



Soaf-A

# 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 3<sup>rd</sup> 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 2<sup>nd</sup> to 12<sup>th</sup> 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 travels 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 hitchhacks 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 (Janant Muhim) which shall focus on 3 concurrent and interconnected goals: Jan Surwai (Awarz Surwai) - Public grievances redressal, Adhkar Abhiyan (Muhim Bara-e-Haqooq) - Public Service Delivery and Universal Grant Abhiyan (Dehi Tarziyat 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.

1<sup>st</sup> 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 functions to PRIs, Grass roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 2 of the 'Back to Village' programme 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 focused on information and education 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. The edition will aim to address grievances and needs by concrete action on the ground, thus making it more ambitious and action oriented.

Further, 'social elements' are being taken up through a three week long public outreach exercise-Jan Abhiyan/Kawari Mubim, with its three concurrent and inter-connected goals of public grievance 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 Panchayati 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 Panchayati Haldags 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 15<sup>th</sup> 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 15<sup>th</sup> 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 filing the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Aarun Muihim. 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/ Aarun Muihim 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 Bai Sabhas, inaugurate and lay foundation stone of any works and take part in the Griha Pravesh ceremonies 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 PFI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of 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 Anudayaya 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 PDS&P 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 Awasas' 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 Mukhed Natak, Ladi Shuh, 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/ Aarun Muihim.
- 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 Meet/ etc activities or different programmes, especially those involved with individual beneficiaries:

- Extension/ information camps of Agriculture/ Horticulture
- Animal/ Sheep Husbandry
- Bell Bachao, Bell 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)
  - Langusthing projects
  - Projects completed in last month under 14<sup>th</sup> 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
    - 14<sup>th</sup> 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
  - 15<sup>th</sup> 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. 15<sup>th</sup> 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 Fayaz Ahmad Rashid
- Designation Assistant Engineer
- Department/ place of posting gokshakti (RWS) Pithorata
- Mobile No. 9596133366
- Email ID Fayazkhalid03@gmail.com
- Home District Amritsar
- Date of visit 6/3/2020

### B) Locational details of Panchayat:

- Name of the Panchayat SOAFER
- Local Government Directory (LGD) code of the Panchayat 242535  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Bareilly
- Name of Tehsil Kakramang
- Name of District Amritsar

### C) Panchayat Profile:

- No. of revenue villages in the Panchayat 1
- No. of hamlets in the Panchayat 9
- No. of households in the Panchayat 473
- Population (approx) of the Panchayat 2458

**D-1) Frontline Officers / Officials who were assigned to the Panchayat for the programme:**

S. No.	Department	Name	Designation	Contact number
1	Education	Mushtaq Ali Akhgar	Teacher	9149606269
2	E.O.O.	En. Nabeen Mirza	Water	9811992163
3	P.H.E	Qureshi Ghous	Jr. Engineer	9103060666
4	L.O.S	Muzam Behera	Asst. Inspr	9968994681
5	Health	Rajyagan	Emp. P.H.U.	9596483342
6	P.U.O.	En. Nabeen Mirza	Water Man	9866302915
7	Agriculture	Ajay Kumar	Asst. Inspr	6005046072
8	Transport	Pratik Bhatnagar	Asst. Inspr	8899984991
9	Food control	Syed Ahmad	A-E	9490448021
10	Food & supply	Naveen Ah. Mirza	Store keeper	9596480099

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

S. No.	Department	Name	Designation
1	Revenue		Patilwanji Contractor
2			
3			
4			
5			

**E) Strengthening of Gram Panchayats:**

**1. Infrastructure:**

Whether Panchayat Char 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 Char Yes/ No  
 (Photo building as damaged, cracked & main functional)  
 Facilities available in the Panchayat Char

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 Char	Yes/ No	
Electricity available in Panchayat Char	Yes/ No	
Water connection available in Panchayat Char	Yes/ No	
Barat 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. Functionally:**

**2.1 General activities:**

- i. Are Ward Sabha meetings being held Yes/No
- ii. No. of Ward Sabha meetings held since inception: 41
- iii. No. of Gram Sabhas conducted since inception: 28
- iv. Date of last Gram Sabha: 18-07-2020
- v. Are all plans approved in Gram Sabha Yes/No
- vi. Is the minimum quorum of 1/10<sup>th</sup> 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: 11
- 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: 10/11
- xv. Is Biodiversity Management Committee constituted Yes/No
- xvi. No. of BMC meetings held: 21/6/2021
- 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 Position Activity activities being held in the Panchayat Yes/No
- xx. What and where was the last activity held: \_\_\_\_\_
- xxi. Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No (Approved & operational)
- xxii. No. of meetings of HF/WAC & VHSNC meetings held: 5/once/1/Meeting
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all PDS/PK schemes Yes/No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities Yes/No



- xxv Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- xxvi Whether grievances redressal box is installed: Yes/No ✓ Time (03)
- xxvii No of grievances received pertaining to Panchayat level: Three (03)
- xxviii No of grievances disposed of at Panchayat level: Three (03)
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx Whether all MGNREGA/ 14<sup>th</sup> FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓ (through administrative)
- 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 <sup>th</sup> Finance Commission	Yes/ No ✓	Administrative	Yes/ No ✓	22.50	10.39
ICDS (Nutrition)	Yes/ No ✓	Sarpanch	Yes/ No ✓	Nil	Nil
ICDS (Honorarium)	Yes/ No ✓	Sarpanch	Yes/ No ✓	3.60	3.60
Mid-Day Meals (MDM)	Yes/ No ✓	Head Master	Yes/ No ✓	Nil	0.215
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: (Sarpanch is suspended)

- 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 ✓ (through Sarpanch)

If no, reason thereof: \_\_\_\_\_

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs. 3.60 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: (Sarpanch is suspended in Panchayat)

- 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: (Sarpanch is suspended)

- iv. Also mention if it is being provided by someone else: Education department

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: \_\_\_\_\_

### F) Jan Abhiyan / Awami Muhim activities:

(Have to be filed 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
PHC Holders					
Non-PHC					
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					
ST					
OBC					
ALC					
RBA					

#### 3. Revenue papers issued:

Category	Applications received	Certificates Issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamadandi				
Nakal/ Giridwah				
Farad/ irikhab				
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 Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	290	807	85	03	Adhaar linkage
Non-PHH	123	117	06	Non-availability of data	
Antyodaya Arma Yojana	100	100	-	-	

### 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	74	293	271	22	out of station
Ayushman Bharat individuals Cards	74	293	271	22	-
Janam Suraksha Yojna USV	37	23	27	04	Not available

### 7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Total Adhaar seeding
Old Age Pension	32	NIL	25	07	Small amount	NIL	9%
Widow Pension	06	NIL	04	02	-	NIL	90%
Disability Pension	01	NIL	07	NIL	-	NIL	90%

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhar seeding
Old Age Pension	49	NIL	43	06	Sections awarded		NIL	92%
Assistance to Women in Distress	32	NIL	27	05	-do-		NIL	90%
Assistance to Physically Challenged Persons	10	NIL	15	13	-do-		NIL	0%

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matri Vandana Yojana (PM-MVY)	42	12	42	30	Under Process
National Family Benefit Scheme (NFBS)	NIL	NIL	NIL	NIL	-
PM Garib Kalyan Anna Yojana	108	108	108	-	-
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	Online			
Pre Matric for ST	on-line			
Pre Matric for OBC	70	NIL	70	NIL
Pre Matric for Minorities	on-line			
Post Matric for SC	on-line			

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
Post Matric for ST	On-line				
Post Matric for OBC	70	NIL	70	NIL	
Post Matric for Minorities	on-line				
Dr. Ambedkar EBC	on-line				
National Merit-cum-Means (NKMSSI)	on-line				
Merit-cum-Means Minority	on-line				
PM's Special Scholarship for J&K (PMSSSI)	-	-	-	-	-
National talent Search Scheme	-	-	-	-	-
National Scheme for Incentive to Girl Child for Secondary Education (INSIGSE)	-	-	-	-	-

12. Live Stock Schemes :

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Sarmam Nidhi (PM-KISAN)	377	50	810	67	Under Process
Kissan Credit Card	397	07	397	0	for

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	126	126	-	-
Innovative Poultry Production Programme	NIL	NIL	-	-
Integrated Development of Small Purrants and Rabbits - Sheep Farm	NIL	-	-	-

### 13. Universal coverage Scheme

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

### 14. School Amenities:

- i. No. of schools in the Gram Panchayat: Five (05)
- ii. No. of schools with Ramp Facility for Children with Specific needs: 03
- iii. No. of schools with drinking water facility: 01
- iv. No. of schools with electricity connection: 05
- v. No. of schools with toilet facility:
  - a. For Boys: 05
  - b. For Girls: 05
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 05
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- viii. No. of such schools installed with Incinerators: Nil

### 15. Basic Services:

- i. No. of habitations with over 250 souls: 05 wards
  - ii. No. of habitations with over 250 souls in the GP without road connectivity: Nil
  - iii. If yes, whether these roads have been surveyed: Yes/No: Yes
  - iv. No. of habitations with less 250 souls in the GP without fair weather road: Five (05)
  - v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No: No
  - vi. If yes, names and approx no. of households:
    - (a) \_\_\_\_\_ (name) \_\_\_\_\_ (households)
    - (b) \_\_\_\_\_ (name) \_\_\_\_\_ (households)
    - (c) \_\_\_\_\_ (name) \_\_\_\_\_ (households)
- Remarks/ explanation: \_\_\_\_\_

- ix. Total no. of households without electricity connection in the GP: Nil
- x. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes
- xi. If yes, details: Five
- xii. Approximate no. of wooden poles: 50
- xiii. Are there any areas where barbed wire is used for electric supply: Yes
- xiv. If yes, name of the habitations: Ward 1, Ward 2 and Ward 3
- xv. Approximate length: Five metres
- xvi. Approximately what %age of total wire length in GP is barbed wire: 20%
- xvii. No. of households without tapped water supply in the GP: 20%

### 16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 67 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awasni Muhim: 02
- iii. No. of households to which 1% instalment released during Jan Abhiyan/ Awasni Muhim: Nil
- iv. No. of houses completed in 2020-21: 02
- v. No. of houses completed during Jan Abhiyan/ Awasni Muhim: Nil
- vi. No. of houses under construction: Nil

### 17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No: No
- ii. If yes, has the CSC been constructed: Yes/ No: No
- iii. Whether the CSC is functional: Yes/ No: No
- iv. No. of CSCs taken up during Jan Abhiyan/ Awasni Muhim: Nil
- v. No. of CSC completed during Jan Abhiyan/ Awasni Muhim: Nil
- vi. Any issue regarding water connection and sewage disposal in CSC: No

### 18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No: No
- ii. If yes: \_\_\_\_\_

31/6  
 d) No. of works started during Jan Abhiyan/ Aawami Muhim: 04  
 e) No. of works completed during Jan Abhiyan/ Aawami Muhim: 04  
 f) No. of person days generated during Jan Abhiyan/ Aawami Muhim: 459  
 g) No. of person days generated during Jan Abhiyan/ Aawami Muhim: 459  
 h) Wages due for 'e' above: Rs. 0.93 lakh  
 i) Wages paid out of 'f' above: Rs. 0.00 lakh  
 j) Wages paid out of 'f' above: Rs. 0.00 lakh  
 k) Any grievance related to MGNREGS: None on Panchayat

**19. 14<sup>th</sup> FC Award:**

- i) Allocation under 14th FC for four years: Rs. 29,35 lakh
- ii) Whether Action plan prepared for all years: Yes/ No Yes
- iii) No. of works as per the Action Plan: 121 works
- iv) Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
- v) No. of works for which technical sanction accorded by the Xan: 10
- vi) No. of works authorized by the Hakra Panchayat: 10
- vii) No. of works taken up during Jan Abhiyan/ Aawami Muhim: 04
- viii) No. of works completed during Jan Abhiyan/ Aawami Muhim: 04
- ix) Payments made during Jan Abhiyan/ Aawami Muhim: Rs. 04 lakh
- x) Total expenditure on PMS as on date: Rs. 0.04 lakh

**20. Works under Capex and CSS:**

a. District Capex:

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Aawami Muhim	No. of activities/ works completed during Jan Abhiyan/ Aawami Muhim	Payments made during Jan Abhiyan/ Aawami Muhim (Rs in lakh)	Remarks
1	RDD	04	04	04	
2	PWD	04	04	04	
3	Jal Shakti	04	04	04	
4	POD	04	04	04	
5	Others	04	04	04	

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Aawami Muhim	No. of activities/ works completed during Jan Abhiyan/ Aawami Muhim	Payments made during Jan Abhiyan/ Aawami Muhim (Rs in lakh)	Remarks
1	RDD	04	04	04	
2	PWD	04	04	04	
3	Jal Shakti	04	04	04	
4	POD	04	04	04	
5	Others	04	04	04	

**c. Centrally Sponsored Schemes (CSS):**

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Aawami Muhim	No. of activities/ works completed during Jan Abhiyan/ Aawami Muhim	Payments made during Jan Abhiyan/ Aawami Muhim (Rs in lakh)	Remarks
1	Samagra Shiksha	04	04	04	
2	PMGSY	04	04	04	
3	Jal Shakti Mission (PHED)	04	04	04	
4	Jal Shakti Mission (B&FCI)	04	04	04	
5	NHM	04	04	04	
6	Others (Specify)	04	04	04	

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

- i) No. of complaints received: 03
- ii) No. of complaints resolved: 03
- iii) Constraints faced in delivery of services: None

None  
None  
None

**22. Others:**

- i) Whether survey of all physically-challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No Yes
- ii) If yes, total number of beneficiaries identified in the Panchayat: None

G) Activities during B2V3:

DAY 1:

- I. Whether meeting held with BDC/ Panchayat members/ prominent citizens Yes/ No  Yes
- II. No. of Panchayat Members present: 03
- III. Issues raised during the meeting:

1. Creation of Link Road from Gubbar Post to Ghedi
  2. Anganwadi centre supplies
  3. Non availability of Bank
  4. Presence of cattle in road
- 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: 09
- VI. No. of Wards Sabha held: 03
- VII. No. of villagers present during the Ward Sabha: 04
- VIII. Whether any resolution passed: Yes/ No  Yes
- IX. Citizen Information Board visited: Yes/ No  Yes
- X. Wall painting of works of 2019-20 inspected: Yes/ No  Yes
- XI. Name of the departments whose works displayed in the paintings:
  1. Rural Development (BDD)

2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

DAY 2:

I. Gram Sabha:

1. Location of Gram Sabha: Same place as Day 1
- II. No. of villagers present during the Gram Sabha: 70
- III. Whether resolution passed for MGNREGS Plan: Yes/ No  Yes
- IV. Whether resolution passed for 15<sup>th</sup> FC Plan: Yes/ No  Yes
- V. Whether list of Awas+ beneficiaries read out: Yes/ No  Yes
- VI. No. of ineligible beneficiaries removed: Nil
- VII. Whether list of pension beneficiaries read out: Yes/ No  Yes
- VIII. Whether people made aware about the Covid-19:
  - Use of masks: Yes/ No  Yes
  - Sanitizers: Yes/ No  Yes
  - Social distancing: Yes/ No  Yes
- IX. Whether Panchayat Newsletter distributed: Yes/ No  Yes
- X. Whether any mega cultural/ social/ sports event held: Yes/ No  Yes

Details thereof: \_\_\_\_\_

XI. Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed: Nil
- b) No. of sports kits distributed: 07
- c) No. of students distributed uniforms/ bags/ books: 11

Whether Poshan Abhiyan actively held Yes/ No  
 Brief description of the activity

- d) No of bicycles/ prosthetic devices NIL
  - e) No of scholarships distributed NIL
  - f) No of Ayushman Bharat - golden cards distributed NIL
  - g) No of J&K Health Cards distributed NIL
  - g) Others Solution loan from J&K Bank
- Whether any water conservation work started Yes/ No
- Details thereof
- Whether any mega event of any other department, especially those involved in individual beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry/ Handicraft/ Handloom/ Floriculture, etc held Yes/ No
- Details thereof

**DAY 3:**

**I. Mahila Sabha:**

- i) Attendance 17
- ii) Resolution passed if any NIL
- iii) Issues raised

1. Non-availability Angan wadi center
2. Lack of medical center
3. Lack of drinking water supply
4. Biological waste

**II. Bal Sabha:**

- i) Attendance most ended
- ii) Resolution passed, if any NIL

- 1
- 2
- 3
- 4

**III. Works completed/inaugurated under BzV.**

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	<u>40 lit water for</u>	<u>2.42</u>	<u>Month ends</u>	<u>Yes</u>	<u>No</u>
2					
3					
4					
5					

**Important Note:** At least one work/demand as reflected in BzV/BzV2 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					
2					
3					
4					
5					

V. New works

S. No	Name of work and Department	Cost (Rs. in Lakh)	Whether identified under BSV1/BSV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1						
2						
3						
4						
5						

IMPORTANT NOTE:

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

VI. Griha-Pravash 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):

S. No	particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Non-availability of street sale centre	Noting	
2	Water supplies to the area	Project submitted under JSM by PUC approved.	
3	Maintenance of roads by PUC	Noting	
4	Construction of hand Ponds towards	Proposals submitted and approved to Srinagaris	not approved yet!
5	Installation of electric transformer	Noting	
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	Electric Transformer over village road	noting	
2	Removal of Road by PUC	Project alone	
3	LEDs center at (S-2)	no action taken by deptt.	
4	Main pipe line for village water supplies	Project started and submitted	Approved with the PUC
5	Water supply	Under JSM	
6			
7			



S. No.	Particulars	Action taken	Remarks #
III Major Problems - BZVI			
1	Unavailability of chemicals	regularity as yet.	
2	Reduced try funds.		
3			
4			
5			
IV Major Problems - BZVZ			
1			
2			
3			
V Major Complaints - BZVI			
1	False positives try equipment		
2	no mo. slow a try over staff in BZN & BZN a- for		
VI Major Complaints - BZVZ			
1			
2			

# Please indicate whether action taken in 2019 or 2020 or during Jan Abhyas Awami Mahin.

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer Low of Bank to work in the night good availability of health facilities in the area, sufficient water supply, Adequate waste Need of electric transformer & electric poles.
II	Major urgent public demand(s) that was/were collected earlier but have not been addressed so far 1) Requirement of pump (S&C) bench 2) Constn of water sub-center 3) Providing adequate water supplies.
III	Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall reassessment is recorded in detail along with concrete suggestions.) During the visit the water's health of the pump station (S&C) personnel should constn of water sub-center and for Bank Road Providing of adequate water supply Requirement of electric transformer and poles

Signature of the visiting officer  
Name: Farooq Ahmad Khan

NOTES

Blank lined area for notes.

Example, example

100

Block

100

Example

100

100

100

100

100

100

100

100

100