



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Wafar

18

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: Reyaz Ahmad Bhat
- Designation: Lecturer dePH Education
- Department/ place of posting: BHSS Shopian
- Mobile No: 7006523567
- Email ID: Reyazphysic@crmail.com
- Home District: Shopian
- Dates of visit: 02/09/20 → 04/09/20

B) Locational details of Panchayat:

- Name of the Panchayat: Wathor
- Local Government Directory (LGD) code of the Panchayat: 263285
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Kelles
- Name of Tehsil: Kelles
- Name of District: Shopian

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: _____
- No. of households in the Panchayat: _____
- Population (approx) of the Panchayat: 2714

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

S. No.	Department	Name	Designation	Contact number
1	Education	Mudassir Ali	Teacher	9838728154
2	PHE	M. Masood	Line Man	9918194173
3	Health	Shahid Ahmad	HTA - IV	9042592545
4	Health	Farooq Ahmad	TAEO	9977970931
5	Health	Ajmal Ahmad	Postei	9596520238
6	PDP	A. Nadeem	T. Line Man	9889212282
7	Fire	Raza Ahmad	T. Line Man	7008936694
8	ICDS	Shahinaz Khan	ASH	9086976532
9	RDO	Sayed Ahmad	D. Assistant	7008943706
10	Animal Husbandry	Ahmad Ahmad	SVP	9828663191

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
Number 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
- ii) No. of Ward Sabha meetings held since inception: 02
- iii) No. of Gram Sabhas conducted since inception: 01
- iv) Date of last Gram Sabha: 17 Apr 2020
- v) Are all plans approved in Gram Sabha: Yes/No FC-15
- 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: 2
- xii) Has Panch Samiti been constituted: Yes/No
- xiii) Has the Panch Samiti approved the Village Action Plan: Yes/No
- xiv) No. of meetings of Panch Samiti held: _____
- xv) Is Biodiversity Management Committee constituted: Yes/No
- xvi) No. of BMC meetings held: nil
- xvii) Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No
- xviii) Have wall paintings of works executed for 2016-20 been done in the Panchayat: Yes/No
- xix) And Poshan Abhiyan activities being held in the Panchayat: Yes/No
- xx) What and where was the last activity held: Joint village level office
Hathor 29/3/20 30/04/20
- 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:
(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 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
PSC Holders	22/4	30	30		
Non-PSC					
WPH					
Students					
Others					

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					
OSC					
AIC					
RBA					

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Kaski/ Jamabandi				
Kaski/ Qadauri				
Fardi/ Inkhata				
Mutafians				

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					

5. Aadhaar seeding of Ration Card :

Category	Target *	No. of total Ration Card Aadhaar seeded *	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	230	201		29	
Non-PHH	201	230		29	
Antyodaya Aahat Yojana	00	00			

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	68		63	5	
Ayushman Bharat individuals Cards					
Janani Suraksha Yojna (JSY)	23				
	15				

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			13				13
Widow Pension			28				28
Disability Pension	0						

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Aarati Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Aarati Muhim *	Total Aadhar seeding *
Old Age Pension	131	131	131	—	—	—	100%
Assistance to Women in Distress	45	—	45	—	—	—	100%
Assistance to Physically Challenged Persons	02	—	02	—	—	—	95.5%

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Aarati Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	03	03	03	—	—
National Family Benefit Scheme (NFBS)	—	—	—	—	—
PM Garib Kalyan Anna Yojana	—	—	—	—	—
Mission mode project for registration of construction workers	—	14	14	03	—

10. Scholarships to the students under various schemes :

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Aarati Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre-Matric for SC	—	—	—	—
Pre-Matric for ST	0	0	0	—
Pre-Matric for OBC	—	—	—	—
Pre-Matric for Minorities	300	300	—	—
Post-Matric for SC	—	—	—	—

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Aarati Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post-Matric for ST	—	—	—	—
Post-Matric for OBC	—	—	—	—
Post-Matric for Minorities	90	—	—	—
Dr. Ambedkar ERC	—	—	—	—
National Merit-cum-Means (NMMMS)	—	—	—	—
Merit-cum-Means Minority	—	—	—	—
PM's Special Scholarship for JAK (PMSSS)	—	—	—	—
National Talent Search Scheme	—	—	—	—
National Scheme for Incentive to Girl Child for Secondary Education (NSICGE)	—	—	—	—

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Aarati Muhim :

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Aarati Muhim *	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	281	—	240	41	—
Kisan Credit Card	521	—	521	0	—

12. Live Stock Schemes :

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

13. Universal coverage Scheme

Scheme	Total number of households	Households covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
JK Health Scheme	1	1	0	0

14. School Amenities:

- No. of schools in the Gram Panchayat: 06
- No. of schools with Ramp Facility for Children with Specific needs: 05
- No. of schools with drinking water facility: 06
- 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: 0
- No. of such schools installed with incinerators: 0

15. Basic Services:

- No. of habitations with over 250 souls: 06
- No. of habitations with over 250 souls in the GP without road connectivity: 01
- If yes, whether these roads have been surveyed: Yes/No Yes
- No. of habitations with less 250 souls in the GP without fair weather road: 0
- 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: _____

- 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
If yes, details: Street all Mohalla of G.P.
Approximate no. of wooden poles: 30
- Are there any areas where barbed wire is used for electric supply: Yes/ No
If yes, name of the habitation: Arm Mohalla Wathor
Approximate length: 1500 metres
Approximately what %age of total wire length in GP is barbed wire: 20%
- No. of households without tapped water supply in the GP: 0

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: _____ (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 0
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: 0
- No. of houses completed in 2020-21: 0
- No. of houses completed during Jan Abhiyan/ Awami Muhim: 0
- No. of houses under construction: 0

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 No
- Whether the CSC is functional: Yes/ No No
- No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: 0
- No. of CSC completed during Jan Abhiyan/ Awami Muhim: 0
- Any issue regarding water connection and sewage disposal in CSC: 0

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No Yes
- If yes:
 - Funds allocated to the Panchayat Rs. 34.68 lakh
 - No. of works approved: 07

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 02
 d) No. of works completed during Jan Abhiyan/ Awami Muhim: N/A
 e) No. of person days generated during Jan Abhiyan/ Awami Muhim: —
 f) Wages due for 'e' above: Rs. — lakh
 g) Wages paid out of 'f' above: Rs. — lakh
 h) Any grievance related to MGNREGS: —

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs. 26.35 lakh
 ii) Whether Action plan prepared for all years: Yes/ No: —
 iii) No. of works as per the Action Plan: 11
 iv) Whether approval accorded to the whole Plan by the DPC: Yes/ No: —
 v) No. of works for which technical sanction accorded by the Wn: 11
 vi) No. of works authorized by the Halqa Panchayat: 11
 vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: 02
 viii) No. of works completed during Jan Abhiyan/ Awami Muhim: N/A
 ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs. 10.18 lakh
 x) Total expenditure on PMSGS as on date: Rs. 10.18 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	ROD	—	—	—	—
2	PWD	—	—	—	—
3	Jal Shakti	—	—	—	—
4	POD	—	—	—	—
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	ROD	—	—	—	—
2	PWD	—	—	—	—
3	Jal Shakti	—	—	—	—
4	POD	—	—	—	—
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 (JSM)	—	—	—	—
4	Jal Shakti Mission (JSM)	—	—	—	—
5	NHM	—	—	—	—
6	Others (specify)	—	—	—	—

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

- i) No. of complaints received: 02
 ii) No. of complaints resolved: 01
 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: —

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with SDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 04
- iii. Issues raised during the meeting:
 1. Electricity (Connections)
 2. PHE/ Maintenance of water supply scheme (Pur)
 3. Non completion of works mentioned in D-2
 4. PHE/ non availability of water & electricity, merged
- iv. Important establishments/ institutions visited (Please tick):
 1. Schools ☒ Middle school wathoo
 2. PAC/PHC ☒
 3. Veterinary clinic NA
 4. Anganwadi centre ☒
 5. POS instant depot ☒
 6. Any industrial establishment NA
 7. Government offices
 - a. Health dept and PHE
 - b. ICP unit wathoo
 - c. Middle school wathoo
 8. Any other: _____
- v. Total number of wards in the Panchayat: 09
- vi. No. of Ward Sabha held: 09
- 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

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

DAY 2:

i. Gram Sabha:

- i. Location of Gram Sabha: Wathoo (GMS- wathoo)
- ii. No. of villagers present during the Gram Sabha: 30 (app)
- iii. Whether resolution passed for MDRREGA Plan: Yes/ No ☒
- iv. Whether resolution passed for 25th FC Plan: Yes/ No ☒
- v. Whether list of Awasar beneficiaries read out: Yes/ No ☒
- vi. No. of ineligible beneficiaries removed: 15/33 Atoll
- 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: 22% 805
- b. No. of sports kits distributed: 02
- c. No. of students distributed uniforms/ bags/ books: 4

- 28
- No. of bicycles/ prosthetic aids distributed
 - No. of scholarships distributed
 - No. of Ayushman Bharat - golden cards distributed
 - No. of JSA Health Cards distributed
 - Others

29 Whether any water conservation work started? Yes/ No.

Details thereof: One conservation of water right has been identified & mentioned for the Committee

30 Whether any mega event of any other department, especially those involved in industrial, handicrafts, etc. Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handloom, Handicrafts, etc. held? Yes/ No

Details thereof: NO such programmes have been conducted

31 Whether Poshan Abhiyan activity held? Yes/ No

32 Brief description of the activity:

Exposure sessions to the nursing mother to take care of their nutrition & sanitation

DAY 3:

I. Mukhya Sabha

- Attendance: 30
- Resolution passed, if any
- Issues raised:

- Awareness of Janashiksha at bit via PUS
- and availability of beds & cots (CPs)
- cots furnished for supplement and
- other schemes for mother & child.

II. Bal Sabha

- Attendance
- Resolution passed, if any

Issues raised

- Awareness about education, schooling
- Cleanliness, Sanitation, Cond-19
- Precautions about if works and use
- of Sanitation, social distance etc

III. Works completed/inaugurated under BSV

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 BSV/ BSVs 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					

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	upgradation of road from Panchayat to village	2.99	B2V3	-	Yes	
2	Construction of 2 houses	2.00	B2V1, B2V2	-	-	
3	End road from village to Panchayat	2.33	-	-	-	
4	End road Raising to Panchayat	3.00	-	-	-	
5	End road Raising to Panchayat	4.94	-	-	-	

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. Gifts-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 (B2V1 & B2V2):

S. No	particulars	Action taken	Remarks #
1. Urgent Public Requirements/ Demands - B2V1			
1	widening of main road from Panchayat to village	- No -	Urgent demand from government.
2	water lift station at Kanni para in h.f	- No -	
3	Power supply network very poor in h.f	- No -	(Created already)
4	Particulars unit for water supply in h.f	- No -	(was already functioning and is reconnected).
5	Construction of brick roads in h.f	10%	
6	Separate Panchayat building in h.f	- No -	
7	upgradation of middle school to high school	- No -	
2. Urgent Public Requirements/ Demands - B2V2			
1	Same as mentioned		
2	above, remained unfulfilled		
3	in B2V2 and again		
4	addressed to B2V2 - programme.		
5	Hope a good attention from concerned		
6	department this time.		
7			

S. No.	particulars	Action taken	Remarks #
B. Major Problems - B2V1			
1	Drinking water supply - No.		
2	sanitary service of all houses - No.		
3	Power supply (village - transmission) - 10%.		
4	aggravation of Middle School de Bhatnagar - No.		
5	Internal link roads - 100%.		
C. Major Problems - B2V2			
1	The list of problems remained same		
2	in an B2V1 with a negligible amount of completion (People unsatisfactory)		
3			
D. Major Complaints - B2V1			
1	A pending recommendation at Bhatnagar (related with B.P.)		
2	Water scheme (Bhatnagar) - not granted till date		
E. Major Complaints - B2V2			
1	Same as above		
2			

© Please indicate whether action taken is:

Please indicate whether action taken in B2V1 or B2V2 is during Jan Adhyaksha Awaras Mission.

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Any major complaint brought to the notice of the Visiting Officer
	The inhabitants of B.P. are not given due attention by the concerned authorities, though there is a lot of scope in every field viz road development, sanitation, agriculture, drinking water conservation etc (addressed by the people of B.P.).
2	Major urgent public demands that were not reflected earlier but have not been addressed up to now
	Widening of main road from Bhatnagar to Bhatnagar to Bhatnagar is a major concern and differing remark of the B.P. that, if done will reduce almost all complaints of the inhabitants of B.P.
3	Overall assessment of met and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	The overall programme of Bhatnagar village has not been completed as the inhabitants of B.P. on account of non completion of the issues addressed in B2V1 and B2V2, though a ray of hope could be seen with B2V2.

Signature of the visiting officer

M. R. Bhatnagar