

Pahoo



Back to Village-3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir



**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 organised from 7th to 12th October 2020, across Jammu & Kashmir.

In June 2018, 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 business."

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 Aahyan (Awam Muhim)* which shall focus on 3 concurrent and interconnected goals: *Jan Surwai (Awam Surwai)* - Public grievances redressal, *Adhikar Aahyan (Muhim Barsi-e-Haqooq)* - Public Service Delivery and *Unnat Gram Aahyan (Dehi Taraiyat 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

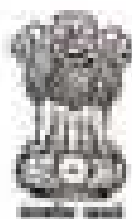
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B2V2: November 25-30, 2019

B2V3: October 02-12, 2020



B.V.R. Subrahmanyam, IAS



सत्यमेव जयते

Chief Secretary
Jammu & Kashmir

Message

Jammu and Kashmir continues to witness a transformation of Panchayat Raj Institutions ever since their constitution in 2015. Through the first of its kind initiative - 'Back to Village' and the Government's decision of delegating funds, functions and functionaries to PRA, grass roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 2 of the 'Back to Village' programme is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalization of PRA.

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' session with its focus on implementation and execution. This session will aim to address grievances and needs by concrete action on the ground, thus making it more authentic and action packed.

Further, local demands are being taken up through a three week long public outreach exercise-Jan AchiyariKarami Mahim, 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 Halls 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

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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/ 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 Awasar-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 BOC 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 Awasar-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 organised in the Panchayat and distribute sports kits, certificates, education kits, scholarships, pensions, tricycles, prosthetic aids, universal health cards, Ayushman gold card 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 scheme/ 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/ EOC 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 Bdvj booklet and other documents as mentioned above along with any other list/ reports as he/she may submit to the DC and his/her team.
13. The visiting officer shall refrain himself/ herself giving or offering any comment 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 PR 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 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 enter 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 BD&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 Awas+ 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 Nakud Natak, Lathi Shaht, Brand Pather or any other local medium to disseminate public service messages/ 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-uniforms-books/ scholarships - participation of school children.
- Activities of Social Welfare Department - distribution of bicycles/ prosthetic aids/ scholarships/ pensions.
- Universal Health Cards/ Awas+ Card 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 has subsidy or individual beneficiary scheme.

d) Filling up of BSVJ 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/ BDC Chairman:
 - Launching projects.
 - Projects completed in last month under LE* FC, MGNREGS, BSVJ or any other CSS/ DSS/ 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 BSVJ or inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under BSVJ both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one new work under BSVJ out of priority area 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 BSV1 and BSV2 booklets as filled in by the visiting officer in June/ November 2019.
2. Two copies of BSV3 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 BSV1 and BSV2.
 - List of new works started/ ongoing/ completed after BSV1 and BSV2 under the following heads:
 - 14th FC
 - BSV grants
 - Convergence
 - District Plan
 - State Sector
 - Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after BSV1.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after BSV1.
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 Awasar 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. Ward Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions.
3. List of deletions from Awasar-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 (BzV3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat, parts marked with asterisk (*) have to be filled by the District Administration before the Docket is handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name: NISAR AHMAD WANI
- Designation: DIRECTOR TOURISM KASHMIR
- Department/ place of posting: TOURISM (T.R.C. SRINAGAR)
- Mobile No: 9419000124
- Email ID: NISARWANI124@gmail.com
- Home District: PULWAMA
- Dates of visit: 02 TO 12 OCTOBER -2020

B) Locational details of Panchayat:

- Name of the Panchayat: PANOO
- Local Government Directory LGDI code of the Panchayat: _____
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: KARAPORA
- Name of Tehsil: KARAPORA
- Name of District: PULWAMA

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 05
- No. of hamlets in the Panchayat: 11 (49242)
- No. of households in the Panchayat: 615
- Population (approx) of the Panchayat: 3093

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

S. No.	Department	Name	Designation	Contact number
1	Lead Bank	Mrs. Shameem		9906560332
2	CARD	Cst. Nabi	Asst	9469066701
3	Drug Controller	Syed Naveed Khan	DCO	9419032969
4	Health	Jameela Tabassum	PROPH	9996455344
5	Agriculture	Syed Fayaz	Asst	7006082123
6	Fisheries	Qazi Anis	F.O. Guard	7006959207
7	P.D.	Cst. Mohd. Bilal	LC-III	7006807896
8	Forest	Cst. Mohidin Qasbi	Jr. Mali	705822277
9	S. Welfare	Sabiya Akhter	Orderly	
10	Dr. Aqas Salami (Asst)		UAS	6005531631

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 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	Damaged due to floods of 2011
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	

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

Are Ward Sabha meetings being held: Yes/No ✓

No. of Ward Sabha meetings held since inception: 03

No. of Gram Sabhas conducted since inception: 05

Date of last Gram Sabha: 26 Sept. 2020

Are all plans approved in Gram Sabha: Yes/No ✓

Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No ✓

Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ✓

Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ✓

Has Social Audit Committee been framed: Yes/No ✓

Is social audit being conducted by the Committee: Yes/No ✓

No. of works audited by the Social Audit Committee: 02

Has Pani Samiti been constituted: Yes/No ✓

Has the Pani Samiti approved the Village Action Plan: Yes/No ✓

No. of meetings of Pani Samiti held: 02

Is Biodiversity Management Committee constituted: Yes/No ✓

No. of BMC meetings held: 01

Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ✓

Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ✓

Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ✓

What and where was the last activity held:

Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ✓

No. of meetings of HFWAC & VHSNC meetings held:

Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No ✓

Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ✓

- xiv. Whether subjects have been assigned by the Sarpanch to the Panchayat? Yes/No
 xvi. Whether grievances redressal box is installed? Yes/No
 xvii. No of grievances received pertaining to Panchayat level: 02
 xviii. No of grievances disposed of at Panchayat level: 02
 xix. Whether the Sarpanch/ Panchayat Secretary have digital signatures? Yes/No
 xx. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Bank Signature Certificate (DSC)? Yes/No
 xxi. 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 the is latest	Amount of money made by the Sarpanch
14 th Finance Commission	Yes/ No	<u>1st Panchayat Secy</u>	Yes/ No	<u>3032505</u>	
ICDS (Nutrition)	Yes/ No	<u>Administrative Supervisor</u>	Yes/ No	<u>38492/-</u>	<u>n/d</u>
ICDS (Honorarium)	Yes/ No	<u>Administrative Supervisor</u>	Yes/ No	<u>n/d</u>	<u>n/d</u>
Mid-Day Meals (MDM)	Yes/ No	<u>Headmaster</u>	Yes/ No	<u>3501.16</u>	
Own resources of Panchayat	Yes/ No		Yes/ No		
Any other Scheme, if yes, indicate name:					

Visiting Officer to personally check the Passbook and enter the above details. He/she will ensure 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 with Anganwadi Centres of the Panchayat? Yes/ No
 If no, reason thereof: No Sarpanch represented in Hdp
 Also mention if it is being purchased by someone else: Administrative Supervisor jointly
 ii. Is nutrition being provided to Anganwadi Centres in the Panchayat? Yes/ No
 If no, reason thereof: _____
 iii. Expenditure incurred on procurement through Sarpanch: No n/d Yes
 iv. Is the Panchayat/ Sarpanch paying honorarium to AWHs/ Helpers directly at Panchayat level? Yes/ No

If no. reason thereof: No Sarpanch represented in the Balga

Expenditure incurred on paying of honorarium through Sarpanch: Rs. Nil lakh

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:

Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No

If no. reason thereof: Purchase is made by dual signature of Headmaster & Sarpanch & B.D.O. Karapur.

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

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

If no. reason thereof: Sarpanch N/A

Also mention if it is being provided by someone else: It is being provided by the owner of the school.

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

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

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: N/A of Sarpanch.

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2.4 Challenges:

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

Panchayat not existant / not elected.

F) Jan Abhiyan/ Awami Muhim activities:

How 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 door to door survey 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	3893	50	239	-	-
Non-PRC	-	-	-	-	-
WPS	-	-	-	-	-
Students -	-	-	-	-	-
Officers	-	-	-	-	-

2. Category certificates issued *

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC	-	-	-	-	-
ST	-	-	-	-	-
OBC	416	9	-	-	-
ALC	-	-	-	-	-
EBA	-	-	-	-	-

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	10	10	-	-
Nakal/ Qanunwat	15	15	-	-
Farsad/ Intikhab	4	4	-	-
Mutaoon	6	6	-	-

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2000)

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

5. Aadhaar seeding of Ration Card *:

Category	Target	No. of total Ration Cards Aadhaar seeded	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	532	450	nil	82	PHH of Aadhaar
Non PHH	300	275	nil	25	PHH of Aadhaar
Antyodaya and Vignans	106	106	nil	nil	nil

6. Health *:

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total Covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with ration cards	500	50	201	299	
Ayushman Bharat Individuals Cards					
Janam Suraksha and USN	39	1	9	30	

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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	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhaar seeding
Eld Age Pension	25	0	25	0	nil	1	25
Widow Pension	2	0	2	0	-	1	2
Disability Pension	-	-	-	-	-	-	-

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awaraj Muhim	Total covered	Pendency (No.)	Reasons of pendency	Author spending during Jan Abhiyan/ Awaraj Muhim	Jan Abhiyan/ Awaraj Muhim
Old Age Pension	124	7	124	nil	-	22	124
Assistance to Women in Distress	50	1	50	nil	-	4	50
Assistance to Physically Challenged Persons	83	1	83	nil	-	16	83

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awaraj Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	141	Nil	95	10	Pending Collection
National Family Benefit Scheme (NFBS)	9	0	1	9	Pending
PM Garib Kalyan Anna Yojana	30	1	0.3	-	-
Mission mode project for registration of construction workers	-	-	-	-	-

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awaraj Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre Metric for SC	-	-	-	-
Pre Metric for ST	-	-	-	-
Pre Metric for OBC	-	0	0	-
Pre Metric for Minorities	-	0	118	-
Post Metric 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 EDC	—	—	—	—
National Merit-cum-Means (NMMSP)	—	—	—	—
Merit-cum-Means Minority	—	—	—	—
PM's Special Scholarship for SC/ST (PMSSS)	—	—	—	—
National Talent Search Scheme	—	—	—	—
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSEI)	—	—	—	—

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)	752	Nil	452	Rest for all farmers, cast employees and Kisan Related problems	
Kisan Credit Card	752	—	752	All loans sent to concerned bank branch	

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	Nil	Nil
Innovative Poultry Production Programme	2	Nil	Nil	Nil
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	6	—	—	—

13. Universal coverage Scheme :

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

14. School Amenities:

- No. of schools in the Gram Panchayat: 06
- No. of schools with Ramp Facility for Children with Specific needs: 06
- No. of schools with drinking water facility: 06
- No. of schools with electricity connection: 06
- No. of schools with toilet facility:
 - For Boys: 06 Schools
 - For Girls: 06 Schools
- No. of schools with girl students (Girls/ Co-Ed schools): 06
- No. of such schools installed with Sanitary Napkin Vending Machines: 01
- No. of such schools installed with incinerators: 01

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15. Basic Services:

- No. of habitations with over 250 souls: 05 villages
 - 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: _____
 - Is there any habitation or mohalla which is yet un-electrified: Yes/ No ☒

If yes, names and approx no. of households:

 - nil Inamet: _____ Households: _____
 - nil Inamet: _____ Households: _____
 - nil Inamet: _____ Households: _____
- Remarks/ explanation: _____

14. Total no. of households without electricity connection in the GP: Nil
15. Are there any habitation/ area where trees/ wooden poles are used for electric supply? Yes/ No ☒ Yes/ No
- If yes, details: Pahar, Begumbagh, Bahozgan
- Approximate no. of wooden poles: 50 poles
- Are there any areas where barbed wire is used for electric supply? Yes/ No ☒ Yes/ No
- If yes, name of the habitations: Pahar, Begumbagh, Bahozgan
- Approximate length: 4000 mts metres
- Approximately what %age of total wire length in GP is barbed wire: 60%
- No. of households without tapped water supply in the GP: Nil

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 31 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Muktam: Nil
- No. of households to which 1st installment released during Jan Abhiyan/ Awas Muktam: Nil
- No. of houses completed in 2020-21: Nil
- No. of houses completed during Jan Abhiyan/ Awas Muktam: Nil
- No. of houses under construction: Nil

17. Community Sanitary Complex (CSC) Status:

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

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved? Yes/ No ☒ Yes/ No
- If yes:
- a) Funds allocated to the Panchayat: Rs. 48.27 lakh
- b) No. of works approved: 16

- d) No. of works started during Jan Abhiyan/ Awasni Muhim: 04
 e) No. of works completed during Jan Abhiyan/ Awasni Muhim: nil
 f) No. of person days generated during Jan Abhiyan/ Awasni Muhim: nil
 g) Wages due for 'e' above: Rs. nil lakh
 h) Wages paid out of 'f' above: Rs. nil lakh
 i) Any grievance related to MCHRECA: Low wage rate

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs. 57 lac. lakh
 ii) Whether Action plan prepared for all years: Yes/ No Yes
 iii) No. of works as per the Action Plan: 25
 iv) Whether approval accorded to the whole Plan by the OPC: Yes/ No
 v) No. of works for which technical sanction accorded by the Kan: 14
 vi) No. of works authorized by the Halsa Panchayat: 12
 vii) No. of works taken up during Jan Abhiyan/ Awasni Muhim: nil
 viii) No. of works completed during Jan Abhiyan/ Awasni Muhim: nil
 ix) Payments made during Jan Abhiyan/ Awasni Muhim: Rs. nil lakh
 x) Total expenditure on PMSoft as on date: Rs. 706941 lakh

20. Works under Capex and CSS:

a. District Capex

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awasni Muhim	No. of activities/ works completed during Jan Abhiyan/ Awasni Muhim	Payments made during Jan Abhiyan/ Awasni Muhim (Rs in lakh)	Remarks
1	RDO	—	—	—	—
2	PWD	—	—	—	—
3	Jal Shakti	—	—	—	—
4	FOO	—	—	—	—
5	Others	—	—	—	—

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	ROD	—	—	—	—
2	PWD	—	—	—	—
3	Jal Shakti	—	—	—	—
4	PDO	—	—	—	—
5	Others	—	—	—	—

c. Centrally Sponsored Schemes (CSS)

S. No.	Schemes	No. of activities/works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	Samagra Shiksha	—	—	—	—
2	PMOSY	—	—	—	—
3	Jal Shakti Mission (PHD)	—	—	—	—
4	Jal Shakti Mission (MFC)	—	—	—	—
5	NHM	—	—	—	—
6	Others (specify)	—	—	—	—

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

1. No. of complaints received: 02

2. No. of complaints resolved: 02

3. Constraints faced in delivery of services:

Lack of adequate funding

22. Others:

1. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No

2. If yes, total number of beneficiaries identified in the Panchayat: 5

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens. ☒ Yes
- ii. No. of Panchayat Members present: Panchayat only does not cost
- iii. Issues raised during the meeting:
1. Drinking Water Scheme needs upgradation
 2. Upgradation of electric supply system
 3. Playfield on Kharachand land Begun
 4. Don Availability of Animal husbandry

iv. Important establishments/ institutions visited. (Please tick)

1. Schools ☒
2. PHC/CHC ☒
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: 11
- vi. No. of Wards Sabha held: 05
- vii. No. of villagers present during the Ward Sabha: 200
- viii. Whether any resolution passed: ☒ Yes / ☐ No
- ix. Citizen Information Board visited: ☒ Yes / ☐ No
- x. Wall painting of works of 2019-20 inspected: ☒ Yes / ☐ No
- xi. Name of the departments whose works displayed in the paintings:

1. Rural Development Department

2. _____ oil
3. _____ oil
4. _____ oil

DAY 2

1. Gram Sabha

Location of Gram Sabha Govt. High School Paloo

No. of villagers present during the Gram Sabha 250

Whether resolution passed for MGNREGS Plan Yes/ No

Whether resolution passed for 15th FC Plan Yes/ No

Whether list of Awaras beneficiaries read out Yes/ No

No. of ineligible beneficiaries removed 10

Whether list of pension beneficiaries read out Yes/ No

Whether people made aware about the Covid-19

• Use of masks Yes/ No

• Sanitizers Yes/ No

• Social distancing Yes/ No

Whether Panchayat Newsletter distributed Yes/ No

Whether any mega cultural/ social/ sports event held Yes/ No

Details thereof Sports event for Volley Ball
match was held at Govt. High School Paloo.

Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed 239

b) No. of sports kits distributed 01

c) No. of students distributed uniforms/ bags/ books 22

- di No. of bicycles/ prosthetic aids distributed nil
 ei No. of scholarships distributed nil
 fi No. of Ayushman Bharat - golden cards distributed 50
 gi No. of J&K Health Cards distributed nil
 hi Others nil
 ii Whether any water conservation work started, Yes/ No No
 Details thereof 37%

 iii Whether any mega event of any other department, especially those involving multiple beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handloom, Floriculture, etc. held, Yes/ No
 Details thereof _____

 28 iv Whether Poshan Abhiyan activity held, Yes/ No
 v Brief description of the activity: _____

DAY 3:

I. Mahila Sabha

- i Attendance 19
 ii Resolution passed, if any Yes
 iii Issues raised
 1 Nutrition of Mahilas
 2 Delayed Payment of delivery
 3 _____
 4 _____

II. Bal Sabha

- i Attendance 21
 ii Resolution passed, if any Yes

Sports Infrastructure Identification of Playground

A. Works completed/inaugurated under B2V1

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	Upgradation of electric board & wiring in Kp Panchayat (R.O.D.)	4.80	Ongoing	Yes	No
2	-	-	-	-	-
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.

B. 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	Co lane from Panchayat road to Kp at R.O.D. (R.O.D.)	1.00	25/06/20	YES	YES
2	-	-	-	-	-
3	-	-	-	-	-
4	-	-	-	-	-
5	-	-	-	-	-

S. No	Name of work and Department	Cost Rs. in lakh	Whether identified under BSV1/BSV2/ Others (Please Specify)	Whether AARTS accorded	Whether physical started	
					Yes/No	If Yes Date
1	CP Road line from old to Govt. school Police (RDP)	299	Public demand	Yes	No	-
2						
3	Cont. of Road from Gubhaling to Kharoli Road at Begunah	480	Public demand	Yes	Yes	20/11/20
4		-	-	-	-	-
5		-	-	-	-	-

IMPORTANT NOTE

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BSV1 and BSV2
- At least one work to be identified and started - foundation stone to be laid by the Village Officer

VI. Griha-Pravesh of PMAY beneficiaries:

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

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

S. No	particulars	Action taken	Remarks #
1. Urgent Public Requirements/ Demands - B2V1			
1	Upgradation of Water Supply system	Rs. 4.5 lakh sanctioned for the purpose	Not yet done
2	Upgradation of Drinking Water system / scheme	Work progress started under ongoing work	Not yet completed work 1/2 done
3	Construction of Sub Bridge at Rovershi	No Action	-
4	Opening of Animal / Sheep Corral	No action	-
5	Opening of Health Sub Centre	No action	-
6			
7			
2. Urgent Public Requirements/ Demands - B2V2			
1	Providing of Educ. plan	Rs. 4.5 lakh sanctioned for it.	Not yet completed work.
2	Providing of Additional Plan for rural. Engage	No Action	-
3	Opening of Animal / Sheep Corral	No Action	-
4	Construction of 2nd story of G.S. school	No Action	-
5			
6			
7			

S. No	particulars	Action taken	Date
III. Major Problems - B2V1			
1			
2			
3			
4			
5			

IV. Major Problems - B2V2

1			
2			
3			

V. Major Complaints - B2V1

1			
2			

VI. Major Complaints - B2V2

1			
2			

* Please indicate whether action taken in 2019 or 2020 or during Jan Aashiyara Aasani Mahin.

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Any major complaint brought to the notice of the Visiting Officer:
	1. There is great dearth / requirement of Electric poles / Electric wire as the existing system is dangerous / risky long tapping to nature. 2. Major lanes being blocked often by K-28 roads modernization. 3. opening of Ambedkar / Sharada college & Dispersing. 4. Upgradation of High school to A. B. school.
2	Major urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	1. All above four. Besides development / upgradation of playgrounds are still pending. 2. Proper water supply in village Bijnorbagh is lacking.
3	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	The visit was quite useful / encouraging as on one hand it involves public participation in development of the area & on the other hand ensure accountability of officers of all the home depts / field staff. Besides basic issues / problems faced by public get highlighted.

Signature of Visiting Officer
Name: M. A. Khan

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