



Tulail ayt : NeeVillage-3

Back to B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Page



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAWAN
SRINAGAR

Message

I am delighted to learn that the 3rd version of the much-acclaimed Back to Village-3 (B2V3) programme, a unique and ambitious exercise of taking government to the doorstep of people is being organized from 2nd to 12th October 2020, across Jammu & Kashmir.

In June 2019, the Government of Jammu and Kashmir embarked on the Back to Village programme, which involved the visit of over 4000 Gazetted officers of J&K to every Panchayat and spending two days and a night there. It was also an opportunity to support and strengthen the newly constituted Panchayats. The programme was a huge success. Visiting officers were welcomed and feted by populace eager to share its troubles and travails with what they had perceived as an unresponsive administration. In fact such was the enthusiasm generated by the programme that the Hon'ble Prime Minister made a mention of it in his 'Man Ki Baat', calling it "a festival of development, public participation and public awareness."

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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 Surwai) - 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

(Manoj Sinha)

Srinagar

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020



B.V.R. Subrahmanyam, IAS



Chief Secretary
Jammu & Kashmir

Message

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

While the first B2V focussed on interaction and information on local needs, the second 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 Abhiyan/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-PRI 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.

Jan Abhiyan

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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, 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.
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 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 a 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 by 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.
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 to 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 an 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 ceremony 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 Pathar or any other local medium to disseminate public service messages or information about the activities of any department.

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The proceedings of the Gram Sabha shall be recorded and signed and the resolution shall be carried back by the visiting officer to be handed over to the DC.

b) Holding of mega cultural/ social/ sports event:

- Cultural/ sports activity
- Distribution of certificates and other documents generated/ finalized during Jan Abhiyan/ Awami Muhim
- Distribution of sports kits
- Distribution of education kits/ bags-uniforms-books/ scholarships – participation of school children
- Activities of Social Welfare Department – distribution of tricycles/ prosthetic aids/ scholarships/ pensions
- Universal Health Cards/ Ayushman Card distribution
- Start any one water conservation work

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

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

d) Filling up of B2V3 booklet.

Day 3:

1. Holding of Mahila Sabha/ Bal Sabha - proceedings to be recorded and signed, resolutions 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 PC, MNREGA, B2V or any other CGS/ District/ State Sector scheme.
 - Gruha Pravesh ceremonies of houses completed under PMAY, distribution of gifts.

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IMPORTANT NOTE:

- a. Visiting Officer to ensure that He/She visits all works completed under B2V and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under B2V both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one new work under B2V out of priority demand 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 2010.
2. Two copies of B2V3 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 B2V1.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after B2V1.
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.

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Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filled - one copy.
2. Wards Sabha, Gram Sabha, Matila 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 this booklet is handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name Mr. MANZOOR AHMAD KHAN
- Designation PRINCIPAL
- Department/ place of posting Education Govt HSS Badugam Telaik
- Mobile No 7889585803
- Email ID: _____
- Home District: BANDIPORA
- Dates of visit: 5th, 6th & 7th of Oct 2020

B) Locational details of Panchayat:

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- Name of the Panchayat NEERU
- Local Government Directory (LGD) code of the Panchayat 242223
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block TULAIL
- Name of Tehsil TULAIL
- Name of District BANDIPORA

C) Panchayat Profile:

- No. of revenue villages in the Panchayat NEERU
- No. of hamlets in the Panchayat 06
- No. of households in the Panchayat 194
- Population (approx) of the Panchayat 2300

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

S. No.	Department	Name	Designation	Contact number
1	Education	Farooq Ahmad Ali	Teacher	
2	Physical Education	Ghulamzafer Ali	Rehbar-e-khal	
3	Forest	Manzoor Ahmad Ali	B.O.	
4	D.H.E	Naseer Ahmad Ali	ASH-Liaison	
5	HANDICRAFTS	Abdul Rashid Ali	T.C.I	
6	G.I. Mulla Jafri	SHereefuddin ASIM	ASM -	
7	Social Welfare M.D.	Gulmohar Begum	Orderly	
8	I.C.A.S	Lavay Mehmood & Ammir Aliya Begum	A.I.O.W. (vacant) A.T.M.C	
9	R.A.O & D.A.T.H.	Rafiq Ahmad Ali	C.O.P.S	
10	R.A.O & D.A.T.H.	Firdous Ahmad Ali	V.L.W. Panchayat Secretary	
11	Shiksha Bhawan	Faraz Ahmad Ali	Panchayat Head - PR.J.M.C.U.M	7889881525
12		Mohsin Hussain Begum	Jr. A.R.A.	
13		Manzoor Ahmad Ali	Best Guard	
14		Shams-e-Um maloom		

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

S. No.	Department	Name	Designation
1	Agriculture		
2	Entomology		
3	Botany		
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- Whether Panchayat Ghar is available in the Panchayat: Yes/ Under construction
If yes, whether functioning in Own building/ Other government building/ Private building
If no, whether land is available for construction of Panchayat Ghar: Yes/ No
- Facilities available in the Panchayat Ghar

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	Since Panchayat building is not functional at present and its work has been shifted to office
Computer/ printer in Panchayat Office	Yes/ No	As per the Local reports
Telephone in Panchayat Office	Yes/ No	Some handset are being managed by the army personnel due to tensionous situation
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 65 meetings conducted as per record
- iii. No. of Gram Sabhas conducted since inception 107 meetings
- iv. Date of last Gram Sabha 25-09-2020
- v. Are all plans approved in Gram Sabha Yes/No
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas Yes/No
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans Yes/No
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions Yes/No
- ix. Has Social Audit Committee been framed Yes/No
- x. Is social audit being conducted by the Committee Yes/No
- xi. No. of works audited by the Social Audit Committee _____
- 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 — null — ✓
- xv. Is Biodiversity Management Committee constituted Yes/No
- xvi. No. of BMC meetings held 09
- 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 1
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No
- xxii. No. of meetings of HFWAC & VHSNC meetings held ✓/✓
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes Yes/No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities Yes/No

- xix. Whether subjects have been assigned by the Sarpanch/ Panchayat level? Yes/ No
- xxvi. Whether grievances redressal box is installed: Yes/ No
- xxvii. No of grievances received pertaining to Panchayat level _____ X
- xxviii. No of grievances disposed of at Panchayat level _____ X
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No
- xxx. Whether all MGNREGA/ 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		Yes/ No	16.96	4.36
ICDS (Nutrition)	Yes/ No		Yes/ No		
ICDS (Honorarium)	Yes/ No		Yes/ No		
Mid-Day Meals (MDM)	Yes/ No		Yes/ No	Nil	not used
Own resources of Panchayat	Yes/ No		Yes/ No		
Any other Scheme, if yes, indicate name:					

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(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: _____

Also mention if it is being purchased by someone else: provided by concerned govt

- 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 _____ lakh

- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No

If no reason thereof Concerned deputi pay honorarium to a wks / helper

Expenditure incurred on paying of honorarium through Sarpanch Rs _____ lakh

v. 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: (verified)

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 Still not opened joint account by the concerned Sarpanch and concerned deputie due to Covid-19.

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

iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/No

If no reason thereof Deptt. of Edn. provides dry ration

Also mention if it is being provided by someone else: 2 EO concerned

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 _____ 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

i. Communication/Connectivity Problem

ii. works are not been started/approved in right time / suitable

season i.e. (June - October) as the construction season is limited.

iii. such a known covered area.

F) Jan Abhiyan / Awami Muhim

(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	139	1630	90	0	—
Non-PRC	—	—	—	—	—
WPR	—	—	—	—	—
Students	179	15	20	0	—
Officers	01	1	01	0	—

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	260	—	31	0	—
DBC	—	—	—	—	—
ALC	—	—	—	—	—
RBA	—	—	—	—	—

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan / Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal / Jamaband	30	90	01	—
Nakal / Girdawari	10	10	01	—
Farad / Intikhab	22	21	01	—
Mutations	02	01	01	—

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	01	—	01	01	—
Birth Certificates	—	—	—	—	—
Disability Certificates	01	—	—	—	—

5. Adhaar seeding of Ration Card :

Category	Target *	No. of total Ration Cards Adhaar seeded *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	635	635			
Non-PHH	69	69	36	X	64
Antyodaya Anna Yojana	122	122	—	✓	—
Total	253	253	X	✓	✓

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					
Janani Suraksha Yojna (JSY)					

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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							
Widow Pension	10						
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	51	49	49	2	document for under process	49	49
Assistance to Women in Distress	21	21	21	nil	—	723	21
Assistance to Physically Challenged Persons	20	20	20	nil	—	723	20

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 (RMVMY)					
National Family Benefit Scheme (NFBS)	nil	—	—	—	—
PM Gareeb 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	179	08	08	from pending
Pre Matric for OBC				Adhar & Aadhar
Pre Matric for Minorities				Adhar & Aadhar
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 (NMMSS)				
Merit-cum-Means Minority				
PM's Special Scholarship for J&K (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)					
Kisan Credit Card					

12. Live Stock Schemes:

Scheme	Applications received*	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	nil	—	—	As per official report below scheme not launched
Innovative Poultry Production Programme	169	nil	169	As per official report not received yet by the deptt.
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	257 - m/c 64 sheep	m/c - 64	nil	As per official report no such file has been sent to the deptt.

Note
*=info not available provided by the Agriculture deptt. not attended on G.O.M.R. dated 03/07/2018

13. Universal coverage Scheme

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

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 05 schools (04 m/s and 01 p/s)
- ii. No. of schools with Ramp Facility for Children with Specific needs: nil
- iii. No. of schools with drinking water facility: 01
- iv. No. of schools with electricity connection: -nil-
- v. No. of schools with toilet facility:
 - a. For Boys: 01
 - b. For Girls: 01
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 05
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: -nil-
- viii. No. of such schools installed with incinerators: XX

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15. Basic Services:

- i. No. of habitations with over 250 souls: One
- ii. No. of habitations with over 250 souls in the GP without road connectivity: One
- 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:
 (Two) Skinnerpora & Neera Shastri
- v. Is there any habitation or mohalla which is yet un-electrified? Yes/ No
 If yes, names and approx no. of households
 - (a) Safaidab (ward 06) (name) 20 (households)
 - (b) Skinnerpora (ward 07) (name) 21 (households)
 - (c) ~~Neera Shastri~~ (ward 01) (name) XX (households)
- Remarks/ explanation Sales of generators may be provided for immediate need of the households till the electric installation at the village is not done.

- v. Total no. of households without electricity connection in the GP _____ 41
- vi. Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/ No
If yes details _____ nil
- vii. Approximate no. of wooden poles _____ 100
- viii. Are there any areas where barbed wire is used for electric supply Yes/ No
If yes name of the habitation(s) _____ 14
- ix. Approximate length _____ 100 metres
- X Approximately what %age of total wire length in GP is barbed wire _____
- x. No. of households without tapped water supply in the GP _____ 11 (was 16.9 in 2017)
in ward 1, 2, 3, 4, 5)

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target _____ 116 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim _____ 05
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim _____ 05
- iv. No. of houses completed in 2020-21 _____ 05
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim _____ nil
- vi. No. of houses under construction _____ nil

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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 CSCs 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 _____
nil

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved Yes/ No
If yes
- ii. a) Funds allocated to the Panchayat: Rs _____ lakh
b) No. of works announced _____ 9

- (c) No. of works started during Jan Abhiyan/ Awami Muhim: 02
 (d) No. of works completed during Jan Abhiyan/ Awami Muhim: 02
 (e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 1960
 (f) Wages due for 'e' above: Rs nil lakh
 (g) Wages paid out of 'f' above: Rs nil lakh
(h) Any grievance related to MGNREGA Payments are on time and in due course of time (As reported by PWD)
during my visit to various villages/wards.

19. 14th FC Award:

- (i) Allocation under 14th FC for four years: Rs 21.72 lakh
(ii) Whether Action plan prepared for all years: Yes/ No
(iii) No. of works as per the Action Plan: 4
(iv) Whether approval accorded to the whole Plan by the DPC: Yes/ No
(v) No. of works for which technical sanction accorded by the Zcbs: All
(vi) No. of works authorized by the Halqa Panchayat: All
(vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: 02
(viii) No. of works completed during Jan Abhiyan/ Awami Muhim: 02
(ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs nil lakh
(x) Total expenditure on PRIASoft as on date: Rs 4.74 lakh

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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	PDD	—	—	—	—
5	Others	—	—	—	—

b. UT Capex*

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	Jai Shakti	—	—	—	—
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	PMGSY	—	—	—	—
3	Jai Shakti Mission (PHE)	Nil	—	—	—
4	Jai Shakti Mission (B&FC)	—	—	—	—
5	NHM	—	—	—	—
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

X _____

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 nil

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC / Panchayat members/ prominent citizens Yes
- ii. No. of Panchayat Members present 05
- iii. Issues raised during the meeting
1. Construction of road from Top to middle School Meera.
2. Completion of PMGSY road from Meera to Guleria.
3. Upgradation of middle School Meera to High School.
4. Appointment of staff at Sub-medical centre Meera.
- iv. Important establishments/ institutions visited: (Please tick)
1. Schools.
2. PHC/CHC
3. Veterinary clinic
4. Anganwari centre.
5. PDS (ration) depot.
6. Any industrial establishment
7. Government offices
(a) _____
(b) _____
(c) _____
8. Any other _____
- v. Total number of wards in the Panchayat 07
- vi. No. of Wards Sabha held 03
- vii. No. of villagers present during the Ward Sabha 60 A few
- viii. Whether any resolution passed Yes/ No Yes
- ix. Citizen Information Board visited Yes/ No on going
- x. Wall painting of works of 2019-20 inspected Yes/ No
- xi. Name of the departments whose works displayed in the paintings
1. SCB

2 Y
3 L
4 X

DAY 2:

i. Gram Sabha:

- i. Location of Gram Sabha Loyat m/s. Neerjee
- ii. No. of villagers present during the Gram Sabha 70 (Aprox)
- 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 Aawas+ beneficiaries read out ✓ Yes/ No
- vi. No. of ineligible beneficiaries removed 14
- vii. Whether list of pension beneficiaries read out ✓ Yes/ No
- viii. Whether people made aware about the Covid-19
- Use of masks ✓ Yes/ No
 - Sanitizers ✓ Yes/ No
 - Social distancing ✓ Yes/ No
- ix. Whether Panchayat Newsletter distributed Yes/ no ✓ Yes
- x. Whether any mega cultural/ social/ sports event held ✓ Yes/ No

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Details thereof: Local cultural programme, Eid Valley bonfire ceremony,

skipping rope, kurrash and musical instrument like ar Horan, dolha etc.

- xi. Details of scheme benefits extended/ services distribution
- a) No. of Domicile certificates distributed 15
 - b) No. of sports kits distributed nil
 - c) No. of students distributed uniforms/ bags/ books (48 bags)

- (d) No. of tricycles/ prosthetic aids distributed _____ N.L.
(e) No. of scholarships distributed _____ 2016
(f) No. of Ayushman Bharat - golden cards distributed _____ N.L.
(g) No. of JK Health Cards distributed _____ 2016
(h) Others _____

xx. Whether any water conservation work started. Yes/No

Details thereof _____ S.L. - 2016

S.L. - 2016

xxi. 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 _____ nil

nil

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xxii. Whether Poshan Abhiyan activity held. Yes/ No

Brief description of the activity _____ Nutritional guidance was displayed at nutritional testing workshop. Beneficiaries were made aware of knowledge regarding balanced diet and nutrients and benefits of various welfare schemes.

DAY 3:

I. Mahila Sabha:

i. Attendance _____ 10

ii. Resolution passed, if any: Establishment of Sida centre, sewing centre & meenakari 2.

iii. Issues raised

1. Demanded for one female nurse to deal the labour during delivery.
2. need of Angan wadi and a Ambulance.
3. Angan wadi Centre at Standipura

4.

II. Bal Sabha:

i. Attendance _____ 14

ii. Resolution passed, if any: _____

Establishment of Community Computer centers

- 1.
- 2.
- 3.
- 4.

III. Works completed/inaugurated under B2V:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	RDD/	10.00 Lakh	09-09-2020	No	No
2	RDD	3.00 Lakh	08-08-2020	No	No
3	—				
4	—				
5	—				

Important Note: At least one work /demand as reflected in B2V1/B2V2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

IV. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	RDD play field	10.00	8/2020	No	No
2	Horse protection Sheds (RDD)	4.00 Lakh	7/2020	No	No
3	(RDD) Tile path	3.00 Lakh	under construction	No	No
4	Irrigation Khul	3.00	7/2020	No	No
5	(RDD) const of Asphalt road	6.00	8/2020	No	No

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	Construction of Class rooms (R.B.D.)	Rs. 1.00	B2 V1		Yes	
2	Construction of Class rooms (R.B.D.)	Rs. 1.00	B2 V2		Yes	
3	—					
4	—					
5	—					

IMPORTANT NOTE:

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- 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 - *const. of road from T.C.P to middle school, Narsa inaugurated on 7/10/2020.*

VI. Griha-Pravesh of PMAY beneficiaries:

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

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

S.No	particulars	Action taken	Remarks #
I) Urgent Public Requirements/ Demands - B2V1			

1	Construction of water tunnel	-nil-	urged need of
2	Mobile connectivity	Under construction	the area may be completed before winter
3	Establishment of small enterprises for youth	-nil-	urged need.
4	Achore to Banjya Tunnel	- nil -	urged matter
5	construction of check dam to avoid soil wash lands	-nil-	urged need.
6	/		
7	/		

II) Urgent Public Requirements/ Demands - B2V2			
1	Construction of road from Tal to middle school area	-nil-	urged need.
2	Public park for village areas	-nil-	urged need
3	IT/ computer centres for areas	-nil-	mod urgent demand
4	Mobile connectivity	Construction of fis lines under process	urged need.
5	construction of water tunnel	No action done	most urgent need
6	Achore to Banjya Tunnel	-nil-	urged need.
7	Check dam to avoid soil erosion	works almost completed	more check dams needed.

S No	Problems	Action Taken	Remarks #
IV. Major Problems - B2V1			
1	Mobile communication problem	It is to be done under contractor	Should be completed before winter.
2	lack of medical facilities	No action taken.	deficiency must be fulfilled immediately
3	Unavailability of public transport	ORW, SRTC Buses provided by DR Sagar Hassan Government by bus no. 1000.	are more SRTC buses planned in order to avoid passengers waiting for others as all RT and private vehicles others are being used.
4	Shortage of administrative staff	-nil-	
5	unavailability of Air Services discontinued	-nil-	→ This is most important for the public which has not yet.
IV. Major Problems - B2V2			
1	construction of bypass to Badarpur tunnel	-nil-	obviously it is an urgent need of the public.
2	Akola bypass to Banerjee Tunnel Tunnel	-nil-	urgent public demand for connectivity with Banerjee tunnel.
3	/		
V. Major Complaints - B2V1			
1	unemployment	Administrative Miller	local level employment may be generated through establishment of small scale industries.
2	/		
VI. Major Complaints - B2V2			
1	unavailability of proper medical facilities.	-	proper medical facilities may be provided as soon as possible.
2	/	-	

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

II GENERAL ASSESSMENT OF THE VISITING OFFICER:

- I Any major complaint brought to the notice of the Visiting Officer.
1. Insufficient medical facilities and medical staff.
 2. PMGSY road from mere to Sankarpur (ward 7) incomplete since 2011.
 3. Insufficient water supply in all the wards of Helga mere.
 4. Incompletion of water supply scheme at Safaidas.
 5. Payments of works under RJD ad various dep'tt's are not being paid in due time.
- II Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:

1. Provision of chopper helicopter service during harsh winters as the area remains cut off for 6 months due to heavy snowfall.
2. Provision of snow-cutter machines (at least one) for clearing the snow during winter from main and internal roads.
3. Public in one voice demanded for construction of link T.C.P to middle school mere.
4. Restoration of water supply in ward 6 and 7 (Safaidas & Sankarpur).

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- III Overall assessment of visit and suggestions.
(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

Visited various villages/wards of Helga Panchayat mere like for flag village Sankarpur ward 7 and Safaidas ward 6, it found that the people face various problems like medical facilities, drinking water deficiency, communication, electricity and transport etc suggested that these major problems which is the basic need of people for their livelihood may be redressed as humanely as possible.

Signature of the visiting officer

Name: Muniruzzaman

NOTES

During B.R. there were 4/5th cases to know from the local public regarding their day-to-day problems and needs. The urgent needs and demands of the general public are mentioned as below which need to be addressed as early as possible.

1. Due to public Agriculture deptt. of the area is not working up to expectation of the public.
2. No doctor available at Sheep Animal Husbandry in the ~~area~~ area.
3. No Sheep/Animal Husbandry available in Halga Panchayat area.
4. Primary road from main to Skenderpora (ward 7) incomplete since 2011.
5. No got bridge has been constructed for middle school Safaiya ward 6 & Skenderpora ward 7.
6. Insufficient medicines and medical staff at sub medical centre. Nurse only & orderly is posted here.
7. Insufficient electricity (only 8 hours) in the main hub/center of the area. No electricity at ward 6 & 7.
8. No water supply for wash-rooms at middle school area.
9. 2nd installment of JAY scheme, 9 year 2014-15 has not been paid till date by R.D.D.
10. Payment of various works under mantri REG. 0/14/C has not been paid after completion of works. Only R.D.D.
11. Unavailability of Adhaar Card (student & family) is the main problem of general public not students of the area.
12. Insufficient water supply is also except a problem of the area.
13. All the species from Budifwora to Larey/Talait remain dead for 3-4 months due to heavy snowfall. Proper cloper/helicopter service for passengers/patients is the most in demand of the public. Snow cutter machine should be stationed at various villages to clear snow from roads from Larey to Talait. Mobile connectivity may also be provided to the area before commencement of harsh winters.

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