



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 7th to 17th October 2020, across Jammu & Kashmir.

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

Encouraged by the success of the programme, the government organized the *Back to Village-2 (B2V2)* in November 2019. This time the focus was on ensuring that funds and functions devolved to the Panchayats were used without any bottlenecks and that beneficiary oriented schemes actually reach the last person in the queue. The Hon'ble Prime Minister again made mention of the programme in his Independence Day speech of 2020.

I believe the upcoming version of the *Back to Village-3 (B2V3)* programme will be an attempt at a concentrated and determined developmental push in the region. The actual programme shall be preceded by a three week Jan Abhiyan (Awami Muhim) which shall focus on 3 concurrent and interconnected goals: Jan Sunvwai (Awami Sunwai) - Public grievances redressal, Adhikar Abhiyan (Muhim Barai-e-Haqooq) - Public Service Delivery and Unnat Gram Abhiyan (Dehi Taraqiyati Muhim) - Delivery of Development on ground.

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

14th September, 2020

Srinagar

(Manoj Sinha)



B.V.R. Subrahmanyam, IAS



सत्यमेव जयते

**Chief Secretary
Jammu & Kashmir**

Message

Jammu and Kashmir continues to witness a transformation of Panchayati Raj Institutions ever since their constitution in 1986. Through the first of its kind initiative - 'Back to Village' - and the Government's decision of delegating funds, functions and functionaries to PRIs, grass roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the Back to Village programme is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalization of PRIs.

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

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

Further, local demands are being taken up through a three week long public outreach exercise-Jan Abhayan/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 Halgas 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)

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, Angwanwari 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 Shabhas, record the proceedings of the same and handover details of the issues raised and resolution passed if any to the Deputy Commissioner on his return. He/she shall hold meeting with BDC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised, to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat, infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awami Muhim programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 15th FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awaas+ beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.

08. The visiting officer shall participate in Poshan Abhiyan and Covid awareness or any other departmental activity in the Gram Sabha. He/she shall distribute the Panchayat newsletter. The proceedings of Gram Sabha shall be recorded and hand over the copy of the resolution passed to the Deputy Commissioner's office.
09. The visiting officer shall also take part in the cultural/ sports activities organized in the Panchayat and distribute sports kits, certificates, education kits, scholarships, pensions, tricycles, prosthetic aids, universal health cards, Ayushman gold cards or any other distribution scheme that the district administration has arranged for.
10. The visiting officer shall also start any one water conservation work in the Panchayat. He/she shall support and facilitate in identifying economically weaker families and frame a plan for their upliftment by inter alia taking advantage of various schemes in the government. The visiting officer while filling the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Awami Muhim. If felt necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.
11. He/she shall also make specific effort to identify any pendency in the schemes/ benefits in which 100% saturation has been targeted during Jan Abhiyan/ Awami Muhim and shall try to make an analysis of genuineness or otherwise of reasons for this pendency. The pendency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.
- 8 12. The visiting officer shall also participate in the mega mela/ IEC activity of different departments, attend Mahila Sabha and Bal Sabhas, inaugurate and lay foundation stone of any works and take part in the Griha Pravesh ceremonies of houses completed under PMAY. After completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner/ his/her team. The officer shall deposit the B2V3 booklet and other documents as mentioned above along with any other list/ reports that he/she may submit to the DC and his/her team.
13. The visiting officer shall refrain himself/ herself giving or offering any commitment of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
14. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
15. The visiting officer shall also validate the Mission Antyodaya form and ease of living survey data in the gram sabha.
16. **The visiting officer shall ensure that COVID protocols are strictly followed during the visits.**

Schedule for the Visiting Officer

Day 1:

- Meeting with BDC/ Panchayat members/ prominent members of Gram Panchayat
- Visit important establishments/ institutions such as school/ PHC/ other government setup, etc.
- Visit the various areas/ wards of the Panchayat and hold Ward Sabhas – proceedings to be recorded & signed, resolution to be handed over to DC.
- Inspect Citizen Information Boards for every work of RD&PR department with name of Sarpanch on it and also check wall painting listing all the works executed last year and current year in the Panchayat.
- Evening Choupal – informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

- Discuss & pass resolution for MGNREGA plan.
- Discuss & pass resolution for 15th FC plan.
- Read out list of Awaas+ beneficiaries and ensure deletions of ineligible beneficiaries.
- Read out list of pension beneficiaries.
- Awareness about Poshan Abhiyan through Social Welfare officials.
- Awareness about COVID by health officials.
- Distribution of Panchayat Newsletter and Coffee Table Books.
- Use of Nukkad Natak, Ladi Shah, Bhand Pather or any other local medium to disseminate public service messages or information about the activities of any department.

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

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

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

c) Holding of Mega 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 B2V3 booklet.

Day 3:

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

IMPORTANT NOTE:

- a. Visiting Officer to ensure that He/She visits all works completed under 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 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 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

Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filled - one copy.
2. Wards Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions
3. List of deletions from Awaas+beneficiaries
4. Representations received, if any
5. MGNREGA plan passed by the Gram Sabha along with resolution
6. 15th FC plan passed by the Gram Sabha along with resolution
7. List of shortcomings noticed if any
8. Any reports that the officer wishes to submit based on his/her observations
9. Duly filled in Mission Antyodaya form and ease of living survey data

Back to Village (B2V3)

October 02-12, 2020

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

A) Details of Reporting Officer:

- Name: B. D. Sharma
- Designation: ICD DIET Samba
- Department/ place of posting: Education DIET Samba
- Mobile No: 94192-31890
- Email ID: bds.1962@gmail.com
- Home District: Jammu
- Dates of visit: 06-07-08 Oct. 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Sarna
- Local Government Directory (LGD) code of the Panchayat
(To be sourced from Rural Development Department/ by DC) 234813
- Name of CD Block: Nud.
- Name of Tehsil: Samba
- Name of District: Samba

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 07
- No. of hamlets in the Panchayat: 09
- No. of households in the Panchayat: 344 as per census Approx. 496
- Population (approx.) of the Panchayat: 1784 as per census 2011
Approx. 2942

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

S. No.	Department	Name	Designation	Contact number
1	Animal Husbandry	Vinod Singh	attendant	9086974127
2	Block level civ. supply	Bali Ram	Working Subordinate	7051905020
3	Y.S.S. Dept.	Purab Chandra	P.E.M.	88250 63 884
4	Sheep Husbandry	Dr. Parveen Kumar	V.A.S.	70889423783
5	ICDS Proj. Samba	Veena Sholia	Supervisor	705120158
6	Education	Paresh K.	Teacher	9419167318
7	P.W.D. (Rq Bd)	Ex. Arvind Singh	I.E.	97796243405
8	Revenue	Vibhan Kumar	Patwari	
9				
10				

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

S. No.	Department	Name	Designation
1			
2			
3			
4			
5			

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E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

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	

Whether Infrastructure and Assets Register has been prepared Yes/No ☒ Yes
(Visiting Officer to physically check the register)

If No: Visiting Officer to get the register prepared in his/her presence and confirm

2. Functionality:

2.1 General activities:

- i. Are Ward Sabha meetings being held Yes/No ☒ Yes
- ii. No. of Ward Sabha meetings held since inception 216
- iii. No. of Gram Sabhas conducted since inception 26
- iv. Date of last Gram Sabha 02-10-2020
- v. Are all plans approved in Gram Sabha Yes/No ☒ Yes
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas Yes/No ☒ Yes
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans Yes/No ☒ Yes
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions Yes/No ☒ Yes
- ix. Has Social Audit Committee been framed Yes/No ☒ Yes
- x. Is social audit being conducted by the Committee Yes/No ☒ Yes
- xi. No. of works audited by the Social Audit Committee ALL
- xii. Has Pani Samiti been constituted Yes/No ☒ Yes
- xiii. Has the Pani Samiti approved the Village Action Plan Yes/No ☒ Yes
- xiv. No. of meetings of Pani Samiti held 02
- xv. Is Biodiversity Management Committee constituted Yes/No ☒ Yes
- xvi. No. of BMC meetings held 01
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained Yes/No ☒ Yes
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat Yes/No ☒ Yes
- xix. Are Poshan Abhiyan activities being held in the Panchayat Yes/No ☒ Yes
- xx. What and where was the last activity held Sept (1-30) 2020 at all P.N.C.
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No ☒ Yes
- xxii. No. of meetings of HFWAC & VHSNC meetings held 09 (24th of every month)
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&P schemes Yes/No ☒ Yes
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities Yes/No ☒ Yes

- xxv Whether subject has been assigned by the Sarpanch to the Panchs. Yes/ No ✓
- xxvi Whether grievances redressal box is installed. Yes/ No ✓
- xxvii No. of grievances received pertaining to Panchayat level. Nil
- xxviii No. of grievances disposed of at Panchayat level. N.A.
- 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 ✓	Sarpanch Pvt.	Yes/ No ✓	807271	1408757
ICDS (Nutrition)	Yes/ No ✓		Yes/ No ✓	-	32858
ICDS (Honorarium)	Yes/ No ✓		Yes/ No ✓	-	631575
Mid Day Meals (MDM)	Yes/ No ✓		Yes/ No ✓	N.A.	0.62 Lac
OWTS/SOURCES of Panchayat	Yes/ No ✓	Sarpanch Pvt.	Yes/ No ✓	-	Nil
Any other Scheme, if yes, indicate name.			PMKVY d Ladli Beti		

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.

- ii. Is ration being provided to Anganwadi Centres in the Panchayat. Yes/ No ✓

If no, reason thereof.

- iii. Expenditure incurred on procurement through Sarpanch. Rs. 32858

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

If no, reason thereof

- i. Expenditure incurred on paying of honorarium through Sarpanch Rs. 631575 lakh
- ii. Whether the record on account of purchase of ration and payment of honorarium is being maintained by the Panchayat Yes/ No
- Visiting Officer to check the register and verify the signatures of the Sarpanch on the same!

2.3. Midday Meal (MDM) Scheme:

- i. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools. Yes/ No
- If no, reason thereof
- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. 0.49 lac lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat Yes/ No
- If no, reason thereof provided by Edu. Dept.
- Also mention if it is being provided by someone else.

- iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat Yes/ No
- Visiting Officer to check the register and verify the signatures of the Sarpanch on the same!
- v. Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. 0.13 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 Action plan approved by PAB.

2.4. Challenges:

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

No major challenges are being faced by Panchayat in its functioning.

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	3020	121	350		
Non-PRC		25	65		
WPR					
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	3	01	04		
ST		02	05		
OBC					
ALC					
RBA					

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	03	03		
Nakal/ Girdawari	05	05		
Farad/ Intikhab				
Mutations				

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

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

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	456	441	Nil	15	Non submission of feeding card by P-card holder despite repeated requests by FCS/CA Deptt.
Non-PHH	183	173	Nil	10	
Antyodaya Anna Yojana	57	57	—	—	

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	54	—	54	—	—
Ayushman Bharat individuals Cards	233	—	207	26	Death = 06 married = 4 out of station = 01 migrant = 7
Janani Suraksha Yojna (JSY)	12	—	9	3	Documents not complete.

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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	3	3	30	Nil	—	01	24
Widow Pension	Nil	Nil	01	Nil	—	—	01
Disability Pension	Nil	Nil	2	Nil	—	0	2

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	20	20	75	N/A	—	02	67
Assistance to Women in Distress	2	2	8	N/A	—	0	05
Assistance to Physically Challenged Persons	1	1	23	N/A	—	1	19

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	43	—	43	—	—
National Family Benefit Scheme (NFBS)	02	N/A	N/A	2	Lack of funds
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	54	—	0.00	Fill up application forms & process it
Pre Matric for ST	30	—	0.00	
Pre Matric for OBC	0	—	0.00	
Pre Matric for Minorities	0	—	0.00	
Post Matric for SC	08	—	0.00	

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST	68	—	0.00	under process
Post Matric for OBC	0	—	—	—
Post Matric for Minorities	0	—	—	—
Dr. Ambedkar EBC	0	—	—	—
National Merit-cum-Means (NMMSS)	0	—	—	—
Merit-cum-Means Minority	0	—	—	—
PM's Special Scholarship for J&K (PMSSS)	0	—	—	—
National talent Search Scheme	0	—	—	—
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	0	—	—	—

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim *:

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Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	258	—	248	10	migrated
Kissan Credit Card	258+70 = 328	—	248+49 = 297	21	migrated

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	—	—	—	No budget provision during current financial year. Dicht not covered under the scheme.
Innovative Poultry Production Programme	—	—	—	
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	—	—	—	

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:

- No. of schools in the Gram Panchayat: 07
- No. of schools with Ramp Facility for Children with Specific needs: 07
- No. of schools with drinking water facility: 07
- No. of schools with electricity connection: 07
- No. of schools with toilet facility
 - For Boys: 05
 - For Girls: 03
- No. of schools with girl students (Girls/ Co-Ed schools): 07
- No. of such schools installed with Sanitary Napkin Vending Machines: 01
- No. of such schools installed with incinerators: 01

15. Basic Services:

- No. of habitations with over 250 souls: 05
- No. of habitations with over 250 souls in the GP without road connectivity: 01 (Nangal)
- If yes, whether these roads have been surveyed: Yes/No ☒ No
- No. of habitations with less 250 souls in the GP without fair weather road: 01 (H. No. 2, Saxna)
- Is there any habitation or mohalla which is yet un-electrified: Yes/No ☒ No
If yes, names and aprox no. of households:
 - (name): _____ (households): _____
 - (name): _____ (households): _____
 - (name): _____ (households): _____

Remarks/ explanation _____

- vi. Total no. of households without electricity connection in the GP _____
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/No _____
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 _____ metres
Approximately what %age of total wire length in GP is barbed wire _____
- ix. No. of households without tapped water supply in the GP 296

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target* 14 (No)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim* Nil
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim* Nil
- iv. No. of houses completed in 2020-21* _____
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim* _____
- vi. No. of houses under construction* _____

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17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat Yes/ No Yes
- ii. If yes, has the CSC been constructed Yes/ No Yes
- iii. Whether the CSC is functional Yes/ No Yes
- 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 _____

Water connection to CSC in Ayurvedic dispensary is under process by JFM.

18. MGNREGA:

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

a) Funds allocated to the Panchayat Rs. 92.50 lakh

b) No. of works approved* 26 No.

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 09
- iii. Issues raised during the meeting:
1. Construction of Tarmac road from Sarma to Khedi Ppt Sarma
 2. Const. of HD/P/Wall at Raik W. No. 7.
 3. Const. of HD at Vill: Patyari (Nangal)
 4. New transformer at Vill: Sarma (W. No. 2) Nangal, Patyari & Kyari Alora.
- 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: 09
- vi. No. of Wards Sabha held: 04
- vii. No. of villagers present during the Ward Sabha. 20-25
- 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. R.D.D.

PND

DAY 2:

I. Gram Sabha:

1. Location of Gram Sabha: Hr. Sec. School Sarma

2. No. of villagers present during the Gram Sabha: 124

3. Whether resolution passed for MGNREGA Plan: Yes/ No ☒ Yes

4. Whether resolution passed for 15th FC Plan: Yes/ No ☒ Yes

5. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒ Yes

6. No. of ineligible beneficiaries removed: Nil

7. Whether list of pension beneficiaries read out: Yes/ No ☒ Yes

8. Whether people made aware about the Covid-19:

• Use of masks: Yes/ No ☒ Yes

• Sanitizers: Yes/ No ☒ Yes

• Social distancing: Yes/ No ☒ Yes

9. Whether Panchayat Newsletter distributed: Yes/ No ☒ Yes

10. Whether any mega cultural/ social/ sports event held: Yes/ No ☒ Yes

Details thereof: A yoga session held at Hr. Sec. School Sarma on 08-10-2020, in which citizens appreciated the aspects of yoga exercises

11. Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed: 350
- b) No. of sports kits distributed: Nil (Amount Rs 20000, received but still not purchased due to covid-19)
- c) No. of students distributed uniforms/ bags/ books: Nil

- d) No. of tricycles/ prosthetic aids distributed: Nil
- e) No. of scholarships distributed: under process
- f) No. of Ayushman Bharat - golden cards distributed: —
- g) No. of J&K Health Cards distributed: —
- g) Others: —

xii. Whether any water conservation work started, Yes/ No ☒

Details thereof: A pond approx. 3 kanals of area in Raith (W. No. 7) - const. work started for amount Rs 3.4 lacs under scheme MGNREGA

xiii. 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: A stall of bed sheets made by handicrafts was displayed along sale point

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

xv. Brief description of the activity: All nutritional valued food items displayed and distributed.

DAY 3:

I. Mahila Sabha:

- i. Attendance: 20
- ii. Resolution passed, if any: Nil
- iii. Issues raised:

1. Water supply problem at vill. Nangal
2. Problem of low voltage in all wards
3. —
4. —

II. Bal Sabha:

- i. Attendance: 45
- ii. Resolution passed, if any: A pledge taken to remain aware about the ill deeds of today's society

Notes

- 1. At - Transporters - have no time table for
- 2. Overloading by mini buses, ^{private} vehicles
- 3. Overcharges of fare from students

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	Land 37 road from Nangle to Buree	11.5	28.3.2020	Yes	Yes
2					
3					
4					
5					

Important Note: At least one work demand as reflected in B2V 1, B2V 2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer

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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	All works of IUG F.C. has been completed by 31-08-2020 and financially completed and all payments made. Total no of works - 12 RDD - Black Nud.				
2					
3					
4					
5					

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	100 ft. of T road from 12th to 13th cross road in Kachan Bazar	12.4 lakh	others	T.S.	yes	on going
2						
3						
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Krishan Singh & Bishan Singh	No
2		
3		
4		
5		

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

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Const. of T road from Sarma to Khiradi	No	Funds not provided
2			
3			
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	Const. of boundary wall at Ayurvedic Dispensary	No	Funds not allotted
2	Const. of C-paly/ boundary wall at M.S. Brahma Bazar	No	Funds not allotted
3	Const. of black top road from Sarma to JSS Sarang	No	Funds not allotted
4			
5			
6			
7			

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Supply of unhygienic drinking water to Nangal	No	
2	Low voltage in all wards and LT wires are loose	No	
3	Consist black topping of Link road from Nangal to Chilla Danga	No	
4	Consist of bridge from main road to Nangal		
5			

IV. Major Problems - B2V2

1	Supply of unhygienic drinking water to Nangal	No	
2	Low voltage in all wards, & LT wires are loose		
3	Consist black topping of Link road from Nangal to Chilla Danga		

V. Major Complaints - B2V1

1	Supply of unhygienic drinking water to Nangal		
2	Low voltage in all wards and LT wires are loose		

VI. Major Complaints - B2V2

1	Supply of unhygienic drinking water to Nangal		
2	Low voltage in all wards, black topping of road from Nangal to Chilla Danga		

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer: 1. Low voltage in all wards of Panchayat 2. Inadequate supply of drinking water in all wards 3. Black topping urgently needed from Nangal to Chilla Danga 4. Hand pumps of ground water for public 5. Bridge from main road to Nangal (GGNC)
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far: 1. Low voltage in all wards of Panchayat 2. Inadequate supply of drinking water in all wards 3. Black topping of road from Nangal to Chilla Danga 4. Hand pumps of ground water for public (GGNC) 5. Const of bridge from main road to Nangal
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	All the major problems reflected in B2V1 B2V2 are not fulfilled yet due to one or other reason. So I suggest that particular problems may be solved by activating the concerned depts. So that dream/ idea of Back to village programme is achieved

Signature of the visiting officer

Name: B. D. Sharma

NOTES

Other Problems: Highlights:

1. Niyabat Sarna is without furniture, electronics and capital
2. Students of ball Sabha have expressed their concern over overloading, over charging and no time table of bus operators
3. Agriculture Deptt have constructed chetan Kendra 20 yrs ago in Sarna which is being occupied by local
4. Need of Govt. shed for farmers for sale of their agriculture products
5. ~~There~~ Sub centre of health ~~is~~ Deptt at Sarna W.No.1 needs PHE connection for water
6. There is need of centre of ambulatory at Sarna for local farmers
7. Requirement of a culvert in W.No.3. The demands and requirements reflected by citizens are so many.

Bhramprati
V. D.
B-D Sharma