- xi. No. of works audited by the Social Audit Committee = Nil =
- 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 = One =
- xv. Is Biodiversity Management Committee constituted Yes/No
- xvi. No. of BMC meetings held = Nil =
- 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: _____
- 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 = One =
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RO&PR schemes Yes/No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities Yes/No

- xxxv Whether subjects have been assigned by the Sarpanch to the Panchayat? Yes/ No
- xxxvi Whether grievance redressal box is installed? Yes/No
- xxxvii No. of grievances received pertaining to Panchayat level Two
- xxxviii No. of grievances disposed of at Panchayat level Two (all)
- xxxix Whether the Sarpanch/ Panchayat Secretary have digital signatures? Yes/ No
- xl Whether all MGNREGS/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC)? Yes/ No
- xli 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	Secretary Panchayat	Yes/ No	<u>2019883</u>	<u>1821503</u>
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No	<u>116790</u>	<u>- Nil -</u>
ICDS (Honorarium)	Yes/ No	Supervisor	Yes/ No	<u>- Nil -</u>	<u>- Nil -</u>
Mid-Day Meals (MDM)	Yes/ No	Headmaster	Yes/ No	<u>- ve</u>	<u>- Nil -</u>
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 certify 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

Lack of Understanding between the officials of ICDS and Panchayat members

Also mention if it is being purchased by someone else

= officials of ICDS

= only by the

- 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 116790 lakh

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

2.3. Midday Meal (MDM)

- i Whether Fund

under MDM is

If no, reason:

Expenditure

Whether the

Panchayat, VS

If no, reason:

Also mention:

- ii Whether the

maintained at

(Visiting Officer

- iii Expenditure

- iv Whether the

prepared: Yes

If yes, whether

If no, reason:

2.4. Challenges:

- i Major challenge

If no, reason thereof

Expenditure incurred on printing of handbills through Sarpanch Rs. 52.50/Thru

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:

Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools. Yes/ No *Excess in dry form was provided after school*
If no, reason thereof

Expenditure incurred on Mid-Day Meals/ food items through Sarpanch for 1000000
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 *House of School*

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)

Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. 114.00/Thru
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. Lack of funds
2. Lack of awareness

Amount of payment made by Sarpanch (since opening of account)

1821503=

- Nil -

- Nil -

- Nil -

He/she will also check (Sarpanch)

at level for use in the

ing between the members including Sarpanch only by the

Yes/ No

116790 lakhs (On papers)
helders directly at Panchayat

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 pre-filled by the administration by conducting local survey 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	210	210	210	Nil	
Non-PRC	200	200	200		
WPR	-Nil-		-Nil-		
Students	-150-	0	-150-		
Officers	-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	X				
ST			X	X	✓
OBC					
ALE					
RBA	350	350	350		

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	250	250		
Nakal/ Girdawari	250	250		
Fard/ Inkhilaf	500	500		
Mutations	20	20		

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	10	8	8	2	0/2
Birth Certificates	15	15	15		
Disability Certificates	13	-Nil-	-Nil-		

5. Adhaar s

Category
PRC
Non-PRC
Ambedkar Anna Yojana

6. Health *

Scheme
Ayushman B families with golden cards
Ayushman B individuals C
Janani Surak Yojana (JSY)

7. Nationa

Scheme
Old Age Pension
Widow Pension
Disability Pension

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH					
Non PHH					
Antyodaya Anna Yojana					

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	100	Nil	100	Nil	Nil
Ayushman Bharat individuals cards	100	Nil	100	Nil	Nil
Janani Suraksha Yojana (JSY)	100	Nil	100	Nil	Nil

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	200	Nil	200	Nil	Sanction pending	Nil	200
Widow Pension	100	Nil	100	Nil	Sanction pending	Nil	100
Disability Pension	4	Nil	4	4	Sanction pending	Nil	4

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	110	5	96	14	Sanction delayed	5	96
Assistance to women in distress	42	3	30	12	- do -	3	30
Assistance to Physically Challenged Persons	15	2	14	4	- do -	2	14

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)	90	66	66	24	Upper floors
National Family Benefit Scheme (NFBS)	1	-	1	-	-
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				
Pre Matric for ST				
Pre Matric for OBC	246			
Pre Matric for Minorities				
Post Matric for SC				

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST	—	—	—	—
Post Matric for OBC	—	—	—	—
Post Matric for Minorities	—	—	—	—
Dr. Ambedkar EBC	—	—	—	—
National Merit-cum-Means (NMMSS)	—	—	—	—
Merit-cum-Means Minority	262	22	22	—
PM's Special Scholarship for JAK (NMSS)	—	—	—	—
National Talent Search Scheme	—	—	—	—
National Scheme for Incentive to Girl Child for Secondary Education (NISSE)	—	—	—	—

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)	341	28	249	—	—
Kisan Credit Card	386	28	249	—	—

12. Live Stock Schemes:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	—	—	—	—
Innovative Poultry Production Programme	—	—	—	—
Integrated Development of Small Farming and Ruminants	—	—	—	—

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Ja Health Scheme	457	256	207	

14. School Amenities:

- i. No. of schools in the Gram Panchayat 15
- ii. No. of schools with Ramp Facility for Children with Specific Needs 02
- iii. No. of schools with drinking water facility 03
- iv. No. of schools with electricity connection 01
- v. No. of schools with toilet facility
- a. For Boys 01
- b. For Girls 03
- vi. No. of schools with girl students (Girls/ Co-Ed schools) 05
- vii. No. of such schools installed with Sanitary Napkin Vending Machines Nil
- viii. No. of such schools installed with incinerators Nil

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15. Basic Services:

- i. No. of habitations with over 250 souls 08
- 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 Nil
- v. Is there any habitation or mohalla which is yet un-electrified Yes/ No
- If yes, names and aprox no. of households (02)
- (a) Ghul Mohammad Dar Sp. Khar Mohammad Dar (name)
- (b) Syed Mohammad Malik Sp. Ghul Mohammad Dar (name)
- (c) (name)
- Remarks/ explanation

Total no. of households without electricity connection in the GP 02

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

If yes, details: At many locations, standing trees have been used to serve the purpose

Approximate no. of wooden poles

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

If yes, name of the habitations: Junpura, Sheikh Mohalla and Kaurasi Mohalla

Approximate length 3000 metres

Approximately what %age of total wire length in GP is barbed wire 100%

No. of households without tapped water supply in the GP 50 (approx)

16. Pradhan Mantri Awas Yojana (PMAY):

i. Cumulative Target 74 (No)

ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim Nil

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 Nil

vi. No. of houses under construction Nil

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 N/A

v. No. of CSC completed during Jan Abhiyan/ Awami Muhim N/A

vi. Any issue regarding water connection and sewage disposal in CSC

N/A

18. MGNREGA:

i. Whether MGNREGA Plan 2020-21 has been approved Yes/ No

ii. If yes

a) Funds allocated to the Panchayat Rs _____ lakh

b) No. of works approved _____

- c) No. of works started during Jan Abhiyan/ Awami Muhim' Nil
- d) No. of works completed during Jan Abhiyan/ Awami Muhim' Nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim' Nil
- f) Wages due for 'e' above' Rs. Nil lakh
- g) Wages paid out of 'f' above' Rs. Nil lakh
- h) Any grievance related to MGNREGA ✓

19. 14th FC Award:

- i) Allocation under 14th FC for four years: RS 3071466 lakh
- ii) Whether Action plan prepared for all years Yes/No
- iii) No. of works as per the Action Plan 22
- 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' 22
- vi) No. of works authorized by the Haqqa Panchayat' 22
- 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. 182150000

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	RDD	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	-
2	PWTG	-	-	-	-
3	Jal Sanchi	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	-
4	POD	1	-	3.5 Lac	-
5	Others	-	-	-	-

b. UT Capex'

S. No	Dept
1	RDD
2	PWTG
3	Jal S
4	POD
5	Others

c. Centrality

S. No	
1	Sar
2	PM
3	Jal (P)
4	Jal (S)
5	NE
6	OS

21. Feed Jan Abh

- i) No.
- ii) No.
- iii) Cor

22. Oth

- i) Wre
- ii) hie
- iii) R y

b. UT Capex*

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	RDD				
2	PWD				
3	Jal Shakti	- Nil -	- Nil -	- Nil -	-
4	RDD				
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 (PHE)	- Nil -	- Nil -	- Nil -	-
4	Jal Shakti Mission (I&FC)	- Nil -	- Nil -	- Nil -	-
5	NHM				
6	Others (specify)				

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

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

22. Others:

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

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens Yes/ No ☒
- ii. No. of Panchayat Members present Five + Sarpanch
- iii. Issues raised during the meeting:
 1. Demand for Anganwari Sub-Centers at "Towerpora", "Spundpora", "Ahanger Mohalla and in chopan mtl."
 2. Electricity wire and
 3. Prejudice w.r.t. issuance of the Category of ration cards. Almost "54" = ration card holders as per the Panchas and Sarpanch deserves "Antayodhya" or "BPL" Category of Ration Co. but have been issued = "APL" ration cards. =
- iv. Important establishments/ institutions visited. (Please tick)
 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 09
- vi. No. of Wards Sabha held _____
- 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. RDD

DAY 2:

I. Gram Sabha

i. Location _____

ii. No. of members _____

iii. Whether _____

iv. Whether _____

v. Whether _____

vi. No. of _____

vii. Whether _____

viii. Whether _____

ix. Whether _____

x. Whether _____

xi. Whether _____

xii. Whether _____

xiii. Whether _____

xiv. Whether _____

xv. Whether _____

2. Agriculture

3. _____

4. _____

DAY 2:

Gram Sabha:

Location of Gram Sabha: Hiss Lohihan

No. of villagers present during the Gram Sabha _____

Whether resolution passed for MGNREGS Plan Yes/ No

Whether resolution passed for 15th FC Plan Yes/ No

Whether list of Awas beneficiaries read out Yes/ No

No. of ineligible beneficiaries removed - Nil -

Whether list of pension beneficiaries read out Yes/ No

Whether people made aware about the Covid-19

• Use of masks Yes/ No

• Sanitizers Yes/ No

• Social distancing Yes/ No

Whether Parichayat Newsletter distributed Yes/ No

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

Details thereof _____

Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed - Nil -

b) No. of sports kits distributed 04

c) No. of students distributed uniforms/ bags/ books 5/2/12

- 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: - Nil -

xii) Whether any water conservation work started, Yes/ No

Details thereof: - Nil -

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

xv) Brief description of the activity: malnutrition, hygiene

DAY 3:

I. Mahila Sabha:

i) Attendance: - Nil -

ii) Resolution passed, if any: - Nil -

iii) Issues raised:

1. - Nil -

2. - Nil -

3. _____

4. _____

II. Bal Sabha:

i) Attendance: - Nil -

ii) Resolution passed, if any: _____

-nil-

-nil-

-nil-

-nil-

-nil-

-nil-

-nil-

-nil-

-nil-

-nil-

-nil-

-nil-

-nil-

-nil-

-nil-

-nil-

-nil-

-nil-

-nil-

-nil-

-nil-

-nil-

-nil-

-nil-

-nil-

-nil-

-nil-

ISSUES raised

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

III. 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					
2					
3					
4					
5					

Important Note: At least one work/demand as reflected in B2V/32V 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	Koo (strag)	2.40	2019-2020	Yes	Yes
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			N/A			
2						
3						
4						
5						

IMPORTANT NOTE:

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- 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:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1		
2	N/A	
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	Establishment of Health Centre	nil	Not considered - so far
2	Upgradation of Mls to High school		
3	Repairment of Roads		
4	Regular electricity		
5	Electricity poles & wire		
6	Anganwari centre		
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	Health Centre	nil	Not considered - so far
2	Electricity poles & wire		
3	Sanction of Anganwari Centre		
4	Drinking water		
5	Proper irrigation canal		
6			
7			

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Lack of wooden electricity poles & wires		Addressed to Govt
2	Lack of Health facilities		
3	Lack of proper water supply		
4	Repairment of roads (link-roads)		
5			
IV. Major Problems - B2V2			
1	Upgradation of H/s to H/s		Not
2	Establishment of Anganwari centre		/
3	Assured water supply		
V. Major Complaints - B2V1			
1	Health Centre, water supply,		/
2	Repairment of Roads.		
VI. Major Complaints - B2V2			
1	Health Centre, water supply		/
2	Repairment of roads.		

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: = Fifty four Ration card holders have been issued the "APL" category of cards while as they deserve and demand "Antyodaya" or "BPL" cards =
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far: Wooden/iron poles and electricity wire may be provided to them at the earliest to avoid any major public damage / mishap.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) Address the assurances and commitments made in B ₂ V ₁ , B ₂ V ₂ and also solve the issues raised during B ₂ V ₂ .

Signature of the visiting officer
Name: _____

NOTES

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

**Mission Delivering Development
Mission Good Governance**



Government Of Jammu & Kashmir