

Back to Village-3

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B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir



B2V1: June 20-27, 2019

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B2V2: November 25-30, 2019

B2V3: October 02-12, 2020

Jammu & Kashmir
New Vision
New Horizon



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ KISHOREN
SRINAGAR

Message

I am delighted to learn that the 3rd version of the much-awaited Back to Village-3 (B2V3) programme, a unique and ambitious exercise of taking Government to the doorstep of people is being organized from 1st to 12th October 2020. **Social Justice & Welfare**

In June 2019, the Government of Jammu and Kashmir embarked on the Back to Village programme, which inspired the visit of over 4000 District 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 held by popular 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 "Meri-ki-Baat", calling it "a festival of development, public participation and public awareness".

Encouraged by the success of the programme, the government replicated 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 (Aarami Munim) which shall focus on 3 concurrent and interconnected goals: Jan Summeh (Aarami Sumeh) - Public grievances redressal, Adhikar Abhiyan (Muhim Bark-e-Haqooq) - Public Service Delivery and Ummid Gram Abhiyan (Dohi Tarajiyat/Muhim) - Delivery of Development on ground.

I am confident that this unique effort shall earn the respect of the people of Jammu and Kashmir and that it will be remembered for long as a unique and sincere effort of the government to reach the doorsteps of the people.

14th September, 2020

Srinagar

(Manoj Sinha)



B.V.R. Subrahmanyam, IAS



Chief Secretary
Andhra & Karnataka

Message

Justice and financial inclusion, to witness a transformation of Perceived Big institutions and across these corridors in 2018. Through the lens of his initiative - Back to Village with the Government's decision of changing SAs, Kanchana and Kanchana to PDS, gram wats democracy has flourished in the Union Territory. As a solid step in this direction, the phase 2 of the 'Back to Village' programme is being held from 2nd October to 12th October, 2021, which will give a deeper push to the institutionalisation of PDS.

While the first B2V focused on inspection and information local needs, the second B2V focused on strengthening and institutionalising PDS, including the newly elected PDS and ensuring an saturation and 100% coverage of sub-district beneficiary oriented schemes.

Now, building on the foundation set by B2V1 and B2V2, the B2V3 has been planned as an Action addition with its focus on empowerment and inclusion. This edition will aim to address governance and needs by concrete action on the ground, that making it more ambitious and action packed.

Further, local elements are being taken up through a three week long public outreach exercise in Adityapuram, Murum, with its three concurrent and interconnected goals of public grassroots mobilisation, public service delivery and delivery of development on ground. B2V3 also an occasion to assess government functioning and service delivery through an unprecedented interactive Government-PRR 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 strictly various safety 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, Angwanwari centres, etc. as possible. He/she should prepare a small report on whether any improvement has been noted or any problem/ issue raised by the people regarding the same has been redressed or not.
06. He/she should visit all the wards of the Panchayat and participate in the Ward Sabhas, record the proceedings of the same and handover details of the issues raised and resolution passed if any to the Deputy Commissioner on his return. He/she shall hold meeting with BDC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awami Muhim programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 15th FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awaas* beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.

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Jan Abhiyan

September 10-30, 2020

Schedule for the Visiting Officer

Day 1:

- Meeting with PDC/ 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 read Ward Solidus - proceedings to be recorded & signed. resolution to be handed over to DC.
- Inspect Citizen Information Boards for every ward of Panchayat 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 Dinner - Informal discussions.

Day 2: Mela/ Mega event

at Holding of Gram Sabha

- Discuss & pass resolution for MDRBGA plan
- Discuss & pass resolution for 13th FC plan
- Read out list of Awasar beneficiaries and ensure details of eligible beneficiaries
- Read out list of pension beneficiaries
- Awareness about Poshan Abhiyan through Social Welfare officers
- Awareness about COVID by health officials
- Distribution of Panchayat Newsletter and Coffee Table Books
- Use of Nuktad Hobis, Lash-Huk, Bhund Parbat 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 Aashrayan/ Aashrayan Muhim
- Distribution of sports kits
- Distribution of education kits/ bags-uniforms-books/ scholarships - participation of school children
- Activities of Social Welfare Department - distribution of bicycles/ prosthetic aids/ scholarships/ pensions
- Universal Health Cards/ Ayushman Card distribution
- Start any one water conservation work

98. The visiting officer shall participate in Poshan Abhiyan and Covid-relief activities and other departmental activity in the Gram Sabha. He/she shall distribute the minutes of the proceedings of Gram Sabha shall be recorded and handover to the Panchayat. A copy of the minutes shall be sent to the Deputy Commissioner's office.
99. The visiting officer shall also take part in the cultural/ sports activities in the Panchayat and distribute sports kits, certificates, educational kits, school bags, pens, pencils, prosthesis aids, universal health cards, Ayushman Bharat health insurance cards, etc. The visiting officer shall ensure that the distribution scheme of any other distribution scheme that the district administration has initiated.
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 sections in the Panchayat by inter alia taking advantage of various schemes and programmes in the government. The visiting officer while filing the booklet shall also assess the assessment of functionality of the Panchayat body and the impact of the visit on the people to Jan Abhiyan/ Awasni Muktam. If felt necessary, he/she shall 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 village in which 100% saturation has been targeted during Jan Abhiyan/ Awasni Muktam and shall try to make an analysis of genuineness of other work/ activities for this pendency. The pendency and the reasons shall be brought to the attention of the Deputy Commissioner by the visiting officer.
12. The visiting officer shall also participate in the mega mela/ JEC, JCR, different departments, attend Mahila Sabha and Bal Sabhas, inaugurate foundation stone of any works and take part in the Griha Praveesh ceremony of houses completed under PMAY. After completing the village visit activities leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner/ his/her team. The officer shall deposit the BDC visit report and other documents as mentioned above along with any other list/ report he/she may submit to the DC and his/her team.
13. The visiting officer shall refrain himself/ herself giving or offering any commendation of the government and shall adopt an unbiased attitude in reporting the view emerging from his/her observation should be based on a fair and independent view emerging from his/her interaction in the village.
14. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept in 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 meetings and ceremonies.
15. The visiting officer shall also validate the Mission Antyodaya form and enter living survey data in the gram sabha.
16. **The visiting officer shall ensure that COVID protocols are strictly followed during the visits.**

c) Holding of Mega Mela/ IEC activities of different departments, especially those involved with individual beneficiaries:

- Extension/ information camps of Agriculture/ Horticulture.
- Animal/ Sheep Husbandry
- Beti Bachao, Beti Padhao activities
- Activities/ exhibitions/ information campaigns of the following departments:
 - ✓ Animal/ Sheep Husbandry
 - ✓ Agriculture
 - ✓ Horticulture
 - ✓ Handloom/ Handicrafts
 - ✓ Youth Services and Sports
 - ✓ Floriculture
 - ✓ Any department which has subsidy or individual beneficiary scheme.

d) Filling up of B2V3 booklet.

Day 3:

- Holding of Mahila Sabha/ Bat Sabha - proceedings to be recorded and signed, resolution to be handed over to DC.
- Visits and inaugurations (along with Sarpanch/ Panch/ BDC Chairman)
 - Languishing projects
- Projects completed in last month under 14th FC, MGNREGA, B2V or any other CSS/ District/ State Sector scheme
- Griha Pravesh ceremonies of houses completed under PMAY, distribution of gifts.

IMPORTANT NOTE:

- 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
- 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 BSVs and BSV2 booklets as filed in by the visiting officer in June/ November, 2019.
2. Two copies of BSVs booklet with basic data in fields marked with asterisk (*) already filed 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 BSVs and BSV2.
 - List of new works started/ ongoing/ completed after BSV1 and BSV2 under the following heads:
 - 14th FC
 - BSV grants
 - Convergence
 - District Plan
 - State Sector
 - Any other work
 - Any other developmental activities, whether public or private, intailed in the Gram Panchayat after BSVs.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, intailed/ completed after BSVs.
5. Plans/ beneficiary lists
 - MGNREGA draft plan document for the year 2021-22.
 - 15th FC draft plan document for the year 2021-22.
 - List of Awaaz+ beneficiaries.
 - List of pension beneficiaries.
6. Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer.
 - whom Griha Pravesh ceremonies have been organised.
7. Panchayat newsletter.

Documents to be returned by the Visiting Officer to the DC

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

Back to Village (B2V3)

October 02-12, 2020

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

A) Details of Reporting Officer:

- Name Mohammad Saif Malik
- Designation Assistant Executive Engineer
- Department/ place of posting J&L.C. Kera / Jangalia Sub. Division, Feroze
- Mobile No 9499040606
- Email ID shafimalik92@gmail.com
- Home District Anantnag
- Date of visit 08-10-2020 / 10

B) Locational details of Panchayat:

- Name of the Panchayat Akura
- Local Government Directory (LGD) code of the Panchayat 292674
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Kheri-pora
- Name of Tehsil Mullaiya
- Name of District Anantnag

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 02
- No. of hamlets in the Panchayat 09
- No. of households in the Panchayat 762
- Population (approx) of the Panchayat 3309

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

S. No.	Department	Name	Designation	Contact number
1	Animal Husbandry	Mrs. Rajkumar Raju	S. No. Panosud 947987846	
2	Revenue	Mr. Rajkumar Raju	S. No. Panosud 947987846	
3	Public Works	Mr. Rajkumar Raju	S. No. Panosud 947987846	
4	Water Supply	Mr. Rajkumar Raju	S. No. Panosud 947987846	
5	Health	Mr. Rajkumar Raju	S. No. Panosud 947987846	
6	Education	Mr. Rajkumar Raju	S. No. Panosud 947987846	
7	Extension	Mr. Rajkumar Raju	S. No. Panosud 947987846	
8	Labour	Mr. Rajkumar Raju	S. No. Panosud 947987846	
9	Other	Mr. Rajkumar Raju	S. No. Panosud 947987846	
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D-ii) Details of absent employees vis-à-vis list furnished by the DC:

S. No.	Department	Name	Designation
1	Revenue	Mr. Rajkumar Raju	Lumberdy/ Mubadam
2	Labour	Mr. Rajkumar Raju	Unavailable
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- Whether Panchayat Ghar is available in the Panchayat: Yes/ Under construction. If yes, whether functioning in Gm build: Other government building/ Insite building
- If no, whether land is available for construction of Panchayat Ghar: Yes/ No
- Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No <input checked="" type="checkbox"/>	
Computer/ printer in Panchayat Office	Yes/ No <input checked="" type="checkbox"/>	
Telephone in Panchayat Office	Yes/ No <input checked="" type="checkbox"/>	
Toilet facility available in Panchayat Ghar	Yes/ No <input checked="" type="checkbox"/>	
Electricity available in Panchayat Ghar	Yes/ No <input checked="" type="checkbox"/>	
Water connection available in Panchayat Ghar	Yes/ No <input checked="" type="checkbox"/>	
Bank Branch available in the Panchayat	Yes/ No <input checked="" type="checkbox"/>	

Whether instructions and MoUs Register has been prepared Yes
 Visiting Officer to physically check the register Yes
 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: 03
- iii. No. of Gram Sabhas conducted since inception: 03
- iv. Date of last Gram Sabha: 09-10-2024
- v. Are all plans approved in Gram Sabha? Yes/No
- vi. Is the minimum quorum of UoM 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: N/A
- 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: N/A
- xv. Is Biodiversity Management Committee constituted? Yes/No
- xvi. No. of BMC meetings held: 01 (one)
- xvii. Is e-register of all previous 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: N/A
- xxi. Have Health & Family Welfare Advisory Committee (HF-WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch? Yes/No
- xxii. No. of meetings of HF-WAC & VHSNC meetings held: N/A
- xxiii. Is the name of Sarpanch displayed on clean information boards of all RDS/PO schemes? Yes/No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities? Yes/No

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in last)	Amount of payment made by Sarpanch (since opening of account)
1st Finance Commission	Yes/No	Yes/No	Yes/No	20,234	—
ICDS (Nutrition)	Yes/No	Secretary	Yes/No	0-10	9998
ICDS (Honourarium)	Yes/No	Supervisor	Yes/No	Nil	6,5000
MIS-Day Meals (MCH)	Yes/No	AB	Yes/No	Nil	Nil
Own resources of Panchayat	Yes/No	Head Master	Yes/No	Nil	—
Any other Scheme, if yes, indicate name	—	BOB/Pariksha Secretary	Yes/No	—	—

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. 6500 Lakhs

iv. Is the Panchayat/ Sarpanch paying honorarium to AMMs/ Healers directly at Panchayat level. Yes/ No

If no, explain: None

Expenditure incurred on printing of honorarium through Sarpanch Rs. Nil Cash

Is there any record on account of purchase of ration and payment of honorarium being maintained by the Panchayat? Yes/No
Welfare Officer to check the register and verify the signatures of the Sarpanch on the same.

8.3. Mid-Day Meal (MDM) Scheme:

1. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools? Yes/ No NA
If yes, reason: None

2. Expenditure incurred on Mid-Day Meal/ food items through Sarpanch Rs. 3.85 Cash

3. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat? Yes/ No No, dry ration is provided by school authorities, the reason for it being the unavailability of Sarpanch for a security concern.
If no, reason thereof: being the unavailability of Sarpanch for a security concern.

Also mention if it is being provided by someone else: None

4. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat? Yes/ No

5. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared? Yes/ No

6. If yes, whether approved by the Gram Sabha? Yes/ No

If no, reason there of: As they don't function practically.

8.4. Challenges:

1. Major challenges being faced by the Panchayat in functioning and execution of works: The demands are huge on Member which cause difficulties to the Panchayat in prioritising the works to be executed within the allocated funds.

1. Domicile Certificates Issued:
 Have to be filled by the District Administration before the localities are handed over to the respective
 working officer will complete the figures provided by the administration by conducting local inquiry
 during his/ her stay in the village.

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PPC Holders	-	1200	11264	504	/
Non-PPC	-	-	-	-	-
WPP	-	-	-	-	-
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	-	1511	304	09	/
ST	-	0	0	0	-
OBC	-	08	17	02	-
ALLC	-	-	-	-	-
REBA	-	6512	16712	06	-

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	307+139	307-139	-	-
Nakal/ Girdawari	222+137	222-137	-	-
Farad/ Intikhat	658+139	658-139	-	-
Mutations	119	119	-	-

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	-	-	-	-	-

The data was not made available by the concerned Dept.

5. Aadhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Aadhaar seeded	Aadhaar seeding during Jan Abhiyan/ Awaaz Muham	Pendency (No.)	Reasons of pendency
PHS	079	031	08	48	on account of pending cards
MS- PSH	153	103	NIL	16	-/-
Ambedkar Awaaz Yojana	50	50	NIL	00	-/-

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awaaz Muham	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	66	NIL	66	17	on account of 17 ID's
Ayushman Bharat Individuals Cards	NIL	NIL	NIL	NIL	NIL
Janani Suraksha Yojna (JSY)	24	NIL	24	14	Due to Covid-19 lockdown in the valley.

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awaaz Muham	Total covered	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awaaz Muham	Total Aadhaar seeding
Old Age Pension	20	02	18	02	Insignificant funds	02	17
Widow Pension	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Disability Pension	NIL	NIL	NIL	NIL	NIL	NIL	NIL

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Auditor reporting during Jan Abhiyan/ Awami Muhim	Total Auditor finding
Old Age Pension	88	10	78	10	Insufficient Funds	05	74
Assistance to Women in Distress	45	04	41	04	-	02	39
Assistance to Physically Challenged Persons	26	NIL	26	NIL	NIL	NIL	24

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)	50	NIL	50	20	Non linkage of Aadhaar
National Family Benefit Scheme (NFBS)	No case has been sanctioned	-	2015	NIL	Since
PM Careeb Kalyan Anna Yojana	535	NIL	535	NIL	NIL
Mission mode project for registration of construction workers	The data was not made available by the concerned deptt.				

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	-	NIL	NIL	NIL
Pre Matric for ST	-	NIL	01	NIL
Pre Matric for OBC	-	NIL	01	NIL
Pre Matric for Minorities	-	NIL	45	NIL
Post Matric for SC	-	-	-	-

- 17. No. of households without electricity connection in the GP _____ Nil
- 18. Is there any household with whose name/ account name is same as holder's name? Yes
- 19. If yes, details: No. availability of electricity power (not available)
- 20. Approximate No. of houses whose name is same as holder's name: 120 No.
- 21. Are there any areas whose surface area is used for electric supply line? Yes
- 22. If yes, name of the habitations: N.A.
- 23. Approximate length: 2446 meters
- 24. Approximately what type of fuel was being used in GP is being used: 2456
- 25. No. of households without supplied water supply in the GP: Twelve (12)

16. Pradhan Mantri Awas Yojana (PMAY):

- a. Cumulative target: 36 (No.)
- b. No. of households sanctioned with verified Accounts during Jan Aashiyar/ Awas Yojana: Nil
- c. No. of households to which 1st installment released during Jan Aashiyar/ Awas Yojana: Nil
- d. No. of houses completed in 2020-21: 01
- e. No. of houses completed during Jan Aashiyar/ Awas Yojana: Nil
- f. No. of houses under construction: Nil

17. Community Sanitary Complex (CSC) Status:

- a. Whether CSC sanctioned in the Gram Panchayat: Yes/ No
- b. If yes, has the CSC been constructed? Yes/ No
- c. Whether the CSC is functional: Yes/ No
- d. No. of CSCs taken up during Jan Aashiyar/ Awas Yojana: Nil
- e. No. of CSC completed during Jan Aashiyar/ Awas Yojana: Nil
- f. Any issue regarding water connection and sewage disposal in CSC: As the water connection has not been provided to =
- g. As Panchayat floor =

18. MGNREGA:

- a. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
- b. If yes
- c. at Funds allocated to the Panchayat Rs 492.48 lakh
- d. No. of works approved: 208 (700 hundred Sept only)

Scheme	Target Population	Scholarships sanctioned during 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 TEC				
National Merit-Scholar-Awards (NIPSS)				
Merit-cum-Means (MCM)				
PM's Special Scholarship for PM (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)	400	10	400	NIL	NIL
Kissan Credit Card	400	02	400	NIL	NIL

12. Live Stock Schemes :

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

i) No. of works started during Jan Abhiyan/ Awasni Muktin? NIL
 ii) No. of works completed during Jan Abhiyan/ Awasni Muktin? NIL
 iii) No. of person days generated during Jan Abhiyan/ Awasni Muktin? NIL
 iv) Wages due for "a" above? Rs. NIL lakh
 v) Wages paid out of "a" above? Rs. NIL lakh
 vi) Any grievance related to MZUBEDA NIL

19. 14th FC Award:

i) Allocation under 14th FC for four years: Rs. 33.23 lakh.
 ii) Whether Action plan prepared for 4 years? No
 iii) No. of works as per the Action Plan 52
 iv) Whether approval accorded to the whole Plan by the DPC? Yes
 v) No. of works for which financial sanction accorded by the Govt. 18
 vi) No. of works authorized by the Hoja Fardousi 52
 vii) No. of works taken up during Jan Abhiyan/ Awasni Muktin? NIL
 viii) No. of works completed during Jan Abhiyan/ Awasni Muktin? NIL
 ix) Payments made during Jan Abhiyan/ Awasni Muktin? Rs. NIL lakh
 x) Total expenditure on PMSOFT as on date? Rs. 17.75 lakh

20. Works under Capex and CSS:

a. District Capital

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

13. Universal coverage Scheme*

Scheme	Total number of households	Households covered during Jan Abhiyan/Aware Mission	Penetration (%)	Reasons of penetration
13. Health Scheme	200	NIL	NIL	NIL

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 07
- ii. No. of schools with Ramp Facility for Children with Specific needs: All
- iii. No. of schools with drinking water facility: All
- iv. No. of schools with electricity connections: All
- v. No. of schools with toilet facility
 - a. For Boys: Yes
 - b. For Girls: Yes
- vi. No. of schools with girl students (GIR/ Co-Ed schools): 07
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: NIL
- viii. No. of such schools installed with Incinerators: N/A

22

15. Basic Services:

- i. No. of habitations with over 250 souls: Ten (10)
- 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
- iv. No. of habitations with less 250 souls in the GP without fair weather road: NIL

- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No No

If yes, names and approx no. of households:

- (a) Nil (name) _____ (households)
- (b) Nil (name) _____ (households)
- (c) Nil (name) _____ (households)

Remarks/ explanation: The entire GP is covered

DAY 2:

1. Gram Sabha

Location of Gram Sabha C.F.C. Akura

No. of villagers present during the Gram Sabha 17

2. Whether resolution passed for MJPEDS Run Yes/No

3. Whether resolution passed for 10th EC Plan Yes/No

4. Whether list of Awaaz Samitis read out Yes/No

5. No. of ineligible beneficiaries removed 00

6. Whether list of permanent beneficiaries read out Yes/No

7. Whether people mobile aware about the Covid-19

8. Use of masks Yes/No

9. Sanitizers Yes/No

10. Social distancing Yes/No

11. Whether Panchayat Newsletter distributed Yes/No

12. Whether any mega cultural/social/sports event held Yes/No

Details thereof Volleyball match, badminton match in Middle School Akura.

Cricket match in playground Akura.

13. Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed NIL

b) No. of sports kits distributed 02 Nil

c) No. of students distributed uniforms/bags/books NIL

9. UT Cluster

S. No	Department	No. of activities/works done 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	RDD	NIL	NIL	NIL	-
2	PWD	NIL	NIL	NIL	-
3	Jal Shakti	NIL	NIL	NIL	-
4	POD	NIL	NIL	NIL	-
5	Others	NIL	NIL	NIL	-

c. Centrally Sponsored Schemes (CSS)

S. No	Schemes	No. of activities/works done 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	NIL	NIL	NIL	NIL
2	PMESV	NIL	NIL	NIL	NIL
3	Jal Shakti Mission (JSM)	NIL	NIL	NIL	NIL
4	OBFO	NIL	NIL	NIL	NIL
5	NHM	NIL	NIL	NIL	NIL
6	Others specify/	-	-	-	-

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

- i. No. of complaints received No data available
- ii. No. of complaints resolved NA
- iii. Constraints faced in delivery of services NA

22. Others:

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc. has been completed. Yes/No
- ii. If yes, total number of beneficiaries identified in the Panchayat (OO) 898, further surveying persons to be done by social welfare to find out deserving persons if any to be included.

G) Activities during BzV3:

DAY 1:

- 1. Whether meeting held with BZC / Panchayat members / prominent citizens 'Yes' / No
- 2. No. of Panchayat Members present 23 (for Panch. & Parish)
- 3. Issues raised during the meeting
 - 1. Main road to be reconstructed from Akura village upto Pathra
 - 2. Consent for granting topped water facility to Sagar colony

M. Important establishments / Institutions visited (Please tick)

- Schools
- Panchayat
- Veterinary clinic
- Anganwadi centre
- PDS (ration) depot
- Any industrial establishment
- 7. Government offices

(w. E. Bagyal Dehari Bank
to Panchayat Ghar

to X

E. Any other X

- K. Total number of wards in the Panchayat: 07
- L. No. of Wards Sabha held: NIL
- M. No. of villagers present during the Ward Sabha: NIL
- N. Whether any resolution passed: Yes / No
- O. Citizen Information Board visited: Yes / No
- P. Ward painting of works of 2019-20 inspected: Yes / No
- Q. Name of the departments whose works displayed in the paintings: NIL

- a) No. of Hybrids/ products etc. distributed Nil
- b) No. of instructions distributed Nil
- c) No. of Avian Influenza - golden cards distributed Nil
- d) No. of All Health Cards distributed Nil
- e) Conc. My. Hse. Mending kits etc. is issued to house/ workshop
- f) Whether any other conservation work started Yes/ No
 Details thereof N.A.

g) Whether any major event of any other department, especially those involved in individual seed/series like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handloom, Sericulture etc. held Yes/ No
 Details thereof N.A.

h) Whether Pochan Abhiyan activity held Yes/ No
 Brief description of the activity N.A.

DAY 3:

I. Mahila Sabha:

- 1. Attendance Nil
- 2. Resolution passed, if any Nil
- 3. Issues raised Nil
- 4. - do -
- 5. - do -
- 6. - do -

II. Bal Sabha:

- 1. Attendance Nil
- 2. Resolution passed, if any Nil

V. New works:

S. No	Name of work and Disbursement	Cost (Rs. in lakhs)	Whether identified under BPL/MPW/ Others (Please Specify)	Whether physically started	
				Yes/No	If No, Status
1	<i>The foundation work for the school project will be laid after the activity seasons</i>				
2					
3					
4					
5					

IMPORTANT NOTE

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

VI. Gifts-Prizes of PMAY beneficiaries

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

- 1 /
- 2 /
- 3 /
- 4 /

II. 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	Scheme of the paper by → <u>Disputed related</u> → <u>paper in which</u>	/	/	/	/
2	/	/	/	/	/
3	/	/	/	/	/
4	/	/	/	/	/
5	/	/	/	/	/

Important Note: At least one work / amount as reflected in BZV/BZVI 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	Development of <u>Playfield of Asha</u> <u>R.B.D.</u>	5.00	2019-20	Yes	95%
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	1st demand to be completed immediately.	NIL	
2	Dispensation books to be completed at an earliest	Partly completed	
3	NRE to be shifted in new building	NIL	
4	Extension front of 1000 sq. ft. to be completed to be ready by	Completed but not commissioned	
5	Transfer of 2500 sq. ft. of land from village to be completed	Partly executed	
6	Agri. and front Mallak to be constructed.	NIL	
7	ITC centre & computer centre to be established.	NIL	
II. Urgent Public Requirements/ Demands - B2V2			
1	Same as demand No. 1 in B2V1	NIL	
2	Same as demand No. 2 in B2V1	Partly completed	
3	Same as demand No. 3 in B2V1	NIL	
4	Same as demand No. 4 in B2V1	Completed but not commissioned	
5	Same as demand No. 5 in B2V1	Partly executed	
6	Same as demand No. 6 in B2V1	NIL	
7	Same as demand No. 7 in B2V1	NIL	

having being completed a report of this nature should be submitted.

III Major Problems - B2V1

1	Power Sector	Yet to be addressed	
2	Water supply	-do-	
3	Health facilities	-do-	
4			
5			

IV Major Problems - B2V2

1	Same as major problem no. 1 in B2V1	Yet to be addressed	
2	Same as major problem no. 2 in B2V1	-do-	
3	Same as major problem no. 3 in B2V1	-do-	


V Major Complaints - B2V1

Work has been done of different nature/demand enhancement of dues in the PUC was a serious concern of the beneficiaries

VI Major Complaints - B2V2

1	Daily rated workers/ unpaid workers of different nature/demand - ended enhancement of dues	Yet to be addressed	
2	Non availability of water in the PUC was a serious concern of the beneficiaries.	-do-	

Please indicate whether action taken in 2019 or 2020 or during Jui Abhiyans/ Anam/ Mahim.



**Mission Delivering Development
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Government Of Jammu & Kashmir

Joint initiative by

Planning, Development & Monitoring Department
and
Rural Development & Panchayat Raj Department

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Any major complaint brought to the notice of the Visiting Officer	The unemployed youth made a joint request for self employment, a network of TSCOT Hatcheries may be introduced in the village for which state land having sufficient water facility is available within the parameters of available state land which is presently under the control of RDP. The demand stands reflected in RVI under sub-head major potential areas.
2	Major impact (with/without) that was/were reflected earlier but have not been addressed so far	The newly completed PHE Akura may be made functional with sufficient medical paramedical staff.
3		The Ayushman Bharat Scheme may kindly be implemented in letter & spirit with sufficient awareness to the general public.
4	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)	The major issue in the Panchayat Halpa village is unemployment which needs to be addressed by employing self employment schemes like horticulture, bee live units, Handicraft units, Dairy farming etc.

Signature of the visiting officer

Name: Sr. Md. Shafi. Malik

10/10/2020