



SHI EKH PORA
DACHNI PORA

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 Abhiyan (Awam Muhim) which shall focus on 3 concurrent and interconnected goals: Jan Surwai (Awam Surwai) - Public grievances redressal, Adhikar Abhiyan (Muhim Bara-e-Haqooq) - Public Service Delivery and Unnat Gram Abhiyan (Deh Taraqiyat 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.

14 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 functionalities 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 focussed 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 (Jal-Jal-Jal), Mulkun (Mul-Kun), 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 Hqrs for better outcomes and ensure adherence to COVID SOPs while arranging various outreach activities.

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

(B.V.R. Subrahmanyam)

General Instructions for the Visiting Officer

01. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting, he/she shall be briefed about the action taken by the district regarding previous Back to Village visits. He/she shall collect a detailed action taken report of the works/ issues/ problems/ grievances of the previous Back to Village visits. He/she shall also be briefed about and given data/ information regarding the activities related to his/ her Panchayat which were undertaken during the Jan Abhiyan/Awami Muhim phase.
02. He/she shall collect his booklet from Deputy Commissioner's office in which several fields have been marked with asterisks (*). These fields are to be pre-filled by the district team. The visiting officer must check that the same has been done.
03. He/she shall also collect the draft MGNREGA and 15th FC plan, list of Awaas* beneficiaries, list of pension beneficiaries and Panchayat newsletter from the Deputy Commissioner's office.
04. A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.
05. The visiting officer should try and visit as many local institutions including schools, PHCs, 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.

Jan Abhiyan

September 10-30, 2020

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/ Awaaz Muham. 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/ Awaaz Muham 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 leaving the district the officer must hold a debriefing meeting with the Deputy Commissioner/ his/her team. The officer shall deposit the BAV3 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 (Sarpanch, 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 schools/ 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&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 Chitapat – informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

- Discuss & pass resolution for MCN&PDA 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 Mukhid Natak, Ludi Shah, Bhavad Pathar 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/ Awaaz Muham.
- 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
- Baiti Bachao, Baiti 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/ Bai Sabha - proceedings to be recorded and signed, resolution to be handed over to DC.
2. Visits and inaugurations (along with Sarpanch/ Panchy/ BDC Chairman)

- Launching 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 organized.
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 Bai 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 Ab. Rasid. Ratu
- Designation Assistant Executive Engineer
- Department/ place of posting R&B Division Kavaratti
- Mobile No. 7006655198
- Email ID Abulhaslied20@gmail.com
- Home District Anantnag
- Dates of visit 4-6th of Oct 2020

B) Locational details of Panchayat:

- Name of the Panchayat Shiekhpora
- Local Government Directory (LGD) code of the Panchayat (To be sourced from Rural Development Department/ by DC) 242604
- Name of CD Block DachniPora
- Name of Tehsil Sallar
- Name of District Anantnag

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 03 No (Three No's)
- No. of hamlets in the Panchayat 07 No (Seven No's)
- No. of households in the Panchayat 686
- Population (approx) of the Panchayat 3500

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

S No	Department	Name	Designation	Contact number
1	Education	Ravon. At. Lane	Master	9799773570
2	R.O.D	Takiesf. Iyohal	Tech. Asstt	7089832964
3				
4	R. D. D	Adil. Rasool m's	GRS	979977063246
5				
6	Education	Basik's. An. Chohan	Teacher	9541030375
7	Panchayat Members	Rajus. An. Baudia	Sarpanch	7055 75 219
8	Food & Supply	Mushay. An. Gattion	Doaler	9419416015
9				
10	Panchayat Member	Mohd. Yousyf. Rasool	Panch	9469150698

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:

Whether Panchayat Chair 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 Chair: Yes/ No

Facilities available in the Panchayat Chair

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 Chair	Yes/ No	
Electricity available in Panchayat Chair	Yes/ No	
Water connection available in Panchayat Chair	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

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

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

N/A

2. Functionality:

2.1. General activities:

- Are Ward Sabha meetings being held: Yes/No 14 (Fourteen)
- No. of Ward Sabha meetings held since inception 04
- No. of Gram Sabhas conducted since inception 04
- Date of last Gram Sabha 24-09-2020
- Are all plans approved in Gram Sabha: Yes/No
- Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No
- Has Social Audit Committee been framed: Yes/No
- Is social audit being conducted by the Committee: Yes/No
- No. of works audited by the Social Audit Committee 06 Nos (Six Nos)
- Has Panch Samiti been constituted: Yes/No
- Has the Panch Samiti approved the Village Action Plan: Yes/No
- No. of meetings of Panch Samiti held N/A
- Is Biodiversity Management Committee constituted: Yes/No
- No. of BMC meetings held 01
- Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No
- Have wall paintings of works executed for 2013-20 been done in the Panchayat: Yes/No
- Are Poshan Abhiyan activities being held in the Panchayat: Yes/No
- What and where was the last activity held Food drive, Shikha Puja, Chhath Puja
- Have Health & Family Welfare Advisory Committee (HF-WAC) & Village Health Sanitation & Nutrition Committee (VHSNCI) been constituted under the Sarpanch: Yes/No
- No. of meetings of HF-WAC & VHSNC meetings held 02
- Is the name of Sarpanch displayed on citizen information boards of all PDS/PA schemes: Yes/ No
- 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 ✓
- xxvii. No of grievances received pertaining to Panchayat level. 04
- xxviii. No of grievances disposed of at Panchayat level. 04
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No ✓
- xxxi. Bank Account opening and receipt of funds.

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No ✓	Panchayat Seclt	Yes/ No ✓	18.71	10.95 Lakh
ICDS (Nutrition)	Yes/ No ✓	Members Seclt	Yes/ No ✓	1.50	NIL
ICDS (Honorarium)	Yes/ No ✓	Members Seclt	Yes/ No ✓	NIL	5.46 Lakh
Mid-Day Meals (MDM)	Yes/ No ✓	Head Mgmt	Yes/ No ✓	NIL	0.20
Own resources of Panchayat	Yes/ No ✓		Yes/ No ✓		
Any other Scheme, if yes, indicate name	N.A.				

(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: N.A.
- Also mention if it is being purchased by someone else: N.A.
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat Yes/ No ✓
- If no, reason thereof: N.A.
- iii. Expenditure incurred on procurement through Sarpanch Rs. 1.113 Lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level Yes/ No ✓

- If no, reason thereof: N.A.
- v. Expenditure incurred on paying of honorarium through Sarpanch Rs. 5.465 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: The A. day ration amount is being directly transferred to the account of school children by the Govt.
- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. NA Lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat Yes/ No ✓
- If no, reason thereof: N.A.
- Also mention if it is being provided by someone else: N.A.
- iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat Yes/ No ✓
- v. (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- vi. Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. NIL Lakh
- Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No ✓
- If yes, whether approved by the Gram Sabha Yes/ No ✓
- If no, reason thereof: There are no separate resources available.

2.4 Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works
- The funds for the works not being released on time.
- The works get delayed due to security threat to Sarpanch
- Low amount being released under 14th FC
- Shriyapura Panchayat Halawa very large as such may be bi-furcated

1) 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 field 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	510	30	223	287	Not approved yet
Non-PRC	-	-	-	-	-
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	N/L	-	-	-	-
ST	122	12	35	87	Not approved
OBC	N/L	-	-	-	-
AIC	N/L	-	-	-	-
RBA	57	07	22	35	Not approved

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakul/ Jamindari	72	42	30	In process
Nakul/ Girdaman	1	1	1	1
Record/ Initialed	93	93	N/L	-

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	N/A	-	-	-	-
Birth Certificates	N/A	-	-	-	-
Disability Certificates	N/A	-	-	-	-

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards/Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	416	416	36	N/L	N/A
Non-PHH	75	75	10	N/L	N/A
Anganwadi Anna Yojana	73	73	12	N/L	N/L

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat golden cards	400	N/L	250	150	Not approved yet
Ayushman Bharat individuals Cards	N/L	-	-	-	-
Janani Suraksha Yojana (JSY)	66	N/L	49	19	Not issued yet by District level

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	14	08	03	03	Approved but not seeded yet	14%	65%
Widow Pension	7	01	01	05	Not approved	17%	72%
Disability Pension	10	02	06	02	-00-	22%	75%

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	50	06	27	17	Seeding awaited	20%	76%
Assistance to Women in Distress	46	08	30	08	-0-	15%	79%
Assistance to Physically Challenged Persons	29	03	17	09	-0-	13%	78%

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 (PM-MVY)	-	-	-	-	-
National Family Benefit Scheme (NFBS)	-	-	-	-	-
PM Garib 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	N/L	-	-	-
Pre Matric for ST	250	N/L	250	N/L
Pre Matric for OBC	90	N/L	90	N/L
Pre Matric for Minorities	NA	-	-	-
Post Matric for SC	-	-	-	-

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

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 (NMMS)	-	-	-	-
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 (NSICSEI)	-	-	-	-

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	-	-	-	-

13. Universal coverage Scheme*

Scheme	Total number of households covered during Jan Abhyas/Awaraz Muhim	Households covered during Jan Abhyas/Awaraz Muhim	Pendency (No.)	Reasons of pendency
JK Health Scheme				

14. School Amenities:

- No. of schools in the Gram Panchayat: 07
- No. of schools with Ramp Facility for Children with Specific needs: 07
- No. of schools with drinking water facility: 07
- No. of schools with electricity connection: 07
- No. of schools with toilet facility
 - For Boys: 07
 - For Girls: 07
- No. of schools with girl students (Girls/Co-Ed schools): 07
- 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: 05
- 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: 01 (Hamnadi, Keshavnagar, Bagat)
- Is there any habitation or mohalla which is yet un-electrified: Yes/No ✓
- If yes, names and approx no. of households:
 - (name): (households)
 - (name): (households)
 - (name): (households)

Remarks/ explanation: (name): (households)

- 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: Almost for whole Panchayat HALGA.
- Approximate no. of wooden poles: 150
- Are there any areas where barbed wire is used for electric supply: Yes/No ✓
- If yes, name of the habitations: Shikhar, Hamnadi, Gaurigandari
- Approximate length: 2000 metres
- Approximately what %age of total wire length in GP is barbed wire: 30%
- No. of households without tapped water supply in the GP: 300

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 132 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhyas/Awaraz Muhim: NIL
- No. of households to which 1st installment released during Jan Abhyas/Awaraz Muhim: NIL
- No. of houses completed in 2020-21: NIL
- No. of houses completed during Jan Abhyas/Awaraz 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 Abhyas/Awaraz Muhim: NIL
- No. of CSC completed during Jan Abhyas/Awaraz 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:
 - Funds allocated to the Panchayat: Rs. 32.0 lakh
 - No. of works approved: 64.0

c) No. of works started during Jan Abhiyan/ Awami Muhim: 01
 d) No. of works completed during Jan Abhiyan/ Awami Muhim: NIL
 e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 42
 f) Wages due for 'e' above: Rs. NIL lakh
 g) Wages paid out of 'f' above: Rs. N/A lakh
 h) Any grievance related to MGNREGA: Nope Not late

19. 14th FC Award:

i) Allocation under 14th FC for four years: Rs. 27.12 lakh
 ii) Whether Action plan prepared for all years: Yes/ No Yes
 iii) No. of works as per the Action Plan: 30
 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: 17
 vi) No. of works authorized by the Hilda Panchayat: 12
 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 PRA/Soft as on date: Rs. 10.95 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 lakhs)	Remarks
1	RDO	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>
2	PWD	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>
3	Jal Shakti	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>
4	PDO	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>
5	Others	<u>NIL</u>	<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 lakhs)	Remarks
1	RDO	<u>NIL</u>			
2	PWD	<u>NIL</u>			
3	Jal Shakti	<u>NIL</u>			
4	PDO	<u>NIL</u>			
5	Others	<u>NIL</u>			

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 lakhs)	Remarks
1	Samagra Shiksha	<u>NIL</u>			
2	PMCSY	<u>NIL</u>			
3	Jal Shakti Mission (IPHE)	<u>NIL</u>			
4	Jal Shakti Mission (IRFC)	<u>NIL</u>			
5	NHM	<u>NIL</u>			
6	Others (specify)	<u>NIL</u>			

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: NIL

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: 08

G) Activities during B2V3:

DAY 1:

- Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- No. of Panchayat Members present: 05
- Issues raised during the meeting:
 - Share from Panchayat may large may be bifurcated.
 - Khidmat Centre may be established at Panchayat.
 - Reynolds medals to PUC Supply line Be-nard Auditor, B&H.
 - Artificial funds read to Corporate Road main Road to Gurukul Be-nard. (4.0.2020)
- Important establishments/ institutions visited (Please tick):
 - ☒ Schools
 - ☐ PHC/CHC
 - ☐ Veterinary clinic
 - ☒ Anganwadi centre
 - ☒ PDS (ration) depot
 - ☐ Any industrial establishment
 - ☐ Government offices:
 - (a) _____
 - (b) _____
 - (c) _____
 - ☐ Any other: _____
- Total number of wards in the Panchayat: 07
- No. of Wards Sabha held: 01
- No. of villagers present during the Ward Sabha: 20
- Whether any resolution passed: Yes/ No ☒
- Citizen Information Board visited: Yes/ No ☒
- Wall painting of works of 2019-20 respected: Yes/ No ☒
- Name of the departments whose works displayed in the paintings:
 1. N/A

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DAY 2:

1. Gram Sabha:

- Location of Gram Sabha: Govt. H.R. Sec. School Salara.
- No. of villagers present during the Gram Sabha: 30
- Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- Whether resolution passed for 15th FC Plan: Yes/ No ☒
- Whether list of Awas+ beneficiaries read out: Yes/ No ☒
- No. of ineligible beneficiaries removed: N/A
- Whether list of pension beneficiaries read out: Yes/ No ☒
- Whether people made aware about the Covid-19:
 - Use of masks: Yes/ No ☒
 - Sanitizers: Yes/ No ☒
 - Social distancing: Yes/ No ☒
- Whether Panchayat Newsletter distributed: Yes/ No ☒
- Whether any mega cultural/ social/ sports event held: Yes/ No ☒
- Details thereof: N/A
- Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: N/A
 - b) No. of sports kits distributed: 03
 - c) No. of students distributed uniforms/ bags/ books: N/A

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vii No of bicycles/ prosthetic aids distributed NIL
 viii No of scholarships distributed NIL
 ix No of Ayushman Bharat - golden cards distributed NIL
 x No of JAK Health Cards distributed NIL
 xi Others NIL
 xii Whether any water conservation work started Yes/ No NA
 Details thereof _____
 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 _____
 xiv Whether Panchayat activity held Yes/ No ✓
 xv Brief description of the activity _____
DAY 3:
I. Mahila Sabha:
 i Attendance NIL
 ii Resolution passed if any NIL
 iii Issues raised
 1 NA
 2 _____
 3 _____
 4 _____
II. Bal Sabha:
 i Attendance NIL
 ii Resolution passed if any _____

iv ISSUES RAISED
 1 NA
 2 _____
 3 _____
 4 _____
III. Works completed/Inaugurated under BAY

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	Govt of r/oing at Chohan Mohana	1.95	March 2020	Yes	Yes
2	Streetspoter				
3					
4					
5					

Important Note: At least one work /demand as reflected in BAY/BAYs to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

IV. Other works completed/Inaugurated: NIL

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 BZV/BZV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	If No. Status
1	Const of hand pump	2.99	N/A	Yes	No	—
2	Supply of water to BZV2					
3						
4						
5						

IMPORTANT NOTE:

- a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BZV1 and BZV2
- b. At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Ortha-Pravesh of PMAY beneficiaries:

NIL

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

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (BZV1 & BZV2):

S. No.	particulars	Action taken	Remarks
1	Urgent Public Requirements/ Demands - BZV1		
2	Const of the hand pump - BZV1	work in progress	To be completed by 10.10.2020
3	Supply of water to BZV2	N/A	—
4	Const of hand pump - BZV2	N/A	—
5	Supply of water to BZV1	N/A	—
6	Const of hand pump - BZV1	N/A	—
7	Supply of water to BZV2	N/A	—

