

SAIDPORA - A



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir



Jammu & Kashmir New Vision New Horizon



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAWAN
SRINAGAR

Message

I am delighted to learn that the 3rd version of the much-acclaimed *Back to Village-3 (B2V3)* programme, a unique and ambitious exercise of taking government to the doorstep of people is being organized from 2nd to 12th October 2020, across Jammu & Kashmir.

In June 2019, the Government of Jammu and Kashmir embarked on the *Back to Village* programme, which involved the visit of over 4000 Gazetted officers of J&K to every Panchayat and spending two days and a night there. It was also an opportunity to support and strengthen the newly constituted Panchayats. The programme was a huge success. Visiting officers were welcomed and helped by populace eager to share its troubles and travel 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 innovation."

Encouraged by the success of the programme, the government organized the *Back to Village-2 (B2V2)* in November 2019. This time the focus was on ensuring that funds and functions devolved to the Panchayats were used without any bottlenecks and that beneficiary oriented schemes actually reach the last person in the queue. The Hon'ble Prime Minister again made mention of the programme in his Independence Day speech of 2020.

I believe the upcoming version of the *Back to Village-3 (B2V3)* programme will be an attempt at a concentrated and determined developmental push in the region. The actual programme shall be preceded by a three week Jan Abhiyan (Awami Muhim) which shall focus on 3 concurrent and interconnected goals: Jan Surveyl (Awami Surveyl) - Public grievances, Adhikar Abhiyan (Muhim Eami-e-Haqooq) - Public Service Delivery and Unnat Gram Abhiyan (Devi Taraayal Muhim) - Delivery of Development on ground.

I am confident that this unique effort shall gain the respect of the people of Jammu and Kashmir and that it will be remembered for long as a unique and sincere effort of the government to reach the doorsteps of the people.

14th September, 2020

Srinagar

(Manoj Sinha)

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020



B.V.R. Subrahmanyam, IAS



**Chief Secretary
Jammu & Kashmir**

Message

Jammu and Kashmir continues to witness a transformation of Panchayats. Ever since their constitution in 2018. Through the first of its kind initiative - "Back to Village" - and the Government's decision of delegating funds, functions and functions to PRIs, grass roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the "Back to Village" programme 3 is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalization of PRIs.

While the first B2V focused on interaction and information on local needs, the second B2V focused on strengthening and institutionalizing Panchayats, handholding the newly elected PRIs and focusing on saturation and 100% coverage of individual beneficiary oriented schemes.

Now, building on the foundation laid by B2V1 and B2V2, the B2V3 has been planned as an 'action' edition with its focus on implementation and execution. This edition will aim to address grievances and needs by concrete action on the ground, thus making it more ambitious and action packed.

Further, local demands are being taken up through a three week long public outreach exercise-Jan Aabiyat-Janam Mahim, with its three concurrent and interconnected goals of public grievances redressal, public service delivery and delivery of development on ground. B2V3 is also an occasion to assess government functioning and service delivery through an unprecedented proactive Government-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 responsible.

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

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

(B.V.R. Subrahmanyam)

Jan Abhiyan

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/Awaaz Muhim programme.
02. He/she shall collect his booklet from Deputy Commissioner's office in which several fields have been marked with asterisks (*). These fields are to be pre-filled by the district team. The visiting officer must check that the same has been done.
03. He/she shall also collect the draft MGNREGA and 15th FC plan, list of Awaaz-beneficiaries, list of pension beneficiaries and Panchayat newsletter from the Deputy Commissioner's office.
04. A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.
05. The visiting officer should try and visit as many local institutions including schools, PHCs, 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/ Awaaz Muhim programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 15th FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awaaz-beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.

08. The visiting officer shall participate in Poshan Abhiyan and Covid awareness or any other departmental activity in the Gram Sabha. He/she shall distribute the Panchayat newsletter. The proceedings of Gram Sabha shall be recorded and hand over the copy of the resolution passed to the Deputy Commissioner's office.

09. The visiting officer shall also take part in the cultural/ sports activities organized in the Panchayat and distribute sports kits, certificates, education kits, scholarships, pensions, tricycles, prosthetic aids, universal health cards, Ayushman gold cards or any other distribution scheme that the district administration has arranged for.

10. The visiting officer shall also start any one water conservation work in the Panchayat. He/she shall support and facilitate in identifying economically weaker families and frame a plan for their upliftment by inter alia taking advantage of various schemes in the government. The visiting officer while filling the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Aarati Muhim. If felt necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.

11. He/she shall also make specific effort to identify any pendency in the schemes/ benefits in which 100% saturation has been targeted during Jan Abhiyan/ Aarati Muhim and shall try to make an analysis of genuineness or otherwise of reasons for this pendency. The pendency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.

12. The visiting officer shall also participate in the mega mela/ IEC activity of different departments, attend Mahila Sabha and Bal Sabhas, inaugurate and lay foundation stone of any works and take part in the Griha Pravesh ceremonies of houses completed under PMAY. After completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner/ his/her team. The officer shall deposit the B2/3 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 PJI 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 RDSBP 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 MCNREGA plan.
- Discuss & pass resolution for 15th FC plan.
- Read out list of Awasas - beneficiaries and ensure details 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 Nukkad Natak, Lathi Shah, Bhund Pather or any other local medium to disseminate public service messages or information about the activities of any department.

The proceedings of the Gram Sabha shall be recorded and signed and the resolution shall be carried back by the visiting officer to be handed over to the DC.

b) Holding of mega cultural/ social/ sports event:

- Cultural/ sports activity.
- Distribution of certificates and other documents generated/ finalized during Jan Abhiyan/ Aarati Muhim.
- Distribution of sports kits.
- Distribution of education kits/ bags-uniforms-books/ scholarships - participation of school children.
- Activities of Social Welfare Department - distribution of tricycles/ prosthetic aids/ scholarships/ pensions.
- Universal Health Cards/ Ayushman Card distribution.
- Start any one water conservation work.

c) Holding of Mega Melas/ IEC activities of different departments, especially those involved with individual beneficiaries:

- Extension/ information camps of Agriculture/ Horticulture
- Animal/ Sheep Husbandry
- Bait Baitana, Bait Pachas activities
- Activities/ exhibitions/ information campaigns of the following departments:
 - Animal/ Sheep Husbandry
 - Agriculture
 - Horticulture
 - Handloom/ Handicrafts
 - Youth Services and Sports
 - Forestry
 - Any department which has subsidy or individual beneficiary scheme

d) Filling up of BSV's booklets.

Day 3:

1. Holding of Marha Sagra/ Bait Sagra - proceedings to be recorded and signed resolution to be recorded over to DC
2. Visits and inaugurations along with Sarpanch/ Panch/ EDC Chairman
 - Launching of new
 - Project completed (at least one) under the PMJ (AESA, BAI or any other CSS/ District/ State Sector scheme)
 - Other Schemes, ceremonies of various completed under PMAY, distribution of gifts.

IMPORTANT NOTE:

1. Visiting Officer to ensure that Panch/Sra visit all wards completed under BAI and inaugurations (even if) the Panch to ensure that AT LEAST one ward has definitely been completed under BAI and physically and financially
2. Visiting Officer to ensure that AT LEAST one ward under BAI out of priority wards of completed (at least one ward) and also during the visit

Documents to be provided to the Visiting Officer by the DC

1. Copies of BSV and BSV booklets as filed in by the visiting officer in June/ November 2019
2. Two copies of BSV booklet with basic data in fields marked with asterisk (*) already filed in
3. Daily validated Mission Activity diary form and ease of living survey card
4. Developmental progress/ profile of the Gram Panchayat including
 - Action Taken Report on issued/ directed/ completed of BSV and BSV
 - List of new works started/ ongoing/ completed after BSV and BSV under the following heads:
 - LEA FC
 - BSV grants
 - Convergence
 - District Plan
 - State Sector
 - Any other work
 - Any other developmental activities whether public or private initiated in the Gram Panchayat after BSV
 - Any unutilised/ new sanction including those of school/ medical facilities/ facilities of any other department received/ completed after BSV
5. Panch/ Beneficiary lists
 - MGNREGS distn. plan document for the year 2018-19
 - 10% FC distn. plan document for the year 2018-19
 - List of houses beneficiaries
 - List of person beneficiaries
6. Lists of beneficiaries for
 - various certificate/ benefits to be distributed by the visiting officer
 - whom Gram Panchayat concerned have been organized
7. Panchayat newsletter

Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filled - one copy.
2. Visited Sagra, Gram Sagra, Marha Sagra and Bait Sagra resolutions
3. List of donations from houses/beneficiaries
4. Representations received, if any
5. MGNREGS plan passed by the Gram Sabha along with resolution
6. 10% 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 Activity diary 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 visitant is
handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name: IREAN D. MAD
- Designation: LECTURER
- Department/ place of posting: EDUCATIONAL RES. CENTER
- Mobile No: 7068151471/ 9491059190
- Email ID: IRANIDINO@gmail.com
- Home District: PULWANA
- Dates of visit: 05 Oct - 1 Oct 2020

B) Locational details of Panchayat:

- Name of the Panchayat: SHIDDERA A
- Local Government Directory (LGD) code of the Panchayat: 274570
(To be sourced from Rural Development Department/ by DCI)
- Name of CD Block: Damanpur
- Name of Tehsil: Shahpur
- Name of District: Shahpur

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: one (01)
- No. of hamlets in the Panchayat: 04
- No. of households in the Panchayat: 520
- Population (approx) of the Panchayat: 3210

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

S. No.	Department	Name	Designation	Contact number
1	Rural Development	Md Ashraf Mir	VA	7700001400
2	Cheep husbandry	Md Kif		8003710313
3	Animal Husbandry	Muski Hussain	AVO	0002401741
4	PDO	Azee Ahmad	Assistant	7006300205
5	Horticulture	Mu. Daryan Datta		9602191117
6	Agriculture	Md Nuri Toib		0002043048
7	Health	Arifal Jam		9622469855
8	ICDS	Samina Jam	Supervisor	7006377200
9	Social welfare	Munirga		9419040944
10	PHE	Md Tolal		0003307315

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

Facilities available in the Panchayat Ghar:

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

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

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

2. Functionality:

2.1. General activities:

Ave Ward Sabha meetings being held: Yes/No

No. of Ward Sabha meetings held since inception: _____

No. of Gram Sabhas conducted since inception: _____

Date of last Gram Sabha: _____

Ave all plans approved in Gram Sabha: Yes/No

Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No

Ave Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No

Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No

Has Social Audit Committee been formed: Yes/No

Is social audit being conducted by the Committee: Yes/No

No. of works audited by the Social Audit Committee: _____

Has Panch Samiti been constituted: Yes/No

Has the Panch Samiti approved the Village Action Plan: Yes/No

No. of meetings of Panch Samiti held: _____

Is Biodiversity Management Committee constituted: Yes/No

No. of BMC meetings held: _____

Is a register of all previous works/ assets in the Panchayat being maintained: Yes/No

Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No

Ave Poshan Abhiyan activities being held in the Panchayat: Yes/No

What and where was the last activity held: _____

Have Health & Family Welfare Advisory Committee (HFVWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No

No. of meetings of HFVWAC & VHSNC meetings held: _____

Is the name of Sarpanch displayed on citizen information boards of all RDs/PR schemes: Yes/No

Ave Sarpanch being involved in start/ Inauguration of activities: Yes/No

- xxv Whether subjects have been assigned by the Sarpanch to the Panchs Yes/ No ✓
- xxvi Whether grievances redressal box is installed Yes/ No
- xxvii No of grievances received pertaining to Panchayat level: 02
- xxviii No of grievances disposed of at Panchayat level: 02
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No
- xxx Whether all MGNREGS/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No ✓
- xxxi Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakhs)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No ✓	800	Yes/ No ✓	0.30	Nil
ICDS (Nutrition)	Yes/ No ✓	800	Yes/ No ✓	0.20	Nil
ICDS (Honarium)	Yes/ No ✓	800	Yes/ No ✓	Nil	Nil
Mid-Day Meals (MDM)	Yes/ No ✓	260	Yes/ No ✓	Nil	Nil
Own resources of Panchayat	Yes/ No ✓		Yes/ No ✓		
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 items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No ✓
- ii If no, reason thereof: _____
- Also mention if it is being purchased by someone else: _____
- iii Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓
- iv If no, reason thereof: _____
- Expenditure incurred on procurement through Sarpanch: Rs. _____ lakh
- iv Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

- ii If no, reason thereof: _____
- iii Expenditure incurred on paying of honorarium through Sarpanch: Rs. _____ lakh
- iv Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No ✓
- v (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- ## 2.3 Midday Meal (MDM) Scheme:
- i Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No ✓
- ii If no, reason thereof: _____
- 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 ✓
- v If no, reason thereof: _____
- vi Also mention if it is being provided by someone else: _____
- vi Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No ✓
- viii (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- v Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs. _____ lakh
- vi Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No ✓
- vii If yes, whether approved by the Gram Sabha: Yes/ No
- viii If no, reason thereof: _____

2.4 Challenges:

Major challenges being faced by the Panchayat in functioning and execution of works: No funds and Sarpanch in Malga

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officers. Visiting officers will confirm the figures are filled by the administration by conducting field inquiry during field visit in the villages)

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	2069	76	76	-	-
Non-PRC	-	-	-	-	-
VPR	-	-	-	-	-
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	712	-	-	-	-
OBC	-	-	-	-	-
AIC	-	-	-	-	-
PBA	5	1	5	-	-

18

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No)	Reasons of pendency
Nakal/ Jamabandi	24	24	-	-
Nakal/ Girdawari	25	25	-	-
Farad/ Intikhab	20	20	-	-
Mutations	-	-	-	-

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	-	-	1	-	-

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	400	387	0	12	NA idles
Non-PHH	79	75	2	2	NA idles
Amgopara Anna Yojana	30	20	0	10	-

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	461	35	461	-	-
Ayushman Bharat Individuals Cards	461	45	461	-	-
Janani Suraksha Yojana USY	34	16	34	-	-

19

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	-	-	12	-	-	-	95012
Widow Pension	-	-	00	-	-	-	9412
Disability Pension	-	-	02	-	-	-	10012

F) Jan Abhiyan/ Awami Muhim activities:

Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his/ her stay in the village.

1. Domicile Certificates issued :

Category	Target population	Certificates Issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PRC Holders	2469	76	76	-	-
Non-PRC	-	-	-	-	-
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	712	-	-	-	-
OBC	-	-	-	-	-
ALC	-	-	-	-	-
RBA	5	1	5	-	-

18

3. Revenue papers issued:

Category	Applications received	Certificates Issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	24	24	-	-
Nakal/ Girdavan	25	25	-	-
Farad/ Intikhab	20	20	-	-
Mutations	-	-	-	-

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	-	-	1	-	-

5. Aadhaar seeding of Ration Card :

Category	Target	No. of Ration Cards/Aadhaar seeded	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	400	387	0	12	NA Adhar
Non-PHH	79	75	2	2	NA Adhar
Antyodaya Anna Yojana	80	80	0	0	-

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	461	35	461	-	-
Ayushman Bharat Individuals Cards	461	35	461	-	-
Janani Suraksha Yojna (JSY)	24	16	34	-	-

19

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	-	-	12	-	-	-	95.5%
Widow Pension	18	18	18	-	-	-	94.4%
Disability Pension	-	-	02	-	-	-	100%

8. Integrated Social Security (ISSS)

Sex Age Group	Assistance to women employed	Assistance to women employed	English Family/ households	Controlled during Jan Attyan/ Assan Mation	Total control	Pendency (%)	Reasons of pendency	Assistance during Jan Attyan/ Assan Mation	Total Assistance during
25	-	29	-	-	-	-	-	-	48
26	-	29	-	-	-	-	-	-	48

g. Other Welfare Schemes

Scheme	Eligible Families/ Individuals	Consolidated during Jan Adoption/ Annual Adoption	Total consolidated	Pendency (No.)	Reasons of pendency
State Health, Veterinary Insurance Scheme & Co.	2	2	2	—	—
National Specialized Technical Institutes	—	1	1	—	—
Post Graduate Education Scheme	—	1	1	—	—
Medical needs Support for registration of special needs workers.	1	1	1	—	—

20. Scholarships to the students under various schemes

Scheme	Target Population	Scholarships sanctioned during 'Jan Aardras' Annual Edition	Total scholarships sanctioned during the year	Percentage of pendency
One Million for SC	-	-	-	-
One Million for ST	170	20	190	-
One Crore for OBC	-	-	-	-
One Million for Minority	-	-	-	-
One Million for SC	-	-	-	-

Scheme	Target Population	Scoutships sanctioned during San Antonio Festival Week	Total Scoutships sanctioned during the year	Shoremen at gunpoint
Post Marine for ST	-	-	-	-
Post Marine for OBT	-	-	-	-
Post Marine for Migrants	-	-	-	-
Dr. Ambrose Ellis	-	-	-	-
Police of Marine-Source Marine Patrols	-	-	-	-
Marine-Source Marine	-	1	1/5	-
Marine Special Service for SAs (PAGS)	-	-	-	-
National Marine Search Scheme	-	-	-	-
National Scheme for bringing in Gift Child for Secondary Education (WAGS)	-	-	-	-

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Aayam Mahin :

Entity	Target Population	Domesticates covered during Jan. 2014	Total domesticates covered	Prevalence (%)	Reasons of prevalence
PMK Kisan Sanchalan Rajya (PMK-2014)	240	0	220	91	control vaccination
PMK Kisan Sanchalan Rajya (PMK-2014)	240	0	220	91	control vaccination

12. Live Stock Schemes:

Scholarship	Applications received	Beneficiaries covered during Jan/February/Assessment Month	Pendency (No.)	Reasons of pendency
Dr. B. R. Ambedkar Scholarship Disadvantaged Students	1	1	1	1
Wardahally Faculty Presidential Programme biological	1	1	1	1
Development of Small Plants and Fishes - Shree Tirth	1	1	1	1

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhyaan / Aarati Mahim *	Pendency (No.)	Reasons of pendency
JK Health Scheme				

14. School Amenities:

- No. of schools in the Gram Panchayat: 6
- No. of schools with Ramp Facility for Children with Specific needs: 4
- No. of schools with drinking water facility: 6
- No. of schools with electricity connection: 6
- No. of schools with toilet facility
 - For Boys: 6
 - For Girls: 6
- No. of schools with girl students (Girls / Co-Ed schools): 6
- No. of such schools installed with Sanitary Napkin Vending Machines: 6
- No. of such schools installed with incinerators: 6

22

15. Basic Services:

- No. of habitations with over 250 souls: 6
 - No. of habitations with over 250 souls in the GP without road connectivity:
 - If yes, whether these roads have been surveyed: Yes/No:
 - No. of habitations with less 250 souls in the GP without fair weather road:
 - Is there any habitation or mohalla which is yet un-electrified: Yes/No:
If yes, names and approx no. of households:
 - (a) (name) (households)
 - (b) (name) (households)
 - (c) (name) (households)
- Remarks/ explanation:

v. Total no. of households without electricity connection in the GP:

vi. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No:

vii. If yes, details:

viii. Approximate no. of wooden poles:

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

x. If yes, name of the habitation(s):

xi. Approximate length: metres

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

xiii. No. of households without tapped water supply in the GP:

16. Pradhan Mantri Awas Yojana (PMAY):

i. Cumulative Target: 03 (No.)

ii. No. of households sanctioned with verified Accounts during Jan Abhyaan/ Aarati Mahim: Nil

iii. No. of households to which 1st installment released during Jan Abhyaan/ Aarati Mahim: Nil

iv. No. of houses completed in 2020-21: D3

v. No. of houses completed during Jan Abhyaan/ Aarati Mahim: Nil

vi. No. of houses under construction: Nil

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 Abhyaan/ Aarati Mahim: Nil

v. No. of CSC completed during Jan Abhyaan/ Aarati Mahim: Nil

vi. Any issue regarding water connection and sewage disposal in CSC: Water coming in the area.

18. MGNREGA:

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

ii. If yes:

a) Funds allocated to the Panchayat Rs: 21.48 Lakh

b) No. of works approved: 140

c) No. of works started during Jan Abhiyan/ Awami Muhim: 05

d) No. of works completed during Jan Abhiyan/ Awami Muhim: Under Review

e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 300

f) Wages due for 'e' above: Rs. 61200 with NIL tax.

g) Wages paid out of 'f' above: Rs. NIL with NIL tax.

h) Any grievance related to MGNREGS: No

Wage rates of the labourers should be inserted

19. 14th FC Award:

i) Allocation under 14th FC for four years: Rs. 25.71 lakh

ii) Whether Action plan prepared for all years: Yes/ No No

iii) No. of works as per the Action Plan: 15

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 Xan: 15

vi) No. of works authorized by the Holka Panchayat: 15

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 PRI/SCST as on date: Rs. 1413482 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)
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	Santagra Shiksha				
2	PMCSY				
3	Jal Shakti Mission (JHE)				
4	Jal Shakti Mission (JHE)				
5	NHM				
6	Others (Specify)				

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

i) No. of complaints received: <u>0</u>
ii) No. of complaints resolved: <u>0</u>
iii) Constraints faced in delivery of services: <u>No</u>

22. Others:

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

ii) If yes, total number of beneficiaries identified in the Panchayat: 0

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BOC/ Panchayat members/ prominent citizens Yes/ No ☒
- ii. No. of Panchayat Members present NIL
- iii. Issues raised during the meeting:

1. Red Roads
 2. Unfiltered water
 3. Poor Electric Distribution System
 4. Light Renovation Scheme.
- iv. Important establishments/ institutions visited: (Please tick)

1. Schools ☒
2. PHC/CHC ☒
3. Veterinary clinic ☒
4. Anganwari centre ☒
5. PDS (ration) depot ☒
6. Any industrial establishment ☒
7. Government offices: N.A.

- (a) _____
- (b) _____
- (c) _____

8. Any other: _____

Total number of wards in the Panchayat: 07

v. No. of Wards Sabha held: _____

vi. No. of villagers present during the Ward Sabha: _____

vii. 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

DAY 2:

i. Gram Sabha:

1. Location of Gram Sabha: B-UPS Chak Subhika

ii. No. of villagers present during the Gram Sabha: 105

iii. Whether resolution passed for MGNREGS Part Yes/ No ☒

iv. Whether resolution passed for 15 EC Part Yes/ No ☒

v. Whether list of Awas+ beneficiaries read out Yes/ No ☒

vi. No. of ineligible beneficiaries removed: _____

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: Ting of war

Kabaddi

xi. Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed: NIL

b) No. of sports kits distributed: 02

c) No. of students distributed uniforms/ bags/ books: 02

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒ Yes
- ii. No. of Panchayat Members present: NIL
- iii. Issues raised during the meeting:
 1. Bad Roads
 2. Unfilled water
 3. Poor Electric Distribution System
 4. Light Repair Scheme.
- iv. Important establishments/ institutions visited (Please tick)
 1. Schools: ☒
 2. PHC/CHC: ☒
 3. Veterinary clinic: ☒
 4. Anganwadi centre: ☒
 5. PDS (ration) depot: ☒
 6. Any industrial establishment: ☒
 7. Government offices: ☒
 8. Any other: ☐
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: _____
- vii. No. of villagers present during the Ward Sabha: _____
- viii. Whether any resolution passed: Yes/ No ☒ Yes
- ix. Citizen Information Board visited: Yes/ No ☒ Yes
- x. Wall painting of works of 2019-20 inspected: Yes/ No ☒ Yes
- xi. Name of the departments whose works displayed in the paintings: RDD
1. _____

DAY 2:

1. Gram Sabha:

1. Location of Gram Sabha: B. UPS Chaur & Subbaraj
 - ii. No. of villagers present during the Gram Sabha: 105
 - iii. Whether resolution passed for MGNREGS Plan: Yes/ No ☒ Yes
 - iv. Whether resolution passed for IS-FC Plan: Yes/ No ☒ Yes
 - v. Whether list of AAYs beneficiaries read out: Yes/ No ☒ Yes
 - vi. No. of ineligible beneficiaries removed: _____
 - vii. Whether list of pension beneficiaries read out: Yes/ No ☒ Yes
 - viii. Whether people made aware about the Covid-19:
 - Use of masks: Yes/ No ☒ Yes
 - Sanitizers: Yes/ No ☒ Yes
 - Social distancing: Yes/ No ☒ Yes
 - ix. Whether Panchayat Newsletter distributed: Yes/ No ☒ Yes
 - x. Whether any mega cultural/ social/ sports event held: Yes/ No ☒ Yes
- Details thereof: Tug of war
- Kabaddi
- Details of scheme benefits extended/ services distribution:
- a) No. of Domestic certificates distributed: NIL
 - b) No. of sports kits distributed: 02
 - c) No. of students distributed uniforms/ bags/ books: 02

- d) No. of tricycles/ prosthetic aids distributed Nil
- e) No. of scholarships distributed Nil
- f) No. of Ayushman Bharat - golden cards distributed Nil
- g) No. of J&K Health Cards distributed Nil
- g) Others
- ix Whether any water conservation work started Yes/ No. Yes
- Details thereof 50/
- 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 Yes
- Details thereof PM Kisan and other subsidised schemes awareness
- xi Whether Postman Abhiyan activity held Yes/ No Yes
- xii Brief description of the activity

DAY 3:

I. Mahila Sabha:

- i Attendance 28
- ii Resolution passed, if any None
- iii Issues raised
1. Training center (Tailoring/ Handicraft)
 2. M. Agrawal center
 3. Enhance home visitation for Aardram workers
 4.
- ii. Bal Sabha:
- i Attendance 18
- ii Resolution passed, if any None

iii. Issues raised

1. Children Park
2. Sports Ground
3.
4.

iii. Works completed/inaugurated under Bay:

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	Ro and floor Main Road to Angin Bazar	3.5	09	Yes	No
2	Main Road to Gumbadi (R.O.D)	2.5	0.9	Yes	No
3	—	—	—	—	—
4	—	—	—	—	—
5	—	—	—	—	—

Important Note: At least one work / demand as reflected in Bv1/Bv2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

iv. Other works completed/inaugurated:

N - A

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:

N.A.

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	—	—	—	—	—	—
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. Githa-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over
		Yes/ No
1	Manzore Ahmed Chidi	Yes
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	Modernization of Main Road	None	—
2	Upgradation of Subh-adi Road	Transferred	—
3	Construction of school near Kandan School	None	—
4	Establishment of visiting office	None	—
5	Construction of road protection wall	None	—
6	Filtration Plant	None	—
7	Water Paddy Scheme Improvement	None	—
II. Urgent Public Requirements/ Demands - B2V2			
1	Modernization of main road surface paper to asphalt	None	—
2	Filtration Plant	None	—
3	Primary Health Centre	None	—
4	Upgradation of Pandharpur	None	—
5	Part Electric Distribution System	None	—
6	Upgradation of subh-adi Road	Transferred (near Kandan)	—
7	Construction of school near Kandan School	None	—

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/Aammi Muhamm

Any major complaint brought to the notice of the Visiting Officer



Signature of the visiting officer
Name: Inspector May

S. No	particulars	Action taken	Remarks
III. Major Problems - BSVI			
1	Mcdownside of Roads (interior)	None	-
2	Upgradation of Roads	Partially Taken	-
3	Establishment of various offices	None	-
4	Filtration Plant	None	-
5	Improvement of Kona Padi Sidera	None	-
IV. Major Problems - BSV2			
1	Bad land condition	None	-
2	Unfiltered water supply	None	-
3	Poor Electric Distribution system	None	-
V. Major Complaints - BSV1			
1	Unfiltered water supply	None	-
2	Poor Electric Water Distribution system	None	-
VI. Major Complaints - BSV2			
1	Unfiltered water supply	None	-
2	Poor Electric Distribution system	None	-

8. Please enclose whether action taken in 2019 or 2020 or any other date accordingly. Amount Paid

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Any other complaint received in the office of the Visiting Officer
1	1. Bad condition of Roads 2. Impure Drinking water 3. Poor Electric Distribution system
II	Major (urgent public demands) and problems referred earlier but still not been addressed so far
1	1. Bad condition of Roads 2. Impure Drinking water 3. Poor Electric Distribution system
III	Overall assessment of still and suggestions (The visiting officer to ensure that the overall assessment is included in detail along with concrete suggestions)

People are fed up with Gov Programs
To instill confidence in people above
mentioned 3 problems should be
addressed at the earliest.

Signature of the Visiting officer
Name

Signature and Name

Mission Delivering Development
Mission Good Governance



Government Of Jammu & Kashmir