

159

# Back to Villages-3

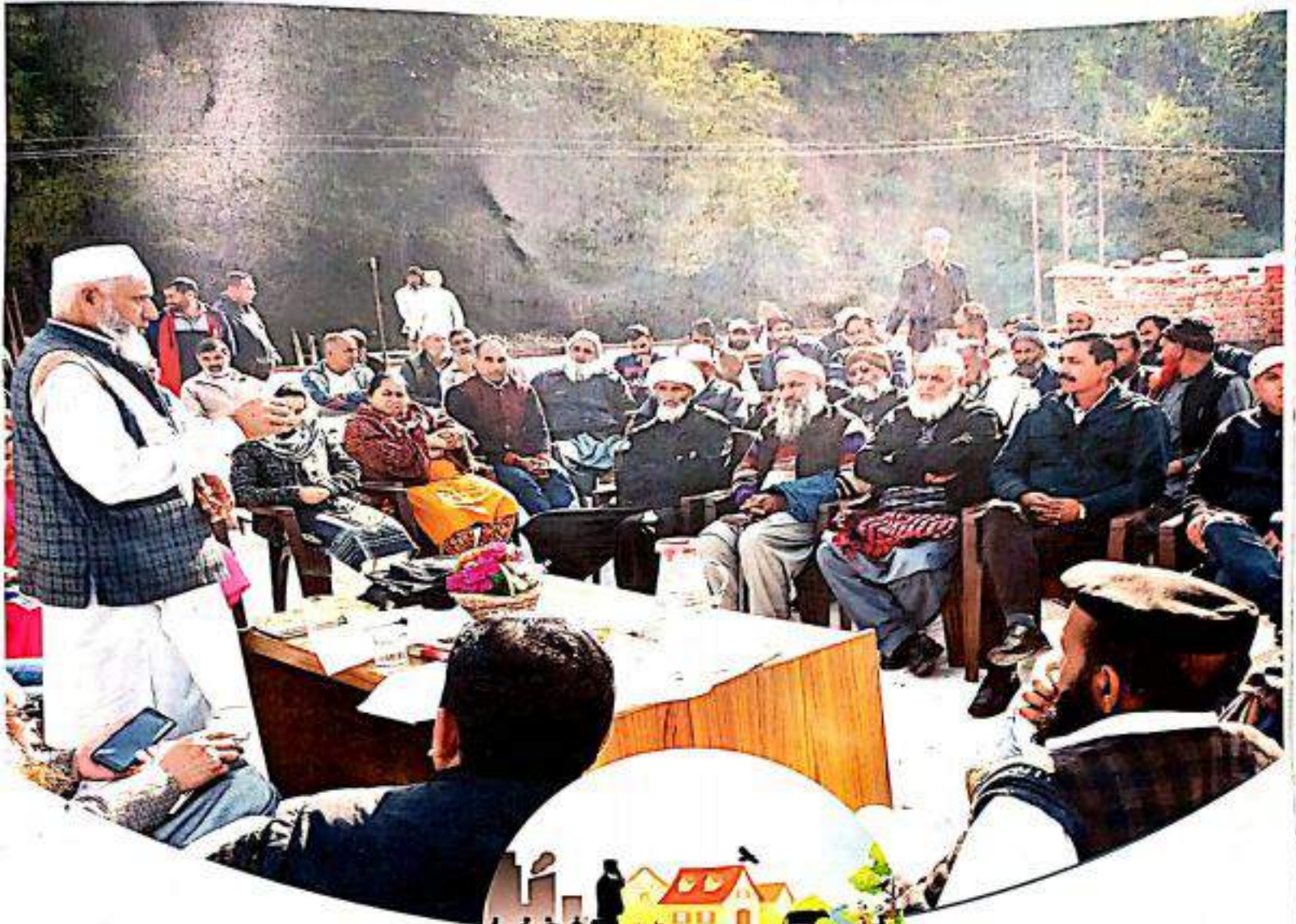
October 02-12, 2020  
B2V3

Governance at Peoples' Doorstep

*Wadliwa*

Government of Jammu & Kashmir

WADWAN



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159

# Jammu & Kashmir New Vision New Horizon



LIEUTENANT GOVERNOR  
JAMMU & KASHMIR



RAJ BHAWAN  
SRINAGAR

## Message

I am delighted to learn that the 3<sup>rd</sup> session 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 2<sup>nd</sup> to 12<sup>th</sup> October 2020, across Jammu & Kashmir.

In June 2019, the Government of Jammu and Kashmir embarked on the Back to Village 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 lauded 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 ziveness."

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 (Jawan Mufti) which shall focus on 3 concurrent and interconnected goals: Jan Surveksh (Jawan Surwat) - Public grievances Gram Abhiyan (Deh Tamayesi Mufti) - 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.

14<sup>th</sup> 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

**J**ammu and Kashmir continues to witness a transformation of Panchayat Raj institutions ever since their constitution in 2018. Through the feat of its third initiative - 'Back to Village' - and the democracy' has facilitated to 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 institutionalisation of PRIs.

While the first B2V focussed on interaction and information on local needs, the second B2V focussed on strengthening and institutionalising Panchayats, handholding the newly elected PRIs and focusing on solution 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 Abhyas' scheme. In line with its three containment 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-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 responsive.

I also urge the Deputy Commissioners to coordinate the visits of officers to various Panchayat Haldes for better outcomes and ensure adherence to COVID SOPs, while arranging various outreach activities.

I am confident that the people and officers 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 15<sup>th</sup> 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, PNCs, Anganwari centres, etc. as possible. He/she should prepare a small report on whether any improvement has been noted or any problem/ issue raised by the people regarding the same has been redressed or not.
06. He/she should visit all the wards of the Panchayat and participate in the Ward Sabhas, record the proceedings of the same and handover details of the issues raised and resolution passed if any to the Deputy Commissioner on his return. He/she shall hold meeting with BDC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat, infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awami Muhim programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 15<sup>th</sup> 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.

- ... shall participate in Poshan Abhiyan and Covid awareness or any other departmental activity in the Gram Sabha. The proceedings of Gram Sabha. He/she shall distribute the Panchayat 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/ Aarun Mulin. 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/ Aarun Mulin 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 Gita 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 BZV's booklet and other documents as mentioned above along with any other list/ reports that he/she may submit to the DC and his/her team.
  13. The visiting officer shall refrain himself/ herself giving or offering any commitment of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
  14. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
  15. The visiting officer shall also validate the Mission Antyodaya form and ease of living survey data in the gram sabha.
  16. **The visiting officer shall ensure that COVID protocols are strictly followed during the visits.**

## Schedule for the Visiting Officer

### Day 1:

- Meeting with BDC/ Panchayat members/ prominent members of Gram Panchayat.
- Visit important establishments/ institutions such as school/ PHC/ other government setup, etc.
- Visit the various areas/ wards of the Panchayat and hold Ward Sabhas – proceedings to be recorded & signed, resolution to be handed over to DC.
- Inspect Citizen Information Boards for every work of PDR/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 MGNREGS plan.
- Discuss & pass resolution for 15th FC plan.
- Read out list of Aarun- 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 Mukhad Natak, Land Shan, Bandh Patra 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/ Aarun Mulin.
- 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

**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/ Panch/ BDC Chairman):
  - Launching projects.
  - Projects completed in last month under 14<sup>th</sup> FC, MGNREGA, BZV 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 BZV and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under BZV both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one new work under BZV out of priority demands is identified, foundation stone laid and started during His/Her visit.

**Documents to be provided to the Visiting Officer by the DC**

1. Copies of BZV1 and BZV2 booklets as filled in by the visiting officer in June/ November, 2019.
2. Two copies of BZV3 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. Duty validated Mission Antyodaya form and ease of living survey data.
5. Duty validated Mission Antyodaya form and ease of living survey data.
6. Developmental progress/ profile of the Gram Panchayat including:
  - Action Taken Report on issues/ demands/ complaints of BZV1 and BZV2 under the following heads:
    - List of new works started/ ongoing/ completed after BZV1 and BZV2 under the following heads:
      - 14<sup>th</sup> FC
      - BZV grants
      - Convergence
      - District Plan
      - State Sector
      - Any other work
    - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after BZV1.
    - Any upgrade/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after BZV1.

7. Plans/ beneficiary lists:
  - MGNREGA draft plan document for the year 2021-22.
  - 15<sup>th</sup> FC draft plan document for the year 2021-22.
  - List of Awaaz beneficiaries.
  - List of pension beneficiaries.
8. Lists of beneficiaries for:
  - various certificates/ benefits to be distributed by the visiting officer.
  - whom Griha Pravesh ceremonies have been organised.
9. 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 Awaaz beneficiaries.
4. Representations received, if any.
5. MGNREGA plan passed by the Gram Sabha along with resolution.
6. 15<sup>th</sup> 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: MANZOOR AHMAD NAJAR
- Designation: LECTURER
- Department/ place of posting: EDUCATION / BHSS CHARAR-I-SHARIEF
- Mobile No: 9006018589
- Email ID: manzoormaths@gmail.com
- Home District: BUDHAM
- Dates of visit: 5<sup>th</sup> OCT - 7<sup>th</sup> OCT 2020

## B) Locational details of Panchayat:

- Name of the Panchayat: WADWAN
- Local Government Directory (LGD) code of the Panchayat: 241464  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: SOIBUGH
- Name of Tehsil: NARBAL
- Name of District: BUDHAM

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 011
- No. of households in the Panchayat: 441
- Population (approx) of the Panchayat: 3150



**D-1) Frontline Officers/ Officials who were assigned to the Panchayat for the programme:**

S No.	Department	Name	Designation	Contact Number
1	Genl. Dev. Dept.	Krishna Reddy	Asst. Secy.	7863229222
2	Public Health	Dr. David	J. E.	7869342915
3	R & B	Mr. David	Medical Officer	9109052659
4	ICDS	Mr. David	Food Officer	9109052659
5	Articulture	Mr. David	Sub-Officer	9109052659
6	Articulture	Mr. David	Sub-Officer	9109052659
7	Articulture	Mr. David	Sub-Officer	9109052659
8	Education	Mr. David	Sub-Officer	9109052659
9	Genl. Dev. Dept.	Mr. David	Sub-Officer	9109052659
10	Genl. Dev. Dept.	Mr. David	Sub-Officer	9109052659

**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 Char 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 Char Yes/ No
- Facilities available in the Panchayat Char

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 Char	Yes/ No	
Electricity available in Panchayat Char	Yes/ No	
Water connection available in Panchayat Char	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

- Whether Infrastructure and Assets Register has been prepared Yes/No Yes  
 (Whether Officer to physically check the register)  
 If No, Vening Officer to get the register prepared in his/her presence and confirm Yes

**2. Functionality:**

**2.1. General activities:**

- Ave Ward Sabha meetings being held Yes/No Yes
- No. of Ward Sabha meetings held since inception: 09
- No. of Gram Sabhas conducted since inception: 15
- Date of last Gram Sabha: 22-09-2020
- Ave all plans approved in Gram Sabha Yes/No Yes
- Is the minimum quantum of 1/10<sup>th</sup> being ensured in all Ward/ Gram Sabhas Yes/No Yes
- Ave Ward Sabha/ Gram Sabha resolutions attached with all plans Yes/No Yes
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions Yes/No Yes
- Has Social Audit Committee been framed Yes/No Yes
- Is social audit being conducted by the Committee Yes/No Yes
- No. of works audited by the Social Audit Committee: Approx. all executed works under different schemes
- Has Panch Samiti been constituted Yes/No Yes
- Has the Panch Samiti approved the Village Action Plan Yes/No Yes
- No. of meetings of Panch Samiti held: Nil
- Is Biodiversity Management Committee constituted Yes/No Yes
- No. of BMC meetings held: Nil
- Is e-register of all previous works/ assets in the Panchayat being maintained Yes/No Yes
- Have wall paintings of works executed for 2019-20 been done in the Panchayat Yes/No Yes
- Ave Panchan Abhiyan activities being held in the Panchayat Yes/No Yes
- What and where was the last activity held: Former's club meeting at AWC  
held on 29-09-2020
- Have Health & Family Welfare Advisory Committee (HPWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No Yes
- No. of meetings of HPWAC & VHSNC meetings held: Nil
- Is the name of Sarpanch displayed on citizen information boards of all RDS/PR schemes Yes/No Yes
- Ave Sarpanchs being involved in start/ inauguration of activities Yes/No Yes

xxx No of grievances disposed of at Panchayat level Nil to the Panch. Yes/ No

xxx Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No Nil

xxx Signature Certificate (DSCI) Yes/ No Nil

xxx Bank Account opening and receipt of funds: Yes/ No Nil

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 <sup>th</sup> Finance Commission	Yes/ No	P.S.D	Yes/ No		
ICDS (Nutrition)	Yes/ No	P.S.D	Yes/ No		
ICDS (Honorary)	Yes/ No	P.S.D	Yes/ No	1175.14	
Mid-Day Meals (MDM)	Yes/ No	P.S.D	Yes/ No	Nil	
Own resources of Panchayat	Yes/ No		Yes/ No		31685
Any other Scheme, if yes, indicate name					

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

**2.2. Integrated Child Development Scheme (ICDS):**

i Is the Panchayat/ Sarpanch purchasing nutrition kits at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No

If no, reason thereof: Panchayat level this not exist

Also mention if it is being purchased by someone else: State Government

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. \_\_\_\_\_ lakh

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

If no, reason thereof: Panchayat level does not exist

i Expenditure incurred on paying of honorarium through Sarpanch: Rs. 21685 lakh

ii Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No

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

2.3 Midday Meal (MDM) Scheme: 555 101 000 411

i Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No Yes

ii If no, reason thereof: Panchayat level does not exist

iii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs. \_\_\_\_\_ lakh

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

If no, reason thereof: Panchayat level does not exist

Also mention if it is being provided by someone else: Zonal Educational Officer, Seibough

v Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No

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

vii Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs. \_\_\_\_\_ lakh

viii Whether the Action Planter 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: Panchayat level does not exist

2.4 Challenges:

i Major challenges being faced by the Panchayat in functioning and execution of work: Shortage of funds under 14th Finance Commission for Mid-Day Meal for Anganwadi

**F) Jan Abhayan/ 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 enquiry during his/ her stay in the villages.)

**1. Domicile Certificates issued :**

Category	Target population	Certificates issued during Jan Abhayan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PRC Holders	4610	102	222	14	UP
Non-PRC	3490	27	203	4	UP
WPPR	-	-	-	-	-
Students	1598	103	110	5	UP
Officers	-	-	-	-	-

**2. Category certificates issued :**

Category	Target population	Certificates issued during Jan Abhayan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
SC	413	2	6	-	-
ST	-	-	-	-	-
OBC	-	-	-	-	-
ALC	-	-	-	-	-
RBA	-	-	-	-	-

**3. Revenue papers issued:**

Category	Applications received	Certificates issued during Jan Abhayan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	-	10	-	-
Nakal/ Giridawari	-	12	-	-
Fard/ Intikhab	-	62	-	-
Mutations	-	-	-	-

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

Category	Target	Certificates issued during Jan Abhayan/ Awami Muhim	Total certificates issued	Pendency (No.)	Reasons of pendency
Death Certificates	-	-	-	-	-
Birth Certificates	-	-	-	-	-
Disability Certificates	-	-	-	-	-

**5. Aadhaar seeding of Ration Card :**

Category	Target	No. of total Ration Cards Aadhaar seeded	Aadhaar seeding during Jan Abhayan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	606	593	1	13	Aadhaar cards done not been generated
Non-PHH	499	410	2	89	adhar card not yet
Antyodaya Amla Yojana	52	50	-	02	-

**6. Health :**

Scheme	Eligible Families/ Individuals	Covered during Jan Abhayan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	48	-	240	-	-
Ayushman Bharat Individuals Cards	-	-	240	-	-
Janani Suraksha Yojna USV	-	-	-	-	-

**7. National Social Assistance Programme (NSAP) :**

Scheme	Eligible Families/ Individuals	Covered during Jan Abhayan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhayan/ Awami Muhim	Total Aadhaar seeding
Old Age Pension	-	-	39	-	Sanction Awarded	-	35
Widow Pension	-	-	-	-	-	-	-
Disability Pension	-	-	1	-	-	-	-

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhar seeding during Jan Abhiyan/ Awami Muhim	Total Adhar seeding
Old Age Pension	N.A	-	28	0	Sanction Awaited	-	21
Assistance to Women in Distress	N.A	-	46	0	-	-	40
Assistance to Physically Challenged Persons	N.A	-	40	05	-	-	41

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)	16	16	60	-	-
National Family Benefit Scheme (NFBS)	N/A	N/A	N/A	03	Sanction awaited.
PM Gareeb 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	201	-	486	49.
Pre Matric for ST	-	-	-	-
Pre Matric for OBC	-	-	-	-
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 (NIMMSS)	-	-	-	-
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 :

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	496	235	235	261	Part over got suppl
Kissan Credit Card	496	79	79	417	payments are pending for

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 Ruminants and Rabbits - Sheep Farm	10	N/A	-	-

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

**14. School Amenities:**

- i. No. of schools in the Gram Panchayat: 09
- ii. No. of schools with Ramp Facility for Children with Specific needs: 09
- iii. No. of schools with drinking water facility: 09
- iv. No. of schools with electricity connection: 09
- v. No. of schools with toilet facility:
  - a. For Boys: 09
  - b. For Girls: 09
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 02
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: 02
- viii. No. of such schools installed with Incinerators: Nil

**15. Basic Services:**

- i. No. of habitations with over 250 souls: 11 (Dangarpara And Lamsakol Tolly Kund)
- ii. No. of habitations with over 250 souls in the GP without road connectivity: Nil
- 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: 11 (Asishahi (Asishah Alami))
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/No
- If yes, narres and aprox no. of households:
  - (a) \_\_\_\_\_ (name): \_\_\_\_\_ (households)
  - (b) \_\_\_\_\_ (name): \_\_\_\_\_ (households)
  - (c) \_\_\_\_\_ (name): \_\_\_\_\_ (households)

Remarks/ explanation All the habitations are electrified but there is a need of improvement of W/LT tower supply.

- 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: Along every line the electric line is long and trees are used for poles.
- Approximate no. of wooden poles: 400 (L.T.)
- Are there any areas where barbed wire is used for electric supply: Yes/No
- If yes, name of the habitations: \_\_\_\_\_
- Approximate length: \_\_\_\_\_ metres
- Approximately what %age of total wire length in GP is barbed wire: \_\_\_\_\_
- ix. No. of households without tapped water supply in the GP: Nil

**16. Pradhan Mantri Awas Yojana (PMAY):**

- i. Cumulative Target: 80 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awaraj Muhim: \_\_\_\_\_
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awaraj Muhim: \_\_\_\_\_
- iv. No. of houses completed in 2020-21: \_\_\_\_\_
- v. No. of houses completed during Jan Abhiyan/ Awaraj Muhim: \_\_\_\_\_
- vi. No. of houses under construction: \_\_\_\_\_

**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/ Awaraj Muhim: Nil
- v. No. of CSC completed during Jan Abhiyan/ Awaraj 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 11.506 lakh
  - b) No. of works approved: 164

c) No. of works started during Jan Abhyan/ Awami Muhim: 01  
 d) No of works completed during Jan Abhyan/ Awami Muhim: 01  
 e) No. of person days generated during Jan Abhyan/ Awami Muhim: -  
 f) Wages due for 'e' above: Rs -  
 g) Wages paid out of 'f' above: Rs - lakh  
 h) Any grievance related to MGNREGA: Material Payment not  
Disbursed for long time

**19. 14th FC Award:**

- i. Allocation under 14th FC for four years: Rs 26.02 lakh
- ii. Whether Action plan prepared for all years: Yes/ No Yes
- iii. No. of works as per the Action Plan: 29
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
- v. No. of works for which technical sanction accorded by the Xen: 14
- vi. No. of works authorized by the Hakqa Panchayat: 19
- vii. No. of works taken up during Jan Abhyan/ Awami Muhim: 03
- viii. No. of works completed during Jan Abhyan/ Awami Muhim: 01
- ix. Payments made during Jan Abhyan/ Awami Muhim: Rs - lakh
- x. Total expenditure on PRIASoft as on date: Rs 6.14 lakh

**20. Works under Capex and CSS:**

a. District Capex:

S. No	Department	No. of activities/ works taken up during Jan Abhyan/ Awami Muhim	No. of activities/ works completed during Jan Abhyan/ Awami Muhim	Payments made during Jan Abhyan/ 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 Abhyan/ Awami Muhim	No. of activities/ works completed during Jan Abhyan/ Awami Muhim	Payments made during Jan Abhyan/ Awami Muhim (Rs in lakh)	Remarks
1	RDD	01	01	pending	works not taken up
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 Abhyan/ Awami Muhim	No. of activities/ works completed during Jan Abhyan/ Awami Muhim	Payments made during Jan Abhyan/ Awami Muhim (Rs in lakh)	Remarks
1	Sarnagra Shiksha	-	-	-	-
2	PKSSY	-	-	-	-
3	Jal Shakti Mission (PHED)	-	-	-	-
4	Jal Shakti Mission (BIFCI)	-	-	-	-
5	NHM	-	-	-	-
6	Others (specify)	-	-	-	-

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

- i. No. of complaints received: -
- ii. No. of complaints resolved: -
- iii. Constraints faced in delivery of services: -

**22. Others:**

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

ii. If yes, total number of beneficiaries identified in the Panchayat: 41

**DAY 1: ... during B2V3:**

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens Yes/ No
- ii. No. of Panchayat Members present
- iii. Issues raised during the meeting:
  1. Drinking water availability
  2. Hoaglamiyate of Gram (4 Panch)
  3. Khabli for boys th. sea. Saraf.
  4. Need of Sod Dr/Dr (400 or/1000) paly.
- iv. Important establishments/ institutions visited (Please tick)
  1. Schools
  2. PHC/CHC
  3. Veterinary clinic
  4. Anganwasi centre
  5. PDS (ration) depot
  6. Any industrial establishment
  7. Government offices:
    - (a) Area Electric/Power Reading station
    - (b) \_\_\_\_\_
    - (c) \_\_\_\_\_
  8. Any other: \_\_\_\_\_
- v. Total number of wards in the Panchayat: 110
- vi. No. of Wards Sabha held: 01
- vii. No. of villagers present during the Ward Sabha: 50
- 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. PPP

**DAY 2:**

- i. Gram Sabha:
  1. Location of Gram Sabha: Govt. High Secondary school
  2. \_\_\_\_\_
  3. \_\_\_\_\_
  4. \_\_\_\_\_
- ii. No. of villagers present during the Gram Sabha: 60
- iii. Whether resolution passed for MGNREGS Plan: Yes/ No
- iv. Whether resolution passed for 15<sup>th</sup> FC Plan: Yes/ No
- v. Whether list of Awasar 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
- xi. Details thereof: Volley ball match played among the students; sport after 500 second award
- xii. Details of scheme benefits extended/ services distribution:
  - a) No. of Domicile certificates distributed: 04
  - b) No. of sports kits distributed: 02
  - c) No. of students distributed uniforms/ bags/ books: 11

xvii  
 e) No. of tricycles/ prosthetic aids distributed: \_\_\_\_\_  
 f) No. of scholarships distributed: \_\_\_\_\_  
 g) No. of Ayushman Bharat - golden cards distributed: \_\_\_\_\_  
 g) No. of J&K Health Cards distributed: \_\_\_\_\_  
 g) Others: Antenatal Certificate (300) Lada. Pet. (09)

xviii  
 Whether any water conservation work started: Yes  
 Details thereof: Yes

xix  
 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: \_\_\_\_\_

xx  
 Whether Poshan Abhyan activity held: Yes/ No  
 Brief description of the activity: Farmer's club meeting at A.M.C. Madan-B. Dated 29-09-2020. Mr. Anwarud Din was on ground paying work wages to handloom weavers.

xxi  
 I. Mahila Sabha:  
 Attendance: 10 to 15  
 Resolution passed, if any: Yes  
 Issues raised:  
 1. Lack of telephone drinking water  
 2. Demand for improvement of roads & lanes  
 3. Release of funds for m. P. L. for drinking water  
 4. Provision of water supply lines

xxii  
 II. Bal Sabha:  
 Attendance: Yes  
 Resolution passed, if any: Yes

xxiii  
 Issues raised:  
 1. Demand for the new school building & computer lab.  
 2. Demand for proper drainage system/ back of P.M. scheme  
 3. Demand for expansion of roads & improvement of all roads generally with existing village level of infrastructure.

xxiv  
 III. Works completed/inaugurated under BEV:

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	<u>Construction of new school. Mr. Babbar Singh to</u>	<u>5.36 Lakhs</u>	<u>2019</u>	<u>Yes</u>	<u>Not yet completed as</u>
2	<u>Up gradation of road at</u>				<u>material payment not yet pending.</u>
3	<u>Madan-B.</u>				
4					
5					

xxv  
 Important Note: At least one work /scheme as reflected in BEV/BEV2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

xxvi  
 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	<u>Dev. of KSC building</u>	<u>1.00 Lakh</u>	<u>2019</u>	<u>Yes</u>	<u>-</u>
2	<u>Dev. of P.M. scheme</u>	<u>0.50</u>	<u>2019</u>	<u>No</u>	<u>Yes</u>
3	<u>Dev. of P.M. scheme</u>	<u>0.50</u>	<u>2019</u>	<u>No</u>	<u>Yes</u>
4	<u>Dev. of P.M. scheme</u>	<u>9.90</u>	<u>2019</u>	<u>No</u>	<u>No</u>
5	<u>Dev. of P.M. scheme</u>				



V. New works:

S. No	Name of work and Department	Cost (Rs. in Lakh)	Whether Identified under BZV1/BZV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Repairing Paddy 2 pump machinery 1.50 Lk. under	2.90 Lk.	BZV1	1st 71 4-6-2007	Yes	Up.
2	Plant of Rice and of Paddy 1.50 Lk. under	1.50	BZV - New	2007 6-6-2007	Yes	Complete
3						
4						
5						

IMPORTANT NOTE:

- a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BZV1 and BZV2
- b. At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Githa-Pravesh of PMAY beneficiaries: *nil*

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

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (BZV1 & BZV2):

S. No	particulars	Action taken	Remarks #
1	Urgent Public Requirement Demands - BZV1 Roads need improvement for the restoration of drinking water and water links.	Demand under examination. Consideration for work authorized after execution necessary.	
2	Repairment of electric poles, wires	work authorized after execution necessary.	
3	Renovation of PUC (Boat) Alignment of new staircase	Not fit for upgradation work authorized for execution security.	
4	Restoration of drinking water supply	work authorized for execution security.	
5	allocation of new streams for dishes and improve the water supply connecting the school	matter taken with DSEK. work authorized for execution necessary.	
6	providing 4 No. of transformers, poles, poles replace all wooden poles	work authorized for execution security.	
7	cost of field tanks 18000 especially from mangler to health club. Amount	work authorized for execution security.	
II. Urgent Public Requirement Demands - BZV2			
1	Roads need improvement for the restoration of drinking water and water links	Demand under examination. Consideration for work authorized for execution security.	
2	Replacement of electric poles, wires	work authorized for execution security.	
3	Restoration of PUC (Boat) Alignment of new staircase	Not fit for upgradation work authorized for execution security.	
4	Alignment of new streams for dishes and improve the water supply connecting the school	matter taken with DSEK. work authorized for execution necessary.	
5	providing 4 No. of transformers, poles, poles replace all wooden poles	work authorized for execution security.	
6	Restoration of drinking water supply	work authorized for execution security.	
7	providing 4 No. of transformers, poles, poles, and replace all wooden poles	work authorized for execution security.	

S. No.	particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	Damaged and Dilapidated roads, with public transport	No	
2	Environment degradation of PVC, painting of road	Not fit for upgradation.	
3	Drinking water supply	Approved under the decision minister.	
4	Attendance of electric PWS, wires & wires' suspension	More authorized for creation mainly.	
5	Restoration of town (mainly)	More authorized for execution mainly.	
IV. Major Problems - B2V2			
1	Damaged and Dilapidated roads, with public transport from residential area.	No.	
2	Allocation of new extension wires, 110V, medium and high voltage, line, main, secondary.	No.	
3	Drinking water supply scheme	Approved under the decision minister.	
V. Major Complaints - B2V1			
1	Damaged and Dilapidated roads.	No.	
2	New electric poles and wires	Yes.	More authorized.
VI. Major Complaints - B2V2			
1	Drinking water supply	Yes.	Examination under the scheme of ISM.
2	Protection and upgradation of PVC and electric street lighting.	No.	Not fit for upgradation by street lighting department.

# Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/Aaram Mahin

**II) GENERAL ASSESSMENT OF THE VISITING OFFICER:**

I	Any major complaint brought to the notice of the Visiting Officer.	No upgradation or major renovation of roads especially at residential area.
II	Major urgent public demand(s) that were/were not reflected earlier but have not been addressed so far.	Major urgent public demand(s) that were/were not reflected earlier but have not been addressed so far. Road, water supply, sewerage, etc. are not being addressed.
III	Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)	Major urgent public demand(s) that were/were not reflected earlier but have not been addressed so far. Road, water supply, sewerage, etc. are not being addressed. The overall assessment is recorded in detail along with concrete suggestions.

Signature of the visiting officer  
Name: M. Anwar

NOTES

34

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

**Mission Delivering Development  
Mission Good Governance**



**Government Of Jammu & Kashmir**