



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, 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 Sumwal (Awami Sumwal) - Public grievances redressal, Adhikar Abhiyan (Muhim Barai-e-Haqooq) - Public Service Delivery and Unnat Gram Abhiyan (Dehi Taragiyati 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 Panchayati Raj Institutions ever since their constitution in 2018. Through the first of its kind initiative - 'Back to Village' - and the Government's decision of delegating funds, functions and functionaries to PRIs, grass 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 Abhiyan/Awami Muhim, with its three concurrent and interconnected goals of public grievances redressal, public service delivery and delivery of development on ground. B2V3 is also an occasion to assess government functioning and service delivery through an unprecedented proactive Government-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 Haikias 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, 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 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.

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 RC&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 Chaupat - 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 Meela/ IEC activities of different departments, representing different interests 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/ Panch/ 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 filed 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. Duty 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 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: GH. NABI WANI
- Designation: Lecturer
- Department/ place of posting: Govt. JSS Dera
- Mobile No: 9149544695
- Email ID: GHNABIWANI66@GMAIL.COM
- Home District: Anantnag
- Dates of visit: 06-08/10/2020

B) Locational details of Panchayat:

- Name of the Panchayat: NARUPORA - A
- Local Government Directory (LGD) code of the Panchayat: 274663
(To be sourced from Rural Development Department/ by DO)
- Name of CD Block: SAGAM
- Name of Tehsil: KOKERNAG
- Name of District: ANANTNAG

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 171
- Population (approx) of the Panchayat: 940

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

S. No.	Department	Name	Designation	Contact number
1	DO	Pradyot Singh	DT Secy	8899271214
2	DO	Munir Ahmad Khan	DT Secy	8992068020
3	PHE	Mushtaq Ahmad Khan	S-P	7886942121
4	CADD	Arif Ahmad Khan	Chief Clerk	9793089352
5	Forest	Sahid Ahmad Khan	F. Secy	8994093445
6	He. Board	Shamir Ahmad Khan	Secy	979930483
7	Health & Fam. Welfare	Muhammad Ahmad Khan	Secy	7886942121
8	Food	Arif Ahmad Khan	Secy	8994093445
9	Agri	Munir Ahmad Khan	Secy	8899271214
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			

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
 Panchayat Ghar building is a damaged condition
 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	

- ii. 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: 6
 iii. No. of Gram Sabhas conducted since inception: 6
 iv. Date of last Gram Sabha: 17.09.2020
 v. Are all plans approved in Gram Sabha: Yes/No
 vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No
 vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No
 viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No
 ix. Has Social Audit Committee been framed: Yes/No
 x. Is social audit being conducted by the Committee: Yes/No
 xi. No. of works audited by the Social Audit Committee: 7
 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: 6
 xv. Is Biodiversity Management Committee constituted: Yes/No
 xvi. No. of BMC meetings held: 6
 xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No
 xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No
 xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No
 xx. What and where was the last activity held: _____
 xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
 xxii. No. of meetings of HFWAC & VHSNC meetings held: _____
 xxiii. Is the name of Sarpanch recorded: _____

- xv Whether subjects have been assigned by the Sarpanch to the Panch: Yes/ No ✓
 xvi Whether grievances redressal box is installed: Yes/No ✓
 xvii No of grievances received pertaining to Panchayat level: NIL
 xviii No of grievances disposed of at Panchayat level: NIL
 xix Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
 xx Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital 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 (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No	<u>Anganwadi Sar</u>	Yes/ No	<u>7,46,858</u>	<u>NIL</u>
ICDS (Nutrition)	Yes/ No	<u>- do -</u>	Yes/ No	<u>658</u>	<u>658</u>
ICDS (Honorarium)	Yes/ No	<u>- do -</u>	Yes/ No	<u>16875</u>	<u>16875</u>
Mid-Day Meals (MDM)	Yes/ No	<u>NA</u>	Yes/ No	<u>NA</u>	<u>NA</u>
Own resources of Panchayat	Yes/ No	<u>-</u>	Yes/ No	<u>-</u>	<u>-</u>
Any other Scheme, if yes, indicate name:	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

(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: Electd Panchayat does not exist.
 Also mention if it is being purchased by someone else: Administrative officer.
 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 NIL lakh
 iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

- If no, reason thereof: Electd Panchayat does not exist.
 v. Expenditure incurred on paying of honorarium through Sarpanch: Rs NIL 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: Electd Panchayat does not exist.
 ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs NIL lakh
 iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No ✓
 If no, reason thereof: Electd Panchayat does not exist.
 Also mention if it is being provided by someone else: MDM is provided by CAPD and school education dept.
 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 NIL 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:
This village is without electd Panchayat.
Other problems projected during Gram Sabh and 56 village Sabhas are delayed by the concerned depts for reason that kham kham.

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	1795	NIL	75	NIL	-
Non-PRC	-	-	-	-	-
WTR	-	-	-	-	-
Students	75	75	75	NIL	-
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	-	-	-	-	-
ALC	-	-	-	-	-
RBA	1795	30	30	NIL	-

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakul/ Jamabandi	50	50	NIL	-
Nakul/ Cardewon	10	10	NIL	-
Fard/ Intikhab	-	-	NIL	-
Mutation	10	10	NIL	-

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	NIL	-	-	-	-
Birth Certificates	35	35	35	NIL	-
Disability Certificates	-	5	5	-	-

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
PRH	330	330	-	NIL	-
Non-PRH	149	132	-	17	Adhar seeding
Antyodaya Anna Yojana	69	69	-	-	-

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	50	50	50	-	-
Ayushman Bharat individuals Cards	140	140	140	-	-
Janani Suraksha Yojana (JSY)	35	35	35	-	-

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	6	NIL	6	NIL	NIL	01	06
Widow Pension	2	NIL	2	NIL	NIL	01	02
Disability Pension	1	NIL	1	NIL	NIL	01	01

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	25	NIL	25	NIL		25	25
Assistance to Women in Distress	7	NIL	7	NIL		7	7
Assistance to Physically Challenged Persons	9	1	9	NIL		NIL	9

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)	18	18	18	NIL	NIL
National Family Benefit Scheme (NFBS)	-	-	-	-	BC Card, AML, dated 1.12.16, 2015
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 Gift 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)	210	10	154	NIL	
Kissan Credit Card	210	0.2	102	NIL	

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	2	2	2	2

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Aarati 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: NIL
- No. of schools with drinking water facility: YES
- No. of schools with electricity connection: NIL
- No. of schools with toilet facility
 - For Boys: ✓
 - For Girls: ✓
- No. of schools with girl students (Girls/ Co-Ed schools): 01
- 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: NIL
- 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: NIL
- 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: Mujan Mohalla and Kharan
Approximate no. of wooden poles: 180
- Are there any areas where barbed wire is used for electric supply. Yes/ No: ✓
If yes, name of the habitation(s): Mujan Mohalla and Kharan
Approximate length: 500 m metres
Approximately what %age of total wire length in GP is barbed wire: 5%
- No. of households without tapped water supply in the GP: NIL

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 35 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Aarati Muhim: 35
- No. of households to which 1st installment released during Jan Abhiyan/ Aarati Muhim: NIL
- No. of houses completed in 2020-21: NIL
- No. of houses completed during Jan Abhiyan/ Aarati Muhim: NIL
- No. of houses under construction: NIL

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/ Aarati Muhim: NIL
- No. of CSC completed during Jan Abhiyan/ Aarati Muhim: NIL
- Any issue regarding water connection and sewage disposal in CSC: Payment of completed CSC yet to be made

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: ✓ Yes/ No
- If yes:
 - Funds allocated to the Panchayat: Rs 100 lakh
 - No. of works approved: 52

- c) No. of works started during Jan Abhiyan/ Awami Muhim: NIL
- d) No of works completed during Jan Abhiyan/ Awami Muhim: NIL
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: NIL
- f) Wages due for "e" above: Rs. NIL lakh
- g) Wages paid out of "f" above: Rs. NIL lakh
- h) Any grievance related to MGNREGA work undertaken in the plan
delayed due to late allotment, mismanagement and
delayed disbursement after execution

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs. 4,13,956 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 10
- 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: 7
- vi. No. of works authorized by the Hakqa Panchayat: 10
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 5
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 5
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs. 4,51,841 lakh
- x. Total expenditure on PRIASoft as on date: Rs. 4,51,841 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	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	
2	PWD	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	
3	Jal Shakti	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	
4	PDD	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	
5	Others	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	

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	<u>NIL</u>			
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 (I&FC)				
5	NHM				
6	Others (specify)				

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

- i. No. of complaints received: NIL
- ii. No. of complaints resolved: NIL
- iii. Constraints faced in delivery of services:

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 BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: As elected Panchayat is not existing in the village, no members could participate
- iii. Issues raised during the meeting:
 1. Most of works projected in the previous B2V are pending
 2. For completed works under various heads payments are pending
 3. Grant of Anganwadi centre at Banarim and adjacent ward
 4. The trees and boundary for electrification needs to be replaced by genuine poles and conductor
- 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: 7
- vi. No. of Wards Sabha held: 1
- vii. No. of villagers present during the Ward Sabha: 60
- 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. K.D.D.

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Narupura A
- ii. No. of villagers present during the Gram Sabha: 60
- 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: Volley ball match was played.
- xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: N.L.
 - b) No. of sports kits distributed: 4
 - c) No. of students distributed uniforms/ bags/ books: N.L.

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	Crossing near village Rd	2.00	B2V1			
2	Crossing near village Rd					
3	Crossing near village Rd (B2V1)	3.00	B2V1		NO	Proposed in Plan 2021-22
4	Crossing near village Rd					
5	Crossing near village Rd (B2V2)	3.00	B2V2		NO	- do -

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			
2			
3			
4			
5			

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

I. Urgent Public Requirements/ Demands - B2V1

S. No	particulars	Action taken	Remarks #
1	Dev of Play field	Land identification/ - pending	Land near khamrady & be identified and started
2	Crossing near village Rd	Yet to be executed	Proposed in Plan 2021-22
3	Crossing near village Rd	Yet to be executed	Proposed in Plan 2021-22
4	Crossing near village Rd	Completed (Physically)	Payment pending
5	Construction of informal links from village to khamrady	Yet to be executed	Proposed in Plan 2021-22
6			
7			

II. Urgent Public Requirements/ Demands - B2V2

S. No	particulars	Action taken	Remarks #
1	Construction of informal links from village to khamrady	Yet to be executed	Proposed in Plan 2021-22
2	Road from main road to village	Yet to be executed	- do -
3	Construction of informal links from village to khamrady	Yet to be executed	- do -
4	Link to main road near village	- do -	- do -
5	Link and irrigation link from village to khamrady	- do -	- do -
6			
7			