

Unit 27



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

293

Back to Village (B2V3)

October 02-12, 2020

This form to be filled up by the Reporting Officer during his/her three day visit to the Panchayat and submitted with asterisk (*) have to be filled by the District Administration before the booklet is handed over to the visiting officer

Details of Reporting Officer:

Name ATAF HUSSAIN
Designation LECTURER
Department/ place of posting EDUCATION/ GHSS NARBAL
Mobile No 7006102755
Email ID atafathyan2017@gmail.com
Home District Baramulla
Date of visit Oct 05 to Oct 07

Locational details of Panchayat:

Name of the Panchayat Rathan
Local Government Directory (LGD) code of the Panchayat 24390
(to be sourced from Rural Development Department/ by DCI)
Name of CD Block Khansahib
Name of Tehsil Khansahib
Name of District Budgam

Panchayat Profile:

No. of revenue villages in the Panchayat 1
No. of hamlets in the Panchayat 9
252

S. No	particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	Water quality/facility	improved to some extend and Needs further improvement	
2	Internal roads, Links	do -	
3	Drainage.	do -	
4	Un-employment.	No action taken	Needs
5	Electricity.	improved to some extend and Needs further improvement	Very poor Needs to be addressed w employ me
IV. Major Problems - B2V2			
1	Water quality	do -	
2	Internal roads	do -	
3	Drainage.	do -	
V. Major Complaints - B2V1			
1	PDD	Needs poles and transformers	
2	Revenue	No action taken No Action taken for the esth. of N.T office	
VI. Major Complaints - B2V2			
1	RDD.	No action taken regarding esth. of B.O. office	
2	PDD	Needs poles, lines and transformers. No action taken.	

* Please indicate whether action taken in 2019 or 2020 or both

NOTES

Complaints.

- (4) Major & Concrete Suggestions.
- (1). Repairment of electric line, additional poles and transformers.
- (2) Repairment of link roads (lanes & trilaterals) & drainage system.
- (3). Upgradation of High School to HSS Raitthan.
- (4) Upgradation of PHC and availability of an ambulance at the facility.
- (5) water supply to be improved by the supply of 300 more pipes.
- (6) Creation of BDO & NT posts along with the offices.
- (7) Immediate need of defunc water supply scheme to be made functional.
- (8) Conversion of a plot of state land (Ghas Charai) into play ground is immediate need of the village to prevent them from getting involved in diff. illegal activities like Drugs & all.
- (9) Creation of 4 ICDS centres at
i. Chapan mohalla, ii. Morda mohalla.

V/O
Ch. B.
S. B. & H. B.

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 physical started	
					Yes/No	If Yes, State
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		
2		
3		

G) Activities during B2V3:

DAY 1:

i Whether meeting held with BDC/ Panchayat members/ prominent citizens: ☒ Yes

ii No. of Panchayat Members present: 05

iii Issues raised during the meeting:

1. MGNREGA Works,

2. Lane and Drain

3. Roads

4.

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: 9

vi No. of Wards Sabha held: 01

vii No. of villagers present during the Ward Sabha: 110

viii Whether any resolution passed: Yes/ No

ix Citizen Information Board visited: Yes/ No

x Wall painting of works of 2019-20

PM 42

Name of Gram Sabha: Panchayat Ghad Raitan

No. of villagers present during the Gram Sabha: 02

Whether resolution passed for MGNREGA Plan: Yes/ No ☒ Yes

Whether resolution passed for 15th FC Plan: Yes/ No ☒ Yes

Whether list of Awas beneficiaries read out: Yes/ No ☒ Yes

No. of eligible beneficiaries removed: Nil

Whether list of pension beneficiaries read out: Yes/ No ☒ Yes

Whether people made aware about the Covid-19:

Use of masks: Yes/ No ☒ Yes

Sanitizers: Yes/ No ☒ Yes

Social distancing: Yes/ No ☒ Yes

Whether Panchayat Newsletter distributed: Yes/ No ☒ Yes

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

Details thereof: Sports event held

at Playground near High School

Raitan

- No. of tricycles/ prosthetic aids distributed: Nil
- No. of scholarships distributed: 2 Nil
- No. of Ayushman Bharat - golden cards distributed: 14
- No. of J&K Health Cards distributed: 45
- Others: 07

xii. Whether any water conservation work started, Yes/ No ✓
 Details thereof: 30

xiii. Whether any mega event of any other department, especially those involved in beneficiaries like, Agriculture/ Horticulture/ Animal/ Sheep Husbandry Handloom, Floriculture, etc. held: Yes/ No ✓
 Details thereof: No action taken

xiv. Whether Poshan Abhiyan activity held: Yes/ No ✓
 xv. Brief description of the activity: Health Awareness about

DAY 3:

I. Mahila Sabha:

- i. Attendance: 20 Women
- ii. Resolution passed, if any: NO
- iii. Issues raised:
 1. Lack of Drinking water facility
 2. Lack of Electricity facility
 - 3.
 - 4.

II. Bal Sabha:

inauguration of Sports / Volley Ball Court
Sports Stadium

Work inaugurated under BZV:

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)

At least one work / demand as reflected in BZV1/BZV2 to be physically and inaugurated in every Panchayat and inaugurated by Visiting Officer.

Work completed/Inaugurated:

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)

Scheme	Eligible Families/Individuals	Awardee Jan Abhiyan/ Awami Muhim	Covered during Jan Abhiyan/ Awami Muhim	Pendency	Reasons of pendency
PM Kisan	160	02	160	08	Sandhan Available
Assistance to Women in Culture	45	N/A	45	N/A	N/A
Assistance to Physically Challenged Person	40	N/A	40	-	N/A

8. Other Welfare Schemes :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM Kisan					
Assistance to Women in Culture					
Assistance to Physically Challenged Person					
PM Kisan					
Assistance to Women in Culture					
Assistance to Physically Challenged Person					
PM Kisan					
Assistance to Women in Culture					
Assistance to Physically Challenged Person					

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
PM Kisan				
Assistance to Women in Culture				
Assistance to Physically Challenged Person				
PM Kisan				
Assistance to Women in Culture				
Assistance to Physically Challenged Person				
PM Kisan				
Assistance to Women in Culture				
Assistance to Physically Challenged Person				

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan					
Assistance to Women in Culture					
Assistance to Physically Challenged Person					
PM Kisan					
Assistance to Women in Culture					
Assistance to Physically Challenged Person					
PM Kisan					
Assistance to Women in Culture					
Assistance to Physically Challenged Person					

12. 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	420	316	316	97	Revenue Record Pending
Kisan Credit Card	214	05	219	120	Under Progress

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	15	N/A	06	Document Not Available
Innovative Poultry Production Programme	NA	NA	NA	NA
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	Scheme Not Available	N/A	N/A	N/A

- c) No. of works started during Jan Abhiyan/ Awami Muhim
- d) No. of works completed during Jan Abhiyan/ Awami Muhim
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim
- f) Wages due for 'e' above" Rs. 0.00 lakh
- g) Wages paid out of 'f' above" Rs. 0.30 lakh
- h) Any grievance related to MGNREGA

MGNREGA

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs. lakh
- ii) Whether Action plan prepared for all years: Yes/ No
- iii) No. of works as per the Action Plan
- iv) Whether approval accorded to the whole Plan by the DPC: Yes/ No
- v) No. of works for which technical sanction accorded by the Xer
- vi) No. of works authorized by the Mahila Panchayat
- vii) No. of works taken up during Jan Abhiyan/ Awami Muhim
- viii) No. of works completed during Jan Abhiyan/ Awami Muhim
- ix) Payments made during Jan Abhiyan/ Awami Muhim" Rs. lakh
- x) Total expenditure on PRIASoft as on date" Rs. 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	05	02	02	Under PWD
2	PWD				
3	Jal Shakti				
4	PDD				

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

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	Under Progress	Not made	Grant for 2019-20

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

Feedback received: NO

Feedback received: NO

Feedback received: NO

Feedback received: NO

14. School Amenities:

- No. of schools in the Gram Panchayat _____
- No. of schools with Ramp Facility for Children with Specific needs _____
- No. of schools with drinking water facility _____
- No. of schools with electricity connection _____
- No. of schools with toilet facility _____
 - a. For Boys _____
 - b. For Girls _____

- No. of schools with girl students (Girls/ Co-Ed schools) _____
- No. of such schools installed with Sanitary Napkin Vending Machines _____
- No. of such schools installed with incinerators _____

15. Basic Services:

- No. of habitations with over 250 souls _____ 270
- No. of habitations with over 250 souls in the GP without road connectivity _____ 230

- 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 _____

Same as above

- Is there any habitation or mohalla which is yet un-electrified: Yes/ No Yes

If yes, names and approx no. of households:

- (a) 420 (name): 41 Ramesh households
- (b) do- (name): do- households
- (c) do- (name): do- households

Remarks/ explanation _____

- No. of wooden poles _____ 30
- Whether any areas where barbed wire is used for electric supply: Yes/ No Yes
- Name of the habitations: Ravi, Mohalla, Digdar Mohalla etc
- Approximate length _____ 300 metres
- Approximate what %age of total wire length in GP is barbed wire _____ 2 km approx
- No. of households without tapped water supply in the GP _____ Nil

16. Pradhan Mantri Awas Yojana (PMAY):

- Conclusive Target _____ 35 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Yojana _____ 10
- No. of households to which 1st installment released during Jan Abhiyan/ Awas Yojana _____ Nil
- No. of houses completed in 2020-21 _____ Not taken yet
- No. of houses completed during Jan Abhiyan/ Awas Yojana _____ Nil
- No. of houses under construction _____ Nil

17. Community Sanitary Complex (CSC) Status:

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

No issue

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No Yes
- Funds allocated to the Panchayat Rs _____ 17.00 lakh

F) Jan Abhiyan

These to be filled by the District Administration. The District Administration Officer will confirm the figures pre-filled by the administration by conducting field visits 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					
Non-PRC					
WOM					
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					
OBC					
ALC					
NSA					

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakka/ Jamabandi				
Nakka/ Girdawari				
Farad/ Intikhab				
Mutafiqs				

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2020)

Category	Target	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued	Pendency (No.)	Reasons of pendency
Birth Certificates					
Death Certificates					
Disability Certificates					

Category	Target	No. of total Ration Cards Adhaar seeded	During Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PRC					
Non-PRC					
WOM					
Students					
Others					

Category	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
SC	310	10	14	206	Names not submitted
ST	NA	NA	NA	NA	NA
OBC	324	52	52	272	Not eligible till date

5. National Social Assistance Programme (NSAP) *

Category	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	160	02	160	00	Sanctioned	02	1161
Disability Pension	45	N/A	45	N/A	N/A	N/A	11
Death Pension	160	N/A	160	N/A	N/A	N/A	30

- xxviii. No of grievances disposed of at Panchayat level _____ 02
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No _____ 01
- 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	Sarpanch	Yes/ No	24.00	17.00
ICDS (Nutrition)	Yes/ No		Yes/ No		
ICDS (Honorarium)	Yes/ No		Yes/ No		
Mid-Day Meals (MDM)	Yes/ No	School Headmaster	Yes/ No	Nil	Not yet made by Sarpanch
Own resources of Panchayat	Yes/ No	Sarpanch	Yes/ No		Nil
Any other Scheme, if yes, indicate name;	NA	NA	NA	NA	NA

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also ensure 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: _____

Also mention if it is being purchased by someone else _____

_____ provided to Anganwadi Centres in the Panchayat: Yes/ No

If no reason thereof: _____

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 thereof: _____

2.4. Challenges

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



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 feted by populace eager to share its troubles and travails 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 awareness."

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 Sunwai (Awami Sunwai) - Public grievances redressal, Adhikar Abhiyan (Muhim Barai-e-Haqooq) - Public Service Delivery and Unnatam Abhiyan (Dehi Taraqiyati Muhim) - Delivery of Development on ground.

I am confident that this unique effort shall earn 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.