



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 J & K 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.

14th 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 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 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 understanding local needs, the second B2V focused on strengthening and institutionalizing Panchayats, empowering 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 Halqas for better outcomes and ensure adherence to COVID SOPs while arranging various outreach activities.

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

(B.V.R. Subrahmanyam)

Jan Abhiyan

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September 10-30, 2020

General instructions for the Visiting Officer

01. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting, he/she shall be briefed about the action taken by the district regarding previous Back to Village visits. He/she shall collect a detailed action taken report of the works/ issues/ problems/ grievances of the previous Back to Village visits. He/she shall also be briefed about and given data/ information regarding the activities related to his/ her Panchayat which were undertaken during the Jan Abhiyan/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.
- ② 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.
- ② Awareness about Poshan Abhiyan through Social Welfare officials.
- ② 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
 - ✓ 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/ Panchs/ 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.

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IMPORTANT NOTE:

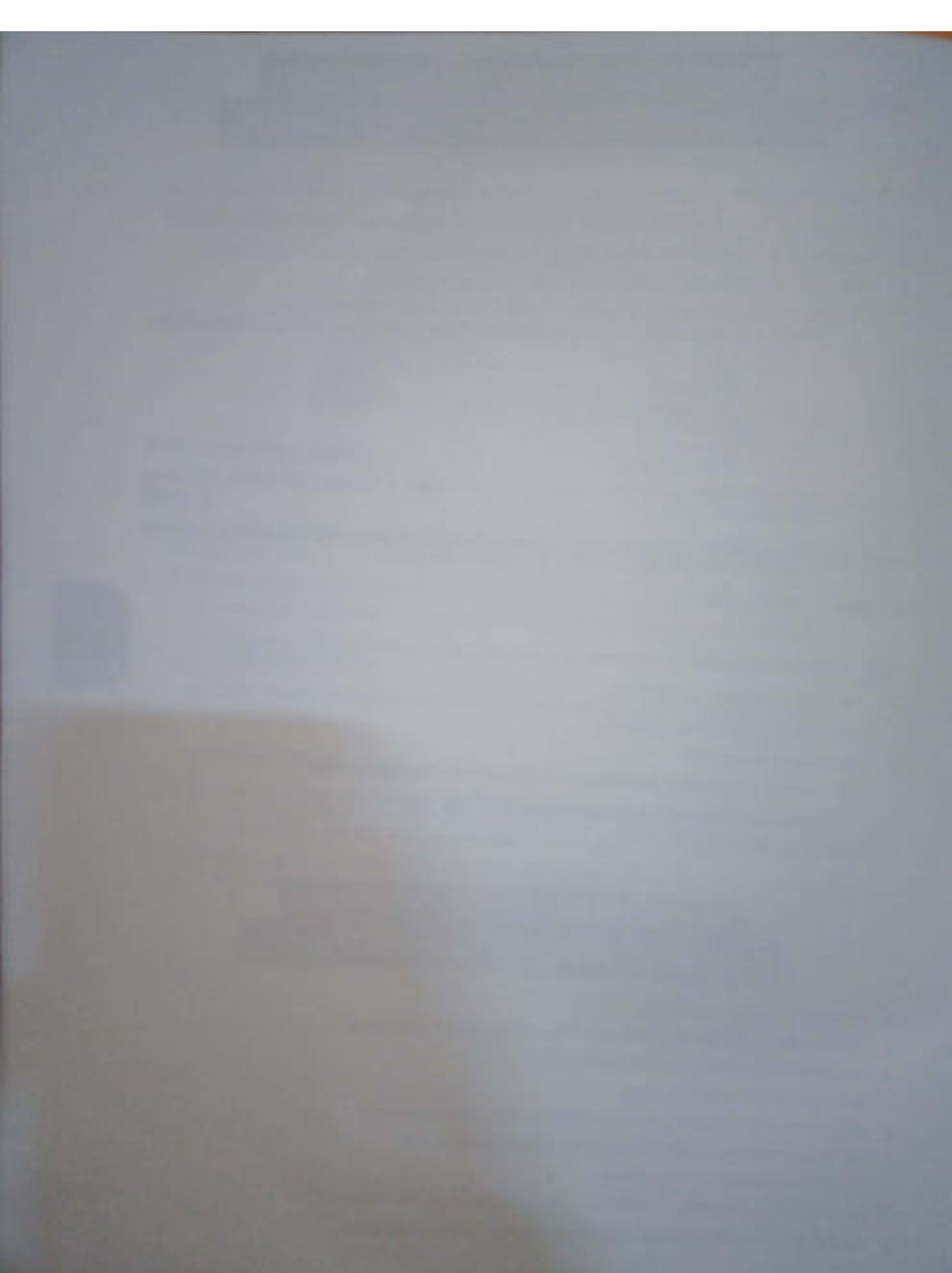
- a. Visiting Officer to ensure that He/She visits all works completed under B2V and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under B2V both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one new work under B2V out of priority 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, 2019.
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 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. Zubair Ahmed Malik
- Designation Lecturer
- Department/ place of posting School Education/HSS Horduturgo Ariz
- Mobile No. 7889607063; 0099906501
- Email ID malikmzubair001@gmail.com
- Home District Anantnag
- Dates of visit 6-8 October 2020

B) Locational details of Panchayat:

- Name of the Panchayat Narsangar
- Local Government Directory (LGD) code of the Panchayat 1406011529
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Lainoo
- Name of Tehsil Lainoo
- Name of District Anantnag

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 02 (Gowherpora & Narsangar)
- No. of hamlets in the Panchayat 05 (Kashnurd, Masvati, Narnard, Allie mohalle and Laiger Mohalle)
- No. of households in the Panchayat 473
- Population (approx) of the Panchayat 2500

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

S. No.	Department	Name	Designation	Contact number
1	RDD	Ab. Mojib Deka	Secy. Panchayat	7780957858
2	Agriculture	Riyaz A. Padder	AEO	9908851073
3	Health	Mudassir Bashir	Frphn	962207485
4	Revenue	Padder Nasser Ak	Pachran	9797290586
5	Sheep husbandry	Nadim A. Khatun	A.S.M	9797051414
6	R & B	Mahesh A. Malik	R/S	9906755407
7	RDD	M. Mohamud Vellay	SB	8899027955
8	YSS	M. Rahim Ghouse	NVC	9797022836
9	Forest	M. Hussain Jago	Helper	9622863508
10	Education	Riyaz A Min	Teacher	941950270

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

S. No.	Department	Name	Designation
1			
2			
3		Nil	
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
Panchayat is not constituted due to unavailability of elected panchayat members.
- 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 (involving prominent villagers) ✓
- ii. No. of Ward Sabha meetings held since inception: 06
- iii. No. of Gram Sabhas conducted since inception: 04
- iv. Date of last Gram Sabha: 19-09-2020
- 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: 06
- 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: _____
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: 02
- 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: N/A
- 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: 04
- 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 ✓

- xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xxvi. Whether grievances redressal box is installed: Yes/ No ✓
- xxvii. No of grievances received pertaining to Panchayat level: n/a
- xxviii. No of grievances disposed of at Panchayat level: n/a
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No (By Sec. Panchayat / Administrator (BDO)) ✓
- xxxi. 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 ✓	BDO	Yes/ No ✓	1670051	-
ICDS (Nutrition)	Yes/ No ✓	Subbarani	Yes/ No ✓	NIL	
ICDS (Honorarium)	Yes/ No ✓	-	Yes/ No ✓	NIL	
Mid-Day Meals (MDM)	Yes/ No ✓	Headmaster	Yes/ No ✓	-	
Own resources of Panchayat	Yes/ No ✓	Panchayat Secy	Yes/ No ✓	NIL	
Any other Scheme, if yes, indicate name			NIL		

(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: Panchayat not constituted.
- 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 nL lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AW/Ws/ Helpers directly at Panchayat level: Yes/ No ✓

If no, reason thereof The PH has no elected Sarpanch.

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs nil 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 ☒

If no, reason thereof No.. Elected Sarpanch.

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs nil lakh

iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No ☒

If no, reason thereof: Same reason as above

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:

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

Panchayat becomes functional after being constituted, but here in the case of PH Narsinger Panchayat is not even constituted. This PH has neither Sarpanch nor a single panch. So it is completely non-functional.

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 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	283	72	283	NIL	-
Non-PRC	-	-	-	-	-
WPR	-	-	-	-	-
Students	156	55	156	NIL	-
Officers	127	17	127	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	NIL	-	-	-	-
ST	1	-	1	NIL	-
OBC	NIL	-	-	-	-
ALC	NIL	-	-	-	-
RBA	7	-	7	NIL	-

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	200	20	NIL	-
Nakal/ Girdawari	250	35	NIL	-
Farad/ Intikhab	150	17	NIL	-
Mutations	10	3	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					
Birth Certificates					
Disability Certificates					

- Data not available. I was told that Chowkidar will give these details but he did not come to verve during the 3 day visit. - M. J. [Signature]

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	223	1415	60	95	under process
Non-PHH	20	95	25	NIL	-
Antyodaya Anna Yojana	89	421	18	NIL	-

(No seeding Centre available)

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	170/510	3	476	34	migrated = 25 Technical error = 07 Deaths = 02
Ayushman Bharat individuals Cards	NIL	—	—	NIL	—
Janani Suraksha Yojna (JSY)	34	NIL	34	— NIL —	—

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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	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	27	3	19	5	Sanction awaited	5	23
Widow Pension	4	2	NIL	2	-do-	2	2
Disability Pension	4	1	2	1	-do-	2	2

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	54	05	39	10	Sanction awaited	04	45
Assistance to Women in Distress	25	04	12	09	-do-	03	15
Assistance to Physically Challenged Persons	23	01	18	04	-do-	01	18

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)	21	NIL	21	NIL	-
National Family Benefit Scheme (NFBS)	01	NIL	NIL	01	NFBS is not sanctioning due to non availability of funds.
PM Gareeb Kalyan Anna Yojana	312	NIL	312	NIL	-
Mission mode project for registration of construction workers	N/A				

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	NIL			
Pre Matric for ST	140 (All Schols)	NIL	140 duly	2019-20.
Pre Matric for OBC		NIL		
Pre Matric for Minorities		NIL		
Post Matric for SC		NIL		

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST		There is no Higher Secondary School in Narraingarh NIL		
Post Matric for OBC				
Post Matric for Minorities				
Dr. Ambedkar EBC				
National Merit-cum-Means (NMMSS)				
Merit-cum-Means Minority				
PM's Special Scholarship for J&K (PMSSS)				
National talent Search Scheme				
National Scheme for incentive to Girl Child for Secondary Education (NSIGSE)				

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim *:

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Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	400	05	400	nil	-
Kissan Credit Card	306	05	306	nil	-

12. Live Stock Schemes*:

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

People are aware about various schemes but not interested. These schemes are interest based and villagers don't want to give interest but only subsidy.

13. Universal coverage Scheme *

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

14. School Amenities:

- No. of schools in the Gram Panchayat 05 (including 3 prty schools, 1 middle and 1 high school)
- No. of schools with Ramp Facility for Children with Specific needs 03
- No. of schools with drinking water facility 04
- No. of schools with electricity connection 02
- No. of schools with toilet facility
 - For Boys 04
 - For Girls 04
- No. of schools with girl students (Girls/ Co-Ed schools) 05
- No. of such schools installed with Sanitary Napkin Vending Machines nil
- No. of such schools installed with incinerators nil

15. Basic Services:

- No. of habitations with over 250 souls
- No. of habitations with over 250 souls in the GP without road connectivity 01 (Fermard) with 60 families
- If yes, whether these roads have been surveyed ☒ Yes/No
- No. of habitations with less 250 souls in the GP without fair weather road ① Marwari (under construction)
- 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 All mohallas are electrified but mohalle "Fermard" is electrified temporarily with proper electric poles.

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 ☒

If yes, details: Mohalle 'Fremard' is electrified using trees & wooden poles.

Approximate no. of wooden poles: 15. Acc-to PDP officer's 15 LT. and 10 HT poles along with conductors are required for about 2 kms, only

viii. Are there any areas where barbed wire is used for electric supply: Yes/ No ☒

If yes, name of the habitation(s): Barbed wire is used near main road/ graveyard.

Approximate length: 20 metres

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

ix. No. of households without tapped water supply in the GP: 2 mohallas (Fremard & Liaganie) have acute shortage of drink water. Also 60 families of Fremard are without tapped water supply.

16. Pradhan Mantri Awas Yojana (PMAY):

i. Cumulative Target: 08 (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

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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: Nil

v. No. of CSC completed during Jan Abhiyan/ Awami Muhim: Nil

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

18. MGNREGA:

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

ii. If yes:

a) Funds allocated to the Panchayat: Rs 84 lakh

b) No. of works approved: 25

- 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 1670051 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: 09
- vi) No of works authorized by the Halqa 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 10.47 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	RDD				
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

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	Nil	Nil	Nil	
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	Nil	Nil	Nil	
2	PMGSY				
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (I&FC)				
5	NHM				
6	Others (specify)				

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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:

.....

.....

.....

.....

22. Others:

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

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	NIL	NIL	NIL	
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	NIL	NIL	NIL	
2	PMGSY				
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (I&FC)				
5	NHM				
6	Others (specify)				

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

i. No. of complaints received*: NIL

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*: -

G) Activities during B2V3:

DAY 1:

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

ii. No. of Panchayat Members present: Nil (No elected members in PH Narsongar)

iii. Issues raised during the meeting

1. Establishment of ICDS centre at Aernard & Kashneld.

2. Acute shortage of drinking water at Aernard, Barmad

and Maswari

3. Establishment of Veterinary clinic and upgradation of Health SC.

4. Establishment of middle school for Farnard and Aernard. The present govt school is about 2 km away. The road to this school is steep and

Important establishments/ institutions visited (Please tick)

☒ 1. Schools.

☒ 2. PHC/CHC/Health Sub-centre

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: 02

vii. No. of villagers present during the Ward Sabha: 08

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

2

3

4

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha HSS Larna
- ii. No. of villagers present during the Gram Sabha 10
- iii. Whether resolution passed for MGNREGA 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: nil
- 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 01
- c) No. of students distributed uniforms/ bags/ books: 11

- 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
- g) Others Caram, Chess, Badminton, Volley ball, fast ball etc
- xii) Whether any water conservation work started. Yes/ No No
- Details thereof: _____
- _____
- 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 No
- Details thereof: _____
- _____
- xiv) Whether Poshan Abhiyan activity held. Yes/ No No
- xv) Brief description of the activity: _____
- _____

DAY 3: - Mahila Sabha & Bal Sabha could not be organised as the Venue (HSS Larnai) was evicted by police as soon as we reached there for day 3 program.

i. Attendance = On 3rd day only sports kits were distributed that too on road.

ii. Resolution passed, if any _____

iii. Issues raised: (Because we were told to leave the venue as soon as possible. On the other hand that day there was a paper of 10th class scheduled. So principal also wanted to leave.

II. Bal Sabha:

- i. Attendance: _____
- ii. Resolution passed, if any: _____

Issues raised:

1 _____

2 _____

3 Nil _____

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	Xing near Rahma Kashin	1.30	20-08-20	Yes	Yes
2	Deep. S. public park at Laigarpank	1.50	15-07-20	Yes	Yes

Important Note: At least one work /demand as reflected in BzV1/BzV2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

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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					
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	1. C/O Chain link fencing around village (Phase I)	2.50	N/A		No	
2	2. C/O Chain link fencing around village (Phase II)	2.0	-			
3	3. C/O Spring at Lingapur	1.3	Boring well is demanded in B2V2			
4	4. C/O Link road from main road to M. Alai Khata	2.0	-			
5	5. Installation of 3 KV line at Premabhand	2.0	-			

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:

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

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

S. No	particulars	Action taken	Remarks #
I. Urgent Public Requiremental Demands - B2V1			
1	Restart of primary road from Narsay to Marwad	NIL	matter needs to be looked out with forest dept.
2	C/O Road from main head to lower Kothnad	NIL (but kept under MGNREGS 2021-22)	The same demand was raised in B2V3.
3	Food store at Kothnad (Village)	NIL	Again demand of same
4	Animal husbandry Centre	NIL	Nothing was done in this case.
5	Playfield at Narsay	Already in MGNREGS in 2021-22	—
6	Boring well at Narsay	- NIL -	This demand was repeated in the current (B2V3) phase.
7			
II. Urgent Public Requiremental Demands - B2V2			
1	Early restart of work on Narsay - main road primary road	— NIL —	Still pending
2	C/O Road from main Kothnad road to Kothnad	(Under MGNREGS sep 2021-22)	
3	Food store at Kothnad (Larganipora)	— Demand still pending —	
4	Establishment of ISM Dispensary	— NIL —	
5	Boring well at Narsay for water supply	— NIL —	Demand pending
6	Animal husbandry Centre	— Same demand raised in B2V3, but nothing done till now. —	
7	Play field at Narsay	— Already in MGNREGS 2021-22 —	

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Need for c/o road to Keshnand/Lingapur	- nil -	The problem needs to be solved urgently
2	No food stores (Ration distribution centre) at Keshnand & Lingapur	- nil -	The present distribution centre is about 2-3 km from Keshnand and road's condition is not good.
4	No animal husbandry centre for animals and play field for children	Playground is already in MGNREGA 2021-22	nothing done to establish animal husbandry centre again
IV. Major Problems - B2V2			
1	Health facility is not upto the expectations	- nil -	The villagers demanded upgradation of health S/C to PHC with all basic facilities
2	Lack of pure drinking water	- nil -	
3	No road connectivity to Lingapur/Keshnand	- nil -	Nothing has been done to solve this problem.
V. Major Complaints - B2V1			
1	The talga needs rain harvesting tanks & triggering	- nil -	
2	Carriers from Gopnath to Sanyalwadi		
VI. Major Complaints - B2V2			
1	Schools are under staff and without playgrounds	- nil -	The same complaint was reported in B2V3 separately by the Panchayat that is under the head of
2			

Please indicate whether action taken in 2019 or 2020 or during Jan Aardhayan/ Awam Muhim.

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
1.	Middle School Laigaipore has not any basic facility. The school is without electricity, drinking water, road connectivity. The school is understaffed and headless.
2.	Acute shortage of drinking water in the mohalla Farnard/Laigaipore.
3.	No road connectivity to Kashnari.
II	Major/urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
1.	Op of road from main road to Laigaipore/Kashnari
2.	Animal husbandry centre and play ground.
3.	Ration stores at Kashnari and Laigaipore.
4.	water supply (tap water) for Farnard/Laigaipore.
5.	Boring well at Narsanga.
6.	Establishment of 18m dispensary.
III	Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

- 1) PH Narsanga is without a functional panchayat and hence there is no one who may keep the demands/sufferings of people in front of higher ups.
- 2) The inhabitants have a lot of problems that can be solved easily if they get the help of a administrator within. These people are deprived of basic facilities i.e. road, water, electricity and health care.
- 3) All the development department (RBD, AWD, PDD) should be directed to take people in confidence before starting any work or call a developmental work/project.

PH Narsanga has damaged water lines at many places and according to locals they are using pipes instead of making bridges and those pipes get blocked during rainy season and cause a lot of problems to local people.

Signature of the visiting officer

Name: Dr. Dhanu A. Malik

NOTES

In the preceding pages I have highlighted many issues and demands of panchayat talga Narsangar. In the end, I want to mention other demands that were kept by villagers or/and officials of various depts in front of me.

- ① PHE related a) water line (125mm) from Gangan to Narsangar was damaged by PMSY that has caused problem to the inhabitants. A new line is urgently required.
 - b) Another water/pipe line $2\frac{1}{2}$ " was damaged (once again) by PMSY & Marnadi. This also needs to be repaired.
 - c) Distribution system of Narsangar needs to be upgraded.
 - ② Construction of boundary wall around HS Narsangar.
 - ③ C/O protection bund from H/O Sajid A. itas & others (Narsangar - Lagunji).
 - ④ C/O protection bund from H/O M. Ashraf Wari & others (Lagunji - Narsangar).
 - ⑤ A new transfer for 'Sach colony' with 40 families that are temporarily electrified.
 - ⑥ Installation of solar lights from main road to Masjid Sharief.
 - ⑦ Fencing of Masjid Sharief & Jirga.
 - ⑧ Digging of tube well at Marnadi.
 - ⑨ Repairment of HT near main road/graveyard. 2 HT poles and 10 LT poles with LT wiring for about 1km are urgently required.
- M. Zubair A. Malle
(H.O. Narsangar)

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