



Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Block Panchayat Halqa
Changa Tantli

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 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 Urrat Gram 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.

14th September, 2020

(Manoj Sinha)

Srinagar

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 by institutions 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 functionaries to PRIs, grass root 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 had focussed 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, this B2V3 has been structured 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 oriented.

Further, local demands are being taken up through a three week long public grievance redressal Abhiyan/Awami Muhim, with its three concurrent and interconnected goals of public grievance 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 direct Government-PRi interface.

I appeal to all Panchayat representatives as well as people to come forward and actively 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 Halqas for better outcomes and ensure adherence to COVID SOPs while arranging various public 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 Abhiyaan

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/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/ Awaaz 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/ Awaaz 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.
- 8 12. The visiting officer shall also participate in the mega meta/ 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.
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 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 Choupal – 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 BzV1 and BzV2 booklets as filled in by the visiting officer in June/ November, 2019.
2. Two copies of BzV3 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 BzV1 and BzV2.
 - List of new works started/ ongoing/ completed after BzV1 and BzV2 under the following heads:
 - ✓ 14th FC
 - ✓ BzV grants
 - ✓ Convergence
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after BzV1.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after BzV1.
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 first 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 PAVAN KUMAR SHARMA
- Designation LECTURER
- Department/ place of posting GHSS Grouni (Doba)
- Mobile No 94192 48148
- Email ID anuragsharma@gmail.com
- Home District KATHUA
- Dates of visit 07.10.20 to 09.10.20

B) Locational details of Panchayat:

- Name of the Panchayat Tantli
- Local Government Directory (LGD) code of the Panchayat 4384
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block CHANGA
- Name of Tehsil GANDOL
- Name of District Doba

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 01
- No. of hamlets in the Panchayat 02
- No. of households in the Panchayat 327
- Population (approx) of the Panchayat 1380

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

S. No.	Department	Name	Designation	Contact number
1	R.D.O.	Mirza Afzal Hussain	V.L.W.	9596 84604
2	Health	Qikana Tabakum		9596 34478
3	P.D.O.	Romesh Kumar	Line man	9596 83399
4	P.H.E.	Shahir Ahmad	Line man	99061 5009
5	Shahar Panchayat	Shahana Begum	A.W.W.	96222 8454
6	Forest	Parvez Ahmad	Guard	9393 49174
7	Agriculture	Santosh Devi	Peon	8692 95986
8	Horticulture	Shah Hussain	Teach. II	8692 95986
9	Dept. of food & supply	Mohd. Sultan	Scaler	8692 95986
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	

- ix. 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 province 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: 10 ✓
- iii. No. of Gram Sabhas conducted since inception: 10 ✓
- iv. Date of last Gram Sabha: 09-10-2020 ✓
- 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: 20 ✓
- xii. Has Panch Samiti been constituted: Yes/No ✓
- xiii. Has the Panch Samiti approved the Village Action Plan: Yes/No ✓
- xiv. No. of meetings of Panch Samiti held: _____
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: 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: _____
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ✓
- xxii. No. of meetings of HFWAC & VHSNC meetings held: _____
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No ✓
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ✓

Back to Village

Governance at the Doorstep

June 20-27, 2013

Government of Jammu & Kashmir

Selection subject has been assigned by the Sarpanch to the Agency. ☒ Yes
 Whether government technical fees is included. ☒ No
 No. of grievances received pertaining to Panchayat level. N/A
 No. of grievances disposed of at Panchayat level. N/A
 Whether the Sarpanch/ Panchayat Secretary have digital signatures. ☒ No
 Whether the MCHQ/DA/ HP/ TC payments are being made by Sarpanch through Digital
 Signature Certificate (DSC). ☒ No
 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)
UP Finance Commission	☒ No	VLM	☒ No		
ICDS (Mithribari)	☒ No	Sarpanch	☒ No	65.46 -	65.46 -
ICDS (Mithribari)	☒ No	Sarpanch	☒ No	3.97.125 -	3.35.907 -
Mid-Day Meal (MCHQ)	☒ No	Joint Sarpanch	☒ No		
Other resources of Panchayat	☒ Yes/ ☒ No		☒ Yes/ ☒ No		
Any other scheme if yes indicate name					

Visiting officer to personally check the Rossbook and enter the above details. He/She will also check and the bank account is in the name of the Panchayat and operated by Sarpanch.

2.1 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. 65.46 - lakh
 Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level. ☒ Yes/ ☒ No

If no, reason thereof

- u. Expenditure incurred on paying of honorarium through Sarpanch Rs. 3,55,900. ✓
v. Whether the record on account of purchase of ration and payment of honorarium is being maintained by the Panchayat. Yes/ No
w. Whether 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
If no, reason thereof. Due to lack of money

- k. Expenditure incurred on Mid Day Meal/ food items through Sarpanch Rs. 440. ✓
l. 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

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

(Working Officer to check the register and verify the signatures of the Sarpanch on the same)

- n. Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. 1100. ✓
o. 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. No. Reasons

2.4 Challenges:

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

Lack of funding, material quality, budget

under maintenance for the year 2017-18, 2018-19

2019-20

Village
Governance at the Doorstep
June 20-27, 2020

Government of Jammu & Kashmir

F) Jan Abhiyan/ Awami Muhim activities:

1. Domicile Certificates issued :

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
POC Holders	842	31	75		
Non-POC	952	01	56		
WPH	-	-	-		
Students	-	-	-		
Others	-	-	-		

2. Category certificates issued :

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
SC	-	-	-		
ST	-	-	-		
OBC	-	-	-		
AIC	-	-	-		
WBA	1220	07	67		

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Relief/ Jarmabandi	-	-		
Mahul/ Girdawari	-	-		
Farad/ Intikhab	-	-		
Muslims	-	-		

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					

5. Adhaar seeding of Ration Card :

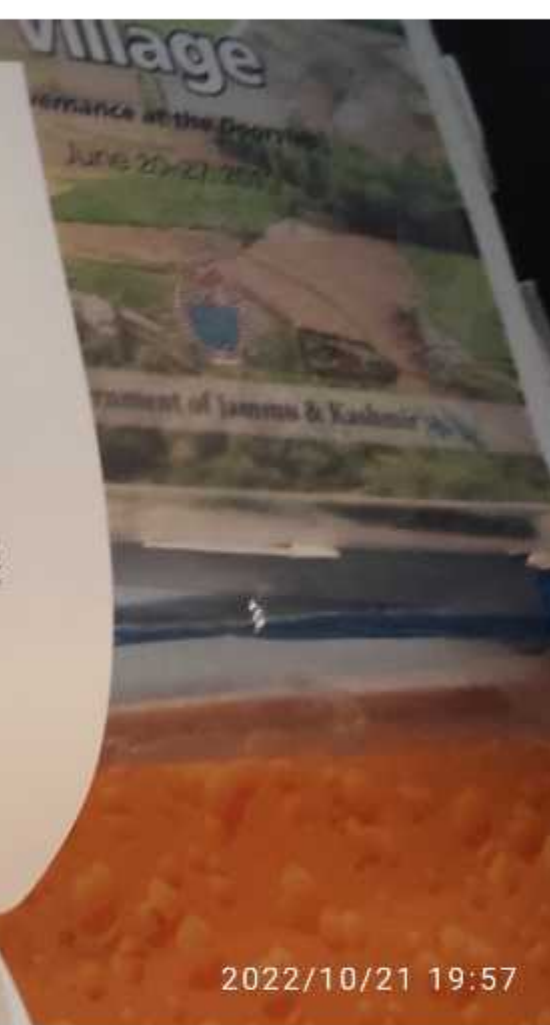
Category	Target	No of total Ration Card Adhaar seeded	Adhaar seeded during Jan Abhiyan/ Aamni Mahin	Pendency (No.)	Reason of pendency
PHH	216	216	-	-	-
Non-PHH	135	135	-	-	-
Antyodaya Anna Yojana	12	12	-	-	-

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aamni Mahin	Total covered	Pendency (No.)	Reason of pendency
Apurpran Bhawal families with golden cards	67	-	26	41	Ongoing
Ayushman Digital medical Card	355	-	125	230	Ongoing
Janani Suraksha Yojna (JSY)	12	-	12	-	-

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aamni Mahin	Total covered	Pendency (No.)	Reasons of pendency	Adhar seeding during Jan Abhiyan/ Aamni Mahin	Total Adhar seeding
Old Age Pension	14	1	14	0	-	3	11
Widow Pension	09	-	09	-	-	-	09
Disability Pension	28	-	28	-	-	-	28



2022/10/21 19:57

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible population/individuals *	Covered during Jan Award	Total covered *	Pendency (No.)	Reasons of pendency	Award received during Jan Award	Total award received
Old age pension	63	12	63	-	-	1	13
Disability pension	19	0	19	-	-	-	AC
Maternity benefit	-	-	-	-	-	-	-
Unemployment benefit	-	-	-	-	-	-	-

9. Other Welfare Schemes :

Scheme	Eligible population/individuals *	Covered during Jan Award	Total covered *	Pendency (No.)	Reasons of pendency
PM Kisan MGNREGS	01	03	05	-	-
National Family Benefit Scheme (NFBS)	-	-	-	-	-
PM Careeb Nigun Aashirvada	-	-	-	-	-
Mission mode project for migration of construction workers	-	-	-	-	-

10. Scholarships to the students under various schemes :

Scheme	Target Population *	Scholarships sanctioned during Jan Award	Total scholarships sanctioned during the year *	Reasons of pendency
Pre-Matric for SC	13	N/L	13	-
Pre-Matric for ST	8	N/L	8	-
Pre-Matric for OBC	-	-	-	-
Pre-Matric for Minorities	180	N/L	-	-
Post-Matric for SC	-	-	-	-

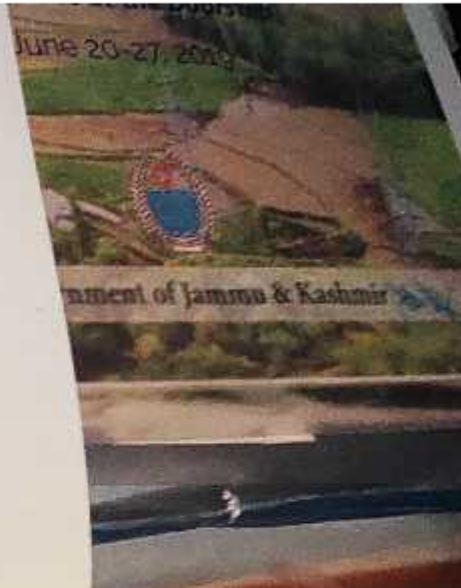
Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST	-	-	-	-
Post Matric for OBC	-	-	-	-
Post Matric for Minorities	-	-	-	-
Dr. Ambedkar EBC	06	NIL	-	-
National Merit cum-Means (NMMS)	-	-	-	-
Merit-cum-Means Minority	-	-	-	-
JMI's Special Scholarship for J&K (PMSSS)	-	-	-	-
National Talent Search Scheme	-	-	-	-
National Scheme for Incentive to Girl Child for Secondary Education (NISCE)	-	-	-	-

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)	105	5	170	15	
Kissan Credit Card	185	-	186	-	

12. Live Stock Schemes :

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



2022/10/21 19:57

13. Universal coverage Scheme *

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

14. School Amenities:

- No. of schools in the Gram Panchayat: 02 1 G.P.S. 2 P.S.
- No. of schools with Ramp Facility for Children with Specific needs: 01
- No. of schools with drinking water facility: 02
- No. of schools with electricity connection: 01
- No. of schools with toilet facility:
- a. For Boys: 03
- b. For Girls: 03
- No. of schools with girl students (Karta/ Co-Ed schools): ✓
- No. of such schools installed with Sanitary Napkin Vending Machines: NIL
- No. of such schools installed with incinerators: NIL

15. Basic Services:

- No. of habitations with over 250 souls: 02
- No. of habitations with over 250 souls in the GP without road connectivity: 02
- If yes, whether these roads have been surveyed: Yes/No Complete
- No. of habitations with less 250 souls in the GP without fair weather road: 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: _____ (households)

- vi. Total no. of households without electricity connection in the GP: N/A
- vii. Is there any habitation/ area where house/ wooden poles are used for electric supply? No
If yes, details: _____
- viii. Approximate no. of wooden poles: 35
- Also there any areas where barbed wire is used for electric supply? No
- ix. If yes, name of the habitation: Mulla
- Approximate length: 1500 meters
- Approximately what stage of total wire length in GP is barbed wire: 50%
- x. No. of households without tapped water supply in the GP: N/A

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 91 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhyas/ Awas Muktin: 91
- iii. No. of households to which 1st installment released during Jan Abhyas/ Awas Muktin: 91
- iv. No. of houses completed in 2020-21: 0
- v. No. of houses completed during Jan Abhyas/ Awas Muktin: 0
- vi. No. of houses under construction: 91

17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No Yes
- ii. If yes, has the CSC been constructed: Yes/ No Yes
- iii. Whether the CSC is functional: Yes/ No Yes
- iv. No. of CSCs taken up during Jan Abhyas/ Awas Muktin: N/A
- v. No. of CSC completed during Jan Abhyas/ Awas Muktin: N/A
- vi. Any issue regarding water connection and sewage disposal in CSC: _____

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No Yes
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs. 45.00 lakh
- b) No. of works approved: 22

ment of Jammu & Kashmir

@ No. of words started during Jan Abhyanga / Awareness Month: _____
 @ No. of words completed during Jan Abhyanga / Awareness Month: _____
 @ No. of Persian cities generated during Jan Abhyanga / Awareness Month: _____
 @ Words due for "a" above: Rs. _____ lakh
 @ Words paid out of "a" above: Rs. _____ lakh
 @ Many grievances related to MCINETCA: Mafising & Silt
 @ The year: 2017-18, 2018-19, 2019-20

19. 24th FC Award:

- | | | |
|-----|----|---|
| 19. | 24 | Allocation under 48F for four years: Rs. <u>21.85</u> lakh |
| 1. | | Whether Action plan prepared for all years: Yes/ No |
| 2. | | No. of works as per the Action Plan <u>13</u> |
| 3. | | Whether approval accorded to the whole plan by the DPC: Yes/ No |
| 4. | | No. of works for which technical sanction accorded by the Xen <u>13</u> |
| 5. | | No. of works authorized by the Halqa Panchayat <u>02</u> |
| 6. | | No. of works taken up during Jan Aashray: Awami Muhim <u>—</u> |
| 7. | | No. of works completed during Jan Abhyan/ Awami Muhim <u>—</u> |
| 8. | | Payments made during Jan Aashray/ Awami Muhim: Rs. <u>1</u> lakh |
| 9. | | Total expenditure on PPA/Soft as on date: Rs. <u>2.00</u> lakh |

20. Works under Capex and CSS:

II. Dierckx 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	RDO	-	-	-	
2	PWD	-	-	-	
3	Jal Shakti	-	-	-	
4	PDO	-	-	-	
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	RDO	-	-	-	
2	PWD	-	-	-	
3	Jal Shakti	-	-	-	
4	PDO	-	-	-	
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	01	-	-	
3	Jal Shakti Mission (PHE)	-	-	-	
4	Jal Shakti Mission (I&FCI)	-	-	-	
5	NHM	-	-	-	
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: _____



2022/10/21 19:57

G) Activities during B2V3:

DAY 1:

Whether meeting held with EDC/ Panchayat members/ prominent citizens Yes/ No 07

No. of Panchayat Members present 07

Issues raised during the meeting:

1. Address + Scheme to be taken on priority
2. Upgradation of infrastructure of ward No. 07
3. Demand of installation of transformer at ward No. 07
4. Material payment of MGNREGS

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

(a) _____

(b) _____

(c) _____

8. Any other: _____

- v. Total number of wards in the Panchayat 07
- vi. No. of Wards Sabha held 03
- vii. No. of villagers present during the Ward Sabha 50
- viii. Whether any resolution passed Yes/ No ✓
- ix. Citizen Information Board visited Yes/ No ✓
- x. Wall painting of works of 2019-20 inspected Yes/ No ✓
- xi. Name of the departments whose works displayed in the paintings:
1. _____

DAY 2:

1. Gram Sabha:

Location of Gram Sabha: Govt. Middle School B. Han.

No. of villagers present during the Gram Sabha: 80

Whether resolution passed for MCHRCGA Plan Yes/ No Yes

Whether resolution passed for 15% FC Plan Yes/ No No

Whether list of Aawas- beneficiaries read out Yes/ No No

No. of ineligible beneficiaries removed 02

Whether list of pension beneficiaries read out Yes/ No Yes

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 Yes

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

Details thereof: _____

xi. Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed NIL

b) No. of sports kits distributed NIL

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

- vi. No. of tricycles/ prosthetic aids distributed Nil
- vii. No. of scholarships distributed Nil
- viii. No. of Ayushman Bharat - golden cards distributed Nil
- ix. No. of J&K Health Cards distributed Nil
- x. Others Nil
- xi. Whether any water conservation work started, Yes/ No ☒
 - a. Details thereof: _____
- xii. Whether any mega event of any other department, especially those involved in individual beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handloom/ Handloom, Floriculture, etc. held Yes/ No ☒
 - a. Details thereof: _____
- xiii. Whether Poshan Abhiyan activity held Yes/ No ☒
 - a. Brief description of the activity: _____

28

DAY 3:

I. Mahila Sabha:

- i. Attendance 12
- ii. Resolution passed, if any Yes
- iii. Issues raised
 1. Handicraft Centre
 2. Cutting and Tailoring Centre
 3. _____
 4. _____

II. Bal Sabha:

- i. Attendance 06
- ii. Resolution passed, if any Yes

WORKS COMPLETED

1. Levelling and protection of playground at Poonchi
2. Children Park
3. Sports kit
4. _____

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	R.O.D.	2.10	20 May 2020	Yes	No
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	Land leveling at Poonchi Mohalla R.O.D.	1.50	15.10.2019	Yes	No
2	Land leveling at SC Panchi (R.O.D)	2.00	16.11.2019	Yes	No
3					
4					
5					

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Repair of bridge Bani - Panchthi to Dairam via Dharmoti (P.H.C.)	15.50	B2V1	No	No	Foundation stone laid by Visiting Officer
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 -	-
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	Completion of Ruckyat Ghar	NIL	
2	Safe drinking water	NIL	
3	Veterinary Sub. Centre	NIL	
4	Banking Facilities with ATM	NIL	
5	Staff for Govt. Schools	NIL	
6			
7			

II Urgent Public Requirements/ Demands - B2V2

1	Completion of Ruckyat Ghar	NIL	
2	Safe drinking water	NIL	
3	upgradation of H.S. to H.S (middle school to High School)	NIL	
4	Sub Centre Building	NIL	
5	Veterinary Sub. Centre	NIL	
6	opening of Bank with ATM	NIL	
7			

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Completion of Panchyat Ghar	NIL	
2	Veterary Sub. Centre	NIL	
3	Safe Drinking water	NIL	
4	Staff for Middle School Baisan	NIL	
5	Opening of Bank		
IV. Major Problems - B2V2			
1	upgradation of middle school to High School.	NIL	
2	Sub Centre Building.	NIL	
3	Veterary Sub Centre	NIL	
V. Major Complaints - B2V1			
1	Completion of Panchyat Ghar	NIL	
2	Safe drinking water	NIL	
VI. Major Complaints - B2V2			
1	upgradation of middle school to High School.	NIL	
2	Opening of Bank	NIL	

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awami Muhim.

II GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the visiting officer
1.	The employee is not performing his duty accordingly or providing safe drinking water.
2.	Rural Development Dept. and village panchayat under different scheme finally. material request also pending for the year 2018-19, 2019-20 and 2020-21.
3.	Major/urgent public demands and issues which reflect water has not been addressed so far.
3.	Completion of Kuchgat Gha building.
4.	Upgradation of Middle School to High School.
5.	Sub Centre building.
6.	Veterinary Centre.
III	Overall assessment of visit and suggestions.
	(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	People are not satisfied with performing of host scheme as their demands in 2018-19, 2019-20 are not fulfilled. There is irregular supply of water. The dept should make plans as far as water is people. lot of work should be done by the dept. & also dept. for facilities to the people.

Signed _____
 Name Pradeep Kumar Sharma
 Post Joint Officer

NOTES

20