



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Handwritten notes:
Y H Bakab
B2V3
Darsar

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.

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/ Awas+ Muhim. 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/ Awas+ Muhim 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 of houses completed under PMAY. After completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner/ his/her team. The officer shall deposit the B2V3 booklet and other documents as mentioned above along with any other list/ reports that he/she may submit to the DC and his/her team.

13. The visiting officer shall refrain himself/ herself giving or offering any commitment of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.

14. The PRT members (Sarpanchs, 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 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 Awas+ 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/ Awas+ Muhim.
- Distribution of sports kits.
- Distribution of education kits/ bags-uniforms-books/ scholarships – participation of school children.
- Activities of Social Welfare Department – distribution of tricycles/ prosthetic aids/ scholarships/ pensions.
- Universal Health Cards/ Ayushman Card distribution.
- Start any one water conservation work.

c) Holding of Mega 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 BzV3 booklet.

Day 3:

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

IMPORTANT NOTE:

- a. Visiting Officer to ensure that He/She visits all works completed under BzV and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under BzV both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one new work under BzV out of priority demands is identified, foundation stone laid and started during His/Her visit.

Documents to be provided to the Visiting Officer by the DC

1. Copies of BzV1 and BzV2 booklets as 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 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: Mohd. Nabeem Khan
- Designation: Z.E.D.O.
- Department/ place of posting: Education - ZED office Daimaz
- Mobile No: 9682674242
- Email ID: waqar.mohd.nabeem@gmail.com
- Home District: Kulgam
- Dates of visit: 05/10, 06/10, & 07/10.

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B) Locational details of Panchayat:

- Name of the Panchayat: "YARHOLE BABAPORA"
- Local Government Directory (LGD) code of the Panchayat: 245605
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Devsar
- Name of Tehsil: Devsar
- Name of District: Kulgam.

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02 ("Yarhole babapora & Baitama")
- No. of hamlets in the Panchayat: 13
- No. of households in the Panchayat: 696.
- Population (approx) of the Panchayat: 3684 (Approx.).

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

S. No.	Department	Name	Designation	Contact number
1	Bashir Ab. Bhat.	Bashir Ab. Bhat.	Teacher.	7006243981.
2	Education	Fareeda Akhter	AWO.	8082065904
3	Social welfare	Enb. Mohd. Wani	Filter	9541289493
4	PHE	Mohd. Yusuf	Forester.	7006526512
5	Forest	Neelofar	AW.	9596344764
6	Social welfare	Shokat. Ab. Gani	Stroker.	6005624926
7	CAPD			
8				
9				
10				

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

S. No.	Department	Name	Designation
1			
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- i. Whether Panchayat Ghar is available in the Panchayat. Yes/ No/ Under construction
If yes, whether functioning in. Own building/ Other government building/ Private building
If no, whether land is available for construction of Panchayat Ghar. Yes/ No

- ii. Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Ghar	Yes/ No	non functional
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

- iii. Whether Infrastructure and Assets Register has been prepared: Yes/ No
(Visiting Officer to physically check the register)
If No, Visiting Officer to get the register prepared in his/her presence and confirm: _____

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/ No
- ii. No. of Ward Sabha meetings held since inception: 5001-04-20 → 3
- iii. No. of Gram Sabhas conducted since inception: 2020 → 4
- iv. Date of last Gram Sabha: 06-09-2020
- v. Are all plans approved in Gram Sabha: Yes/ No
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/ No
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/ No
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/ No
- ix. Has Social Audit Committee been framed: Yes/ No
- x. Is social audit being conducted by the Committee: Yes/ No
- xi. No. of works audited by the Social Audit Committee: All
- 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: 21
- 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 (flex)
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/ No (flex)
- xx. What and where was the last activity held: Sept 2020
- 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

- ixvi Whether grievances redressal box is installed Yes/No ✓
- ixvii No of grievances received pertaining to Panchayat level = Nil ✓
- ixviii No of grievances disposed of at Panchayat level = Nil ✓
- ixix Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xx Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No (DSC by BDO) ✓
- xxi Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No ✓	Panchayat Secretary ✓	Yes/ No ✓	3597511.00	= Nil ✓
ICDS (Nutrition)	Yes/ No ✓	Supervisor ✓	Yes/ No ✓	= 0.61 lakhs ✓	= 0.51 lakhs ✓
ICDS (Honorarium)	Yes/ No ✓	= do = ✓	Yes/ No ✓	= Nil ✓	= 5.41 ✓
Mid-Day Meals (MDM)	Yes/ No ✓	BDO ✓	Yes/ No ✓	Nil ✓	- ✓
Own resources of Panchayat	Yes/ No ✓	- ✓	Yes/ No ✓	- ✓	- ✓
Any other Scheme, if yes, indicate name	- ✓	- ✓	- ✓	- ✓	- ✓

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

2.2. Integrated Child Development Scheme (ICDS):

- i Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No ✓

If no, reason thereof Sarpanch post vacant

Also mention if it is being purchased by someone else: Supervisor / CAPD

ICDS Department

- ii Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓

If no, reason thereof

- iii Expenditure incurred on procurement through Sarpanch: Rs. 0.51 lakh

- iv Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No NO ✓

If no, reason thereof Sarpanch post vacant

- v Expenditure incurred on paying of honorarium through Sarpanch: Rs. 5.41 lakh (since opening of account) ✓
- 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) Sarpanch position

2.3. Midday Meal (MDM) Scheme:

- i Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No ✓

If no, reason thereof Sarpanch post vacant

- 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 Sarpanch post vacant

Also mention if it is being provided by someone else: Education department / Concerned School with VEC

- iv Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No ✓ (at school level)

(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 = No own resources

2.4. Challenges:

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

= Pending liabilities of MGNREGA
= Disputes and land identification =
= and demarcation by concerned =
= department =
= Sarpanch position vacant =

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	3600		300	3300	Under process
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					
ST					
OBC					
ALC					
RBA	3600	25	25	= nil	

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	12		= nil	
Nakal/ Girdawari	10		= nil	
Farad/ Intikhab	05		= nil	
Mutations	08		= 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					
Birth Certificates					
Disability Certificates					

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	215	90%		10%	Under process
Non-PHH	165	80%		20%	= do
Antyodaya Anna Yojana	50	99%		01%	= do

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	40	—	40	nil	—
Ayushman Bharat individuals Cards	110	—	81	29	Under process
Janani Suraksha Yojna (JSY)	—	—	—	—	—

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	02	—	02	nil	—	02	02
Widow Pension	02	—	02	nil	—	01	01
Disability Pension	= nil	—	—	—	—	—	—

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	88	28	60	28	Sanction pending	23	60
Assistance to Women in Distress	22	01	21	01	= do =	08	12
Assistance to Physically Challenged Persons	12	—	12	NIL	= Nil =	05	06

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)					
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	—			
Pre-Matric for ST	—			
Pre-Matric for OBC	—			
Pre-Matric for Minorities	208	—	200	unavailability of Aft. ABIS files
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	120	—	115	Non-submission of forms
Dr. Ambedkar EBC				
National Merit-cum-Means (NMMSS)				
Merit-cum-Means Minority				
PM's Special Scholarship for J&K (PMSSS)				
National talent Search Scheme				
National Scheme for Incentive to 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)	200	15	147	53	Lack of requisite formalities
Kisan Credit Card	250	20	200	850	= do =

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	Households covered during Jan Abhiyan/ Awas Yojana	Pendency (No.)	Reasons of pendency
JK Health Scheme				

14. School Amenities:

- No. of schools in the Gram Panchayat: 04
- No. of schools with Ramp Facility for Children with Specific needs: 03
- No. of schools with drinking water facility: 04
- No. of schools with electric connection: 02
- No. of schools with toilet facility
 - For Boys: 04
 - For Girls: 03

No. of schools with girl students (Girls/ Co-Ed schools): 04

No. of such schools installed with Sanitary Napkin Vending Machines: > 00

No. of such schools installed with incinerators: > 00

15. Basic Services:

No. of habitations with over 250 souls: 13

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 approx no. of households: > Nil

(a) _____ (name) _____ (households)

(b) _____ (name) _____ (households)

(c) _____ (name) _____ (households)

Remarks/ explanation: _____

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 2. Nil (No.)
- No. of households sanctioned with verified accounts during Jan Abhiyan/ Awas Yojana: 2. Nil
- No. of households to which 1st installment released during Jan Abhiyan/ Awas Yojana: > Nil
- No. of houses completed in 2020-21: > Nil
- No. of houses completed during Jan Abhiyan/ Awas Yojana: > Nil
- No. of houses under construction: 2. Nil

Are there any areas where barbed wire is used for electric supply: Yes/No

Approximate length: _____ meters

Approximate what type of total wire length in GP is barbed wire: _____

No. of households without tapped water supply in the GP: 2. 70

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat: Yes/No
- If yes, has the CSC been constructed: Yes/No
- Whether the CSC is functional: Yes/No
- No. of CSCs taken up during Jan Abhiyan/ Awas Yojana: 2. Nil
- No. of CSCs completed during Jan Abhiyan/ Awas Yojana: 2. Nil
- Any issue regarding water connection and sewage disposal in CSC: > Nil

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been received: Yes/No
- If yes:
 - Is funds allocated to the Panchayat: Yes/No
 - No. of works approved: 89. 1488

c) No. of works started during Jan Abhiyan/ Awami Muhim: Nil

d) No of works completed during Jan Abhiyan/ Awami Muhim: Nil

e) No. of person days generated during Jan Abhiyan/ Awami Muhim: Nil

f) Wages due for 'e' above: Rs. Nil lakh

g) Wages paid out of 'f' above: Rs. Nil lakh

h) Any grievance related to MGNREGS: Pending Previous liabilities

₹ 9 material of the year 2017-18.

19. 14th FC Award:

- Allocation under 14th FC for four years: Rs. 58.02 lakh
 - Whether Action plan prepared for all years: Yes/ No Yes
 - No. of works as per the Action Plan: 35
 - Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
 - No of works for which technical sanction accorded by the Xen: Nil
 - No of works authorized by the Hakqa Panchayat: Nil
 - No. of works taken up during Jan Abhiyan/ Awami Muhim: Nil
 - No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
 - Payments made during Jan Abhiyan/ Awami Muhim: Rs. Nil lakh
 - Total expenditure on PRIASoft as on date: Rs. Nil lakh
20. Works under Capex and CSS: ₹ 6650 on AWCAT

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				
2	PWD				
3	Jal Shakti				
4	PDD				
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				
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

c. Centrally Sponsored Schemes (CSS):

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	Samagra Shiksha				
2	PMKSY				
3	Jal Shakti Mission (PHD)				
4	Jal Shakti Mission (ISFC)				
5	NHM				
6	Others (specify)				

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

- No. of complaints received: —
- No. of complaints resolved: —
- Constraints faced in delivery of services: —

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No
- If yes, total number of beneficiaries identified in the Panchayat: 12

G) Activities during B2V3:

DAY 1:

1. Whether meeting held with EDCJ, Parishayat members/ prominent citizens. Yes/ No ☒
2. No. of Parishayat members present 24
3. Issues raised during the meeting:
 1. Pending demands which were meeting in B2V B2V3.
 2. Complaints of B2V & B2V3 not addressed.
 3. Problems faced in B2V & B2V3 not solved.
 4. Authorities not helping in solving the problem.
4. Important resolutions/ initiatives raised (if any):
 1. Sanction ☒
 2. PWC/OWC ☒
 3. Veterinary clinic ☒
 4. Anganwadi center ☒
 5. PWS/Urban camp ☒
 6. Any resolution established ☒
 7. Government officers:
 - to. Parishayat Ghor.
 - to. PHE (Water supply Ward).
 8. Any other to.
5. Total number of wards in the Parishayat 09
6. No. of wards visited 03
7. No. of villages present during the visit 20
8. Whether any resolution passed ☒
9. Current information board visited ☒
10. Wall painting of wards of 2015-20 suggested ☒ No (11th wards)
11. Name of the departments whose work is displayed in the paintings:
 1. RDP Dept.

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DAY 2:

1. Gram Sabha:

1. Location of Gram Sabha: East Primary School Baramba Baramba
 2. No. of villages present during the Gram Sabha 20
 3. Whether resolution passed for MCHETSA Plan ☒
 4. Whether resolution passed for 15% FC Plan ☒
 5. Whether list of Aposh's beneficiaries read out ☒
 6. No. of eligible beneficiaries announced 22
 7. Whether list of pension beneficiaries read out ☒
 8. Whether people made aware about the Chaid-50:
 - Use of music ☒
 - Singing ☒
 - Social dancing ☒
 9. Whether Parishayat Newsletter distributed ☒
 10. Whether any mega cultural/ sports events held ☒
- Details raised 2 valley ball match 2
- 2 Sports kits distribution at 2 High School Baramba
- Details of extreme benefits extended/ services provided:
- a. No. of Gram Sabha conducted 2 ml
 - b. No. of sports kits distributed 2 ml
 - c. No. of Aposh's beneficiaries informed/ target 2 ml

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xiv

Whether Poshan Abhiyan activity held Yes/ No

xv

Brief description of the activity

DAY 3:

I. Mahila Sabha:

Attendance

15

Resolution passed if any? Yes

Issues raised

1. Pending beneficiaries of Ujjwala scheme
2. Lack of cooking gas supply home delivery.
3. Tailoring centre at Bailana.
4. LEDS centre at Gambhira Patalipora.

II. Bal Sabha:

Attendance

= 15

Resolution passed if any? Distribution of sports kits =

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 =

h) Others = Nil =

xii Whether any water conservation work started Yes/ No

Details thereof = work for c/o improvement of -
 = mental health & construction of basketball court =
 = Ward no. 09 =

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

III. Issues raised

1. Demarcation of Playground and construction thereof.
2. More sports kits to be provided =
3. Registration of players be made at district level =
- 4.

III. Works completed/inaugurated under BZV: 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					

Important Note: At least one work/demand as reflected in BZV/BZV2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

IV. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1					
2					
3					
4					
5					

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	Improvement of "Bhuvana" Canal - RD	1.93 lakhs	= No =	Yes	= NO =	Pending for labour
2	Tile lane of Masjid stand of lada - Teng. (RD)	= NO =	Yes	= Yes =		
3	Back lane of 1.98 lada - No - RD	Yes	No	Yes	No	Pending due to labour
4						
5						

IMPORTANT NOTE:

- a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- b. At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries:

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

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

S. No	particulars	Action taken	Remarks #
1	Urgent Public Requirement - Demand - B2V1		
1	1. C/o. of irrigation canal - from Rangam to Baidam -	Plan approved.	Pending due to E. Telling -
2	Demarcation and construction of Piggard	=	= State land exercises = identified for Piggard
3	Upgradation of existing Mulla S. Canal / P.H.C.	= Nil =	
4	Establishment of Aonimal Husbandry Centre	= Nil =	
5	Repairment of existing water supply.	= Nil =	
6	Garbage Disposal	= Nil =	
7	Establishment of Street lights along road at Rangam - Piggard	= Nil =	
II. Urgent Public Requirement - Demand - B2V2			
1	Repairment / Upgradation of water lifting plant		
2	Upgradation of main road from Baidam to Rangam	Plan Approved	Pending due to E. Telling -
3	irrigation lada from Rangam to Baidam	Plan approved	= E - Telling =
4	Upgradation of P.H.S.C. to P.H.C.	= Nil =	
5	Welling for HS Baidam & Rangam	=	
6	Build up irrigation lada from Baidam to P.H. Baidam	=	
7	Establishment of Aonimal Husbandry Centre.	=	

S. No	Particulars	Action Taken	Remarks #
III. Major Problems - B2V1			
1	Unhygienic Drinking water.	≤ NH =	
2	Solid waste Garbage.	≤ NH =	
3	Unemployment.	≤ NH =	
4	Basic need facility to every hamlet.	≤ NH =	
5	Water Disinfection Canal from Benigan to Jorahama.	≤ NH =	
IV. Major Problems - B2V2			
1			
2			
3			
V. Major Complaints - B2V1			
1	Repayment of Irrigation Canal from Benigan to Borkama.	≤ NH =	
2	Longstanding project of School building due to administrative & financial.	≤ NH =	
VI. Major Complaints - B2V2			
1			
2			

Please indicate whether action taken in 2019 or 2020 or during Jan Aardraat Awasari Mahin