

191 DOORA - A TRAIL



Back to Village-3

Updated

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir



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सत्यमेव जयते

**Chief Secretary
Jammu & Kashmir**

Message

Jammu and Kashmir continues to witness a transformation of Panchayati Raj Institutions ever since their constitution in 2016. Through the first of its kind initiative -'Back to Village'- and the Government's decision of delegating funds, functions and functionaries 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 focussed 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 Abhiyan/Awami Muhim, 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-PRI 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 visits of officers to various Panchayat HaIQas 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)

General instructions for the Visiting Officer

01. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting, he/she shall be briefed about the action taken by the district regarding previous Back to Village visits. He/she shall collect a detailed action taken report of the works/ issues/ problems/ grievances of the previous Back to Village visits. He/she shall also be briefed about and given data/ information regarding the activities related to his/ her Panchayat which were undertaken during the Jan Abhiyan/Awami Muhim phase.
02. He/she shall collect his booklet from Deputy Commissioner's office in which several fields have been marked with asterisks (*). These fields are to be pre filled by the district team. The visiting officer must check that the same has been done.
03. He/she shall also collect the draft MGNREGA and 15th FC plan, list of Awaas+ beneficiaries, list of pension beneficiaries and Panchayat newsletter from the Deputy Commissioner's office.
04. A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.
05. The visiting officer should try and visit as many local institutions including schools, PHCs, Angwanwari centres, etc. as possible. He/she should prepare a small report on whether any improvement has been noted or any problem/ issue raised by the people regarding the same has been redressed or not.
06. He/she should visit all the wards of the Panchayat and participate in the Ward Sabhas, record the proceedings of the same and handover details of the issues raised and resolution passed if any to the Deputy Commissioner on his return. He/she shall hold meeting with BDC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised, to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat, infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awami Muhim programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 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 Awaas+ beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.

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/ Awami 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/ Awami 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 B2V3 booklet and other documents as mentioned above along with any other list/ reports that he/she may submit to the DC and his/her team.
13. The visiting officer shall refrain himself/ herself giving or offering any commitment of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
14. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
15. The visiting officer shall also validate the Mission Antyodaya form and ease of living survey data in the gram sabha.
6. **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 RD&PR department with name of Sarpanch on it and also check wall painting listing all the works executed last year and current year in the Panchayat.
- Evening *Choupat* - informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

- Discuss & pass resolution for MGNREGA plan.
- Discuss & pass resolution for 15th FC plan.
- Read out list of Awaas+ beneficiaries and ensure deletions of ineligible beneficiaries.
- Read out list of pension beneficiaries.
- Awareness about Poshan Abhiyan through Social Welfare officials.
- Awareness about COVID by health officials.
- Distribution of Panchayat Newsletter and Coffee Table Books.
- Use of Nukkad Natak, Ladi Shah, Bhand 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/ Awami 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 Mela/ IEC activities of different departments, especially those involved with individual beneficiaries:

- Extension/ information camps of Agriculture/ Horticulture.
- Animal/ Sheep Husbandry.
- Beti Bachao, Beti Padhao activities.
- Activities/ exhibitions/ information campaigns of the following departments
 - ✓ Animal/ Sheep Husbandry
 - ✓ Agriculture
 - ✓ Horticulture
 - ✓ Handloom/ Handicrafts
 - ✓ Youth Services and Sports
 - ✓ Floriculture
 - ✓ Any department which has subsidy or individual beneficiary scheme.

d) Filling up of B2V3 booklet.

Day 3:

1. Holding of Mahila Sabha/ Bal Sabha - proceedings to be recorded and signed. resolution to be handed over to DC.
2. Visits and inaugurations (along with Sarpanch/ Panchs/ BDC Chairman):
 - Languishing projects.
 - Projects completed in last month under 14th FC, MGNREGA, B2V or any other CSS/ District/ State Sector scheme
 - Griha Pravesh ceremonies of houses completed under PMAY, distribution of gifts.

IMPORTANT NOTE:

- a. Visiting Officer to ensure that He/She visits all works completed under B2V and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under B2V both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one new work under B2V out of priority demands is identified, foundation stone laid and started during His/Her visit.

Documents to be provided to the Visiting Officer by the DC

1. Copies of B2V1 and B2V2 booklets as filled in by the visiting officer in June/ November, 2019.
2. Two copies of B2V3 booklet with basic data in fields marked with asterisk (*) already filled in.
3. Duly validated Mission Antyodaya form and ease of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including:
 - Action Taken Report on issues/ demands/ complaints of B2V1 and B2V2.
 - List of new works started/ ongoing/ completed after B2V1 and B2V2 under the following heads:
 - ✓ 14th FC
 - ✓ B2V grants
 - ✓ Convergence
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after B2V1.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after B2V1.
5. Plans/ beneficiary lists:
 - MGNREGA draft plan document for the year 2021-22.
 - 15th FC draft plan document for the year 2021-22.
 - List of Awaas+ beneficiaries.
 - List of pension beneficiaries.
6. Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer.
 - whom Griha Pravesh ceremonies have been organised.
7. Panchayat newsletter.

Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filled - one copy.
2. Wards Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions.
3. List of deletions from Awaas+beneficiaries.
4. Representations received, if any.
5. MGNREGA plan passed by the Gram Sabha along with resolution.
6. 15th FC plan passed by the Gram Sabha along with resolution.
7. List of shortcomings noticed if any.
8. Any reports that the officer wishes to submit based on his/her observations.
9. Duly filled in Mission Antyodaya form and ease of living survey data.

Back to village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat. Fields marked with asterisk (*) have to be filled by the District Administration before the booklet is handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name: TARIQ AHMAD SHAH
- Designation: ST. LECTURER
- Department/ place of posting: Education / GGHSS pampore
- Mobile No: 7006571169
- Email ID: tariqshahppampore@gmail.com
- Home District: pulwama
- Dates of visit: 5/10, 6/10, 7/10/2020

B) Locational details of Panchayat:

- Name of the Panchayat: MIDDORA 'A'
- Local Government Directory (LGD) code of the Panchayat
(To be sourced from Rural Development Department/ by DC) 242897
- Name of CD Block: TRAL
- Name of Tehsil: Awantipora
- Name of District: pulwama

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 01
- No. of households in the Panchayat: 390
- Population (approx) of the Panchayat: 2748

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

| S. No | Department | Name | Designation | Contact number |
|-------|--------------------|------------------|----------------|----------------|
| 1 | Drug Control | Gowhar Mughal | D.C.O | 9906544717 |
| 2 | Geology and Mining | Saqib | Mineral guard | 7006856715 |
| 3 | BANIC | M. AZHAR UDDIN | Awantipore Po | 7006133768 |
| 4 | CoPD | Mohd Sharif Mir | FP Shop dealer | 9541184915 |
| 5 | Agriculture | | | |
| 6 | Fisheries | | | |
| 7 | Forest | Mamnoon M. Ganie | JT. Mali | 9797112499 |
| 8 | Health | Tanweer Jhan | F.M.P.H.N | 7051505707 |
| 9 | | | | |
| 10 | | | | |

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:

- 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: _____ 01 _____
- iv. Date of last Gram Sabha: _____ 30 Sep _____
- 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: _____ All _____
- 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: _____ Nil _____
- 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: _____ The last activity was held in _____
_____ HS Midpura _____
- 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: _____ 30 _____
- 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 ✓

- 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: Nil
- xxviii. No of grievances disposed of at Panchayat level: Nil
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx. Whether all MGNREGA/ 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 lakh) | Amount of payment made by Sarpanch (since opening of account) |
|--|------------------------------|--|----------------|--|---|
| 14 th Finance Commission | Yes/ No ✓ | Yes | Yes/ No ✓ | 23.45 Lakh | 287575 (Other than Sarpanch) |
| ICDS (Nutrition) | Yes/ No ✓ | - | Yes/ No ✓ | - | 127464 = |
| ICDS (Honorarium) | Yes/ No ✓ | BDO | Yes/ No | - | .739500 = |
| Mid-Day Meals (MDM) | Yes/ No | - | Yes/ No | - | - |
| 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 ✓
- If no, reason thereof: No Panchayat
- Also mention if it is being purchased by someone else: _____
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓
- If no, reason thereof: _____
- iii. Expenditure incurred on procurement through Sarpanch: Rs _____ lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no reason thereof No Panchayat

Expenditure incurred on paying of honorarium through Sarpanch Rs lakh

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

(visiting officer to check the register and verify the signatures of the Sarpanch on the same)

2.3 Mid-Day Meal (MDM) Scheme:

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

If no reason thereof

Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs lakh

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

If no reason thereof

Also mention if it is being provided by someone else

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

(visiting officer to check the register and verify the signatures of the Sarpanch on the same)

Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs lakh

Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared. Yes/ No

If yes, whether approved by the Gram Sabha. Yes/ No

If no, reason there of

2.4 Challenges:

Major challenges being faced by the Panchayat in functioning and execution of works

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.....
.....
.....

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 | 1485 | 40 | 110 | - | - |
| Non-PRC | 740 | 27 | 80 | - | - |
| WPR | - | - | - | - | - |
| Students | 430 | 30 | 75 | - | - |
| 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 | 385 | 05 | 25 | - | - |
| ALC | - | - | - | - | - |
| RBA | - | - | - | - | - |

3. Revenue papers issued:

| Category | Applications received * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|------------------|-------------------------|---|----------------|---------------------|
| Nakal/ Jamabandi | 85 | 85 | - | - |
| Nakal/ Girdawari | 110 | 110 | - | - |
| Farad/ Intikhab | - | - | - | - |
| 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 | 16 | - | 7 | - | - |
| Birth Certificates | 18 | - | 11 | - | - |
| Disability Certificates | - | - | - | - | - |

5. Adhaar seeding of Ration Card *:

| Category | Target * | No. of total Ration Cards Adhaar seeded * | Aadhar seeding during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|-----------------------|----------|---|--|----------------|---------------------|
| PHH | 207 | 204 | - | - | - |
| Non-PHH | 147 | 140 | - | - | - |
| Antyodaya Anna Yojana | 96 | 96 | - | - | - |

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 | 30 | - | 30 | - | - |
| Ayushman Bharat individuals Cards | 60 | - | 54 | - | 6 Deaths |
| Janani Suraksha Yojna (JSY) | 10 | - | 7 | - | 3 private Delivery |

7. National Social Assistance Programme (NSAP) *:

| 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 | 45 | - | 45 | - | - | - | 45 |
| Widow Pension | 3 | - | 3 | - | - | - | 3 |
| Disability Pension | 2 | - | 2 | - | - | - | 2 |

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 | 103 | 2 | 105 | - | - | 2 | 103 |
| Assistance to Women in Distress | 43 | 1 | 44 | - | - | 1 | 40 |
| Assistance to Physically Challenged Persons | 34 | 1 | 35 | - | - | 1 | 25 |

9. Other Welfare Schemes :

| Scheme | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Awami Muhim * | Total covered * | Pendency (No.) | Reasons of pendency |
|---|----------------------------------|---|-----------------|----------------|---------------------|
| PM's Matru Vandana Yojana (PMMVY) | - | - | - | - | - |
| National Family Benefit Scheme (NFBS) | - | 1 | 1 | 04 | Lack of funds |
| PM Gareeb Kalyan Anna Yojana | - | - | - | - | - |
| Mission mode project for registration of construction workers | - | - | - | - | - |

10. Scholarships to the students under various schemes :

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

Scholarships of Madhya Pradesh Clubbed with G.M.S. Madhya Pradesh

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

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim *:

| Scheme | Target Population | Beneficiaries covered during Jan Abhiyan/ Awami Muhim | Total beneficiaries covered | Pendency (No.) | Reasons of pendency |
|----------------------------------|-------------------|---|-----------------------------|----------------|---------------------------|
| PM Kisan Samman Nidhi (PM-KISAN) | 216 | - | 211 | 05 | Revenue/ Acc. no. pending |
| Kissan Credit Card | 238 | - | 238 | - | - |

12. Live Stock Schemes*:

| Scheme | Applications received | Beneficiaries covered during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|--|-----------------------|---|----------------|---------------------|
| Dairy Entrepreneurship Development Scheme | 1 | - | - | - |
| Innovative Poultry Production Programme | - | - | - | - |
| Integrated Development of Small Ruminants and Rabbits - Sheep Farm | - | - | - | - |

13. Universal coverage

| Scheme | Total number of households | Households covered during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|------------------|----------------------------|--|----------------|-----------------------|
| JK Health Scheme | 120 | - | 60% | not willing to refuse |

14. School Amenities:

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

Schools clubbed with GMS Maderna which in Maderna B.

15. Basic Services:

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

Remarks/ explanation: _____

- vi. Total no. of households without electricity connection in the GP: _____
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No ✓
If yes, details: _____
Approximate no. of wooden poles: _____
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No ✓
If yes, name of the habitation(s): _____
Approximate length: _____ metres
Approximately what %age of total wire length in GP is barbed wire: _____
- ix. No. of households without tapped water supply in the GP: _____

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: 13 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/
Awami Muhim*: 13
- iii. No. of households to which 1st installment released during Jan Abhiyan/
Awami Muhim*: Nil
- iv. No. of houses completed in 2020-21*: Nil
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim* 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 Abhiyan/ Awami Muhim*: Nil
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim*: Nil
- vi. Any issue regarding water connection and sewage disposal in CSC:

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ✓
- ii. If yes:
a) Funds allocated to the Panchayat: Rs 14.62 lakh*
b) No. of works approved*: 13

c) No. of works started during Jan Abhiyan/ Awami Muhim: 01

d) No of works completed during Jan Abhiyan/ Awami Muhim: 01

e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 600

f) Wages due for "e" above: Rs Nil lakh (Bill Pending)

g) Wages paid out of "f" above: Rs Nil lakh

h) Any grievance related to MGNREGA:

Wages rate should be increased

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 22.13 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 Xen: 10
- vi. No of works authorized by the Halqa Panchayat: 10
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 1
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 1
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs Nil lakh
- x. Total expenditure on PRIASoft as on date: Rs Nil 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*: 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*: 01

G) Activities during B2V3:

DAY 1:

i Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No

ii No. of Panchayat Members present: Nil

iii Issues raised during the meeting

1. Mini Branch of J&K Bank

2. PHC Approval but no construction yet due to some land issue

3. Veterinary Building

4. Compensation of loss of Apple orchards due to snow fall last winter

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:

(a) _____

(b) _____

(c) _____

8. Any other: _____

v Total number of wards in the Panchayat: 09

vi No. of Wards Sabha held: 09

vii No. of villagers present during the Ward Sabha: 60

viii Whether any resolution passed: Yes/ No

Citizen Information Board visited: Yes/ No

Wall painting of works of 2019-20 inspected: Yes/ No

Name of the departments whose works displayed in the paintings:

1. _____

2
3
4

DAY 2:

I. Gram Sabha

Location of Gram Sabha Midoora

No. of villagers present during the Gram Sabha 30

Whether resolution passed for MGNREGA Plan Yes/ No

Whether resolution passed for 15th FC Plan Yes/ No

Whether list of Aawas+ beneficiaries read out Yes/ No

No. of ineligible beneficiaries removed 03

Whether list of pension beneficiaries read out Yes/ No

Whether people made aware about the Covid-19

• Use of masks Yes/ No

• Sanitizers Yes/ No

• Social distancing Yes/ No

Whether Panchayat Newsletter distributed Yes/ No

Whether any mega cultural/ social/ sports event held Yes/ No

Details thereof A cultural programme was held in the form of "Ladi Shah" which was related with B2V3 and COVID-19 beautifully presented by Nazim Ah. Khan Master HS Midoora

Details of scheme benefits extended/ services distribution.

a) No. of Domicile certificates distributed 1

b) No. of sports kits distributed 04

c) No. of students distributed uniforms/ bags/ books 22

d) No. of tricycles/ prosthetic aids distributed Nil

e) No. of scholarships distributed Nil

f) No. of Ayushman Bharat - golden cards distributed

g) No. of J&K Health Cards distributed 1

g) Others 1

xii) Whether any water conservation work started. Yes/ No

Details thereof A water conservation work identified and started near the H/a Ali Mohd Rather

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 An awareness event related to Agriculture was organised and Handicraft stall was also displayed.

xiv) Whether Poshan Abhiyan activity held. Yes/ No

xv) Brief description of the activity. A posham Abhiyan activity was presented by Anganwari Workers in which a variety of fruits and vegetables were displayed with their nutritional value.

DAY 3:

I. Mahila Sabha:

i) Attendance 60

ii) Resolution passed, if any Yes

iii) Issues raised:

- Enhancement of old age pension
- Need for Tailoring / Craft Centres in wards
- Regular Medical check up
-

II. Bal Sabha:

i) Attendance 45

ii) Resolution passed, if any Yes

1. Beautification/Development of play ground
2. public library
3. Cowdung scattered on way to School (H.S Midam) by
4. some kids causing inconvenience to students.

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 | Construction of drain near playground | 1.80 lakh | 28/5/2020 | Yes | Yes (Final) |
| 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.

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 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. Griha-Pravesh of PMAY beneficiaries:

| S No | Name of the beneficiary | Gift handed over Yes/ No |
|------|-------------------------|--------------------------|
| 1 | Nil | nil |
| 2 | | |
| 3 | | |
| 4 | | |

S No. Particulars / Urgent Public Requirements/ Demands - B2V1

Remarks #

| | | | |
|---|-------------------------------------|-----------------|--|
| 1 | Drinking water facility for Midoura | Yes (partially) | Repairment of leak in distribution line from water tower |
| 2 | PHC | Yes | Approved, Land between Health and |
| 3 | providing Electric poles | Yes | only for HT, needs for LT |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |

II. Urgent Public Requirements/ Demands - B2V2

| | | | |
|---|---|-----|--|
| 1 | Development of Midoura-shahabul Road | Yes | Approved and Ter |
| 2 | 100 KV Transformer for Majar and Yatoo Michalla | Yes | Approved |
| 3 | Mini Branch of J&K Bank | NO | As reported by Lead Bank Manager not Co-operated |
| 4 | upgradation of Midoura-Kajjura Road | Yes | Authorisation |
| 5 | upgradation of HS to Hr. Sec. School | NO | |
| 6 | Fencing of Park near Masjid sharif | | Included in 14th F NREGA 2020-21 |
| 7 | | | |

| S No | particulars | Action taken | Remarks |
|-----------------------------|--|-----------------|--|
| III. Major Problems - B2V1 | | | |
| 1 | Deficiency of water supply | Yes (partially) | water distribution pipe needs regular check valve |
| 2 | Health facility | No | Health Sub Centre needs Govt. building |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| IV. Major Problems - B2V2 | | | |
| 1 | Drinking water | Yes (partially) | |
| 2 | Need for health Sub Centre | Approved | |
| 3 | Banking facility | No | Sr. citizens, old age people face problems to visit bank especially in bad weather |
| V. Major Complaints - B2V1 | | | |
| 1 | Encroachment of Midoura - Bateyand Road | No | Heavy traffic always flows through the road. |
| 2 | Encroachment of Midoura Irrigation Canal | partially | |
| VI. Major Complaints - B2V2 | | | |
| 1 | Encroachment of Main Road | No | Very much completed |
| 2 | Encroachment of Irrigation Canal | partially | |

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

| | |
|-----|---|
| I | Any major complaint brought to the notice of the Visiting Officer: Compensation for the damage to Apple orchards due to Snow fall in last winter |
| II | Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far: 1. Estt. of Mini Branch J&K Bank 2. Veterinary Centre needs own buildings 3. Estt. of Health Sub Centre 4. Upgradation of HS Midorra to Hg. Sec. School |
| III | Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions) Satisfactory - There is good response from the general public especially for women and young boys and they want development in their Panchayat. There must be a continuous exercise especially the awareness programmes of diff. govt Schemes of diff. departments. Furthermore, the future plans regarding NERGA, ISTK must be according to their demands which were written in various resolutions of Gram Sabha, Ward Sabha etc. |

Signature of the visiting officer
Name: Tarig Ah. Shah
7006571169

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Government Of Jammu & Kashmir