



Back to Village

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

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	250/450	443	0	08	Andhar cards
Non-PHH	238/24	178	0	34	have not been
Antyodaya Anna Yojana	142	137	0	115	generated or distributed yet

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	200	0	64	-	Sanction Awaited
Ayushman Bharat individuals Card	1000	2	250	-	Sanction Awaited
Janani Suraksha Yojna (JSY)	24	0	14	-	do

19

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	-	3	113	3	Sanction awaited	9	24
Widow Pension	-	01	59	01	do	7	40
Disability Pension	-	01	39	01	do	2	30

3. Integrated Social Security Scheme

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Aarati Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Aarati Muhim	Total Aadhar seeding
Old Age Person	✓	4	160	4	Sanction pending	15	144
Assistance to women in distress	✓	1	59	1	Sanction pending	7	40
Assistance to physically challenged persons	✓	1	39	1	Sanction pending	2	30

9. Other Welfare Schemes :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Aarati Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PM-MVY)	37	37	37	-	-
National Family Benefit Scheme (NFBS)	-	-	-	01	Pending
PM Garib Kalyan Anna Yojana	143	143	143	-	-
Mission mode project for registration of construction workers	N/A	-	-	-	-

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Aarati Muhim	Total scholarships during the year	Reasons of pendency
Pre Matric for SC	-	-	-	-
Pre Matric for ST	200	35	35	-
Pre Matric for OBC	-	-	-	-
Pre Matric for Minorities	320	270	270	-
Post Matric for SC	-	-	-	-

If no reason thereof

v Expenditure incurred on paying of honorarium through Sarpanch Rs. 8,112.00

vi 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 Midday Meal (MDM) Scheme

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

If no reason thereof

ii Expenditure incurred on Mid-Day Meal/ Food items through Sarpanch Rs. 4,472.00

iii 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

iv 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)

v Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. 8,112.00

vi 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

Non-Availability of funds
De-40 Rate of MGNREGS

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 En. Asgar Ali Watali
- Designation Executive Engineer
- Department/ place of posting (R+D) Div. Badgam
- Mobile No. 9825515109
- Email ID asgarwatali@gmail.com
- Home District Srinagar
- Dates of visit 02-04-2020 to 04-04-2020

B) Locational details of Panchayat:

- Name of the Panchayat Dhung 241326
- Local Government Directory (LGD) code of the Panchayat
(To be sourced from Rural Development Department/ by DCI)
- Name of CD Block Khasi
- Name of Tehsil Khasi
- Name of District Badgam

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 22
- No. of hamlets in the Panchayat 29
- No. of households in the Panchayat 620
- Population (approx) of the Panchayat 4200

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

S. No.	Department	Name	Designation	Contact number
1	P.A.C.S.	Dr. H. H. Singh	MD	9800225621
2	Revenue	Prakash Prasad	Patwari	9800225621
3	Public Health Officer	Dr. H. H. Singh	MD	9800225621
4	Public Health Officer	Dr. H. H. Singh	MD	9800225621
5	Public Health Officer	Dr. H. H. Singh	MD	9800225621
6	Public Health Officer	Dr. H. H. Singh	MD	9800225621
7	Public Health Officer	Dr. H. H. Singh	MD	9800225621
8	Public Health Officer	Dr. H. H. Singh	MD	9800225621
9	Public Health Officer	Dr. H. H. Singh	MD	9800225621
10	Public Health Officer	Dr. H. H. Singh	MD	9800225621

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:

1. Whether Panchayat Ghar is available in the Panchayat: Yes/ No/ Under construction
If yes, whether functioning in Govt building/ Other government building/ Private building
If no, whether land is available for construction of Panchayat Ghar: Yes/ No

2. 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/	

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

If No, Voting 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: 17
- iii. No. of Gram Sabhas conducted since inception: 00
- iv. Date of last Gram Sabha: 25/07/20
- v. Are all plans approved in Gram Sabha: Yes/No
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No
- ix. Has Social Audit Committee been framed: Yes/No
- x. Is social audit being conducted by the Committee: Yes/No
- xi. No. of works audited by the Social Audit Committee: 27
- xii. Has Panch Samiti been constituted: Yes/No
- xiii. Has the Panch Samiti approved the Village Action Plan: Yes/No
- xiv. No. of meetings of Panch Samiti held: 2
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: 00
- 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: Health Awareness 26/09/20
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
- xxii. No. of meetings of HFWAC & VHSNC meetings held: 15
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all ROA/R 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 Panchayat? ☒ Yes ☐ No
- xxvi Whether grievances redressal box is installed? ☒ Yes ☐ No
- xxvii No of grievances received pertaining to Panchayat level: 10
- xxviii No of grievances disposed of at Panchayat level: 10
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures? ☒ Yes ☐ No
- xxx Whether all MGNREGS/ MFC 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 signature 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)
54 th Finance Commission	☒ Yes ☐ No	☒ Yes ☐ No	☒ Yes ☐ No	13.00	11.00
ICDS (Nutrition)	☒ Yes ☐ No	☒ Yes ☐ No	☒ Yes ☐ No	0.547	1.189
ICDS (Honorarium)	☒ Yes ☐ No	☒ Yes ☐ No	☒ Yes ☐ No	N/A	0.19
Mid-Day Meals (MDM)	☒ Yes ☐ No	☒ Yes ☐ No	☒ Yes ☐ No		
Own resources of Panchayat	☒ Yes ☐ No	☒ Yes ☐ No	☒ Yes ☐ No		
Any other Scheme, if yes, indicate name					

(Working 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):

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: _____

Is nutrition being provided to Anganwadi Centres in the Panchayat? ☒ Yes ☐ No

If no, reason thereof: _____

Expenditure incurred on procurement through Sarpanch: Rs. 1.10 lakh

Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level? ☒ Yes ☐ No

Schemes	Target Population	Scholarships sanctioned during Jan Abhiyan/ Aawami 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 (NIMMS)				
Merit-cum-Means Minority				
PM's Special Scholarship for JAK (PMSSS)				
National talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSICSE)				

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Aawami Muhim :-

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Aawami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	446	495	495	-	-
Kissan Credit Card	446	446	-	-	-

12. Live Stock Schemes:-

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Aawami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme				
Innovative Poultry Production Programme				
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	08	03	05	Under Process

13. Universal coverage Scheme*

Scheme	Total number of households	Households covered during Jan Abhiyan/ Awas Yojana	Pendency (No.)	Reasons of pendency
A. Health Scheme				

14. School Amenities:

- No. of schools in the Gram Panchayat 7
- No. of schools with Ramp Facility for Children with Specific needs 2
- No. of schools with drinking water facility 7
- No. of schools with electricity connection 1
- No. of schools with toilet facility
 - For Boys 7
 - For Girls 5
- No. of schools with (gr) students (Girls) Co-Ed schools 6
- No. of such schools installed with Sanitary Napkin Vending Machines 0
- No. of such schools installed with incinerators 0

15. Basic Services:

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

- Total no. of households without electricity connection in the GP Nil Nil
- Is there any habitation/ area where trees/ wooden poles are used for electric supply. Yes/No ✓
If yes, details 70%
Approximate no. of wooden poles 10 20
- Are there any areas where barbed wire is used for electric supply. Yes/No ✓
If yes, name of the habitations: _____
Approximate length _____, meters
Approximately what %age of total wire length in GP is barbed wire Nil
- No. of households without tapped water supply in the GP Nil Nil

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target 55 No.
- No. of households running formal with verified Accounts during Jan Abhiyan/ Awas Yojana Nil
- No. of households in which 3rd installment released during Jan Abhiyan/ Awas Yojana Nil
- No. of houses completed in 2020-21 Nil
- 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 ✓ No
- If yes, has the CSC been constructed. Yes/ No ✓ No
- Whether the CSC is functional. Yes/ No ✓ No
- No. of CSCs taken up during Jan Abhiyan/ Awas Yojana Nil
- No. of CSC completed during Jan Abhiyan/ Awas Yojana Nil
- Any issue regarding water connection and sewage disposal in CSC Nil

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved. Yes/ No ✓ No
- If yes:
 a) Funds allocated to the Panchayat. Rs. 10084
 b) No. of works approved 51 51

- c. No. of works started during Jan Abhiyan/ Awami Muhim: Nil
 d. No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
 e. No. of person days generated during Jan Abhiyan/ Awami Muhim: Nil
 f. Budget due for 'f' above: Rs. Nil lakh
 g. Budget paid out of 'f' above: Rs. Nil lakh
 h. Any grievance related to MCHREJA: Nil

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs. 24 lakh
 ii. Whether Action plan prepared for all years: No
 iii. No. of works as per the Action Plan: 24
 iv. Whether approval accorded to the whole Plan by the DPC: Yes
 v. No. of works for which technical sanction accorded by the JSC: 10
 vi. No. of works authorized by the Hakk Panchayat: 10
 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 PRA/soft 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	POD	100	100	✓	✓
2	P&D	-	-	-	-
3	Jal Shakti	-	-	-	-
4	POD	✓	✓	-	-
5	Others	✓	✓	-	-

b. UT Capex:

S. No	Department	No. of activities/works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	POD				
2	P&D				
3	Jal Shakti				
4	POD				
5	Others (specify)	0	0	0	

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	SAHAY				
3	Jal Shakti Mission (JSE)				
4	Jal Shakti Mission (JSC)				
5	NABH				
6	Others (specify)				

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

- i. No. of complaints received: _____
 ii. No. of complaints resolved: _____
 iii. Constraints faced in delivery of services: _____

22. Others:

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No: _____
 ii. If yes, total number of beneficiaries identified in the Panchayat: _____

G) Activities during B2V3:

DAY 1:

- Whether meeting held with BDC/ Panchayat members/ prominent citizens ☒ Yes/ No
- No. of Panchayat Members present 6
- Issues raised during the meeting
 - Muralisation during chetkora road
 - Sports Stadium
 - Refugee/sect, 7 GPs during
 - SS bank bank
- Important establishments/ institutions visited (Please tick)
 - Schools ☒
 - PHC/CHC ☒
 - Veterinary clinic ☒
 - Anganwadi centre ☒
 - PDOS (ration) depot ☒
 - Any industrial establishment ☒
 - Government offices
 - (a) _____
 - (b) _____
 - (c) _____
 - Any other 9
- Total number of wards in the Panchayat _____
- No. of Wards Sabha held 17 (Previously)
- No. of villagers present during the Ward Sabha 23 (Previously)
- 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 department whose works displayed in the paintings:
 - R.D.D.

DAY 2:

1. Gram Sabha:

- Location of Gram Sabha Panchayat Office
- No. of villagers present during the Gram Sabha 20
- Whether resolution passed for MCH/RECA Plan ☒ Yes/ No
- Whether resolution passed for 15% FC Plan ☒ Yes/ No
- Whether list of Awasas* beneficiaries read out ☒ Yes/ No
- No. of ineligible beneficiaries removed N/A
- 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 Badminton match and Chess Competition

Cultural event at G.M.s
- Details of scheme benefits extended/ services distribution
 - No. of Domicile certificates distributed will
 - No. of sports kits distributed 2
 - No. of students distributed uniforms/ bags/ books will

V. New works

S. No	Name of work and Department	Cost (Rs. in Lakhs)	Whether identified under BZV1/BZV2/ Others (please specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Dev of 17th and 18th from about 100m to 200m	5.00	BZV1	Yes	No	under process
2	Dev of 17th and 18th from about 100m to 200m	2.00	BZV2	Yes	No	under process
3						
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BZV1 and BZV2

b. At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Gifts-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1		
2		
3		
4		
5		

H) FOLLOW UP : BACK TO VILLAGE-1 & 2 (BZV1 & BZV2):

S. No	Participants	Demand - BZV1	Action taken	Remarks
1	Urgent Public Requirement	Dev of 17th and 18th from about 100m to 200m	will be identified in 2021 (Monthly Demand)	BZV1
2	Dev of 17th and 18th from about 100m to 200m	will be identified in 2021 (Monthly Demand)	BZV2	
3				
4				
5				
6				
7				
II. Urgent Public Requirements Demands - BZV2				
1	Dev of 17th and 18th from about 100m to 200m	will be identified in 2021 (Monthly Demand)	BZV1	
2	Dev of 17th and 18th from about 100m to 200m	will be identified in 2021 (Monthly Demand)	BZV2	
3				
4				
5				
6				
7				