



Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir



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 (BzV3) 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 (BzV2) 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 (BzV3) 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 Suruwai (Awami Suruwai) - Public grievances redressal, Adhikar Abhiyan (Muhim Barai-e-Haqooq) - Public Service Delivery and Unnat 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

Srinagar

(Manoj Sinha)



B.V.R. Subrahmanyam, IAS



Chief Secretary
Jammu & Kashmir

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020

Message

Jammu and Kashmir continues to witness a transformation of Panchayat Raj institutions ever 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 roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the 'Back to Village' programme is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalization of PRIs.

While the first B2V focussed on interaction and information on local needs, the second B2V focused on strengthening and institutionalizing Panchayats, handholding the newly elected PRIs and focusing on saturation and 100% coverage of individual beneficiary oriented schemes.

Now, building on the foundation laid by B2V1 and B2V2, the B2V3 has been planned as an 'Action' edition with its focus on implementation and execution. This edition will aim to address grievances and needs by concrete action on the ground, thus making it more ambitious and action packed.

Further, local demands are being taken up through a three week long public outreach exercise-Jan Abhyan/Awami Muhim, with its three concurrent and interconnected goals of public grievances redressal, public service delivery and delivery of development on ground. B2V3 is also an occasion to assess government functioning and service delivery through an unprecedented proactive (Government-PR) 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 Halqas for better outcomes and ensure adherence to COVID SOPs while arranging various outreach activities.

I am confident that the people and officials alike will once again rise to the occasion and replicate the success of earlier B2V programmes.

(B.V.R. Subrahmanyam)

Jan Abhiyan

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, Anganwari 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 filing the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Awami Muhim. If felt necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.
11. He/she shall also make specific effort to identify any pendency in the schemes/ benefits in which 100% saturation has been targeted during Jan Abhiyan/ Awami Muhim and shall try to make an analysis of genuineness or otherwise of reasons for this pendency. The pendency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.
12. The visiting officer shall also participate in the mega mela/ IEC activity of different departments, attend Mahila Sabha and Bal Sabhas, inaugurate and lay foundation stone of any works and take part in the Griha Pravesh ceremonies of houses completed under PMAY. After completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner/ his/her team. The officer shall deposit the B2V3 booklet and other documents as mentioned above along with any other list/ reports that he/she may submit to the DC and his/her team.
13. The visiting officer shall refrain himself/ herself giving or offering any commitment of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
14. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
15. The visiting officer shall also validate the Mission Antyodaya form and ease of living survey data in the gram sabha.
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 Choupai - 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 Meta/ 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 BzV3 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, BzV 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 BzV and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under BzV, both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one new work under BzV 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 2020.
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 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: SHENAZ AHSTAR
- Designation: ASSISTANT ENGINEER
- Department/ place of posting: JKPCL, TIND-1, S.O. JHARRKOTI
- Mobile No: 9596871226
- Email ID: Shenazleh@gmail.com
- Home District: LSH
- Dates of visit: 02-10-2020, 03-10-2020, 04-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: RAWARPUR MAULAWAN
- Local Government Directory (LGD) code of the Panchayat: 240713
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: SUCHETGARH
- Name of Tehsil: SUCHETGARH
- Name of District: JAMMU

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 04
- No. of hamlets in the Panchayat: 04
- No. of households in the Panchayat: 925
- Population (approx) of the Panchayat: 3940

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

S. No.	Department	Name	Designation	Contact number
1	RD&I (NREGA)	SANDEEP CHHOTRA	T.E	979623584
2	Agriculture Dept	ANIL KUMAR	A.P.A	948834145
3	JDCL	RACHPAI		930630344
4	PHE/IRIGATION	JASBIR SINGH	Superintendent	8082346726
5	Education	KUNDEEP RAO SAINI	Head Master	9713028000
6	REVENUE	RAJESH JAINWAL	Patwari	949132318
7	Social Welfare	MOHIT SHARMA	Superintendent	949816635
8	Animal Husbandry	DR. ANIL KUMAR	V.A.S	959633087
9	HEALTH	RITU CHAUDHARY	ASHA Worker	9484047942
10	P.W.D	HARJEET SINGH	W-S	9850110505

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	W.C. is available no shower is available
Electricity available in Panchayat Ghar	Yes/No	
Water connection available in Panchayat Ghar	Yes/No	Hand Pump
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: 12
- iii. No. of Gram Sabhas conducted since inception: 19
- iv. Date of last Gram Sabha: 13.09.2020
- v. Are all plans approved in Gram Sabha: Yes/No
- vi. Is the minimum quorum of 1/20th 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: _____
- 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: 1
- 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: At School
- 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: 6
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PA schemes: Yes/No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

- xxx whether subjects have been assigned by the Sarpanch to the Panch. Yes/ No ✓
- xxx whether grievance redressal box is installed Yes/ No ✓
- xxx No of grievances received pertaining to Panchayat level: n/d
- xxx No of grievances disposed if at Panchayat level: n/d
- xxx Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No ✓
- xxx Whether all MGNREGS/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No ✓
- xxx 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 ✓	Panchayat Secretary ✓	Yes/ No ✓	139.14/-	n/d
ICDS (Nutrition)	Yes/ No ✓	Supervisor ✓	Yes/ No ✓	0.45/-	0.37/-
ICDS (Honorarium)	Yes/ No ✓	Supervisor ✓	Yes/ No ✓	n/d	5.41/-
Mid-Day Meals (MDM)	Yes/ No ✓	Head Master ✓	Yes/ No ✓	0.11/-	0.62/-
Own resources of Panchayat	Yes/ No ✓		Yes/ No ✓		
Any other Scheme, if yes, indicate name:					

(Visiting Officer to personally check the Passbook and enter the above details. He/ she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

2.2 Integrated Child Development Scheme (ICDS):

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat. Yes/ No ✓
- If no, reason thereof: Nutrition is being provided by the concerned department (ICDS PDS Pura)
- Also mention if it is being purchased by someone else: _____
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/ No ✓
- If no, reason thereof: _____
- iii. Expenditure incurred on procurement through Sarpanch. Rs. n/d lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AW/ Ws/ Helpers directly at Panchayat level. Yes/ No ✓

If no, reason thereof: Honorarium is being paid by the concerned department

- v. Expenditure incurred on paying of honorarium through Sarpanch. Rs. n/d lakh
- 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 Panchayat level for providing dry ration under MDM in the school. Yes/ No ✓
- If no, reason thereof: Dry Ration (Rice) being provided by the T.E.S. P.S. Pura through T.S.O. Vegetable, Pulse and Dal are purchased by the school from MGNREGS account
- ii. Expenditure incurred on Mid-Day Meals/ Food items through Sarpanch. Rs. n/d lakh
- 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. 52 lakh
- 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:

- i. Major challenges being faced by the Panchayat in functioning and execution of works:
1. Lack of essential amenities like water supply & toilet
 2. Lack of staff in Panchayat office
 3. non-availability of computer and accessories
 4. Poor network & connection in the functioning of Panchayat

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local enquiry 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
PSC Holders		61	1329		
Non-PSC		19	39		
WPR		21	59		
Students					
Officers					

2. Category certificates issued :

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC		19	59		
ST					
OBC		5	21		
ALC					
ABA					

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakla/ Jamabandi	5	2	nil	
Nakla/ Girdawari	15	3	nil	
Facal/ Intikhab	1	1	nil	
Mutations	2	2	nil	

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

Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates	5		3		Under process
Birth Certificates	8		5		
Disability Certificates					

5. Aadhaar seeding of Ration Card :

Category	Target *	No. of total Ration Cards Aadhaar seeded *	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH/ AAY	907	590	-	327	Not all members of households are Aadhaar seeded
Non-PHH	188	121	-	67	Not all members of households are Aadhaar seeded
Antyodaya Anna Yojana					

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					
Ayushman Bharat individuals Cards			106		Under
Janani Suraksha Yojna (JSY)	38		24	14	Not all covered

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhaar seeding *
Old Age Pension			37	81	Some old age pensioners are not Aadhaar seeded	25	25
Widow Pension			2	-		2	-
Disability Pension			-	-		-	-

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	-	-	229	15	over 30 days + 100	192	192
Assistance to Women in Distress	-	-	78	1	-	54	54
Assistance to Physically Challenged Persons	-	-	59	-	-	36	36

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matsy Bandana Yojana (PMMBY)	34	5	5	29	non availability of documents
National Family Benefit Scheme (NFBS)	24	-	-	24	non availability of funds
PM Kisan Kalyan Anna Yojana	-	-	-	-	-
Mission mode project for registration of construction workers	-	-	-	-	-

10. Scholarships to the students under various schemes :

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

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 JSC (PMSSS)				
National Talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NISGE)				

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)	820	-	787	33	not employed & landless farmers
Kisan Credit Card	740	-	382	358	lying with bank and they not in verification

12. Live Stock Schemes: (funds not available)

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 Ruminants and Rabbits - Sheep Farm				

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Scheme	Total number of households *	Households covered during Jan Abhiyan/ Aarogya Mithun *	Pendency* (No.)	Reasons of pendency
Jh. Health Scheme				

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- i. No. of schools in the Gram Panchayat: 05 Govt Schools and 02 Private School
- ii. No. of schools with Ramp Facility for Children with Specific needs: 05 Govt School
- iii. No. of schools with drinking water facility: All Schools
- iv. No. of schools with electricity connection: All School
- v. No. of schools with toilet facility
- a. For Boys: All School
- b. For Girls: All School
- vi. No. of schools with girl students Girls/ Co-Ed schools: One for each and one co-ed
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- viii. No. of such schools installed with incinerators: Nil

22

- i. No. of habitations with over 250 souls: 07
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 00/00
- iii. If yes, whether these roads have been surveyed: Yes/No
- iv. No. of habitations with less 250 souls in the GP without fair weather road
- v. Is there any habitation or mohalla which is yet un-electrified. Yes/No ☒ No
- If yes, names and aprox no. of households:
- (a) _____ (name) _____ households
- (b) _____ (name) _____ households
- (c) _____ (name) _____ households
- Remarks/ explanation _____

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

23

- i. Cumulative target _____ (No.)
 ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awam Muhim' _____
 iii. No. of households to which 1st installment released during Jan Abhiyan/ Awam Muhim' _____
 iv. No. of houses completed in 2022-23 _____
 v. No. of houses completed during Jan Abhiyan/ Awam Muhim' _____
 vi. No. of houses under construction _____

23

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No
 ii. If yes, has the CSC been constructed? Yes/ No
 iii. Whether the CSC is functional? Yes/ No
 iv. No. of CSCs taken up during Jan Abhiyan/ Awam Muhim: 2
 v. No. of CSC completed during Jan Abhiyan/ Awam Muhim: 2
 vi. Any issue regarding water connection and sewage disposal in CSC:

23

1. Whether MGNREGS Plan 2020-21 has been approved: Yes/ No ✓
 2. If yes
 a) Funds allocated to the Panchayat: Rs. 32.0 lakh
 b) No. of works approved: 03

- d) No. of works started during Jan Abhiyan/ Awami Muhim' 23
- e) No. of works completed during Jan Abhiyan/ Awami Muhim' 23
- f) No. of person days generated during Jan Abhiyan/ Awami Muhim' 23
- g) Wages due for "e" above" Rs. --- lakh
- h) Wages paid out of "f" above" Rs. --- lakh
- i) Any grievance related to MGNREGS Payment not received by the beneficiaries yet.

19. 14th FC Award:

- i. Allocation under 14th FC for four years Rs. 139.14 lakh
- ii. Whether Action plan prepared for all years? Yes/ No
- iii. No. of works as per the Action Plan 24
- iv. Whether approval accorded to the whole Plan by the DPC? Yes/ No
- v. No. of works for which technical sanction accorded by the JtM? 07
- vi. No. of works authorized by the Hq. Panchayat? 24
- 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 PRAAS 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				
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	RDD				
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				
3	Jal Shakti Mission (PHED)				
4	Jal Shakti Mission (U&F)				
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" 15

26

26

- 26

27

27

- 27

- d. No. of tricycles/ prosthetic aids distributed _____
 e. No. of scholarships distributed _____
 f. No. of Ayushman Bharat - golden cards distributed _____
 g. No. of JMK Health Cards distributed _____
 g. Others: _____

xi. Whether any water conservation work started: Yes/ No

Details thereof: _____

xii. Whether any mega event of any other department, especially those involved in individual beneficiaries like, Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ Handloom, Floriculture, etc. held: Yes/ No

Details thereof: _____

28 xiv. Whether Poshan Abhiyan activity held: Yes/ No

xv. Brief description of the activity: Problem of malnutrition among children and women was briefed importance of nutrition and proper diet was discussed among the participants.

DAY 3:

I. Mahila Sabha:

i. Attendance: Sarpanch Pooja Devi + 24 women

ii. Resolution passed, if any: _____

III. Issues raised:

1. For online studies of student was disrupted signal (internet) in school.
2. Temporary in distribution in ICDS & other welfare schemes.
3. Necessary to be shifted to the vacant school building.
4. non functional of street lights to be attended.

II. Bal Sabha:

i. Attendance: Sarpanch Pooja Devi + 15 children

ii. Resolution passed, if any: _____

Issues raised

1. Network problem for online studies
2. Unemployment
3. Leveling and reassembling of existing playground
4. Proper playground in all the four villages

III. Works completed/inaugurated under BzV:

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	Thickening of conductor and improvement of sub station (PDS)	10.14/7 lakh	Sept. 2020	Yes	Payment in process
2					
3					
4					
5					

Important Note: At least one work /demand as reflected in BzV1/BzV2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer

IV. Other works completed/inaugurated: 14/6

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	Bath Room Complex at Brijwar and Kothi area in ward 11	5.0 lakh	Aug-2020	Yes	Payment in process
2	Street light installation	2.11 lakh	Aug-2020	No	-do-
3					
4					
5					

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
①	Construction of 1st H.S. School (1st) H.S.	4.2 lakh (A+B)	14FC	Yes	Yes	
②	Cont. of Add. Room at Panchayat office long term plan and its development	5.70 lakh (A+B)	14FC	Yes	Yes	
③	Cont. of Comp. Lab at G.H.S. Rangpur	7.0 lakh	14FC	Yes	-	NO
④	Cont. of Lane down near temple at Rangpur	7.0 lakh	14FC	Yes	-	NO
⑤	Cont. of Drainage work at village	2.95 lakh	14FC	Yes	-	NO

IMPORTANT NOTE: But khatra khatra to main Pond Rangpur mandalman.

- a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- b. 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		
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	Regular Power supply for 24 hrs with proper voltage	Improvement of Substation and discharging of conductors were executed & commensurate	
2	Regular irrigation water in Canal	Improved	
3	Community hall should be constructed in all 11 villages	Work sanctioned for one hall.	
4	High School to be upgraded to H. Sec. School	nil	
5	P.W.C. should be provided in E.P. without delay	nil	
6	Panchayat Office should be constructed in E.P. (Rangpur)	Work commenced	
7	A playground to be constructed in E.P. (Rangpur)	nil	
II. Urgent Public Requirements/ Demands - B2V2			
1	Bullet proof 24x7 Ambulance is required because of 12 years	nil	
2	Reddy rate needed to be fixed by Govt. Agency	nil	
3	Medical facilities need upgradation e.g. Ambulance vehicles should be made available	nil	
4	Old age Pension distribution through mobile banks	nil	
5	Identification of refugees	-	
6	Assembly at Rangpur mandalman	works approved	
7	Playground and Street light	Street light installed	

S. No	Particulars	Action taken	Remarks #
III. Major Problems - BZV1			
1	Power supply, very poor voltage.	Problem attended and rectified.	
2	Edgy, dirty, unsuitable condition of toilet, sitting arrangement of student and computer lab needed.	Work sanctioned for computer lab at Boys High School.	
3	Mobile network is very poor. Need sufficient signal.	n/d.	
4	Irrigation canal needs immediate repair & desilting.	Desilting of irrigation canal done.	
5	Immediate repair of very old submersed.	n/d.	
IV. Major Problems - BZV2			
1			
2			
3			
V. Major Complaints - BZV1			
1	PDD to settle the burning issue of G.P.	Attended.	
2			
VI. Major Complaints - BZV2			
1	PDD should do the needed repairs as requirements of public.	Problem attended and rectified.	
2			

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Akshay Muhurt.

II) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer.
1	Poor mobile network affects the public especially students in studies during the pandemic. Alternate facility may be explored.
2	non-availability of proper playground for children in all 4 villages.
3	non-availability of 24x7 bullet proof Ambulance.
4	Regular water supply in irrigation canal.
5	Examination centre may be provided at Rangpur Mahanagar examination hall.
6	Completion of balance works of 3 rooms at Boys High School Rangpur Mahanagar is all perfect and construction of two additional classrooms at school.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
1	Renovation of Shambhar Shah well tube and platform with one cold storage room and bathroom complex.
2	Construction shed for SC Bait Rangpur Mahanagar and local Pathan.
3	Community hall in 3 villages, mobile bank for Rangpur.
4	Playground improvement by way of concretizing and levelling in all four villages and school ground also.
5	upgradation of present dispensary to PHC, 24x7 bullet proof Ambulance.
6	waterloo complex for staff and student at street block of SC Bait.
7	Construction of lane drains at various places of BZV2.
8	Replacement of conductors and upgradation of existing transformers.
III	Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions).
Ranchayat Rangpur Mahanagar is functioning smoothly under the leadership of Smt. Purbha Devi and all PR members are of positive attitude towards the development of Ranchayat as a whole in spite of facing many hurdles and difficulties due to proximity to international Border PDD. Revenue and PDD are working efficiently at grammat level. NREGA affairs are working very hard and efficiently.	

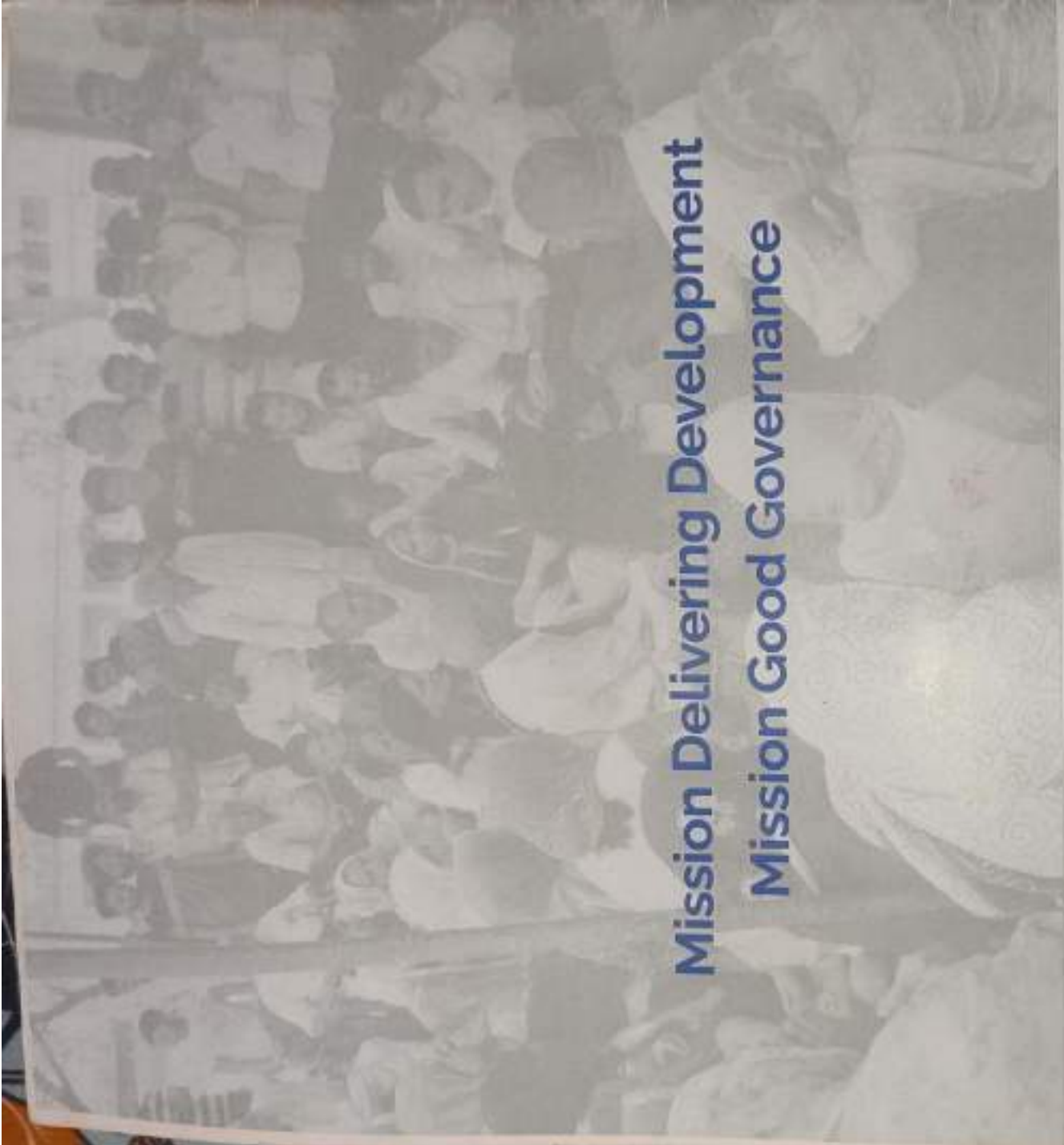
Signature of the visiting officer

Name: Shereaz Akhtar.



- * construction of lane from near late Mohinder Singh house to onward and from Balwant Singh house to Jaiwant Singh house; from Mohinder Lal house (Billa) to Sucha Devi house; from Balwant Singh house to Rani Devi house and from Sukhdan Singh house to Mohinder Singh house
- * construction of irrigation canal from Kharok Road to onward.

Joint initiative by
Planning, Development & Monitoring Department
and
Rural Development & Panchayati Raj Department



Mission Delivering Development Mission Good Governance



GOVERNMENT OF JAMMU & KASHMIR

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