



H. P. Baggi

Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir



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 (Awami Muhim) which shall focus on 3 concurrent and interconnected goals: Jan Sunwai (Awami Sunwai) - Public grievances redressal, Adhikar Abhiyan (Muhim Barai-e-Haqooq) - Public Service Delivery and Unnat Gram Abhiyan (Dehi Taraqiyyati 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

(Manoj Sinha)

Srinagar



B.V.R. Subrahmanyam, IAS



सत्यमेव जयते

Chief Secretary
Jammu & Kashmir

Message

Jammu and Kashmir continues to witness a transformation of Panchayati Raj Institutions ever since their constitution in 2018. Through the first of its kind initiative - 'Back to Village' - and the Government's decision of delegating funds, functions and functionaries to PRIs, grass roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the 'Back to Village' programme 3 is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalization of PRIs.

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

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

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

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

I also urge the Deputy Commissioners to coordinate the visits of officers to various Panchayat Halqas 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)

Schedule for the Visiting Officer

Day 1:

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

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

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

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

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

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

Documents to be provided to the Visiting Officer by the DC

1. Copies of B2V1 and B2V2 booklets as filled in by the visiting officer in June / November, 2019.
2. Two copies of B2V3 booklet with basic data in fields marked with asterisk (*) already filled in.
3. Duly validated Mission Antyodaya form and ease of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including:
 - Action Taken Report on issues/ demands/ complaints of B2V1 and B2V2.
 - List of new works started/ ongoing/ completed after B2V1 and B2V2 under the following heads:
 - ✓ 14th FC
 - ✓ B2V grants
 - ✓ Convergence
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after B2V1.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after B2V1.
5. Plans/ beneficiary lists:
 - MGNREGA draft plan document for the year 2021-22.
 - 15th FC draft plan document for the year 2021-22.
 - List of Awaas+ beneficiaries.
 - List of pension beneficiaries.
6. Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer.
 - whom Griha Pravesh ceremonies have been organised.
7. Panchayat newsletter.

Documents to be returned by the Visiting Officer to the DC

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

Back to Village (B2V3)

October 02-12, 2020

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

A) Details of Reporting Officer:

- Name: GHULAM HASSAN DAR
- Designation: LECTURER GOVT. HSS Arwani
- Department/ place of posting: Education / Arwani
- Mobile No: 9906886582
- Email ID: _____
- Home District: Pulwama
- Dates of visit: 04th, 05th, 06th of October 2020

B) Locational details of Panchayat:

- Name of the Panchayat: H. P. Bagh
- Local Government Directory (LGD) code of the Panchayat: 244724
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: BIJBEHARA
- Name of Tehsil: BIJBEHARA
- Name of District: ANANTNAG

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 2
- No. of hamlets in the Panchayat: 9
- No. of households in the Panchayat: 555
- Population (approx) of the Panchayat: 3878

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

S. No.	Department	Name	Designation	Contact number
1	Education	Ichu Sheed Ah. Day	Head Master	7006646208
2	Health	Khalida Yousuf	FMPHW	8899016488
3	PDD	Usman Gani Wax	JE	9149415966
4	Revenue	Mushtaq Ah. Day	IC / Election Re.	6005723962
5	J&K Bank	Pirzada Mujtaba	BA.	9858452400
6	Social Welfare	Asma Amin	Craft / Asst.	9596417767
7	Animal husbandry	Shabir Ah. Granie	V.P.	9070336633
8	Agriculture	Javid ghal Mawla	Y A E O	6006357644
9	PHE	M. Ismail Sheikh	Asst. Line man	8899677718
10	ICDS	Ridwana Pervees	Supervisor	8825053824

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
- ii. Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No ✓	Burnt by some miscreants
Computer/ printer in Panchayat Office	Yes/ No ✓	No Such facility
Telephone in Panchayat Office	Yes/ No ✓	No Such facility
Toilet facility available in Panchayat Ghar	Yes/ No ✓	But Damaged
Electricity available in Panchayat Ghar	Yes/ No ✓	No Such facility
Water connection available in Panchayat Ghar	Yes/ No ✓	No Such facility
Bank Branch available in the Panchayat	Yes/ No ✓	No Such facility

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

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

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: 25
- iii. No. of Gram Sabhas conducted since inception: 27
- iv. Date of last Gram Sabha: 26-10-2020
- 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: 3
- xii. Has Pani Samiti been constituted: Yes/No ✓
- xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No ✓
- xiv. No. of meetings of Pani Samiti held: Nil
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: 1
- 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 displayed on citizen information boards of all RD&PR 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 ✓
- xxvii. No of grievances received pertaining to Panchayat level: Nil
- xxviii. No of grievances disposed of at Panchayat level: Nil
- 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 Secretary	Yes/ No ✓	4102398.04	Nil
ICDS (Nutrition)	Yes/ No ✓	BDO & Supervisor	Yes/ No ✓	60930.00	Nil
ICDS (Honorarium)	Yes/ No ✓	BDO & Supervisor	Yes/ No ✓	Nil	Nil
Mid-Day Meals (MDM)	Yes/ No ✓	Head Master	Yes/ No ✓	Nil	Nil
Own resources of Panchayat	Yes/ No ✓	Panchayat Secretary	Yes/ No ✓	500.00	Nil
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: because Sarpanch's are not available
- Also mention if it is being purchased by someone else: BDO / Supervisor
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓
- If no, reason thereof: Because they possess their own centres
- 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: Because unavailability of Sarpanch

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: Panchayat has no involvement in MDM and unavailability of Sarpanch

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: Panchayat has no involvement in MDM & unavailability of Sarpanch

Also mention if it is being provided by someone else: Education Department itself is responsible for MDM

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: funds not available for such requirement

2.4. Challenges:

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

The major challenges faced by the Panchayat in functioning and execution of works is the problem of finances on due time and also lack of awareness and fulfillment of Panchayati Raj institutions which is due to non-strengthening of its backbone (MGNREGS)

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	275	3	275	Nil	Nil
Non-PRC	Nil	Nil	Nil	Nil	Nil
WPR	Nil	Nil	Nil	Nil	Nil
Students	Nil	Nil	Nil	Nil	Nil
Officers	Nil	Nil	Nil	Nil	Nil

2. Category certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC	Nil	Nil	Nil	Nil	Nil
ST	Nil	Nil	Nil	Nil	Nil
OBC	Nil	Nil	Nil	Nil	Nil
ALC	Nil	Nil	Nil	Nil	Nil
RBA	Nil	Nil	Nil	Nil	Nil

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	130	Nil	Nil	Nil
Nakal/ Girdawari	98	Nil	Nil	Nil
Farad/ Intikhab	Nil	Nil	Nil	Nil
Mutations	Nil	Nil	Nil	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	10	Nil	09	1	Covid season
Birth Certificates	23	Nil	23	Nil	Nil
Disability Certificates	Info	Not available			

5. Adhaar seeding of Ration Card *:

Category	Target	No. of total Ration Cards Adhaar seeded	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	438	436	Nu	2	Mismatch
Non-PHH	80	79	Nu	1	Finger print
Antyodaya Anna Yojana	37	37	Nu	Nu	Disalle Mismatch
			Nu	Nu	Nu

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	467	52	142	325	Tin number Not available for these number
Ayushman Bharat individuals Cards	2117	Nu	303	1814	Tin Number Not available Finger print mismatch
Janani Suraksha Yojna (JSY)	27	12	15	12	Time Duration is less as per the requirements

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7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhar seeding
Old Age Pension	157	Nu	157	Nu	Nu	Nu	Nu
Widow Pension	Nu	Nu	Nu	Nu	Nu	Nu	Nu
Disability Pension	Nu	Nu	Nu	Nu	Nu	Nu	Nu

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	94	Nil	85	9	funds unavailable	Nil	85%
Assistance to Women in Distress	21	Nil	21	Nil	funds unavailable	Nil	85%
Assistance to Physically Challenged Persons	28	Nil	28	Nil	funds unavailable	Nil	85%

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)	75	Nil	75	Nil	Nil
National Family Benefit Scheme (NFBS)	Info not available.				
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	Info not available			
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		Info not available		
National Merit-cum-Means (NMMSS)				
Merit-cum-Means Minority				
PM's Special Scholarship for J&K (PMSSS)				
National talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)				

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

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	541	14	531	10	Govt. Employee Not eligible
Kisan Credit Card	541	2	531	10	- do -

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	Scheme Not available	—	—	—
Innovative Poultry Production Programme	Nil	Nil	Nil	Nil
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	20	8	12	Due to Covid-19

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	Nil	Nil	Nil	Nil

14. School Amenities:

- No. of schools in the Gram Panchayat: 3
- No. of schools with Ramp Facility for Children with Specific needs: 3
- No. of schools with drinking water facility: 3
- No. of schools with electricity connection: 3
- No. of schools with toilet facility
 - For Boys: 10
 - For Girls: 10
- No. of schools with girl students (Girls/ Co-Ed schools): 3
- No. of such schools installed with Sanitary Napkin Vending Machines: 1
- No. of such schools installed with incinerators: Nil

15. Basic Services:

- No. of habitations with over 250 souls: 8
- 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:

- Alfi Mohalla (H.P. Bagh) (name): 10 (households)
- Dar Mohalla (H.P. Bagh) (name): 15 (households)
- Subhanpora (H.P. Bagh) (name): 15 (households)

Remarks/ explanation: Since, these residents are being shifted from Main basti outwards of the Villages

- vi. Total no. of households without electricity connection in the GP: Nil
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No ☒
 If yes, details: Atli Mohalla, Dax Mohalla, Ganie Mohalla, H.P. Bagh
 Approximate no. of wooden poles: 30
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No ☒
 If yes, name of the habitation(s): Residents near School premises
 Approximate length: 250 metres
 Approximately what %age of total wire length in GP is barbed wire: 25%
- ix. No. of households without tapped water supply in the GP: Nil

16. Pradhan Mantri Awas Yojana (PMAY)*:

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

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17. Community Sanitary Complex (CSC) Status:

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

There is the demand for water for to use in the CSC
It also needs sewage disposal plant

18. MGNREGA:

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

a) Funds allocated to the Panchayat: Rs 736783 lakh*

b) No. of works approved: 32 by DDC

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 1
- d) No. of works completed during Jan Abhiyan/ Awami Muhim: 1
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 1054
- f) Wages due for "e" above: Rs 215016 lakh
- g) Wages paid out of "f" above: Rs 215016 lakh
- h) Any grievance related to MGNREGA: The MGNREGA Act should be widened so that rural unemployment would be less burden & it is possible only by strengthening the MGNREGA in all ways

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 4102398.04 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 17
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No ✓
- v. No. of works for which technical sanction accorded by the Xen: 11
- vi. No. of works authorized by the Halqa Panchayat: 11
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: Nil
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs Nil lakh
- x. Total expenditure on PRIASoft as on date: Rs Nil lakh

20. Works under Capex and CSS:

a. District Capex*

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

b. UT Capex*

S. No	Department	No. of activities/works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	RDD	Nil	Nil	Nil	funds unavailable
2	PWD	Nil	Nil	Nil	funds unavailable
3	Jal Shakti	Nil	Nil	Nil	Nil
4	PDD	Info unavailable	Info unavailable	Info unavailable	Info unavailable
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	Info not available			
2	PMGSY				
3	Jal Shakti Mission (PHE)	Nil	Nil	Nil	Nil
4	Jal Shakti Mission (I&FC)	Nil	Nil	Nil	Nil
5	NHM	2 (Covid awareness)	Nil	Nil	funds unavailable
6	Others (specify)				

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

- i. No. of complaints received*: 1
- ii. No. of complaints resolved*: 1
- iii. Constraints faced in delivery of services:

That These should not be problem of finance on due time & also lack of awareness & fulfillment of Panchayat Raj institutions

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*: 4

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present 15
- iii. Issues raised during the meeting
1. There should be separate Halga for Subhanpur
 2. Water crisis should be indicated
 3. Power supply is unsafe for local residents
 4. Anganwadi for few wards pending
- iv. Important establishments/ institutions visited: (Please tick)
- ☒ 1. Schools
 2. PHC/CHC
 3. Veterinary clinic
 - ☒ 4. Anganwari centre
 - ☒ 5. PDS (ration) depot
 6. Any industrial establishment
 7. Government offices:
(a) _____
(b) _____
(c) _____
 8. Any other: _____
- v. Total number of wards in the Panchayat: 9
- vi. No. of Wards Sabha held: 1 (Since from September 2020)
- vii. No. of villagers present during the Ward Sabha: 16
- 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. RDD

2. _____
3. _____
4. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: H. P. Bagh
- ii. No. of villagers present during the Gram Sabha: 16
- 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: Removed
- 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: Sports event held for the distribution of sports kits

- xi. Details of scheme benefits extended/ services distribution
 - a) No. of Domicile certificates distributed: 275
 - b) No. of sports kits distributed: 4
 - c) No. of students distributed uniforms/ bags/ books: nil

- d) No. of tricycles/ prosthetic aids distributed: 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: _____

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

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: _____

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xiv. Whether Poshan Abhiyan activity held: Yes/ No ✓

xv. Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

- i. Attendance: Nil
- ii. Resolution passed, if any: Resolution not passed as the Sabha was far away from Panchayat
- iii. Issues raised:

1. _____
2. _____
3. _____
4. _____

II. Bal Sabha:

- i. Attendance: 15
- ii. Resolution passed, if any: Sports Kits given

1. Requirement of play-ground in their school premises
2. Awareness about the Covid 19
3. Awareness to be the sound minded towards study
4. _____

III. Works completed/inaugurated under B2V:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	There was only one work under B2V,				
2	namely culvert NHO Yansy bar across				
3	which came under dispute & till				
4	date not expended on ground.				
5					

Important Note: At least one work /demand as reflected in B2V1/B2V2 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	Upgradation of already existing playfield at H. Panch. Main road	6.15	27-07-19	Yes	Yes
2	14th FCA Convergence C/O Lane FHO Rakti Day to onwards by R.D.D.	0.23	20-01-20	Yes	Yes
3	14th FCA C/O Fencing of Ppt. ground & Rakti at H. Panch. by R.D.D.	0.23	14-03-20	Yes	Yes
4	C/O of IAY HBUS IAY Reg. No JK/112351	18300	10-09-20	Yes	Yes
5	14th FCA Convergence Upgradation of Playfield at Suburban R.D.D.	21357	20-02-20	Yes	Yes

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	No work has been identified					
2	tilt date under B2V1/B2V2/					
3	As one of the work under B2V1, namely culvert NHO Yousuf Dax & others has come under dispute					
4	Imp. of High School ground	2.00/45	MGNREGSA (RDB)	Yes	Yes	Physically completed beyond significantly
5	Dev. of Panchayat ghos.	2.50/65	MGNREGSA (RDB)	Yes	Yes	Physically completed on ground & financially

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	Bashir Ah. Garoo Reg. Id. S/o Gth. Mohammad Garoo JK1070445 R/o Hussainpora (HP Bagh)	No
2	Zareefa Begum Reg. Id. Nd/o Samad Wargay JK1183571 R/o Hussainpora (HP Bagh)	No
3	(Note:- Poor PMAY beneficiaries are physically & financially finished)	
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	Development of M/R from Doonpora to Kundlani	Taken by R & B	one month before the B2V3
2	New water Scheme (Drinking) utilising Vishnu's water	Govt. doesnot Shows any seriousness	Should be taken at first priority
3	Provision of Electric Poles & Conductor/Tampers	Govt Shows no Seriousness about it	Very hazardous issue should be taken at early
4	Development of bank lands of River vision	Taken by M/R from Phase III & also has been under B2V3	RDD is very Serious with issue
5	Dredging & widening of Nandimark Subanpa	Taken by the concerned Authority not seriously	It should be taken at per requirement
6	Drinking Water facility with new Scheme	Early mentioned, has been mentioned twice	Serious issue & life dependent process
7	LIR provision from Subanpa to Parappa	Not yet taken into consideration by Govt	Road connectivity would be stopped in case emergency
II. Urgent Public Requirements/ Demands - B2V2			
1	Magnumization of Rundi Road & the road leading from Sangin to Kundani	The issue has been mentioned in B1V1 & now completed by RDD	As its one part is taken & another yet to be taken
2	Veterinary Subcentre need & also Primary Health Centre in Kundani	The issue has not yet taken into function	Should be treated seriously for betterment of life
3	Need of potable water for residents of H.P. area to reduce serious problem	Again it is same issue but not has been executed as per requirement	It is a serious issue so it should be taken very seriously
4	Lack of power supply wires & Electric Poles	Issue was raised during B1V1, again same goes continue	The govt. needs to do it very soon
5	Need of Anganwadi Centre at diff wards in both remote villages of H.P. area	Not taken by concerned Authority	The govt. should take this issue into function
6	Panchayat for life threatening trees for local residents	Govt. Not serious in such case till date	Should be removed as soon as possible for the sake of life
7	Xing at diff spots Subanpa - NIT to know about game & others - LIR from Subanpa to Parappa - LIR from Kundani to Sangin	Taken by RDD in priority in 2020-21 Again was mentioned but not taken by govt. seriously	Should be taken in the priority they should be

S. No	particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	Poor Roads Especially Main Roads	Should be taken into consideration as soon as possible	Helped should be maintained by this
2	Poor Drinking Water Facility	Very Serious Issue Should be taken at priority level	Very urgent & should make people satisfactory
3	Electric Power Supply unsafe wiring	Very generous if not seriously taken into consideration	Hazardous too by removing this problem would make happy
4	unsafe bunds / banks of river / canal	It is also very serious issue but it has been executed stepwise by PWD	Safety during floods
5	Lack of Animal Husbandary Centre	Should be taken into consideration as a need of time	Safety for the livestock of the resident
IV. Major Problems - B2V2			
1	Poor roadment for public transport	Already mentioned in B2V So should be taken seriously	Generates relief towards people
2	unavailability of drinking water facility	Already mentioned in B2V. So should be taken into consideration	welfare towards people
3	Power supply problem & unsafe wiring	Already mentioned Should be taken into consideration	feel safe when done so.
V. Major Complaints - B2V1			
1	Govt. Schemes implemented partially	They should be taken under supervision	Generate public welfare
2	Committee of officers constituted to examine backward States	It would be very help step towards welfare	All works / activities would be at its best.
VI. Major Complaints - B2V2			
1	The PHE Department is not able to provide potable water	This is essential requirement so should be taken very earlier	We help people to remain safe from many diseases
2	The PDP Department has not yet provided any transformer poles	Another very urgent time being available where Govt. has to intervene	will help the residents to be unsafe.

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

I) GENERAL APPRAISAL OF THE VISITING OFFICER:

I	Any major complaint or suggestion of the Visiting Officer:
-	The PHE Department is unable to provide the essential requirements for potable water to the H.P. Bagh residents.
-	The PDB Department is very dump as far as its responsibility for the locals.
-	The funds should be provided at the earliest to the deserving residents whether they belong to any of the Scheme provided by govt.
II	Major/urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
-	Primary Health Centre for both revenue villages of H.P. Bagh i.e., Subhanpora, Hussanpora.
-	Aganwadi Centre for both revenue villages where it has not been establishment till date nearly at footpaths.
-	New colony (Subhanpora), Ache Mohalla, Dast Mohalla, Reshi Mohalla (Hussanpora).
-	4 No. of Transformers, along with 50 Electric poles & 250 meters of wire.
-	Tube well requirements for Govt. High School Hussanpora for potable water & GMS Subhanpora.
-	Also all those requirements mentioned in both B2V & B2V2 (used).
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	The overall assessment of visit is to ensure about the welfare of the residents of H.P. Bagh at every point by providing the essential services from all departments. And the suggestion is especially for the government that it should provide all requirements to the welfare of the residents. So that they should live properly happily.

Signature of the visiting officer
Name: HA. Hassan Durrani