



Yamunavati

Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

298

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 Ab Dajed Day
- Designation Inspector
- Department/ place of posting Educational/Kindergarten programs
- Mobile No 7016584514
- Email ID N
- Home District Budgano
- Dates of visit 05.11.20 to 11.11.20

B) Locational details of Panchayat:

- Name of the Panchayat Yauk Uthab
- Local Government Directory (LGD) code of the Panchayat
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Kharasabib
- Name of Tehsil Kharasabib
- Name of District Budgano

C) Panchayat Profile:

- No. of revenue villages in the Panchayat Yauk Uthab
- No. of hamlets in the Panchayat 2 total data
- No. of households in the Panchayat
- Population (approx) of the Panchayat



B.V.R. Subrahmanyam, IAS



**Chief Secretary
Jammu & Kashmir**

Message

Jammu and Kashmir continues to witness a transformation of Panchayat 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 functions to PRIs, grass roots democracy has found a foothold in the Union Territory. As a next step in this direction, the phase 2 of the 'Back to Village' programme is being held from 1st 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 focussed on strengthening and institutionalizing Panchayats, transferring the newly elected PRIs and focusing on saturation and 100% coverage of individual beneficiary interest schemes.

Now, building on the foundation laid by B2V1 and B2V2, the B2V3 has been perceived 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 - Abhiyan Kadam Ki, with its three concurrent and interconnected goals of public grievances redressal, public service delivery and delivery of development on ground. B2V3 is also an edition to assess government functioning and service delivery through an unprecedented proactive Government-PRIs interface.

I appeal to all Panchayat representatives as well as people to come forward and proactively participate in the program, thereby making governance more participatory, transparent and responsible.

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

I am confident that the people and officials alike will come together to the occasion and replicate the success of earlier B2V programmes.

(B.V.R. Subrahmanyam)

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 work started/ ongoing/ completed after BzV1 and BzV2 under the following heads:
 - 15th 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 Awasas- 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 Awasas-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.

13. Universal coverage Scheme *

Scheme	Total number of households	Household covered during Jan Aashiyana / Azadi Mahin	Pendency (No.)	Reasons of pendency
Jan Health Scheme				

14. School Amenities:

1. No. of schools in the Gram Panchayat 31/04 16
2. No. of schools with Ramp Facility for Children with Specific needs 01
3. No. of schools with drinking water facility 02
4. No. of schools with electricity connection 01
5. No. of schools with toilet facility
- a. For Boys 03
- b. For Girls 01
6. No. of schools with girl students (Girls/ Co-Ed schools) 31/04 16
7. No. of such schools installed with Sanitary Napkin Vending Machines 01
8. No. of such schools installed with incinerators 01

14. Basic Services:

- i. No. of habitations with over 250 souls _____ 03
 ii. No. of habitations with over 250 souls in the GP without road connectivity _____
 roads _____
 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 _____
 _____ 09
 v. Is there any habitation or mohalla which is yet un-electrified? Yes/ No _____
 If yes, names and approx. no. of households:
 (a) _____ (name) _____ Household _____
 (b) _____ (name) _____ Household _____
 (c) _____ (name) _____ Household _____
 Remarks/ explanation: _____

Yours Truly,

KHANSAHIB

- [illegible]

16. Pradhan Mantri Awas Yojana (PMAY)*

- (i) Cumulative Target: 50.72 (No.)
- (ii) No. of households sanctioned with verified accounts during Jan Abhiyan/ Awasam Muhim: 48
- (iii) No. of households to which 2nd instalment released during Jan Abhiyan/ Awasam Muhim: 40
- (iv) No. of houses completed in 2020-21: 412
- (v) No. of houses completed during Jan Abhiyan/ Awasam Muhim: 412
- (vi) No. of houses under construction: 412

17. Community Sanitary Complex (CSC) Status:

- | | | |
|---|---|---------|
| 1 | Whether CSC sanctioned in the Gram Panchayat | Yes/ No |
| 2 | If yes, has the CSC been constructed | Yes/ No |
| 3 | Whether the CSC is functional | Yes/ No |
| 4 | No. of CSCs taken up during Jan Abhiyan/ Aamam Muhim | 0 |
| 5 | No. of CSC completed during Jan Abhiyan/ Aamam Muhim | 0 |
| 6 | Any issue regarding water connection and sewage disposal in CSC | |

18. HIGHBETA

- ii. Whether MGNREGS Plan 2020-21 has been approved: Yes/ No
- iii. If yes:
- a) Funds allocated to the Panchayat: Rs. 1.21 lakh
- b) No. of works approved: _____

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Another pending during Jan Abhiyan/ Awami Muhim	Total Budget ceiling
Old Age Pension	NIL	5	17	11	omitted	5	90
Assistance to Women in Distress	NIL	2nd	65	2	omitted	NIL	55
Assistance to Physically Challenged Persons	NIL	2nd	50	NIL	omitted	NIL	41

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matsya Vandana Yojana (PMFVY)	20	1	19	1	omitted
National Family Benefit Scheme (NFBS)	03	nil	nil	03	omitted
PM Garib Kalyan Anna Yojana	1	1	1	1	omitted
Mission mode project for registration of construction workers	1	1	1	—	Verification incomplete

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	389	nil	nil	omitted
Pre-Matric for ST	4	nil	nil	omitted
Pre-Matric for OBC	385	nil	nil	omitted
Pre-Matric for Minorities	985	nil	nil	omitted
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				
National Merit-cum-Means (NMMMS)				
Merit-cum-Means Minority				
PM's Special Scholarship for JSH (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)	126	62	68	39	omitted
Kissan Credit Card	606	40	66	36	omitted

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	nil	nil	nil	omitted
Integrated Development of Small Poultry and Rabbits - Sheep Farm	nil	nil	nil	omitted

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

S. No.	Department	Name	Designation	Contact Number
1	CD	Ujaya Anand		706639503
2	DFE	Forrest M. Shaw	ALM	9397021172
3	Forest	Indrajit M.	Forest Guard	930542938
4	Sheep Husbandry	Ch. Prasad Reddy	SA	939729582
5	Fisheries	M. S. S. S. S.	ALM	939728249
6	Health	H. S. S. S.	Medical Officer	706639503
7	Revenue	Ch. M. S. S.	Patwari	706639503
8	Apprenticeship	Ch. M. S. S.	STO	8712812379
9	Water supply			
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:

- i) 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

ii) 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: 2
- iii) No. of Gram Sabhas conducted since inception: 1
- iv) Date of last Gram Sabha: 06-11-2020
- v) Are all plans approved in Gram Sabha: Yes/No
- vi) Is the minimum quorum of 1/5th 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 formed: Yes/No
- x) Is social audit being conducted by the Committee: Yes/No
- xi) No. of works audited by the Social Audit Committee: 3
- 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: 1
- xv) Is Biodiversity Management Committee constituted: Yes/No
- xvi) No. of BMC meetings held: 1
- xvii) Is a 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: meeting on Panchayat
importance of Panchayat work (Yamun)
- xxi) Have Health & Family Welfare Advisory Committee (HFAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
- xxii) No. of meetings of HFAC & VHSNC meetings held: _____
- xxiii) Is the name of Sarpanch displayed on citizen information boards of all RSBP schemes: Yes/ No
- xxiv) Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

G) Activities during B2V3:

DAY 1:

- Whether meeting held with BOC/ Panchayat members/ prominent citizens: Yes/ No ☒
- No. of Panchayat Members present 8. Panchayat members
- Issues raised during the meeting:
 1. Investigation of land loss from M. land
 2. To Marpan via high school
 3. Star Yip: at Marpan High school of water
 4. Repairment of pollution plant which is not in use
- Important establishments/ institutions visited (Please tick)
 1. Schools ☒
 2. PHC/DC ☒
 3. Veterinary clinic
 4. Anganwadi centre ☒
 5. PDS ration depot ☒
 6. Any industrial establishment ☒
 7. Government offices
 - (a) Panchayat
 - (b) Agarwal
 - (c) Nadebhai or office
 8. Any other: _____
- Total number of wards in the Panchayat 11 Eluvu
- No. of Wards Sabha held 11
- No. of villagers present during the Ward Sabha: 15
- 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. RDD (road dept. department)

1. ICDS

2. Education Dept.

3. _____

4. _____

DAY 2:

Gram Sabha:

- Location of Gram Sabha 1/11/2020
 - No. of villagers present during the Gram Sabha 2+
 - Whether resolution passed for MCHDESA Plan Yes/ No ☒
 - Whether resolution passed for 15th FC Plan Yes/ No ☒
 - Whether list of Awasar beneficiaries read out Yes/ No ☒
 - No. of ineligible beneficiaries removed 4
 - 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 The details of the beneficiaries of the scheme are as follows:
- Sanitation department - 10
- 10
- Details of scheme benefits extended/ services distribution
- (a) No. of Domicile certificates distributed 10
 - (b) No. of sports kits distributed 10
 - (c) No. of students distributed uniforms/ bags/ books 10

NOTES

Today on 07-10-20 The inhabitants of village
darga yamunah along with Pandits and Sarpanch
approached D.D. with the demand that
the darga yamunah may kindly be
separated into two dargahs.

As the village has large population
of approx. 5000 comprising of 850 households
the said darga - spreads over
more than 5 kms. The undivided
is demanded the genuine demand
of darga yamunah to be taken
into consideration and as far
as possible.

Sub Officer
writing officer

d) No. of works started during Jan Abhiyan/ Awami Muhim: Nil

e) No. of works completed during Jan Abhiyan/ Awami Muhim: Nil

f) No. of person days generated during Jan Abhiyan/ Awami Muhim: Nil

g) Wages due for 'e' above: Rs. 10 lakh

h) Wages paid out of 'f' above: Rs. Nil

i) Any grievance related to MGNREGA: NO

19. 14th FC Award:

- Allocation under 14th FC for four years: Rs. 10.50 lakh
- Whether Action plan prepared for all years: Yes/ No Yes
- No. of works as per the Action Plan: 41
- Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
- No. of works for which technical sanction accorded by the Xen: 16
- No. of works authorized by the Haqqa Panchayat: 16
- No. of works taken up during Jan Abhiyan/ Awami Muhim: Nil
- No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
- Payments made during Jan Abhiyan/ Awami Muhim: Rs. 10.50 lakh
- Total expenditure on PRIASoft as on date: Rs. 10.50 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	RDO	—	—	—	
2	PWD	—	—	—	
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	RDO	—	—	—	
2	PWD	—	—	—	
3	Jal Shakti	—	—	—	
4	POD	—	—	—	
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	PMCSY	—	—	—	
3	Jal Shakti Mission (PHE)	—	—	—	
4	Jal Shakti Mission (RPF)	—	—	—	
5	NHM	—	—	—	
6	Others (specify)	—	—	—	

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

- No. of complaints received: Nil
- No. of complaints resolved: Nil
- Constraints faced in delivery of services: None

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/ No Yes
- If yes, total number of beneficiaries identified in the Panchayat: 10

II Major Problems - B2V1

1	The major		
2	which has been		
3	identified as		
4	primary B2V1		
5	primary has		
6	not been yet		
7	by Council/State		

III Major Problems - B2V2

1	Same as B2V1		
2			
3			

IV Major Complaints - B2V1

1	The major problem is all this		
2	work done in		
3	at yet to be		
4	consideration		

V Major Complaints - B2V2

1	B2V1, B2V2		
2	Index		

6. GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Any major complaint brought to the notice of the Visiting Officer: The locals of Land Pandharpur village, Yashwantrao Complained that B2V1 and B2V2 the women were never taken into consideration.
2	Major urgent public demand(s) that were not reflected earlier but have not been addressed so far: The filtration plant located at upper top of the village but not functionalised. Road widening is more serious op gradient of upper secondary school.
3	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) The R.O. Dept. have done women over 12. days work. But demand The major work done with B2V1 and B2V2 should be noted.

Signature of the visiting officer:
 Name: Abhishek D.

V. New works:

S. No.	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BZV1/BZV2/ 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 BZV1 and BZV2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Prasadh of PMAY beneficiaries:

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

Yashwanth (Mombakib)

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

Urgent Public Requirements/ Demands - BZV1		Remarks	
1	Construction of new school to school pattern via High School	not taken	Approved but not started
2	Relocation of school	not taken	yet to be finalised
3	Upgradation of high school	not taken	dis-proposed
4	Establishment of PH C	not taken	locally protested or for ongoing
5			
6			
7			

Urgent Public Requirements/ Demands - BZV2		Remarks	
1	Construction of M. Road to Manipal	Block Topping	
2	Upgradation of High school		
3	Req. Demand of new electric poles		
4			
5			
6			
7			

- d) No. of Incidence/ prosthetic aids distributed _____
- e) No. of scholarships distributed _____
- f) No. of Ayushman Bharat Golden Cards distributed _____
- g) No. of IGA Health Cards distributed _____
- h) Others _____

iii) Whether any water conservation work started: Yes/ No.

Details thereof _____

iv) Whether any mega event of any other department (especially health and family welfare) like Agriculture/ Horticulture/ Animal Husbandry/ Fisheries/ Handloom/ Floriculture etc. held: Yes/ No.

Details thereof: water filter

25

v) Whether Poshan Abhiyan activity held: Yes/ No.

vi) Brief description of the activity: poshan abhiyan

poshan abhiyan

DAY 3:

I. Mahila Sabha:

- i) Attendance: 10
- ii) Resolution passed: If any demand for transportation
- iii) Issues raised:
1. Long Drinking water queue
 2. garbage bagging work
 3. _____
 4. _____

II. Bal Sabha:

- i) Attendance: 9
- ii) Resolution passed: If any demand for transportation

ISSUES RAISED:

1. Play ground if children undernourished
2. distribution of school bags
3. _____
4. _____

III. Works completed/inaugurated under BvV:

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	<u>Development of Poshan Abhiyan by using Poshan Pak and other</u>	<u>1.00</u>	<u>August-2020</u>	<u>visiting officer</u>	<u>Yes</u>
2					
3					
4					
5					

Important Note: At least one work / demand as reflected in BvV/BvS 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					