



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 (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 offices 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 loved 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 'Mann 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.

Concise 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 Muham) which shall focus on 3 consumer and interconnected goals: Jan Survekhi (Awami Survekhi) - Public grievances redressal, Adhikar Abhiyan (Muham Bara-i-Haqooq) - Public Service Delivery and Unnat Gram Abhiyan (Desh Tarayyaat Muham) - Delivery of Development on ground.

I am confident that this unique effort shall earn the respect of the people of Jammu and Kashmir and that it will be remembered for long as a unique and sincere effort of the government to reach the doorsteps of the people.

14th September, 2020

(Manoj Sinha)

Srinagar



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 2000. Through the first of its kind initiative -'Back to Village'- and the Government's decision of delegating funds, functions and fundearies to PRIs, grass root democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the 'Back to Village' programme 3 is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalization of PRIs.

While the first B2V focused 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 Adhikarikavachikaram, with all 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 Panchayati 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 visit of officials to various Panchayat margins 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)

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020

Jan Abhiyan

September 10-30, 2020

General instructions for the Visiting Officer

6. 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.
7. 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.
8. He/she shall also collect the draft MGNREGA and 15th FC plan, list of Awas+ beneficiaries, list of pension beneficiaries and Panchayat newsletter from the Deputy Commissioner's office.
9. 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.
10. The visiting officer should try and visit as many local institutions including schools, PHCs, Anganwadi 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.
11. 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.
12. 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 Awas+ 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.

- 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.
- 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.
- 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/ Awas Muhim. If felt necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.
- 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/ Awas 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.
- 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 Guna 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.
- 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.
- The PR members (Sarpanch, Panch, 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.
- The visiting officer shall also validate the Mission Antyodaya form and use of living survey data in the gram sabha.
- 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 RO&PR department with name of Sarpanch and also check wall painting listing all the works executed last year and current year in the Panchayat.
- Evening Choupal – informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

- Discuss & pass resolution for MNREGA plan.
- Discuss & pass resolution for 15th FIC plan.
- Read out list of Awas Muhim beneficiaries and ensure deletion of ineligible beneficiaries.
- Read out list of pension beneficiaries.
- Awareness about Poshan Abhiyan through Social Welfare officials.
- Awareness about COVID by health officials.
- Use of Muktahil Natak, Ladi Shikhi, Bhairav 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/ Awas Muhim.
- Distribution of sports kits.
- Distribution of education kits/ bags/ uniform/ books/ scholarships – participation of school children.
- Activities of Social Welfare Department – distribution of tricycles/ prosthetic aids/ scholarships/ pensions.
- Universal Health Cards/ Ayushman Cards distribution.
- Start any one water conservation work.

c) Holding of Mega Mela/ IEC activities of different departments, especially those involved with individual beneficiaries:

- Extension/ information camps of Agriculture/ Horticulture
- Animal/ Sheep Husbandry
- Beti Bachao/ Beti Padhao activities.
- Activities/ exhibitions/ information campaigns of the following departments
 - Animal/ Sheep Husbandry
 - Agriculture
 - Horticulture
 - Handloom/ Handicrafts
 - Youth Services and Sports
 - floriculture
 - Any department which had subsidy or individual beneficiary scheme.

d) Filling up of B2V3 booklet.

Day 3:

1. Holding of Mahila Sabha/ Bai Sabha - proceedings to be recorded and signed, resolution to be handed over to DC.
2. Visits and inaugurations along with Sarpanch/ Panchayat/ BDC Chairman:
 - Languishing projects.
 - Projects completed in last month under 14th FC, MNREGA, B2V or any other CGS/ District/ State Sector scheme.
 - Gram Pravesh ceremonies of houses completed under PMAY, distribution of gifts.

IMPORTANT NOTE:

- a. Visiting Officer to ensure that He/She visits all works completed under B2V and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under B2V both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one major work, under B2V out of priority demands is identified, foundation stone laid and started during His/Her visit.

Documents to be provided to the Visiting Officer by the DC

1. Copies of B2V1 and B2V2 booklets as filled in by the visiting officer in June/ November, 2019.
2. Two copies of B2V 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 B2V1 and B2V2.
 - List of new works started/ ongoing/ completed after B2V1 and B2V2 under the following heads:
 - 14th FC
 - B2V grants
 - Convergence
 - District Plan
 - State Sector
 - Any other work
 - Any other developmental activities whether public or private, initiated in the Gram Panchayat after B2V.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after B2V.
5. Plans/ beneficiary lists:
 - MNREGA draft plan document for the year 2020-21.
 - 15th FC draft plan document for the year 2020-21.
 - List of Awas/ beneficiaries.
 - List of pension beneficiaries.
6. Lists of beneficiaries for:
 - various certificate benefits to be distributed by the visiting officer.
 - whom Gram 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. Ward Sabha, Gram Sabha, Mahila Sabha and Bai Sabha resolutions.
3. List of decisions from Awas/ beneficiaries.
4. Representations received, if any.
5. MNREGA 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: M.R.H. NASEEM MALIK
- Designation: DEPUTY Secretary
- Department/ place of posting
- Mobile No: 700685600
- Email ID: Malik.Naseem.6683@gmail.com
- Home District: ANANTNAG
- Dates of visit: 02-10-2020 to 09-10-2020

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B) Locational details of Panchayat:

- Name of the Panchayat: BRA GAMI
- Local Government Directory (LGD) code of the Panchayat: _____
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: SHAHABAD
- Name of Tehsil: DOORN
- Name of District: ANANTNAG

C) Panchayat Profile: Gond, Banpora, Kunderpore, Gramadar, Paghader I, New colony, Mirgona

- No. of revenue villages in the Panchayat: 7
- No. of hamlets in the Panchayat: 7
- No. of households in the Panchayat: 338
- Population (approx) of the Panchayat: 2945

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

S No	Department*	Name*	Designation*	Contact number*
1	Ward LCDS	ANUPAMA ATRI	Supervisor	AN 99394067
2	RDO	M. Chinnappa Reddy	VIV	6003540180
3	AGRIC OFFICE	TSWADAR AH.	C.DTS	7006096270
4	COLLECTOR	KAMAL CH.	S.W	7006131522
5	PWD	MSK AB. WAD	T.E	7793960399
6	BORST	DR. YOGIT LING	E.G	990608207
7	Sweep Hostl	S. S. S. AL AH.	Stock Cust.	8000374120
8				
9				
10				

D-II) Details of absent employees vis-a-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 Gram 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 _____ 03
 iii. No of Gram Sabhas conducted since inception _____ 83
 iv. Date of last Gram Sabha _____ 22-9-2020
 v. Are all plans approved in Gram Sabha. Yes/ No
 vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas Yes/ No
 vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans Yes/ No
 viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions. Yes/ No
 ix. Has Social Audit Committee been formed. Yes/ No
 x. Is social audit being conducted by the Committee. Yes/ No
 xi. No. of works audited by the Social Audit Committee _____ 06
 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 _____ 06
 xv. Is Biodiversity Management Committee constituted. Yes/ No
 xvi. No. of BMC meetings held _____ 04
 xvii. Is e-register of all previous works/ assets in the Panchayat being maintained Yes/ No
 xviii. Have wall paintings of works executed for 2020-21 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 _____ BRAHAM
 ...
 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 _____ 04
 xxiii. Is the name of Sarpanch displayed on citizen information boards of all RDR&PR schemes. Yes/ No
 xxiv. Are Sarpanches being involved in start/ inauguration of activities. Yes/ No

- | | | |
|--------|--|--|
| xvi. | Whether subjects have been assigned by the Sarpanch to the Panchs. Yes/ No | <input checked="" type="checkbox"/> |
| xvii. | Whether grievances redressal box is installed. Yes/ No | <input checked="" type="checkbox"/> 10 |
| xviii. | No of grievances received pertaining to Panchayat level | <input type="text"/> |
| xix. | No of grievances disposed of at Panchayat level | <input checked="" type="checkbox"/> 10 |
| xxa. | Whether the Sarpanch/ Panchayat Secretary have digital signatures <input checked="" type="checkbox"/> Yes/ No | |
| xxb. | Whether all MGNREGA/ 14th PC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No | <input type="checkbox"/> |
| xxi. | Bank Account opening and receipt of funds | <input type="checkbox"/> |

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (in in lakh)	Amount of payment made by Sarpanch (since opening of account)
1st Finance Commission	Yes/ No	Sarpanch	Yes/ No		
ICDS (Nutrition)	Yes/ No	do	Yes/ No	108090	Sarpanch
ICDS (Monosodium)	Yes/ No	do	Yes/ No	NIL	Sarpanch
Mid-Day Meals (MDM)	Yes/ No	do	Yes/ No		
Other resources of Panchayat	Yes/ No	do	Yes/ No		
Any other Scheme, if yes, indicate name:					

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

2.2 Integrated Child Development Scheme (ICDS):

- Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat? Yes/ No
 If no, reason thereof: _____

Also mention if it is being purchased by someone else: 1.CD.S. So far we are also

Is nutrition being provided to Anganwadi Centres in the Panchayat? Yes/ No
 If no, reason thereof: _____

Expenditure incurred on procurement through Sarpanch: Rs 15300/- in
 Is the Panchayat/ Sarpanch paying honorarium to KWWs/ Helpers directly at Panchayat level? Yes/ No

If no, reason thereof _____

- v. Expenditure incurred on paying of honorarium through Sarpanch Rs. **51350/-**
 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 Heat (HOM) Scheme:

- Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No
If no, reason thereof _____

Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs. _____ lakh

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: _____

Whether the record on account of purchase of MDH 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!

Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs. _____ lakh

Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No

3.4 Challenges

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

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 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
PRC Holders	760	147	147	—	—
Non-PRC	323	45	115	—	—
WPS	122	22	22	—	—
Students	123	27	27	—	—
Officers	15	10	10	—	—

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	—	—	—	—	—
AEC	—	—	—	—	—
RBA	200	36	36	—	—

3. Revenue papers issued:

Category	Applications received*	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakot/ Jamabandi	127	127	—	—
Nakot/ Ordinance	155	155	—	—
Forot/ Intikhab	107	107	—	—
Mutations	22	22	—	—

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	4	4	4	—	—
Birth Certificates	16	16	16	—	—
Disability Certificates	—	—	—	—	—

5. Aadhaar seeding of Ration Card :

Category	Target*	No. of total Ration Cards Aadhar seeded*	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PRH	14775	14775	403	10	DUE TO LAGGING
Non-PRH	156	156	403	NIL	—
Antyodaya Anna Yojana	70	70	403	NIL	—

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat Families with golden birth	60	30	30	30	DUE TO NON AVAILABILITY OF 31920
Ayushman Bharat Individuals Cards	60	30	30	30	do
Jamat Suraksha Yojna USY	60	30	30	30	do

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhar seeding
Old Age Pension	20	X	15	05	Deeshi application	NIL	10
Widow Pension	207	X	05	02	do	NIL	03
Disability Pension	03	X	03	X	—	NIL	01

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals ¹	Covered during Jan Abhiyan/ Awami Muhim ²	Total covered ³	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim ⁴	Total Aadhar seeding ⁵
Old Age Pension	37	NIL	27	10	due 2014	NIL	17
Assistance to Women in Distress	16	NIL	10	06	do	NIL	06
Assistance to Physically Challeneged Persons	20	NIL	20	NIL	NIL	NIL	15

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals ¹	Covered during Jan Abhiyan/ Awami Muhim ²	Total covered ³	Pendency (No.)	Reasons of pendency
PM's Matri Vandani Yojana (MUVY)	225	111	111	14	—
National Family Benefit Scheme (NFS)	—				
PM Grameen Kalyan Anna Yojana					
Mission mode project for registration of construction workers					

10. Scholarships to the students under various schemes :

Scheme	Target Population ¹	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim ²	Total scholarships sanctioned during the year ³	Reasons of pendency
PM Matric for SC	—	—	—	—
PM Matric for ST	—15	NIL	NIL	due 16 contd 19
PM Matric for OBC	—	—	—	—
PM Matric for Minorities	—	—	—	—
Post Matric for SC	—	—	—	—

Scheme	Target Population ¹	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim ²	Total scholarships sanctioned during the year ³	Reasons of pendency
Post Matric for ST	—	—	—	—
Post Matric for OBC				
Post Matric for Minorities				
Dr. Ambedkar EBC	—	—	—	—
National Merit cum Means (NMMS)	—	—	—	—
Merit cum Means Minority	—	—	—	—
PM's Special Scholarship for J&K (PMSJK)	—	—	—	—
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 ¹	Beneficiaries covered during Jan Abhiyan/ Awami Muhim ²	Total beneficiaries covered ³	Pendency (No.)	Reasons of pendency
PM Khan Samman Nidhi (PM-KSN)	242	142	142	150	—
Kisan Credit Card	242	242	242	—	—

12. Livestock Schemes:

Scheme	Applications received ¹	Beneficiaries covered during Jan Abhiyan/ Awami Muhim ²	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	30	NIL	all	due 2nd 19
Innovative Poultry Production Programme	—	—	—	—
Integrated Development of Small Burnhams and Rabbits - Sheep Farm	02	02	—	—

13. Universal coverage Scheme *

Scheme	Total number of households*	Households covered during Jan Abhiyan/ Awami Muhim*	Pendency* (No.)	Reasons of pendency
JK Health Scheme	6			

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 04
- ii. No. of schools with Ramp Facility for Children with Specific needs: 04
- iii. No. of schools with drinking water facility: 04
- iv. No. of schools with electricity connection: 03
- v. No. of schools with toilet facility
 a. For Boys: 06
 b. For Girls: 06
- vi. No. of schools with girl students (Boys/ Co-Ed schools): 04
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: NIL
- viii. No. of such schools installed with incinerators: NIL

15. Basic Services:

- i. No. of habitations with over 250 souls: 07
- ii. No. of habitations with over 250 souls in the GP without road connectivity: All
- iii. If yes, whether these habitations have been surveyed: Yes
- iv. No. of habitations with less than 250 souls in the GP without fair weather road: _____
- v. Is there any habitation or mohalla which is yet un-electrified: No

If yes, names and approx no. of households:

i) _____ name: _____ households

ii) _____ name: _____ households

iii) _____ name: _____ households

Remarks/ explanation: _____

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

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target: 100 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: _____
- iii. No. of households to which 50% installment released during Jan Abhiyan/ Awami Muhim: _____
- iv. No. of houses completed in 2020-21: _____
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim: _____
- vi. No. of houses under construction: _____

17. Community Sanitary Complex (CSC) Status:

- 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 CSC's taken up during Jan Abhiyan/ Awami Muhim: NIL
 v. No. of CSC completed during Jan Abhiyan/ Awami Muhim: NIL
- vi. Any issue regarding water connection and sewage disposal in CSC:

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
 ii. If yes:

a) Funds allocated to the Panchayat: Rs. 191 - 02 lakhb) No. of works approved: 50 No's -

- d) No. of works started during Jan Abhiyan/ Awami Muhim _____ Nill
 e) No. of works completed during Jan Abhiyan/ Awami Muhim _____ Nill
 f) No. of person days generated during Jan Abhiyan/ Awami Muhim _____ Nill
 f) Wages due for 'e' above Rs. Nill Lakh
 g) Wages paid out of 'f' above Rs. Nill Lakh
 h) Any grievance related to MNREGA There should be Salary
like for MNREGA staff and
absorption in the dept.

19. 14th FC Award:

- i) Allocation under 14th FC for four years Rs. 52.5 lakh
 j) Whether Action plan prepared for all years No
 k) No. of works as per the Action Plan _____ 20
 l) Scheme approval accorded to the whole Plan by the DPC Very No
 m) No. of works for which technical sanction accorded by the Govt _____ 20
 n) No. of works authorized by the Gram Panchayat _____ 10
 o) No. of works taken up during Jan Abhiyan/ Awami Muhim _____ 7
 p) No. of works completed during Jan Abhiyan/ Awami Muhim _____ 7
 q) Payments made during Jan Abhiyan/ Awami Muhim Rs. 5.1 lakh
 r) Total expenditure on PRAGHT as on date' Rs. 120.60 Lakh
19.40

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	07	03	6.00	
2	PA/D	03	02	2.70	
3	Jai 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	PA/D	—	—	—	
3	Jai 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	Somnagar Shiksha	—	—	—	—
2	PRASHIV	—	—	—	—
3	Jai Shakti Mission (PHE)	—	—	—	—
4	Jai Shakti Mission (BPC)	—	—	—	—
5	FIRMA	—	—	—	—
6	Other(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:

22. Others:

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

G) Activities during B2V3:

DAY 1:

- Whether meeting held with SDC/ Panchayat Members/ prominent citizens: Yes/ No
- No. of Panchayat Members present _____
- Issues raised during the meeting
 - i. Widening of Road from DOKU to VIO Bimdeva
 - ii. Improvement water supply to the Village - Water supply to new basti near college collage
 - iii. Road from Degree collage to Kunwarpura.
- Important establishments/ institutions visited (Please tick)
 - Schools ✓
 - PANCHC
 - Veterinary clinic.
 - Anganwadi centre ✓
 - PDS instant depot ✓
 - Any industrial establishment
 - Government offices
 - a. Sheep husbandry
 - b. Roadway office
 - c. Schools
 - Any other _____ 07
- Total number of wards in the Panchayat _____ 07
- No. of Ward Sabha held _____ 02
- No. of villagers present during the Ward Sabha _____ 30
- Whether any resolution passed: Yes/ No ✓/ No
- Column 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: Horticulture

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R. D.D.
1 C. DS.

DAY 2:

- Gram Sabha:
 - Location of Gram Sabha _____ PYT - Bagwan
 - No. of villagers present during the Gram Sabha _____ 30
 - Whether resolution passed for MNREGA Plan: Yes/ No ✓
 - Whether resolution passed for 15% FC Plan: Yes/ No ✓
 - Whether list of Awas/ beneficiaries read out: Yes/ No ✓
 - No. of ineligible beneficiaries removed _____ NIL
 - 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 related Road skipping, badminton, volleyball was played during the even by B3
- Details of scheme benefits extended/ services distribution
 - No. of Certificate certificates distributed _____ NIL
 - No. of sports kits distributed _____ 04
 - No. of students distributed uniforms/ bags/ books _____ NIL

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

vii. 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: _____

xiii. Whether Poshan Ashram activity held Yes/ No

Brief description of the activity: _____

DAY 3:

i. Mantri Sabha:

i) Attendance: Yes

ii) Resolution passed if any: Yes

iii. Issues raised:

1. ... issues arising regarding ... new n'ty.
2. ... re training Centres & Skillfull Centres
3. ...
4. ...

ii. Bal Sabha:

i) Attendance: Yes

ii) Resolution passed if any: Yes

ii. Issues raised:

1. ... Demands of childrens Park
2. ... Demand of Scholarship etc.
3. ...
4. ...

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	Rail track			Yes	Not yet financialy completed
2	C/o Smp. of Road	3.77			
3	Team Wf Deptt Road Fwd				
4	Police to Noida				
5	young tree to married shwari				

Important Note: At least one work demand as reflected in BzV/BzV2 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	C/o Smp. of				
2	Road from nra	4.21	25-07-200	No	Not yet financialy completed
3	Land to San-Sugar				
4	Wf Noida M. Shwari				
5	to Gurdwara				
	(RDB)				

V. New works:

S. No.	Name of work and Department	Cost (Rs. in Lakhs)	Whether identified under B2V1/B2V2/Others (Please Specify)	Whether AA/T3 accorded	Whether physically started	If No, Status
1	Tank Road					
2	Farm Rd.	4.50	-	-	No	Not initiated
3	Hausi Rd.					Not
4	Bo. Panchayat					
5	Dugout					
6	College of					
7	Ningpoor					
8						

IMPORTANT NOTE:

- 30 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 Village Officer

VI. Gram-Panchayat PMAY Beneficiaries:

S. No.	Name of the beneficiary	Gift handed over Yes/ No
1	Tariq Ali - Daus	No
2	Ali - Hasan Lone	No
3	Mohd Aslam - Shah	No
4	Masroor Ali - waseem	No
5	Ab Rehman Malik	No

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2):

S. No. particular	Action taken	Remarks #
I) Gram Panchayat Demands - B2V1		
1. IEC & transformer Jh. road elong. 88ghm	No	
2. Jh. Cred of Road from Govt. to be ready for construction of common land from illegal encroachment	No	
3. Jh. Community Hall	No	
4. Construction of Jh. at Tongora Sub-center (Cred of land from encroachers) Rep. near EMS	No	
II) Gram Panchayat Demands - B2V2		
1. IEC & Transformer Jh. road elong. 88ghm Road from Tongora to Tongora	No	
2. State land / Government Road to immediately released	No	
3. Filteration plant (PMAY) Construction Road from Jh. to Tongora to Tongora water	No	
4. Street light Tongora	/	
5. UP grade the Dinalagat ghat	/	

S. No	parameters	Action taken	Remarks
VI. Major Problems - 82/1			
1	Roadside dumping	No	
2	Cow dung	No	
3	Non-Availability of Health Card	No	
4	Non-Availability of Veterinary facility	No	
5	Restoring of water blocks/areas	No	
6	Non-Availability of road to public health care center	No	
VI. Major Problems - 82/2			
1	No land for plastic waste disposal	—	—
2	—	—	—
3	—	—	—
V. Major Complaints - 82/1			
1	—	—	—
2	100 KV Transformer + 6 Mile long	—	—
V. Major Complaints - 82/2			
1	—	—	—
2	—	—	—

g. Please indicate whether action taken in 2019 or 2020 or during Jan Ashrayi's tenure.

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

- | I | Any major complaint brought to the notice of the Visiting Officer. |
|---|---|
| 1 | It is a state of alarm from the students that the management has not implemented the right down to the students and the faculty in the pitman B2B programme which is conducted by the students themselves. They feel that H.E. deficit be that the programme is being misused. |
| 2 | 1. - some public demands that were reflected earlier but have not been implemented
2. The management is not fully to the rule of the game position, i.e. the students' activities are not allowed and there is no strict regulation to this in its ultimate view.
3. The students are not given the opportunity to participate in the various competitions which are conducted by the institution.
4. There is a lack of proper co-ordination between the management and the students. There is no proper communication between the management and the students. |
| 3 | The students from the college demand their basic rights to be implemented and to be given the opportunity to express their views and suggestions.
It is requested to ensure that the above demands are responded in detail along with the concerned authority. |
| 4 | The students demand that the management should be held responsible for giving a continuing feedback to the management. It is requested to the management to respond to the demands. |

Signatures of the visiting officer

NOTES

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Joint initiative by

**Planning, Development & Monitoring Department
and
Rural Development & Panchayati Raj Department**

Mission Delivering Development Mission Good Governance



Government Of Jammu & Kashmir