



Done

Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir



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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)

General instructions for the Visiting Officer

- 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.
2. 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 and other departmental activity in the Gram Sabha. He/she shall distribute the newsletter. The proceedings of Gram Sabha shall be recorded and hand copy of the resolution passed to the Deputy Commissioner's office.
09. The visiting officer shall also take part in the cultural/ sports activities organised by the Panchayat and distribute sports kits, certificates, education kits, school uniforms, pensions, tricycles, prosthetic aids, universal health cards, Ayushman gold card or any other distribution scheme that the district administration has arranged.
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 an assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Awami 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 scheme and benefits in which 100% saturation has been targeted during Jan Abhiyan/ Awami 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 organised by 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 PRI 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 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.

c) Holding of Mega Mela/ IEC activities of different departments, especially those involving 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 handed over to DC.
2. Visits and inaugurations (along with Sarpanch/ Panchs/ 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.

es of B2V1 and B2V2 booklets as filled in by the visiting officer in June/ November, 2019.
o copies of B2V3 booklet with basic data in fields marked with asterisk (*) already filled in.
ly validated Mission Antyodaya form and ease of living survey data.
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.
Items 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: KHURSHED AHMAN
- Designation: DY. DIRECTOR
- Department/ place of posting: SERICULTURE / BANDIPORA
- Mobile No: 96 82 553762
- Email ID: ahmadshah12@gmail.com
- Home District: PARAMULLA
- Dates of visit: 02.10.2020 to 04.10.2020

B) Locational details of Panchayat:

- Name of the Panchayat: T. A. SPINAH
- Local Government Directory (LGD) code of the Panchayat: 242/94
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: BLOCK ARIN
- Name of Tehsil: BANDIPORA
- Name of District: BANDIPORA

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 325
- Population (approx) of the Panchayat: 1700

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

S. No.	Department	Name	Designation	Contact number
1	Agriculture	Subhani Bashir	SMS - ATMA	8899412
2	Medical	Manzoor Ah. Rahma	DONMM	7809331
3	I.C.D.S	Kulsoom	ABDul.AWW	7006044
4	Horticulture	Qulzar Ah. Khan	HTE	70515405
5	Handloom	Shaukat Ah. Rahal	H.T.O	99066811
6	Animal Husbandry	Nazir Ah. Wani	VP	91496005
7	PHE (Hyd)	Manzoor Ah. Rafique	DRW	95960953
8	Flock Shepherding	Ishad Ahmad Mir	Flock Supervisor	70063538
9	Education	Kaizar Iqbal Mohd	Teacher	979710588
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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 ✓	
Electricity available in Panchayat Ghar	Yes/ No ✓	
Water connection available in Panchayat Ghar	Yes/ No ✓	
Bank Branch available in the Panchayat	Yes/ No ✓	

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

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

No Panchayat Sakar Existing in H.P.

Functionality:

1. General activities:

Are Ward Sabha meetings being held: Yes/No

No. of Ward Sabha meetings held since inception: *01*

No. of Gram Sabhas conducted since inception: *01*

Date of last Gram Sabha: *26-09-20*

Are all plans approved in Gram Sabha: Yes/No

Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No

Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No

Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No

Has Social Audit Committee been framed: Yes/No

Is social audit being conducted by the Committee: Yes/No

No. of works audited by the Social Audit Committee: *10 14th FCA + 02*

Has Pani Samiti been constituted: Yes/No

Has the Pani Samiti approved the Village Action Plan: Yes/No

No. of meetings of Pani Samiti held: *02*

Is Biodiversity Management Committee constituted: Yes/No

No. of BMC meetings held: *02*

Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No

Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No

Are Poshan Abhiyan activities being held in the Panchayat: Yes/No

What and where was the last activity held: *April*

Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No

No. of meetings of HFWAC & VHSNC meetings held: _____

Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No

Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

- xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xxvi. Whether grievances redressal box is installed: Yes/ No ✓
- xxvii. No of grievances received pertaining to Panchayat level: nil
- xxviii. No of grievances disposed of at Panchayat level: no grievance
- 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 account)
14 th Finance Commission	Yes/ No ✓	Secretary Panchayat	Yes/ No		
ICDS (Nutrition)	Yes/ No ✓	ICDS Supervisor	Yes/ No		
ICDS (Honorarium)	Yes/ No ✓	ICDS Supervisor	Yes/ No		
Mid-Day Meals (MDM)	Yes/ No ✓	Headmaster	Yes/ No		
Own resources of Panchayat	Yes/ No		Yes/ No		
Any other Scheme, if yes, indicate name:					

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

2.2. Integrated Child Development Scheme (ICDS):

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No
- If no, reason thereof: _____
- Also mention if it is being purchased by someone else: Mission Director
- 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 _____ lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no, reason thereof: _____

Expenditure incurred on paying of honorarium through Sarpanch: Rs 23.8 lakh

Whether the record on account of ~~purchase~~ 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:

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

If no, reason thereof: order not yet implement

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs _____ lakh

iii. Whether the ~~Panchayat~~ Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No

If no, reason thereof: _____

Also mention if it is being provided by someone else: Zonal Education Office

iv. Whether the record on account of purchase 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 _____ lakh

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

If yes, whether approved by the Gram Sabha: Yes/ No

If no, reason thereof: _____

2.4. Challenges:

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

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be 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 survey 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	1200	1600	1600	200	Due to
Non-PRC	200	160	160	40	Discrepancy
WPR	—	—	—	—	clerical error
Students	300	260	300	NO	
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	170	60	160	70	under process
OBC	—	—	—	—	—
ALC	—	—	—	—	—
RBA	—	—	—	—	—

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	80	80	NIL	—
Nakal/ Girdawari	80	80	NIL	—
Farad/ Intikhab	80	80	NIL	—
Mutations	30	30	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	44	—	—	—	—
Birth Certificates	14	10	12	02	under process
Disability Certificates	09	09	09	NIL	NIL

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	20	20	10	Nil	Nil
Non-PHH	179	172	30	Nil	Nil
Antyodaya Anna Yojana	31	31	10	Nil	Nil

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	322	-	322	224	under process not known
Ayushman Bharat individuals Cards	-	-	-	-	-
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	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	12	04	12	05	Not known	-	12
Widow Pension	20	05	20	07	Not known	-	20
Disability Pension	12	04	12	07	Not known Grouped not known	-	12

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 *
Old Age Pension						
Assistance to Women in Distress						
Assistance to Physically Challenged Persons	04	03	04	03	Information not received.	

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 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				
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				
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)	180	50	180	NIL	NIL
Kissan Credit Card	180	75	180	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	20	8	05	under process
Innovative Poultry Production Programme	30	20	10	under process
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	10	4	6	under process

13. Universal coverage Scheme *

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

14. School Amenities:

- No. of schools in the Gram Panchayat: 02
- No. of schools with Ramp Facility for Children with Specific needs: 02
- No. of schools with drinking water facility: 02
- No. of schools with electricity connection: 02
- No. of schools with toilet facility
 - For Boys: 02 (01 non-functional)
 - For Girls: 02 (01 non-functional)
- No. of schools with girl students (Girls/ Co-Ed schools): 01
- No. of such schools installed with Sanitary Napkin Vending Machines: NIL
- No. of such schools installed with incinerators: NIL

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15. Basic Services:

- No. of habitations with over 250 souls: nil
- 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:
 - (a) _____ (name): _____ (households)
 - (b) _____ (name): _____ (households)
 - (c) _____ (name): _____ (households)

Remarks/ explanation: _____

Total no. of households without electricity connection in the GP: nil

Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No ☒

If yes, details: Partially

Approximate no. of wooden poles: 60

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

If yes, name of the habitation(s): _____

Approximate length: _____ metres

Approximately what %age of total wire length in GP is barbed wire: NIL

No. of households without tapped water supply in the GP: 00

16. Pradhan Mantri Awas Yojana (PMAY)*:

i. Cumulative Target*: 46 (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: Yes

no csc constructed or sanctioned yet.

18. MGNREGA:

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

ii. If yes:

a) Funds allocated to the Panchayat: Rs 20.23 lakh*

b) No. of works approved*: thirteen 13

- c) No. of works started during Jan Abhiyan/ Awami Muhim*: 02
- d) No of works completed during Jan Abhiyan/ Awami Muhim*: Under / Prog
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim*: 0-00
- f) Wages due for 'e' above: Rs 1319.88 lakh
- g) Wages paid out of 'f' above: Rs 1319.88 lakh
- h) Any grievance related to MGNREGA: very low rates and wages and material

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 20.23 lakh
- ii. Whether Action plan prepared for all years: Yes/ No Yes
- iii. No. of works as per the Action Plan: 20000
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
- v. No. of works for which technical sanction accorded by the Xen*: 10
- vi. No of works authorized by the Halqa Panchayat*: 13
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim*: already taken up
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim*: 03
- ix. Payments made during Jan Abhiyan/ Awami Muhim*: Rs nil lakh
- x. Total expenditure on PRIASoft as on date*: Rs _____ 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	<u>already taken up</u>	<u>10 already completed</u>	<u>already paid</u>	<u>last month under progress</u>
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	nil	nil	nil	nil
2	PWD				
3	Jai Shakti	01	01	Work under Progress	Work under Progress
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	PMGSY				
3	Jai Shakti Mission (PHE)	01	01	Work under Progress	Work under Progress
4	Jai Shakti Mission (I&FC)				
5	NHM				
6	Others (specify)				

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

- i. No. of complaints received*: Related to other depts.
- ii. No. of complaints resolved*: So many.
- iii. Constraints faced in delivery of services:

Fire Service, Filtrations Plants, Transport, Fire Service
Health Facility, office structure of all depts
along with Panchayat Shala.

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*: 10

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ✓
- ii. No. of Panchayat Members present: 06
- iii. Issues raised during the meeting:

1. _____

2. _____

3. _____

4. _____

- iv. Important establishments/ institutions visited: (Please tick)

1. Schools ✓

2. PHC/CHC.

3. Veterinary clinic.

4. Anganwari centre. ✓

5. PDS (ration) depot. ✓ (rented)

6. Any industrial establishment nil.

7. Government offices:

(a) School.

(b) nil

(c) nil

8. Any other nil

v. Total number of wards in the Panchayat: 07

vi. No. of Wards Sabha held: 07

vii. No. of villagers present during the Ward Sabha: 80

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. Rural Dev. Dept.

- 2 _____
- 3 _____
- 4 _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: in open ground.
- ii. No. of villagers present during the Gram Sabha: 50
- 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: _____
- 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: Crickets match,

xi. Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed: 1460
- b) No. of sports kits distributed: Nil
- c) No. of students distributed uniforms/ bags/ books: 65/19/65

- d) No. of tricycles/ prosthetic aids distributed: NIL
- e) No. of scholarships distributed: NIL
- f) No. of Ayushman Bharat - golden cards distributed: 8
- g) No. of J&K Health Cards distributed: NIL
- g) Others: _____

xii) Whether any water conservation work started: Yes/ No. ☒ No

Details thereof: No funds were allotted.

xiii) Whether any mega event of any other department, especially those involved in individual beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicraft, Handloom, Floriculture, etc., held: Yes/ No ☒ No

Details thereof: _____

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xiv) Whether Poshan Abhiyan activity held: Yes/ No ☒ No

xv) Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

i. Attendance: 15

ii. Resolution passed, if any: Yes

iii. Issues raised

1. _____

2. _____

3. _____

4. _____

II. Bal Sabha:

i. Attendance: 10

ii. Resolution passed, if any: Yes

Issues raised

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

III. Works completed/inaugurated under B2V3

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	Play field (near) R.D.D. (inaugurated)			Yes	
2					
3					
4					
5					

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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	R.D.D. C/o Tile Path main Road to ch. mohar	1.09	21-09-2019	Yes	Yes
2	C/o Tile Path from major shreef to M. Sultan line 14th Fe.	1.64	30-12-2019	Yes	Yes
3	C/o culvert to Nadi Kul near B.B. Rahman 14th Fe.	1.76	25-10-2019	Yes	Yes
4	C/o Tile Path main Road to Mohd. Amin Khan	2.3	29-11-2019	Yes	Yes
5	C/o Tile Path main Road to Habibullah Khan	0.67	3-10-2019	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 physical started	
					Yes/No	If No State
1	P.H.E		B2V2	under Progress AA/TS	Yes	E.T.
2						
3						
4						
5						

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	Willayat Khanso Ab Rashid Khan.	Yes.
2	Gushad Ahmad Khan S/o Regar Ah.	Yes.
3	Gh. Hassan Khan S/o Chanchi Khan.	Yes.
4	Shabir Ah. Wani S/o Ali Mohammad.	Yes.
5	Gh. Mohammad Teli S/o Mohammad Razaan.	Yes.

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

S. No	particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Need dredging and embankments from Army Bridge TA Shah to Shokhaba Shrina.	Nill	
2	Need of water supply Plant.	Nill	
3	Need of Health Subcenter with Ambulance.	Nill	
4	One fire Sub Service Station.	Nill	
5	Need of regular public transport.	Nill	
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	A case need of non-functional (ruined) water supply schemes to be made functional as there is an acute scarcity of water in Chand (wards) and Garganati.	Nill	
2	Dredging and embankment of Nalla from TA Shah to Shokhaba village as the village TA Shah in Dandora with flood.	Nill	
3	Whole population is benefited of regular transport facility. A service may be there to start to the area from Dandipora.	Nill	
4	Middle School TA Shah may become upgraded to High School and fenced ground.	Nill	
5			
6			
7			

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Construction of Road from Chandi T. a shukh to Shukaban Gujarati	NILL	
2	Need of Dumping Site in the village		
3	Fencing of middle school & Primary School	middle school fenced Primary school needs fenced.	
4	Improvement of Inner Links		
5	some Lack of Public Transport	NILL	
IV. Major Problems - B2V2			
1	Urgent need of Road connectivity between Chandi to Shukaban Gujarati	NILL	
2	Dredging & Embankment of Nala between T. a shukh to Shukaban to avert flood threat	NILL	
3	Lack of Public Transport. A service from Shukaban via T. a shukh to Anandapur	NILL	
V. Major Complaints - B2V1			
1	P.H.E Deptt for supply of unfiltered water		
2	P.O.D for not installing repairing conduits from Chandi to Anandapur		
VI. Major Complaints - B2V2			
1	Non-functional water supply schemes to be made functional resulting in acute water scarcity		
2	Disse need of medical sub centre upgradation of transmission and electric poles.		

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER

Any major complaint brought to the notice of the Visiting Officer.

- Lack of Transport Service.
- Urgent need of Public Transport Service from Shokbaba via T.A. Shah to Mandipera.
- A representative from Bank was not available.
- A representative from Social Welfare Dept not available.
- Rep wooden pole replacement with Iron poles and conductors — P.D.D.

Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:

- Dredging & Embankment of Nalla Akin to avert flood threat.
- Construction of Road connectivity from Chadi T.A. Shah to Shokbaba Gutarpati.
- Filtration Plant & Improvement in supply of water by replacing old pipes wherever needed.
- Fencing of Primary School & removal of popular trees from Compound to avert threat to students.
- Eviction of Govt Land / Pasture Land.
- Upgradation of Transformer Capacity & replacement of old, damaged electric Poles.

Overall assessment of visit and suggestions.
(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

- Mistake caused due to non-accomplishment of demands / works registered in B2V1 & B2V2 can be changed into Trust Perception by meeting some urgent Public demands. They want pace of development with accountability.
- The Sarpanch along with Panchs work as a Team. Sarpanch looks very good administrator with high level of motivating power which is evident from improvement of Inner Links.

Signature of the visiting officer
Name: Khurshed Ahmad.