



Chairman's signature

Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Jammu & Kashmir NEW VISION NEW HORIZON



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAWAN
SRINAGAR

Message

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

In June 2019, the Government of Jammu and Kashmir embarked on the *Back to Village* programme, which involved the visit of over 4000 Gazetted 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 Abhijan (Awami Muhim) which shall focus on 3 concurrent and interconnected goals: Jan Sunwai (Awami Sunwai) - Public grievances redressal; Adhikar Abhijan (Muhim Bara-e-Haqooq) - Public Service Delivery and Unnat Jan Abhijan (Deh 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)

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 Panchayat 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 roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the Back to Village programme 3 is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalization of PRIs.

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

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

Further, local demands are being taken up through a three week long public outreach exercise-Jan Abhiyan/Awajam Mithun, with its three concurrent and interconnected goals of public grievances redressal, public service delivery, and delivery of development on ground. B2V3 is also an occasion to assess government functioning and service delivery through an unprecedented proactive Government-PRIs interface.

I appeal to all Panchayat representatives as well as people to come forward and proactively participate in the program, thereby making governance more participatory, transparent and responsible.

I also urge the Deputy Commissioners to coordinate the visits of officers to various Panchayat villages for better outcomes and ensure adherence to COVID SOPs while arranging various outreach activities.

I am confident that the people and officials alike will once again rise to the occasion and replicate the success of earlier B2V programmes.

(B.V.R. Subrahmanyam)

Jan Abhiyan

September 10-30, 2020

General instructions for the Visiting Officer

01. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting, he/she shall be briefed about the action taken by the district regarding previous Back to Village visits. He/she shall collect a detailed action taken report of the works/ issues/ problems/ grievances of the previous Back to Village visits. He/she shall also be briefed about and given data/ information regarding the activities related to his/ her Panchayat which were undertaken during the Jan Abhiyan/Awami Muhim phase.
02. He/she shall collect his booklet from Deputy Commissioner's office in which several fields have been marked with asterisks (*). These fields are to be pre filled by the district team. The visiting officer must check that the same has been done.
03. He/she shall also collect the draft MGNREGA and 15th FC plan, list of Awaas+ beneficiaries, list of pension beneficiaries and Panchayat newsletter from the Deputy Commissioner's office.
04. A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.
05. The visiting officer should try and visit as many local institutions including schools, PHCs, 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 Sabhas; record the proceedings of the same and handover details of the issues raised and resolution passed if any to the Deputy Commissioner on his return. He/she shall hold meeting with BDC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awami Muhim programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 15th FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awaas+ beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.

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

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 Awaaz beneficiaries and ensure deletions of ineligible beneficiaries.
- Read out list of pension beneficiaries.
- Awareness about Poshan Abhiyan through Social Welfare officials.
- Awareness about COVID by health officials.
- Distribution of Panchayat Newsletter and Coffee Table Books.
- Use of Nukkad Natak, Ladi Shah, Bhund 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 BzV3 booklet.

Day 3:

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

IMPORTANT NOTE:

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

Documents to be provided to the Visiting Officer by the DC

1. Copies of BzV1 and BzV2 booklets as filled in by the visiting officer in June/ November, 2019
2. Two copies of BzV3 booklet with basic data in fields marked with asterisk (*) already filled in
3. Duly validated Mission Antyodaya form and ease of living survey data
4. Developmental progress/ profile of the Gram Panchayat including
 - Action Taken Report on issues/ demands/ complaints of BzV1 and BzV2
 - List of new works started/ ongoing/ completed after BzV1 and BzV2 under the following heads:
 - ✓ 14th FC
 - ✓ BzV grants
 - ✓ Convergence
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after BzV1
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after BzV1
5. Plans/ beneficiary lists
 - MGNREGA draft plan document for the year 2021-22
 - 15th FC draft plan document for the year 2021-22
 - List of Awaaz+ 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 Awaaz+ 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 Bashir Ahmed Malik.
- Designation CDO.
- Department/ place of posting Social Welfare / SCs project Gool.
- Mobile No 9697660052.
- Email ID cdpolicetgool@gmail.com.
- Home District Ramban.
- Dates of visit 02-10-2020 To 04-10-2020.

B) Locational details of Panchayat:

- Name of the Panchayat Khan-e-upper-B.
- Local Government Directory (LGD) code of the Panchayat 289666.
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Khari
- Name of Tehsil Khari
- Name of District Ramban.

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 01
- No. of hamlets in the Panchayat 07
- No. of households in the Panchayat 410
- Population (approx) of the Panchayat 2070.

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

S. No	Department	Name	Designation	Contact number
1	R.D.O.	Ch. Hussian	TRS	9906263795
2	ICDS	Nusrat Nabees	Supervisor	959664075
3	Health	Amir Mohd.	Lab. Assistant	962217518
4	Forest	Khusbaid Ahmed	Watchman	7298150072
5	Social Forestry	As. Nazim	Guard	9906156735
6	P.D.O.	As. Nabees	Home A.O.	9906204220
7	YSS	As. Banoor	P.E.K. Trainee	9692337543
8	ISB Bank	Shahid Ahmed	P.C. Khar	9503275854
9	PDS	Altaf Ahmed	Salut. A.O.	9596900218
10	P.H.E	Mohd. Sharief	Field	9797704346
11	As. Nazim	Rasool Majeed Khan	REN	9149661593
12	As. Nazim	Mahmood	Field Supervisor	9189714110

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 Govt building/ Other government building/ Private building.
If no, whether land is available for construction of Panchayat Ghar? Yes/No.

ii) Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/No	
Computer/ printer in Panchayat Office	Yes/No	
Telephone in Panchayat Office	Yes/No	
Toilet facility available in Panchayat Ghar	Yes/No	
Electricity available in Panchayat Ghar	Yes/No	
Water connection available in Panchayat Ghar	Yes/No	
Bank Branch available in the Panchayat	Yes/No	

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

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

2. Functionality:

2.1 General activities:

- i) Are Ward Sabha meetings being held? Yes/No
- ii) No. of Ward Sabha meetings held since inception: 21
- iii) No. of Gram Sabhas conducted since inception: 04
- iv) Date of last Gram Sabha: 16-9-2020
- v) Are all plans approved in Gram Sabha? Yes/No
- vi) Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas? Yes/No
- vii) Are Ward Sabha/ Gram Sabha resolutions attached with all plans? Yes/No
- viii) Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions? Yes/No
- ix) Has Social Audit Committee been framed? Yes/No
- x) Is social audit being conducted by the Committee? Yes/No
- xi) No. of works audited by the Social Audit Committee: 05
- xii) Has Panch Samiti been constituted? Yes/No
- xiii) Has the Panch Samiti approved the Village Action Plan? Yes/No
- xiv) No. of meetings of Panch Samiti held: 01
- xv) Is Biodiversity Management Committee constituted? Yes/No
- xvi) No. of BMC meetings held: 12
- xvii) Is a register of all previous works/ assets in the Panchayat being maintained? Yes/No
- xviii) Have all 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? VHSNO CBE Establishment of Poshan Velkhas, Host Bazar activities.
- 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: 10
- xxiii) Is the name of Sarpanch displayed on citizen information boards of all RDS/PR schemes? Yes/No
- xxiv) Are Sarpanchs being involved in start/ inauguration of activities? Yes/No

- xxxv Whether subjects have been assigned by the Sarpanch to the Panchs? Yes/ No ✓
- xxxvi Whether grievance redressal box is installed? Yes/ No ✓
- xxxvii No of grievances received pertaining to Panchayat level 04
- xxxviii No of grievances disposed of at Panchayat level 06
- xxxix Whether the Sarpanch/ Panchayat Secretary have digital signatures? Yes/ No ✓
- xl Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC)? Yes/ No ✓
- xli 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	1st Secretary	Yes/ No	2558	Nil
ICDS Nutrition	Yes/ No	Subervisor	Yes/ No	0.24075	0.8064
ICDS Honorarium	Yes/ No	supervisor	Yes/ No	Nil	2.70675
Mid Day Meals (MDM)	Yes/ No ✓		Yes/ No ✓		
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 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 nutrition being provided to Anganwadi Centres in the Panchayat? Yes/ No ✓
- If no, reason thereof _____
- iii Expenditure incurred on procurement through Sarpanch Rs 0.8064 lakh
- iv Is the Panchayat/ Sarpanch paying honorarium to AWWs/ helpers directly at Panchayat level? Yes/ No

If no, reason thereof _____

- v Expenditure incurred on paying of honorarium through Sarpanch Rs 2.70675 lakh
- vi Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat? Yes/ No ✓
- (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3 Midday Meal (MDM) Scheme

- i Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools? Yes/ No ✓
- If no, reason thereof _____
- 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 _____
- 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 _____ 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: Shortage of staff in R.D. Department

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 *: 230

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders	1300	—	—	—	—
Non-PRC	nil	—	—	—	—
WPR	nil	—	—	—	—
Students	225	—	225	—	—
Officers	05	—	05	—	—

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	nil	nil	—	—	—
ST	nil	nil	—	—	—
OBC	nil	nil	—	—	—
ALC	nil	nil	—	—	—
RBA	19	19	19	—	—

3. Revenue papers issued: 30

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakat/ Jamabandi	15	—	—	—
Nakat/ Girdawan	30	—	—	—
Farad/ Intkhast	9	—	—	—
Mutations	03	—	—	—

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. 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	424	334	0	90	Non-availability of Ration Cards
Non-PHH	282	225	0	57	do
Antyodaya Anna Yojana	52	42	0	10	do

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	103	02	91	12	Non-availability of Aadhaar
Ayushman Bharat Individuals Cards	900	20	109	791	Non-availability of staff
Jahani Suraksha Yojna (JSY)	93	03	93	nil	—

7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhaar seeding *
Old Age Pension	Data not available	—	10	02	Applied recently	nil	Data not available
Widow Pension	do	—	01	nil	nil	nil	do
Disability Pension	do	—	nil	nil	nil	nil	do

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	Data not available	—	54	03	Applied recently	nil	Data not available
Assistance to Women in Distress	-do-	—	03	nil	nil	nil	do-
Assistance to Physically Challenged Persons	-do-	—	34	nil	nil	nil	do-

9. Other Welfare Schemes *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	—	—	—	—	—
National Family Benefit Scheme (NFBS)	—	—	—	—	—
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				
Pre-Matric for OBC				
Pre-Matric for Minorities				
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)	222	0	106	36	
Kisan Credit Card	222	1	100	42	

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme				
Innovative Poultry Production Programme				
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	Nil	Nil	Nil	Non-availability of subsidy with NABARD

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 01
- No. of schools with Ramp Facility for Children with Specific needs
- No. of schools with drinking water facility 02
- No. of schools with electricity connection 0
- No. of schools with toilet facility
 - For Boys 01
 - For Girls 01
- No. of schools with girl students (Girls/ Co-Ed schools) 43
- No. of such schools installed with Sanitary Napkin Vending Machines Nil
- No. of such schools installed with incinerators Nil

15. Basic Services:

- No. of habitations with over 250 souls* 07
- 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 aprox no. of households
 (a) _____ (name) _____ (households)
 (b) _____ (name) _____ (households)
 (c) _____ (name) _____ (households)
 Remarks/ explanation _____

- Total no. of households without electricity connection in the GP Nil
- Is there any habitation/ area where trees/ wooden poles are used for electric supply. Yes/No ✓
If yes, details Trees and wooden poles are used for electrification at W.N.O-2, Panchhat, W.N.O-3 Hada and Sulphur W.N.O-7.
Approximate no. of wooden poles 202
- 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 Nil
- No. of households without tapped water supply in the GP All are Tapped But scarcity of water.

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target* 59 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim* 08
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim* 08
- No. of houses completed in 2020-21* 59
- No. of houses completed during Jan Abhiyan/ Awami Muhim* 30
- No. of houses under construction* 29

17. Community Sanitary Complex (CSC) Status:

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

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved. Yes/ No ✓
- If yes
 a) Funds allocated to the Panchayat Rs 22.79 lakh*
 b) No. of works approved* 17

- c) No. of works started during Jan Abhiyan/ Awami Muhim* 4
- d) No of works completed during Jan Abhiyan/ Awami Muhim* —
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim* 1101
- f) Wages due for 'e' above* Rs 2.41 lakh
- g) Wages paid out of 'f' above* Rs 1.92 lakh
- h) Any grievance related to MGNREGA NIL

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 2558 lakh
- ii. Whether Action plan prepared for all years: Yes/No ✓
- iii. No. of works as per the Action Plan 33
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/No ✓
- v. No. of works for which technical sanction accorded by the Xeri: 16
- vi. No. of works authorized by the Halqa Panchayat: 33
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim* NIL
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim* NIL
- ix. Payments made during Jan Abhiyan/ Awami Muhim* Rs NIL lakh
- x. Total expenditure on PRIASoft as on date* Rs NIL lakh

20. Works under Capex and CSS*:

a. District Capex*

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

b. UT Capex*

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	RDD				
2	PWD				
3	Jal Shakti				
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	Jal Shakti Mission (PHE)				
4	Jal 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*: —
- iii. Constraints faced in delivery of services

22. Others:

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

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BOC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present 08
- iii. Issues raised during the meeting:
 1. payment of 14th F.C. for Completed works is pending due to technical problem.
 2. MGNREGA payments for the year 2017-18 are still pending.
 3. _____
 4. _____
- 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 07
- vii. No. of villagers present during the Ward Sabha 40
- 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.

2. _____
3. _____
4. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha Panchayat Ghar.
- ii. No. of villagers present during the Gram Sabha 109.
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒
- vi. No. of ineligible beneficiaries removed N/A
- 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 ☒
- x. Whether any mega cultural/ social/ sports event held: Yes/ No ☒

Details thereof organisation of Vally Ball Tournament at H.R. Sen School Khari
- xi. Details of scheme benefits extended/ services distribution
 - a) No. of Domicile certificates distributed 0
 - b) No. of sports kits distributed 07
 - c) No. of students distributed uniforms/ bags/ books 0

d) No of tricycles/ prosthetic aids distributed 0

e) No of scholarships distributed 0

f) No of Ayushman Bharat - golden cards distributed 0

g) No of J&K Health Cards distributed 0

g) Others

xii	Whether any water conservation work started. Yes/ No	
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Details thereof Laid foundation stone for Reservoir
at Hella W.No.03.

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: Awareness Camps are held in which officials of different departments answer public regarding their schemes. ✓

xiv	Whether Poshan Abhiyan activity held	Yes/ No	✓
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ix Brief description of the activity Growth Monitoring Activity.
and Awareness about Complementary Feeding and
Breast Feeding was held.

DAY 3:

I. Mahila Sabha

Attendance 21

Resolution passed, if any: Yes

4. Results and discussion

1. Providing of Gas chulas for BPL families. through
2. Handloom Center to be sanctioned for pvt upper class-B
3. Sweeper Center for ladies to be sanctioned through
Social welfare Department.

II. Bal Sabha

Attendance: 15

i Resolution passed if any Yes.

nt	Issues raised
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1. Children park.
2. play ground
3. Indoor- Stadium.
- 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					
2					
3					
4					
5					

Important Note: At least one work /demand as reflected in E2V1/E2V2 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	Home/Drain POC-Khand To Chedema.	1.47.	9-12-19	Yes.	Yes.
2	Extension in pipe Ahmednagar to Bull	1.67.	15-2-2017	Yes	Yes.
3	Dr pipe Dhare To Ahmednagar	1.48	5-1-2010	Yes	Yes.
4	Dr work. Khatola. Pimpri-Ch. (3rd)	2.00	9-10-2017	Yes	Yes.
5	Dr work. Ahmednagar	1.20.	17-1-2012	Yes	Yes.

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	Extension of L/Div. at Deraish Nallaha.	1.05	MCNERECA.	Yes.	Yes.	
2	L/Div. at Dachar.	1.00	- do -	Yes	Yes.	
3	L/Div. at Balipura	2.00	- do -	Yes	Yes.	
4	Ext. of road to Bhopal to Road.	1.37	- do -	No	No.	Not in score
5	p. path near to Sufal.	1.33	- do -	No.	No.	Not in score

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	Zubeir Ahmed s/o. Mohd. Ashraf.	NO
2	Mohd. Iqbal s/o. Gh. Bali	NO
3	Shamus-din s/o. Gh. Bali	NO
4	Ab. Mojib s/o. Gh. Rasool.	NO
5	Ajia Mohd s/o. Ahmedu.	Yes.
6	Saleema Begum s/o. Gh. Nabin.	Yes.

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 channelling for 117-sec school, Khari	Work has been started. No action taken.	Shipped till the completion of 117-sec. Area.
2	Const. of Plot at Khari B. Lariyas (6) panchal and Halla.	No action taken	
3	Const. of additional rooms at Ms. Halla.	- do -	
4	Sanctioning of emergency fire and emergency service depot.	- do -	
5	Const. of additional rooms at panchal.	- do -	
6	Const. of girls Hostel at Khari	- do -	
7			
II Urgent Public Requirements/ Demands - B2V2			
1	Installation of 7km length from Bachi Nallaha.	No action taken. DPR has been submitted.	
2	protection wall from Nallaha to Main road from Bachi to Bishlag.	No action taken.	
3	p. path door to door in Hamlet (pachhal).	No action taken	
4	opening of new primary school on W.No.5.	No action taken	
5	New 1st Aid Center in Hamlet Halla.	No action taken	
6	protection from Bishlag Nallaha near 117-sec school connected wall 15m length from Hamlet.	No action taken.	
7	Toilet Complex in Masjid market of W No 5 Halla and Generator set for p. path Khari as the 117-sec. area.	No action taken	

S No	Particulars	Action taken	Remarks #
III Major Problems - B2V1			
1	Lack of link roads to Hamlet.	No action taken.	
2	Shortage of drinking water.	-do-	
3	Low voltage electricity.	-do-	
4	Shortage of staff in Education, PDD, PHE, RDD.	-do-	
5			
IV Major Problems - B2V2			
1	Lack of link roads.	-do-	
2	Shortage of drinking water.	-do-	
3	Low voltage electricity.	-do-	
V Major Complaints - B2V1			
1	Low voltage electricity daily winter and power frequently remain disrupted.	No action taken.	
2			
VI Major Complaints - B2V2			
1	Shortage of staff in PHE, Schools, Horticulture, RDD, PHE PDD, Animal and Sheep Husbandry and Social Welfare Dept.	No action taken.	
2		-do-	

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	1. Supply of Molding in PHE. Khari is insufficient as per OPO load. 2. Installation of Gen. set at PHE Khari as the power supply is irregular and x-ray plant can not be run without power supply. 3. Arrangement of Nutrition for Kindergarten children at HT-Sec School Khari. 4. Immediate action shall be taken for the languishing PWD Road which has been started in 2017 by PWD from Seran Khari to Srachi. 5. Continuous shutdowns of electric supply.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
	1. Fire Service Station at Khari. 2. Construction of protection wall in mulla from main road to Hapuchla to Pannichal. W.No.1. 3. Opening of primary school m.w. No.5. 4. Transformer upgradation 250 kv. at PHE. Khari. 5. Opening of new First Aid Center in Hamlet Halla W.No.3. 6. Protection wall of Bishari Nalla near HT Sec. School W.No.4. 7. Toilet complex in merged ward No.3 in 15th FC. 8. Gen. set at PHE. Khari. 9. Construction of additional rooms at PHE. Halla. 10. Construction of additional rooms at PHE. Panchal. 11. Construction/ functioning of girls' hostel at Khari. 12. Resume work on PWD Road from Seran Khari to Srachi. 13. Foot Bridge on Hapuchla nalla. 14. Drainage work near PHE of Khari.
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	The public of the Panchayat lacks basic necessities such as water electricity supply and health facility especially in Halla ward. Public showed resentment as their major demands which were reflected in B2V1 and B2V2 are not fulfilled. But some minor demands have been fulfilled. I request the administration on behalf of public to get their genuine demands fulfilled reflected in B2V1 and B2V2. Moreover the Training and orientation course should be conducted for PRI members for smooth functioning of Panchayat.

Signature of the visiting officer

Name: Bashir Ahmed Malik.
V.O. B2V3, Panchayat
Upper Khari-B.