



Back to Village-3

B2V3

Handwritten signature
Jindoh

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

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

S. No.	Department	Name	Designation	Contact number
1	P.D.O.	Nankhik Singh	Tech. Tr.	9018810658
2	Education	Sanjay Kumar	Area M.S.	9414148582
3	Public Health	Abul Abid	Block Manger	9419185363
4	Animal Husbandry	Jagdeep Singh	Vet. Ph.	7889402332
5	Self Help Group	Goutam Kumar	Asst. Stoch.	9858645100
6	Agri. Extension	Visham Singh	ASA	9787611015
7	N.P.	Nalcul	NMP	700858329
8	PNL (A-2-B)	Vijay Singh	T.E.	9419146197
9	Specialis	Manish Singh	FMPHN	7780984964
10	PHS (Jal Sanch)	N. K. Thakur	T.E.	9419185741

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 **N/A**

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 **N/A**

2. Functionality:

2.1. General activities:

- i Are Ward Sabha meetings being held Yes/No ✓
 ii No. of Ward Sabha meetings held since inception **21**
 iii No. of Gram Sabhas conducted since inception **21**
 iv Date of last Gram Sabha **25-09-2020**
 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 **18**
 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 **07**
 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 *** H. no-2 on Full Moon by Sept/2020 Awareness about Feeding of Children**
 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 **-**
 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 ✓

F) Jan Abhiyan/ Awami Muhim activities:

These are the activities for Jan Abhiyan/ Awami Muhim activities before the 2020 election is held. These are the activities for Jan Abhiyan/ Awami Muhim activities before the 2020 election is held. These are the activities for Jan Abhiyan/ Awami Muhim activities before the 2020 election is held.

1. Domestic Certificates issued :

Category	Target population	Certificates Issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No)	Reasons of pendency
Domestic Certificates	1,201	30	1060	268	No document
Domestic Certificates	440	02	02	488	-do-
Domestic Certificates	-	-	-	-	-
Domestic Certificates	-	-	-	-	-
Domestic Certificates	-	-	-	-	-

2. Category certificates issued :

Category	Target population	Certificates Issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No)	Reasons of pendency
Category	10	10	10	-	-
Category	14	14	14	-	-
Category	01	01	01	-	-
Category	-	-	-	-	-
Category	-	-	-	-	-

3. Revenue papers issued:

Category	Applications received	Certificates Issued during Jan Abhiyan/ Awami Muhim	Pendency (No)	Reasons of pendency
Revenue papers	21	21	-	-
Revenue papers	25	25	-	-
Revenue papers	-	-	-	-
Revenue papers	-	-	-	-

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
Birth Certificates	-	-	-	-	-
Death Certificates	-	-	-	-	-
Disability Certificates	-	-	-	-	-

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No)	Reasons of pendency
PHH	1490	1415	-	75	No document
Non-PHH	714	681	-	33	-do-
Adhaar seeding	132	129	-	03	-do-

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No)	Reasons of pendency
Ayushman Bharat families with golden cards	104	-	52	52	Don't have any documents
Ayushman Bharat individuals Cards	325	-	314	11	-do-
Janani Suraksha Yojna (JSY)	14	-	14	0	-

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Total Adhaar seeding
Old Age Pension	35	-	25	10	Sanction	-	16
Widow Pension	-	-	-	-	-	-	-
Disability Pension	-	-	-	-	-	-	-

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	57	—	42	15	Sanction denied	—	31
Assistance to Women in Distress	07	—	07	—	—	—	05
Assistance to Physically Challenged Persons	11	—	11	—	—	00	07

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Kojana (PMMVY)	—	—	—	—	—
National Family Benefit Scheme (NFBS)	—	—	—	—	—
PM Gareeb Kalyan Anna Kojana	—	—	—	—	—
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	162	—	—	Not Sanction
Pre Matric for ST	79	—	—	-do-
Pre Matric for OBC	09	—	—	-do-
Pre Matric for Minorities	00	—	—	—
Post Matric for SC	17	—	—	Not Sanction

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST	04	—	—	Lack of documents
Post Matric for OBC	04	—	—	-do-
Post Matric for Minorities	—	—	—	—
Dr Ambedkar EBC	27	—	—	Lack of documents
National Merit-cum-Means (NMMSS)	—	—	—	—
Merit-cum-Means Minority	—	—	—	—
PM's Special Scholarship for J&K (PMSSS)	18	—	—	Lack of documents
National talent Search Scheme	—	—	—	—
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	46	—	—	Lack of documents

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)	271	—	271	—	—
Kissan Credit Card	419	—	184	235	180 cases pending in Bank SS - not sanctioned

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	07	05	02	Not approved by the Bank
Innovative Poultry Production Programme	—	—	—	—
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	14	09	05	Not approved by the Bank

13. Universal coverage Scheme*

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

14. School Amenities:

- No. of schools in the Gram Panchayat: 06
- No. of schools with Ramp Facility for Children with Specific needs: 06
- No. of schools with drinking water facility: 05
- No. of schools with electricity connection: 06
- No. of schools with toilet facility:
 - For Boys: 06
 - For Girls: 06
- No. of schools with girl students (Girls/ Co-Ed schools): 06
- 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: nil
 - No. of habitations with over 250 souls in the GP without road connectivity: nil
 - If yes, whether these roads have been surveyed: Yes/No: NA
 - No. of habitations with less 250 souls in the GP without fair weather road: 01
 - Is there any habitation or mohalla which is yet un-electrified: Yes/ No: NA

If yes, names and aprox no. of households: NA

(a) _____ (name): _____ (households)

(b) _____ (name): _____ (households)

(c) _____ (name): _____ (households)
- Remarks/ explanation _____

- Total no. of households without electricity connection in the GP: nil
- Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No: NA

If yes, details: NA

Approximate no. of wooden poles: NA
- Are there any areas where barbed wire is used for electric supply: Yes/ No: NA

If yes, name of the habitations: NA

Approximate length: NA metres

Approximately what %age of total wire length in GP is barbed wire: NA
- No. of households without lapped water supply in the GP: 50

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 69 (No)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: nil
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: _____
- No. of houses completed in 2020-21: 50
- No. of houses completed during Jan Abhiyan/ Awami Muhim: nil
- No. of houses under construction: 19

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat: Yes/ No: NA
- If yes, has the CSC been constructed: Yes/ No: NA
- Whether the CSC is functional: Yes/ No: NA
- No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: NA
- No. of CSC completed during Jan Abhiyan/ Awami Muhim: NA
- Any issue regarding water connection and sewage disposal in CSC: _____

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No: NA
- If yes:
 - Funds allocated to the Panchayat: Rs 54.00 lakh
 - No. of works approved: 28

i. No. of works started during Jan Abhiyan/ Awami Muhim' 05
 ii. No. of works completed during Jan Abhiyan/ Awami Muhim' 01
 iii. No. of pension days generated during Jan Abhiyan/ Awami Muhim' 1602
 iv. Wages due for 'e' above' Rs 3,26,808/-
 v. Wages paid out of 'f' above' Rs 3,26,808/-
 vi. Any grievance related to MGNREGA Yes

Clearance of Pending liability of MGNREGA
works of 2017-18

19. 14th FC Award:

- i. Allocation under 14th FC for four years Rs 38.00 lakh
 ii. Whether Action plan prepared for all years Yes/ No
 iii. No. of works as per the Action Plan 23
 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 20
 vi. No. of works authorized by the Haqqa Panchayat 20
 vii. No. of works taken up during Jan Abhiyan/ Awami Muhim' 06
 viii. No. of works completed during Jan Abhiyan/ Awami Muhim' 06
 ix. Payments made during Jan Abhiyan/ Awami Muhim' Rs 7.35 lakh
 x. Total expenditure on PRAISoft as on date Rs 7.35 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	—	—	—	—
2	PWD	—	—	—	—
3	Jal Shakti	—	—	—	—
4	PDD	—	—	—	—
5	Others	—	—	—	—

c. Centrally Sponsored Schemes (CSS):

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim'	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim'	Payments made during Jan Abhiyan/ Awami Muhim' (Rs in lakh)	Remarks
1	Samagra Shiksha	—	—	—	—
2	PMGSY	—	—	—	—
3	Jal Shakti Mission (PHE)	—	—	—	—
4	Jal Shakti Mission (I&FC)	—	—	—	—
5	NHM	—	—	—	—
6	Others (specify)	—	—	—	—

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

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

22. Others:

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No
 ii. If yes, total number of beneficiaries identified in the Panchayat: 02

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present 07
- iii. Issues raised during the meeting
- Clearance of MGNREGA liability of 2017-18
 -
 -
 -
- iv. Important establishments/ institutions visited: (Please tick)
- Schools: ☒
 - PHC/CHC: ☒
 - Veterinary clinic: ☒
 - Anganwari centre: ☒
 - PDS (ration) depot: ☒
 - Any industrial establishment
 - Government offices: NT Office Jindrah.
 -
 -
 -
 - Any other:
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 01
- vii. No. of villagers present during the Ward Sabha: 30
- 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
- RDD and Line Depots

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Pgt. Ghar Jindrah
- ii. No. of villagers present during the Gram Sabha: 63
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒
- vi. No. of ineligible beneficiaries removed: 01
- 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: Organisation of Volleyball Match in the premises of Govt Hss Jindrah.
- xi. Details of scheme benefits extended/ services distribution
- No. of Domicile certificates distributed: 222
 - No. of sports kits distributed: 04
 - No. of students distributed uniforms/ bags/ books:

- 28
- iv No of Inocules- prosthetic aids distributed _____
- v No of scholarships distributed _____
- vi No of Aashman Bharat - golden cards distributed _____
- vii No of Ikk Health Cards distributed _____
- viii Others _____

ix Whether any water conservation work started Yes/ No

Details thereof Construction of 5000 Gallons capacity
Water Reservoir Tank at Jindrah.

x 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 Distribution of Seed Materials
to the farmers.

xi Whether Poshan Abhiyan activity held Yes/ No

xii Brief description of the activity NA

DAY 3:

I. Mahila Sabha:

- i Attendance 30
- ii Resolution passed, if any Yes
- iii Issues raised

- 1 Issues regarding adequate supply of water
- 2 & other welfare schemes were raised
- 3 _____
- 4 _____

II. Bal Sabha:

- i Attendance 35
- ii Resolution passed, if any Yes

29

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					
2					
3					
4					
5					

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

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					

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	Road from south of Road 1 to Chakra 1144 to Gullian	9.636	Yes (BZV1)	Yes	Yes	
2	/	/	/	/	/	/
3	/	/	/	/	/	/
4	/	/	/	/	/	/
5	/	/	/	/	/	/

DISCUSSANT NOTE

- Name works to be identified by Gram Panchayat / Gram Sabha is preferably selected out of priority areas of BZV1 and BZV2.
- All work should 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	/	/
3	/	/
4	/	/
5	/	/

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

S. No	Particulars	Action taken	
		Yes/No	Remarks
1	Consent of Road from Chakra 1144 to Gullian	Started	In progress. PDS requested.
2	Consent of Road from P.S. Khera	not approved	
3	Consent of Road from P.S. Khera to building of P.S. Khera	not approved	
4	Consent of Road from P.S. Khera to building of P.S. Khera	not approved	
5	/	/	/
6	/	/	/
7	/	/	/

II. Urgent Public Requirements/ Demands - BZV2

S. No	Particulars	Action taken	Remarks
1	Consent of Road from Dhole to Gullian	not approved	
2	Consent of Road from Chakra 1144 to Gullian	In progress in the plan of back to village	Plan yet to be approved
3	Consent of Road from Dhole to Gullian	not approved	-
4	Consent of Road from Khera to house to P.S. Khera	not approved	-
5	/	/	/
6	/	/	/
7	/	/	/

S. No	Particulars	Action taken	Remarks #
iii Major Problems - B2V1			
1	Un-employment	—	—
2	Inadequate Health facilities	—	—
3	Marketing of Dairy products	—	—
4	Pollution due to brick kiln	—	—
5			
iv Major Problems - B2V2			
1	Monthly Allowance	—	—
2		—	—
3		—	—
v Major Complaints - B2V1			
1		—	—
2		—	—
vi Major Complaints - B2V2			
1		—	—
2		—	—

Use 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: The Members of Gram Sabha Unanimously express their resentment and displeasure over non release of Rs 10.00 lac approved for B2V2 for which the plan reportedly stands already submitted. Further they also complained that funds for left over work of phase-2 are also awaited, which needs to be released on priority.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far: The demand for establishment of Laboratory for performing clinical tests in New PHC Jindah along with availability of Ambulance has not been addressed so far. The demand was also put forth by the people of Panayat in the earlier phases of Back to Villages but the people are still deprived of the facilities and bound to visit at Wuhampur/Jamuna for such tests.
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) As per the views of members of Gram Sabha, the functionaries of all the depots are well co-operating the Gram Panayat in implementation of various CBS/ UT Schemes and have no complaint in this regard. However they expressed their concern over non balance of funds proposed for execution of works identified during B2V1 & B2V2. The process for issuance of domicile certificate was found quite encouraging & about 91% of eligible persons have received their domicile certificates. But there is urgent need of organisation of one month camp in the pvt for preparation of Aadhar cards as well as making correction if any in the name/address of Aadhar card Holders issued earlier. The demands needs special attention of the concerned authority.

Signature of the visiting officer

Name **RAKESH JAINIAL** 8/10/20
DIRECTOR (Planning) PDD
Civil Sect.