



Machhwal

Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

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: MUBARAK AHMAD NAIK
- Designation: LECTURER
- Department/ place of posting: EDUCATION Govt Girls HP Sec School Pahlao
- Mobile No: 9596184255
- Email ID: Manaik 977@gmail.com
- Home District: KULGAM
- Dates of visit: 5-7 Oct 2020

B) Locational details of Panchayat:

- Name of the Panchayat: MACHWA / HATIPORA
- Local Government Directory (LGD) code of the Panchayat: _____
(To be sourced from Rural Development Department / by DC)
- Name of CD Block: BEHI BAG
- Name of Tehsil: YARIPORA
- Name of District: KULGAM

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 05/05
- No. of households in the Panchayat: 303
- Population (approx) of the Panchayat: 1363

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

S. No.	Department *	Name *	Designation *	Contact number *
1	Mubarak M. Naik	Mubarak M. Naik	Lecturer	9596184255
2	Rural Dev. Dept	M. Alyas	V.L.W	7006332648
3	Horticulture	G. Phasam Wani		6005476880
4	Soci Culture	Gurzar M.	Mursury man	7051741061
5	Shakti Dept	Sajay M. Pala	Stock AssH	9596440901
6	Physical Edu.	Seraf M. Gote	R.K	7009669109
7	Health	Masrat Parveen	F.M.P.H.W	7889350407
8	Social welfare	Rukhsana Akh	A.W.W Halap	9546383170
9	Social Welfare	Nazmeena Akh	A.W.W Mackhu	9622814670
10	PHE	M. Rafiq Bhat	Filler	9541964350

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:

- 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
- ii Facilities available in the Panchayat Ghar

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No ✓	No infrastructure
Computer/ printer in Panchayat Office	Yes/ No ✓	
Telephone in Panchayat Office	Yes/ No ✓	
Toilet facility available in Panchayat Ghar	Yes/ No ✓	
Electricity available in Panchayat Ghar	Yes/ No ✓	
Water connection available in Panchayat Ghar	Yes/ No ✓	
Bank Branch available in the Panchayat	Yes/ No ✓	

- iii Whether Infrastructure and Assets Register has been prepared Yes/No
(Visiting Officer to physically check the register)

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

2. Functionality:

2.1 General activities:

- i Are Ward Sabha meetings being held Yes/No ✓
- ii No. of Ward Sabha meetings held since inception: 04
- iii No. of Gram Sabhas conducted since inception: 02
- iv Date of last Gram Sabha: 22/09/20
- 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: 05
- 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: ML
- xv Is Biodiversity Management Committee constituted Yes/No ✓
- xvi No. of BMC meetings held: 03
- xvii Is e-register of all previous works/ assets in the Panchayat being maintained Yes/No ✓
- xviii Have wall paintings of works executed for 2019-20 been done in the Panchayat Yes/No ✓
- xix Are Poshan Abhiyan activities being held in the Panchayat Yes/No ✓
- xx What and where was the last activity held: _____
- xxi Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No ✓
- xxii No. of meetings of HFWAC & VHSNC meetings held: ML
- xxiii Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes Yes/No (no, Sarpanch)
- xxiv Are Sarpanchs being involved in start/ inauguration of activities Yes/No (no, Sarpanch)

F) Jan Abhiyan/ Awami Muhim activities:

It 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	700	nil	710	nil	
Non-PRC	150	nil	150	nil	
WPR					
Students					
Officers					

2. Category certificates issued *:

Category	Target population*	Certificates issued during Jan Abhiyan/ Awami Muhim*	Total certificates issued till date*	Pendency (No.)	Reasons of pendency
SC					
ST					
OBC					
ALC					
RBA					

3. Revenue papers issued:

Category	Applications received*	Certificates issued during Jan Abhiyan/ Awami Muhim*	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	02	-1/0 =	nil	nil
Nakal/ Girdawari	01	x	nil	nil
Farad/ Intikhab	02	nil	nil	nil
Mutations	nil	nil	nil	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	05	1	05	x	x
Birth Certificates	26	x	25	x	x
Disability Certificates	05	x	05	x	x

5. Aadhaar seeding of Ration Card *:

Category	Target*	No. of total Ration Cards Aadhaar seeded*	Aadhaar seeding during Jan Abhiyan/ Awami Muhim*	Pendency (No.)	Reasons of pendency
PHH	190	90/51%	nil	nil	
Non-PHH	60	95%	nil	nil	
Antyodaya Anna Yojana	10	100%	nil	nil	

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	25 674 699	8 nil 8	25 626 51	15 nil 15	Alachwa Hati-pora
Ayushman Bharat individuals Cards	x	x	x	x	
Janani Suraksha Yojna (JSY)	10 26 36	10 nil 10	10 26 36	nil	nil

7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals*	Covered during Jan Abhiyan/ Awami Muhim*	Total covered*	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim*	Total Aadhaar seeding
Old Age Pension	42	0% nil	42	nil	nil		26
Widow Pension	24	nil	24	x	x	x	x
Disability Pension	22	nil	22	nil	nil	95%	60%

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	9	nil	09	nil		nil	09
Assistance to Women in Distress	nil	-	-	-	-	-	-
Assistance to Physically Challenged Persons	-	-	-	-	-	-	-

9. Other Welfare Schemes :

Scheme	Eligible Families/Individuals*	Covered during Jan Abhiyan/ Awami Muhim*	Total covered*	Pendency (No.)	Reasons of pendency
PM's Matru Sahakari Yojana (MSY)	15	-	15	nil	
National Family Benefit Scheme (NFBS)	nil	-	-	-	-
PM Garib Kalyan Anna Yojana	-	-	-	-	-
Mission mode project for registration of construction workers	-	-	-	-	-

10. Scholarships to the students under various schemes :

Scheme	Target Population*	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim*	Total scholarships sanctioned during the year*	Reasons of pendency
Pre-Matric for SC				
Pre-Matric for ST				
Pre-Matric for OBC				
Pre-Matric for Minorities				
Post-Matric for SC				

Scheme	Target Population*	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim*	Scholarships sanctioned during the year*	Reasons of pendency
Post-Matric for ST				
Post-Matric for OBC				
Post-Matric for Minorities				
Dr. Ambedkar ISE				
National Merit cum Means (NPMMS)				
Merit cum Means Minority				
PM's Special Scholarship for JLR (PMSSJLR)				
National Talent Search Scheme				
National Scheme for incentives to Girl Child for Secondary Education (NSGCE)				

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)	223	-	223	0	not done
Kisan Credit Card	215	-	215	nil	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	nil	nil	nil
Innovative Poultry Production Programme	nil	nil	nil	nil
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	06	07	01	under process

13. Universal coverage Scheme *

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

14. School Amenities:

- No. of schools in the Gram Panchayat 02
- No. of schools with Ramp Facility for Children with Specific needs Yes (02)
- No. of schools with drinking water facility 01
- No. of schools with electricity connection 02
- No. of schools with toilet facility
 - For Boys 02
 - For Girls 02
- No. of schools with girl students (Girls/ Co-Ed schools) 02
- No. of such schools installed with Sanitary Napkin Vending Machines No.
- No. of such schools installed with incinerators No.

15. Basic Services:

- No. of habitations with over 250 souls: 04
- No. of habitations with over 250 souls in the GP without road connectivity: nil.
- If yes, whether these roads have been surveyed: Yes/No: No.
- No. of habitations with less 250 souls in the GP without fair weather road: 02
- Is there any habitation or mohalla which is yet un-electrified. Yes/ No Yes
 If yes, names and aprox no. of households:
 (a) Muddan, Mulla, Hettipra (name): 150 (households)
 (b) Blat Mulla, (Mansara) (name): 153 (households)
 (c) _____ (name): _____ (households)
 Remarks/ explanation: The roads and foot paths are in bad condition.

- 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 No
 If yes, details _____
 Approximate no. of wooden poles _____
- Are there any areas where barbed wire is used for electric supply Yes/ No No
 If yes, name of the habitation(s) _____
 Approximate length _____ metres
 Approximately what %age of total wire length in GP is barbed wire _____
- No. of households without tapped water supply in the GP 125

16. Pradhan Mantri Awas Yojana (PMAY)*:

- Cumulative Target* 09 (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* nil.
- No. of houses completed in 2020-21* nil.
- No. of houses completed during Jan Abhiyan/ Awami Muhim* nil.
- No. of houses under construction* nil.

17. Community Sanitary Complex (CSC) Status:

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

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved Yes/ No _____
- If yes
 - Funds allocated to the Panchayat Rs 30.12 lakh (Lakh as per Annual Budget)
 - No. of works approved* 28

- 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. lakh
- g) Wages paid out of 'f' above' Rs. lakh
- h) Any grievance related to MGNREGA no

19. 14th FC Award:

- i. Allocation under 14th FC for four years Rs. 29.60 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' 05
- vi. No. of works authorized by the Halqa Panchayat' 23
- 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. 0.78 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	<u>nil</u>			
2	PWD	<u>nil</u>			
3	Jal Shakti	<u>nil</u>			
4	PDD	<u>nil</u>			
5	Others	<u>nil</u>			

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	<u>nil</u>			
2	PWD	<u>nil</u>			
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 (B&FC)				
5	NHM				
6	Others (specify)				

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

- i. No. of complaints received' nil
- ii. No. of complaints resolved' nil
- 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' 06

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: (with BDC & Prominent Citizens)
- iii. Issues raised during the meeting
 1. Bad condition of Roads.
 2. Insufficient water supply.
 3. Shortage of electricity.
 4. _____
- iv. Important establishments/ institutions visited. (Please tick)
 1. School ☒
 2. PHC/CHC ☒
 3. Veterinary clinic ☒
 4. Anganwari centre ☒
 5. PDS (ration) depot ☒
 6. Any industrial establishment ☒
 7. Government offices:
 - (a) _____
 - (b) _____
 - (c) _____
 8. Any other: _____
- v. Total number of wards in the Panchayat: 05
- vi. No. of Wards Sabha held: 04
- vii. No. of villagers present during the Ward Sabha: 26
- 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. Rural Development Department.

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Govt Middle school Mandawa.
 - ii. No. of villagers present during the Gram Sabha: 26
 - 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: 03
 - 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: - Cricket, Chess, Carrom, table and basketball
we have been made with the players and other people
sports kits were distributed among them and the
posting officer highlighting the work done during the B2V3.
- xi. Details of scheme benefits extended/ services distribution
 - a) No. of Domicile certificates distributed: n/c.
 - b) No. of sports kits distributed: 04
 - c) No. of students distributed uniforms/ bags/ books: 14 22

- d) No of tricycles/ prosthetic aids distributed nil
- e) No of scholarships distributed nil
- f) No of Ayushman Bharat - golden cards distributed nil
- g) No of J&K Health Cards distributed nil
- h) Others _____

xii) Whether any water conservation work started. Yes/ 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 ☒

Details thereof _____

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xiv) Whether Poshan Abhiyan activity held Yes/ No ☒

xv) Brief description of the activity _____

DAY 3:

I. Mahila Sabha:

- i) Attendance 10
- ii) Resolution passed, if any The Programme Beti Bachao, Beti Padhao has been started and women will make about the importance of girl education more
- iii) Issues raised
- Scholar ship for girls.
 - Household assistance.
 - Separate educational institution for girls.
 -

II. Bal Sabha:

- i) Attendance 15.
- ii) Resolution passed, if any Periodically health checks should be made frequently.

iii) Issues raised

- Guidance and Counseling centres should be established for the children.
- Sports facilities should be made to the children so that they should not be digital addicted.

III. Works completed/inaugurated under B2V.

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	<u>nil.</u>				
2	/		/		
3					
4					
5					

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

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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>Ch. tola lane for Mich. M. Singh & Son (RDO)</u>	<u>1.20</u>	<u>24/05/20</u>	<u>yes.</u>	<u>yes.</u>
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	RDD	1.50	not yet	yes		ongoing.
2						
3						
4						
5						

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	ml	ml
2		
3		
4		
5		

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

S. No	particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	water supply at Haripur	ml	
2	Haripur		
3	Development of sports stadium at Haripur	ml	
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	Up: 1/2 from Haripur	ml	
2	for Project P.T.I.	ml	
3	Health Subcentre at Haripur	ml	
4	new mills at Bala villages	ml	
5			
6			
7			

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Damage of roads	nil.	
2	shortage of electricity	nil.	
3			
4			
5			
IV. Major Problems - B2V2			
1	Shortage of water supply at both village	nil.	
2			
3			
V. Major Complaints - B2V1			
1	Heard non-availability of Health Centre.	nil.	
2			
VI. Major Complaints - B2V2			
1	Lack of electricity Damaged Road from Kaljani to Monnaad Gupha	nil.	
2			

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awami Muhim.

Panchayat. Marelewa

S.No	Task	Yes	No	Number
1	Number of Panchayats			01
2	Number of Panchayats included in First Phase			01
3	Total number of works identified under B2V1 and amount vis-a-vis total amount available with Panchayat			
4	a) Number of works completed under B2V1 and B2V2			nil
	b) Number of works inaugurated out of B2V1 and B2V2			nil
5	Number of vacant Buildings identified for handing over to Depts /Panchayats/Put to use			nil
6	Number of Swachhata Plans formulated			nil
7	Number of Dustbins Distributed			02
8	Number of unemployed youth identified for self employment.			nil
9	Number of Sports field identified			01
10	Number of unemployed youth allotted any work			0205 and Merganagar
11	Number of people identified needing medical implants			nil
12	Extent (%) of Adhar seeding			93%
13	Number of Domicile certificates issued			nil
14	Number of Panchayats Where Sports Kits distributed			03 (Circular, Red hall, valley hall)
15	Number of Health Cards issued			nil
16	Number of Education Kits Distributed			
17	Number of water conservation measures identified			nil
18	Number of languishing projects completed if any			nil
19	Number of Grievance Redressal Box installed			nil
20	Number of Ward Sabha meetings held			04
21	Number of Self Help groups identified			nil.

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Name: Mubarak Ahmad Naik