



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Shankar Dora



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAWAN
SRINAGAR

Jammu & Kashmir New Vision New Horizon

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 Barsi-e-Haqooq) - Public Service Delivery and Unnat Gram Abhiyan (Dehi Taragiyat 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 2016. 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 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 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 AbhiyanAwami 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-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 Hq's 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 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/ 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.**

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 wards/ words 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 using all the works executed last year and current year in the Panchayat.
- Evening Chitpatri - 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 Awaaz 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 Shoh, Brand Pathar 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 Melas/ IEC activities of different departments, especially those involved with individual beneficiaries:

- Extension/ information camps of Agriculture/ Horticulture
- Animal/ Sheep Husbandry
- Baiti Baidha, Baiti Padha activities
- Activities/ exhibitions/ information campaigns of the following departments:
 - ✓ Animal/ Sheep Husbandry
 - ✓ Agriculture
 - ✓ Horticulture
 - ✓ Handloom/ Handicrafts
 - ✓ Youth Services and Sports
 - ✓ Pisciculture
 - ✓ 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/ Panch/ BLC 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 returned 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 Awas+ 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 Awas+ 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: NAZIR AHMAD QIANIE
- Designation: LECTURER SCHOOL EDUCATION
- Department/ place of posting: Govt. Hr. Sec. School Dooru
- Mobile No: 9906776558
- Email ID: nazirorganic123@gmail.com
- Home District: Anantnag
- Dates of visit: 8, 9 October 2020

B) Locational details of Panchayat:

- Name of the Panchayat: SHANKERDORA
- Local Government Directory (LGD) code of the Panchayat: 242704
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: SHAHABAD
- Name of Tehsil: Dooru
- Name of District: Anantnag

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: Two
- No. of hamlets in the Panchayat: Seven (07)
- No. of households in the Panchayat: _____
- Population (approx) of the Panchayat: 2784 (Approx)

AB

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

S. No.	Department	Name	Designation	Contact number
1	ROD	Muzaffar Ali Lone	CHRS	9797751916
2	Agriculture	Manish Dhandu Singh	JAE O	9682627877
3	Health	Harsh Tyagi	FMPHW	8879666497
4	Social Welfare	Ramprasad Ahmed Mir		7006572799
5	Water Supply & Sanitation	Rajendra Kumar	DET	9966505164
6	Forest Control	Indrajit K. Choudhary	C. Officer	9536332094
7	Int. Security & Vigilance	Manoj Kumar	C. Officer	7596332097
8	Animal Husbandry	Shankar Akshay	S. V. P.	9797317626
9	Revenue	M. Kishore Kumar	Patwari	7596332762
10	ROD	Nitesh Kumar	Lawyer	9682345362

D-ii) Details of absent employees vis-à-vis list furnished by the DC:

S. No.	Department	Name	Designation
1			
2			
3	- Nil -	- Nil -	- Nil -
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 Yes
(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 No
- ii) No. of Ward Sabha meetings held since inception: Nil
- iii) No. of Gram Sabhas conducted since inception: 03
- iv) Date of last Gram Sabha: 09/08/20
- v) Are all plans approved in Gram Sabha: Yes/No Yes
- 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: Nil
- xii) Has Pani Samiti been constituted: Yes/No
- xiii) Has the Pani Samiti approved the Village Action Plan: Yes/No
- xiv) No. of meetings of Pani Samiti held: Nil
- xv) Is Biodiversity Management Committee constituted: Yes/No
- xvi) No. of BMC meetings held: 01
- xvii) Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No
- xviii) Have wall paintings of works executed for 2013-20 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: 09/10/2020
- 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: Nil
- 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

- xxv. Whether subjects have been assigned by the Sarpanch to the Panchayat? Yes/ No
 xxvi. Whether grievance redressal box is installed? Yes/ No
 xxvii. No of grievances received pertaining to Panchayat level
 xxviii. No of grievances disposed of at Panchayat level
 xxix. Whether the Sarpanch/ Panchayat Secretary have digital signature? Yes/ No
 xxx. Whether all MGNREGS/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC)? Yes/ No
 xxxi. Bank Account opening and receipt of funds

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No	P.D.	Yes/ No		
ICDS (Nutrition)	Yes/ No	CDPO Dist office	Yes/ No	N.A	Nil
ICDS (Honorarium)	Yes/ No	N.A	Yes/ No	N.A	Honorarium Pending
Mid-Day Meals (MDM)	Yes/ No	Administrative	Yes/ No	- 232/-	- Nil -
Own resources of Panchayat	Yes/ No	N.A	Yes/ No	N.A	
Any other Scheme, if yes, indicate name	Nil	Nil	Nil	Nil	Nil

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: No elected representative is available for Talga Sarpanch (unmarried)
 Also mention if it is being purchased by someone else: N.A
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat? Yes/ No
 If no, reason thereof: X
- iii. Expenditure incurred on procurement through Sarpanch Rs. Nil lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AW/WH/ Helpers directly at Panchayat level? Yes/ No

If no, reason thereof:

- v. Expenditure incurred on paying of honorarium through Sarpanch Rs. Nil 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 schools? Yes/ No
 If no, reason thereof: Not existing elected representative
- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. Nil lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat? Yes/ No
 If no, reason thereof: X
 Also mention if it is being provided by someone else: = Nil =
- 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. N.A lakh
- vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared? Yes/ No N.A
 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 work
 No elected representative is available for Talga Sarpanch

1. 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 provided by the administration by conducting local inquiry
 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	1720	Nil	87	-	
Non-PSC	-	-	83		
WFR	Nil	Nil	(170)		
Students	Nil	Nil			
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		- Nil -			
AIC					
RSA					

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Naqd/ Jamabandi	10	10		
Nakka/ Girdawari	12	12		
Farad/ Intikhab	-			
Mutakans	-	(82)		

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					
Birth Certificates			Not available		
Disability Certificates					

Category	Target *	No. of total Ration Cards Aadhaar seeded *	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PSC	172	172	Yes	Nil	
Non-PSC	107	105	Yes	02 → Answer Error	
Antyodaya Anna Yojana	23	23	Yes	Nil	95% total

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	25	- Nil -	109	12 - number	
Ayushman Bharat individuals Cards	125	- Nil -	108	12 - number	
Janani Suraksha Yojana (JSY)	13		13	02 - Not	Not

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	20	5	15	5	Severely Aged	Nil	15
Widow Pension	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Disability Pension	Nil	Nil	Nil	Nil	Nil	Nil	Nil

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	25	5	20	5	Smaller number	Nil	20
Assistance to Women in Distress	20	4	16	4	- do -	Nil	16
Assistance to Physically Challenged Persons	20	3	17	3	- do -	Nil	17

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)					
National Family Benefit Scheme (NFBS)	5	Nil	3	2	Smaller number
PM Gareeb Kalyan Anna Yojana					
Mission mode project for registration of construction workers	N/A	N/A	N/A	N/A	

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	Nil			
Pre-Matric for ST	01	N/A	N/A	N/A
Pre-Matric for OBC	Nil			
Pre-Matric for Minorities	185	N/A	185	
Post-Matric for SC	Nil			

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		= Nil =		
National Merit-cum-Means (NMMSE)				
Merit-cum-Means Minority		Not applicable		
PM's Special Scholarship for JKK (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)	270	06	270	Nil	Nil
Kisan Credit Card	325	04	325	Nil	Nil

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	Nil	Nil	01	Under process
Innovative Poultry Production Programme	Nil	Nil	Nil	Nil
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	Nil	Nil	Nil	Nil

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
JK Health Scheme	Nil	Nil	Nil	

14. School Amenities:

- No. of schools in the Gram Panchayat: 01 (Govt) 01 (Private)
- No. of schools with Ramp Facility for Children with Specific needs: 02
- No. of schools with drinking water facility: 03
- No. of schools with electricity connection: 01
- No. of schools with toilet facility:
 - For Boys: 04
 - For Girls: 04
- No. of schools with girl students (Girls/ Co-Ed schools): Nil / Co-Ed School
- No. of such schools installed with Sanitary Napkin Vending Machines: 01
- No. of such schools installed with incinerators: Nil

15. Basic Services:

- No. of habitations with over 250 souls: 02 Shankarpur + Kulamchaur
- No. of habitations with over 250 souls in the GP without road connectivity: Nil
- If yes, whether these roads have been surveyed: Yes/No ✓
- No. of habitations with less 250 souls in the GP without fair weather road: 01
7mch
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No ✓

If yes, names and aprox no. of households:

- (a) Nil (name): Nil (households)
- (b) Nil (name): Nil (households)
- (c) Nil (name): Nil (households)

Remarks/ explanation:

- Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No Nil
- If yes, details: About 30 poles are needed to replace
Approximate no. of wooden poles: 30
- Are there any areas where barbed wire is used for electric supply: Yes/ No ✓
- If yes, name of the habitations: Nil
Approximate length: Nil metres
Approximately what %age of total wire length in GP is barbed wire: Nil
- No. of households without tapped water supply in the GP: 05

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 21 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: Nil
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: Nil
- No. of houses completed in 2020-21: Nil
- No. of houses completed during Jan Abhiyan/ Awami Muhim: Nil
- No. of houses under construction: Nil

17. Community Sanitary Complex (CSC) Status:

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

There should be proper disposal of wastes in Gram Panchayat and incineration facility must be provided.

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ✓
- If yes:
 - Funds allocated to the Panchayat: Rs 71.88 lakh
 - No. of works approved: 19

- c) No. of works started during Jan Abhiyan/ Awami Muhim: Nil
 d) No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
 e) No. of person days generated during Jan Abhiyan/ Awami Muhim: Nil
 f) Wages due for 'g' above: Rs. Nil lakh
 g) Wages paid out of 'f' above: Rs. Nil lakh
 h) Any grievance related to MGNREGA: As interest loans for such
irrevocable need to be constructed rather than to perform
drainage of waste water of different households water
are not being executed properly on the
ground.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs. 20-45 lakh
 ii. Whether Action plan prepared for all years: Yes/ No
 iii. No. of works as per the Action Plan: 14
 iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
 v. No. of works for which technical sanction accorded by the XEN: Yes
 vi. No. of works authorized by the Halqa Panchayat: 14
 vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: Nil
 viii. No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
 ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs. Nil lakh
 x. Total expenditure on PRASoft as on date: Rs. 2000 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		<u>= Nil =</u>		
4	PDD				
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		<u>= Nil =</u>		
4	PDD				
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	PMOSY				
3	Jal Shakti Mission (JHE)				
4	Jal Shakti Mission (JMD)		<u>= Nil =</u>		
5	NAIM				
6	Others (specify)				

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

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

= Nil =

22. Others:

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

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BOC/ Panchayat members/ prominent citizens: Yes/ No
- ii. No. of Panchayat Members present: unnotified (Nil)
- iii. Issues raised during the meeting:
 1. Completion of funding work of protection work for
 2. Replacement of damaged street poles
 3. Improvement of back road of Shastri Nagar & Indira
 4. Installation of power cable
 5. Additional transformer for lighting street
- iv. Important establishments/ institutions visited (Please tick)
 1. Schools ☒
 2. PNC/DNC ☒
 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 Ward Sabha held: Nil
- vii. No. of villagers present during the Ward Sabha: Nil
- viii. Whether any resolution passed: Yes/ No ☒ No
- ix. Citizen Information Board visited: Yes/ No ☒ No
- x. Wall painting of works of 2019-20 inspected: Yes/ No ☒ No
- xi. Name of the departments whose works displayed in the paintings:
 1. PDS

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Panchayat Office
 - ii. No. of villagers present during the Gram Sabha: 30
 - iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒ Yes
 - iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒ Yes
 - v. Whether list of Aawaz beneficiaries read out: Yes/ No ☒ Yes
 - vi. No. of ineligible beneficiaries removed: Nil
 - vii. Whether list of pension beneficiaries read out: Yes/ No ☒ No
 - viii. Whether people made aware about the Covid-19
 - Use of mask: Yes/ No ☒ No
 - Sanitizers: Yes/ No ☒ No
 - Social distancing: Yes/ No ☒ No
 - ix. Whether Panchayat Newsletter distributed: Yes/ No ☒ No
 - x. Whether any mega cultural/ social/ sports event held: Yes/ No ☒ No
- Details thereof: Cricket
Volleyball
Badminton
- xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: 170
 - b) No. of sports kits distributed: 04
 - c) No. of students distributed uniforms/ bags/ books: Nil

- d) No. of bicycles/ prosthetic aids distributed Nil
 e) No. of scholarships distributed Nil
 f) No. of Ayushman Bharat - golden cards distributed Nil
 g) No. of JSA Health Cards distributed Nil
 h) Others Nil

- ix) Whether any water conservation work started. Yes/ No

Details thereof Nil

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

Details thereof Nil

- xv) Whether Poshan Abhiyan activity held. Yes/ No Yes

- xvi) Brief description of the activity: Distribution of 1000 Suppliments and
Suppliments to needy people

DAY 3:

I. Mahila Sabha:

- i) Attendance: 07
 ii) Resolution passed, if any Yes
 iii) Issues raised

- Ben on open defecation
- Hygiene of old Centre to PDC
- Establishment of Handicrafts/ Tailoring Centre
- Self help group under Unmud/ NRLDP

II. Bal Sabha:

- i) Attendance: _____
 ii) Resolution passed, if any: _____

Issues raised

- _____
- _____
- _____
- _____

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	<u>Dev of PDC near Rajmudra</u>	<u>1.88</u>	<u>Not completed yet</u>	<u>Yes</u>	<u>Not yet</u>
2					
3					
4					
5					

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

= Nil =

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						
2						
3			- Nil -			
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- All 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	- Nil -	
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	Cp. (land) for public use on top of hill (taken up but incomplete) of village. Location for kitchen + etc.		Satisfactory
2	Improvement of electricity Not taken up. Still in process of arranged		Not Satisfactory
3	Installation of new electric poles	Installed to some extent	Satisfactory
4	Cp. foundation grant for life saving work	Work done.	Satisfactory
5	Provisioning of the water supply of village	Not provided	Nil
6	Cp. drinking water and provision to gram	Construction for	Not Satisfactory
7	Provisioning (drinking)		
II. Urgent Public Requirements/ Demands - B2V2			
1	Completion of boundary work of P.W. for about 1/2	Completed	Satisfactory
2	Improvement of electricity supply and replacement of damaged electric poles	Not reconnected yet. Replaced few poles	Not Satisfactory
3	Cp. drinking water from B2V1 source to B2V2 via	Constructed by B2V1	Not Satisfactory
4	Improvement of water supply upto P.W. line	Not upgraded	Nil
5	Self development Centre, Ch. Centre	Established	Satisfactory
6	Self help group for rural women empowerment		

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Home due to non-availability of funds	Not Constructed yet	for payment of migrant dept
2	Dilapidated condition of roads	Not Constructed	Funds are missing but construction (pending) are not focusing on this (Subsequent)
3	Drainage electric wires & hanging wires over the	Repaired for	
4	Unconstructive and obstruction of buses against this illegal	No action taken	Applied to local police for intervention of via road
5	from Nakh Indian by Drove	Activity	

IV. Major Problems - B2V2

1	Mismanagement of transportation transport and	Not Managed yet	Non-Serious attitude
2	Cp. Link road from BGV road to Shuanggen	Construction Non-possible	Unserviceable
3	Cp. Link road from BGV road to Jialoh	Not Constructed	Nil

V. Major Complaints - B2V1

1	Encroachment and obstruction of buses by debris	No action taken till date	Non-Serious attitude
2			

VI. Major Complaints - B2V2

1	Non-availability of timber	Not Provided yet	for performance of forest dept.
2	Appreciation of existing transport	Not upgraded	Nil

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Any major complaint brought to the notice of the Visiting Officer.
2	Encroachment & obstruction of buses of Indian Standard from Nakhindhar to Shuanggen at various spots by debris.
3	Mismanagement of road connecting BGV road Shuanggen to Jialoh road & a linking road.
4	Cp. Link road from BGV road to Jialoh about 1 km half. Distance.
5	Major urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
6	Cp. Link road of Shuanggen, Jialoh & Nakhindhar.
7	Linking of school ground and requirement of toilet block.
8	Mismanagement of Shuanggen - Nakhindhar by road.
9	Cp. Link road from BGV road to Shuanggen Shuanggen.
10	Cp. Link road from BGV road to Shuanggen.
11	Linking of BGV road and Jialoh of School Roadside.
12	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
13	People are Cooperative and need national of different issues pertaining to their day to day life as they are facing lot of problems. Most of demand raised during BGV are still pending & must be taken on priority.

Signature of the visiting officer

Name: NAZIR MUHAMMAD 14/10

Dist. School Education

1906776558

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

**Mission Delivering Development
Mission Good Governance**



Government Of Jammu & Kashmir