

Jammu & Kashmir NEW VISION NEW HORIZON



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAWAN
SRINAGAR

Message

I am delighted to learn that the 3rd version of the much-acclaimed *Boch to Village-3 (B2V3)* programme, a unique and ambitious exercise of taking government to the doorstep of people is being organized from 2nd to 12th October 2020 across Jammu & Kashmir.

In June 2019, the Government of Jammu and Kashmir embarked on the *Boch to Village* programme, which involved the visit of over 4000 Gazetted officers of J&K to every Panchayat and spending two days and a night there. It was also an opportunity to support and strengthen the newly constituted Panchayats. The programme was a huge success. Visiting officers were welcomed and felicitated by populace eager to share its troubles and travails with what they had perceived as an unresponsive administration. In fact such was the enthusiasm generated by the programme that the Hon'ble Prime Minister made a mention of it in his 'Man Ki Baat', calling it 'a festival of development, public participation and public awareness.'

Encouraged by the success of the programme, the government organized the *Boch 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 *Boch 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 (Jawami Muhim) which shall focus on 3 concurrent and interconnected goals: Jan Sunwari (Jawami Sunwari) - Public grievances redressal, Adhikar Abhiyan (Muhim Bara-e-Haqooq) - Public Service Delivery and Unnat Gram Abhiyan (Dehi Taragiyati 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
Jammu & Kashmir

Message

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

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

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

Further, local demands are being taken up through a three week long public outreach exercise-Jan 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)

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020

General instructions for the Visiting Officer

- 01 The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting, he/she shall be briefed about the action taken by the district regarding previous Back to Village visits. He/she shall collect a detailed action taken report of the works/ issues/ problems/ grievances of the previous Back to Village visits. He/she shall also be briefed about and given data/ information regarding the activities related to his/ her Panchayat which were undertaken during the Jan Abhiyan/Awami Muhim phase.
- 02 He/she shall collect his booklet from Deputy Commissioner's office in which several fields have been marked with asterisks (*). These fields are to be pre-filled by the district team. The visiting officer must check that the same has been done.
- 03 He/she shall also collect the draft MGNREGA and 15th FC plan, list of Awaas+ beneficiaries, list of pension beneficiaries and Panchayat newsletter from the Deputy Commissioner's office.
- 04 A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.
- 05 The visiting officer should try and visit as many local institutions including schools, PHCs, Anganwari centres, etc. as possible. He/she should prepare a small report on whether any improvement has been noted or any problem/ issue raised by the people regarding the same has been redressed or not.
- 06 He/she should visit all the wards of the Panchayat and participate in the Ward Sabhas, record the proceedings of the same and handover details of the issues raised and resolution passed if any to the Deputy Commissioner on his return. He/she shall hold meeting with BDC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat, infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awami Muhim programme.
- 07 The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 15th FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awaas+ beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.

Jan Abhiyan

September 10-30, 2020

08 The visiting officer shall participate in Poshan Abhiyan and Covid awareness or any other departmental activity in the Gram Sabha. He/she shall distribute the Panchayat newsletter. The proceedings of Gram Sabha shall be recorded and hand over the copy of the resolution passed to the Deputy Commissioner's office.

09 The visiting officer shall also take part in the cultural/ sports activities organized in the Panchayat and distribute sports kits, certificates, education kits, scholarships, pensions, tricycles, prosthetic aids, universal health cards, Ayushman gold cards or any other distribution scheme that the district administration has arranged for.

10 The visiting officer shall also start any one water conservation work in the Panchayat. He/she shall support and facilitate in identifying economically weaker families and frame a plan for their upliftment by inter alia taking advantage of various schemes in the government. The visiting officer while filling the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Awaaz 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/ Awaaz 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 Panchayat 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 Awaaz beneficiaries and ensure deletions of ineligible beneficiaries.
- Read out list of pension beneficiaries
- Awareness about Poshan Abhiyan through Social Welfare officials
- Awareness about COVID by health officials
- Distribution of Panchayat Newsletter and Coffee Table Books.
- Use of Nukkad Natak, Lathi 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/ Awaaz 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
- Bell Bachao Bell 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:

- 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/ Panchs/ BDC Chairman)
 - Launching 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:

- a 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
- b 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 B2V1 and B2V2 booklets as filled in by the visiting officer in June/ November 2019
- 2 Two copies of B2V3 booklet with basic data in fields marked with asterisk (*) already filled in
- 3 Duly validated Mission Antyodaya form and ease of living survey data
- 4 Developmental progress/ profile of the Gram Panchayat including
 - Action Taken Report on issues/ demands/ complaints of B2V1 and B2V2
 - List of new works started/ ongoing/ completed after B2V1 and B2V2 under the following heads
 - 14th FC
 - B2V grants
 - Convergence
 - District Plan
 - State Sector
 - Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after B2V1
 - Any upgradation/ new sanction including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after B2V1
- 5 Plans/ beneficiary lists
 - MGNREGA draft plan document for the year 2021-22
 - 15th FC draft plan document for the year 2021-22
 - List of Awaas+ beneficiaries
 - List of pension beneficiaries
 - Lists of beneficiaries for
 - various certificates/ benefits to be distributed by the visiting officer
 - whom Griha Pravesh ceremonies have been organised.
- 6 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 Ishfaq
- Designation Lecturer in chemistry
- Department/ place of posting Education / GHSS Gulabgarh
- Mobile No 91496 19196 8492964131
- Email ID ishfaqm491@gmail.com
- Home District Rajouri
- Dates of visit 02-10-2020 - 04-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat Artabai
- Local Government Directory (LGD) code of the Panchayat (To be sourced from Rural Development Department/ by DC) 281937
- Name of CD Block Gulabgarh
- Name of Tehsil Muhare
- Name of District Reasi (DK)

C) Panchayat Profile:

- No of revenue villages in the Panchayat 07
- No of hamlets in the Panchayat 590
- No of households in the Panchayat 2180
- Population (approx) of the Panchayat 2180

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

S. No.	Department	Name	Designation	Contact number
1	RDD	Robban Divin	MPR	9622013703
2				
3				
4				
5				
6				
7				
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:

Whether Panchayat Chair is available in the Panchayat? Yes/ No/ Under construction
 If yes, whether functioning in Oxen building/ Other government building/ Private building
 If no, whether land is available for construction of Panchayat Chair? Yes/ No

Facilities available in the Panchayat Chair

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

Whether Infrastructure and Assets Register has been prepared? Yes/No
 Visiting Officer to physically check the register.

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

Details and data was not available.

2. Functionality:

2.1. General activities:

- Are Ward Sabha meetings being held? Yes/No 0
- No of Ward Sabha meetings held since inception 2
- No of Gram Sabhas conducted since inception 21-05-2020
- Date of last Gram Sabha 21-05-2020
- Are all plans approved in Gram Sabha? Yes/No ✓
- Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas? Yes/No ✓
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans? Yes/No ✓
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions? Yes/No ✓
- Has Social Audit Committee been framed? Yes/No ✓
- Is social audit being conducted by the Committee? Yes/No ✓
- No of works audited by the Social Audit Committee 12
- Has Panch Samiti been constituted? Yes/No ✓
- Has the Panch Samiti approved the Village Action Plan? Yes/No ✓
- No of meetings of Panch Samiti held 01
- Is Biodiversity Management Committee constituted? Yes/No ✓
- No of BMC meetings held 01
- Is e-register of all previous works/ assets in the Panchayat being maintained? Yes/No ✓
- Have wall paintings of works executed for 2019-20 been done in the Panchayat? Yes/No NA
- Are Poshan Abhiyan activities being held in the Panchayat? Yes/No NA
- What and where was the last activity held NA
- Have Health & Family Welfare Advisory Committee (HFVAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch? Yes/No ✓
- No of meetings of HFVAC & VHSNC meetings held ✓
- Is the name of Sarpanch displayed on citizen information boards of all RO/SR schemes? Yes/No ✓
- Are Sarpanchs being involved in start/ inauguration of activities? Yes/No ✓

- ix) Whether subjects have been assigned by the Sarpanch to the Panchs Yes/No Yes
- x) Whether grievance redressal box is installed Yes/No Yes
- xi) No of grievances received pertaining to Panchayat level NIL
- xii) No of grievances disposed of at Panchayat level NIL
- xiii) Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/No Yes
- xiv) Whether all MGNREGS/ 12th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/No Yes
- xv) Bank Account opening and receipt of funds

Name of the Scheme	Separate bank account opened	Official signature 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)
12 th Finance Commission	Yes/ No <u>Yes</u>		Yes/ No <u>Yes</u>	6.28	15.5
ICDS (Nutrition)	Yes/ No <u>Yes</u>		Yes/ No <u>Yes</u>	Details (N/A)	-
ICDS (Honourarium)	Yes/ No <u>Yes</u>		Yes/ No <u>Yes</u>	Details (N/A)	-
Mid Day Meals (MDM)	Yes/ No <u>Yes</u>		Yes/ No <u>Yes</u>	Details (N/A)	-
Own resources of Panchayat	Yes/ No <u>Yes</u>		Yes/ No <u>Yes</u>		
Any other Scheme if yes indicate name		M1			

(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)

22. 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 Yes

If no reason thereof

Also mention if it is being purchased by someone else No

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

If no reason thereof

Expenditure incurred on procurement through Sarpanch Rs. (N/A) lakh

- iii) Is the Panchayat/ Sarpanch paying honorarium to ANWS/ Helpers directly at Panchayat level Yes/ No Yes

Reason: Due to non-availability of funds.

23. Midday Meal (MDM) Scheme:

- i) No reason thereof Salary of ANWS/ Helper is a long pending issue due to non-availability of funds.
- ii) Expenditure incurred on paying of honorarium through Sarpanch Rs. (N/A) lakh
- iii) Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat Yes/ No Yes
- (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

- iv) Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools Yes/ No Yes
- v) No reason thereof
- vi) Expenditure incurred on Mid Day Meals/ food items through Sarpanch Rs. (N/A) lakh
- vii) Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat Yes/ No Yes
- viii) No reason thereof
- ix) Also mention if it is being provided by someone else No
- x) Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat Yes/ No Yes
- xi) (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- xii) Expenditure incurred on honorarium to cook cum helpers through Sarpanch Rs. (N/A) lakh
- xiii) Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared Yes/ No Yes
- xiv) If yes, whether approved by the Gram Sabha Yes/ No Yes
- xv) If no reason thereof

24. Challenges:

- Major challenges being faced by the Panchayat in functioning and execution of works
- i) Lack of road connectivity from Bhal to Shalabas and Boudhar to Dermal is the major challenge in execution of works.
- ii) Corruptions and non issuance of IDs.
- iii) Another is also a major challenge in meeting different schemes.

F) Jan Abhiyan / Awami Muhim activities:

These to be filled by the District Administration before the booklet is handed over to the visiting officer. Working officer will report the figures provided by the administration by conducting local inquiry during this period 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		107	107	90%	Due to COVID-19.
Non-PRC		N/A	N/A	-	-
WPR		N/A	N/A	-	-
Students		N/A	N/A	-	Due to COVID-19.
Officers		N/A	N/A	-	-

2. Category certificates issued :

Category	Target population	Certificates Issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
SC	-	N/A	N/A	-	-
ST	-	N/A	N/A	-	-
ODC	-	N/A	N/A	-	-
AIC	-	N/A	N/A	-	-
RBA	-	10	10	-	-

3. Revenue papers issued:

Category	Applications received	Certificates Issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Mukali/ Jannabandi		01	-	-
Mukali/ Tondasari		01	-	-
Farad/ Inqulab		Defects (N/A)	-	-
Mutations			-	-

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	5	-	1	4	-
Birth Certificates	15	-	-	15	-
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		20-30%		70%	Card not available
Non-PHH					
Antyodaya					
Aardra Yojana					

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bhumi families with golden cards	70-80%	N/A	N/A	90-95%	Due to COVID-19 & non availability of UDS and corrections in Aadhaar.
Ayushman Bhumi individuals Cards		(N/A)			
Janani Suraksha Yojna USY		(N/A)	-		

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	44	06	40	4	lack documents	04	38
Widow Pension	2	0	02	0	-	0	0
Disability Pension	0	0	0	0	-	0	0

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	103	7	87	16	Lack of details	4	74
Assistance to Women in Distress	19	0	18	1	Do-	0	0
Assistance to Physically Challenged Persons	13	0	13	0	Do-	0	0

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No)	Reasons of pendency
PM Scholar Educational Vojra (PESAV)	0	0	0	0	0
National Family Benefit Scheme (NFBS)	Do details	(N/A)	-	-	-
PM Sarvek Kalyan Anna Yojna	Do details	(N/A)	-	-	-
Mission mode project for registration of construction workers	Do details	(N/A)	-	-	-

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre-Matric for SC	-	N/A	-	-
Pre-Matric for ST	0	0	8554	-
Pre-Matric for OBC	-	(N/A)	-	-
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	7	Students are applying through NSP for the year (2020-21).	-	-
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 (INSIGE)	-	-	-	-

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)	366	0	356	10	In Aadhar file
Kissan Credit Card	366	0	129	237	Post Vacant

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	N/A	N/A	N/A	Scheme closed for this year
Innovative Poultry Production Programme	N/A	N/A	N/A	N/A
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	N/A	N/A	N/A	N/A

13. Universal coverage Scheme

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

14. School Amenities:

- No. of schools in the Gram Panchayat 09
- No. of schools with Ramp Facility for Children with Specific needs Nil
- No. of schools with drinking water facility 05
- No. of schools with electricity connection Nil
- No. of schools with toilet facility
 - For Boys 05
 - For Girls 05
- No. of schools with girl students (Girls/ Co-Ed schools) 09
- No. of such schools installed with Sanitary Napkin Vending Machines Nil
- No. of such schools installed with incinerators Nil

15. Basic Services:

- No. of habitations with over 250 souls Nil
- No. of habitations with over 250 souls in the GP without road connectivity Three & no road connectivity in G.P. and PMGSY works are long pending issues. As earth work is not yet to be started.
- If yes, whether these roads have been surveyed Yes/No
- No. of habitations with less 250 souls in the GP without fair weather road Whole G.P. is without fair weather Road.
- Is there any habitation or mohalla which is yet un-electrified Yes/ No ✓
- If yes, names and approx no. of households
 - N. No 01 (name) 85 (households)
 - N. No 02 and N. No 03 (name) 235 (households)
 - N. No 05 and N. No 04 (name) 250 (households)

Remarks/ explanation All the above mentioned roads of G.P. are yet to be electrified the reason being the carrying problems at the Nameta site due to lack of fair weather Road connectivity.

- Total no. of households without electricity connection in the GP Five Wards.
- Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/No ✓
- If yes, details ✓
- Approximate no. of wooden poles ✓
- Are there any areas where barbed wire is used for electric supply Yes/ No ✓
- If yes, name of the habitation(s) ✓
- Approximate length metres
- Approximate length of total wire length in GP for barbed wire
- No. of households without tapped water supply in the GP 50% population.

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target 200 (No)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim 43
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim 43
- No. of houses completed in 2020-21 8
- No. of houses completed during Jan Abhiyan/ Awami Muhim 8
- No. of houses under construction 198

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/ Awami Muhim 0
 - No. of CSCs completed during Jan Abhiyan/ Awami Muhim 0
 - Any issue regarding water connection and sewage disposal in CSC 0
- Demand: (1) One Sanitary Complex in n.no 05 at Keel Soof (Nug) and one at Jamma Masjid Shabaras.

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved Yes/ No
- If yes,
 - Funds allocated to the Panchayat Rs 30. lakh
 - No. of works approved 15

e) No. of works started during Jan Abhiyan/ Awami Muhim' 02
 f) No of works completed during Jan Abhiyan/ Awami Muhim' 0
 g) No of person days generated during Jan Abhiyan/ Awami Muhim' 0
 h) Wages due for 'e' above' Rs. 0 lakh
 i) Wages paid out of 'f' above' Rs. 0 lakh
 j) Any grievance related to MCNREGA —

19. 14th FC Award:

i) Allocation under 14th FC for four years Rs. 21.79 lakh
 ii) Whether Action plan prepared for all years Yes/No Yes
 iii) No of works as per the Action Plan 09
 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 Xent 9
 vi) No of works authorized by the Hq. Panchayat 9
 vii) No of works taken up during Jan Abhiyan/ Awami Muhim' 0
 viii) No of works completed during Jan Abhiyan/ Awami Muhim' 0
 ix) Payments made during Jan Abhiyan/ Awami Muhim' Rs. — lakh
 x) Total expenditure on FFA/SAIT as on date' Rs. 15.50 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	0	0	0	
2	PWD	0	0	0	
3	Jal Shakti	0	0	0	
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	0	0	0	
2	PWD	0	0	0	
3	Jal Shakti	0	0	0	
4	PDD	— Details	(N/A)		
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	0	0	0	
2	PMGSY	0	0	0	
3	Jal Shakti Mission (PHE)	0	0	0	
4	Jal Shakti Mission (IRFC)	0	0	0	
5	NHM	— Details	(N/A)		
6	Others (specify)				

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

i. No. of complaints received: Nil
 ii. No. of complaints resolved: Nil
 iii. Constraints faced in delivery of services: Nil

22. Others:

i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed Yes/No Yes
 ii. If yes, total number of beneficiaries identified in the Panchayat: Details (N/A)

G) Activities during B2V3:

DAY 1:

- i Whether meeting held with BDC/ Panchayat members/ prominent citizens Yes/ No ☒ Yes
- ii No. of Panchayat Members present 06
- iii Issues raised during the meeting
 - 1 Road connectivity Budhwar Bridge to Chabaras and fast track construction of Budhwar Bridge.
 - 2 Electrification of un-electrified wards.
 - 3 Renovation of school buildings and sanitation by Jt. sec. school.
 - 4 Request for sanction of VK Bank unit/ business centre.
- iv Important establishments/ institutions visited (Please tick)
 - 1 School ☒
 - 2 PHC/CHC ☒
 - 3 Veterinary clinic ☒
 - 4 Anganwadi centre ☒
 - 5 PDS (ration) depot ☒
 - 6 Any industrial establishment ☒
 - 7 Government offices
 - (a) ☒ No
 - (b) ☒ No
 - (c) ☒ No
 - 8 Any other ☒
- v Total number of wards in the Panchayat 07
- vi No. of Wards Sabha held 03 (Combined Meetings of PEs).
- vii No. of villagers present during the Ward Sabha 150 - 170 Approx.
- viii Whether any resolution passed Yes/ No ☒ Yes
- ix Citizen Information Board visited Yes/ No ☒ Yes
- x Wall painting of works of 2019-20 inspected Yes/ No ☒ Yes
- xi Name of the departments whose works displayed in the paintings
 - 1 No

DAY 2:

- i Gram Sabha
 - 1 Location of Gram Sabha 4-5 Budhwar
 - ii No. of villagers present during the Gram Sabha 130 - 150 Approx.
 - iii Whether resolution passed for MGNREGA Plan Yes/ No ☒ Yes
 - iv Whether resolution passed for 15th FC Plan Yes/ No ☒ Yes
 - v Whether list of Aawara+ beneficiaries read out Yes/ No ☒ Yes
 - vi No. of ineligible beneficiaries removed Details (N/A)
 - vii Whether list of pension beneficiaries read out Yes/ No ☒ Yes
 - viii Whether people made aware about the Covid-19
 - Use of masks Yes/ No ☒ Yes
 - Sanitizers Yes/ No ☒ Yes
 - Social distancing Yes/ No ☒ Yes
 - ix Whether Panchayat Newsletter distributed Yes/ No ☒ Yes
 - x Whether any mega cultural/ social/ sports event held Yes/ No ☒ Yes
- Details thereof
 - 1 No
- xi Details of scheme benefits extended/ services distribution
 - a) No. of Domicile certificates distributed N/A
 - b) No. of sports kits distributed N/A
 - c) No. of students distributed uniforms/ bags/ books N/A

- d) No of tricycles/ prosthetic aids distributed Nil
 e) No of scholarships distributed Nil
 f) No of Ayushman Bharat - golden cards distributed Nil
 g) No of J&K Health Cards distributed Nil
 g) Others Nil
 xii) Whether any water conservation work started. Yes/ No Yes
 Details thereof _____
 xiii) Whether any mega event of any other department, especially those involved in individual beneficiaries like, Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ Handloom, Floriculture, etc. held Yes/ No Yes
 Details thereof _____
 xiv) Whether Poshan Abhiyan activity held Yes/ No Yes
 xv) Brief description of the activity _____

DAY 3:

I. Mahila Sabha:

- i) Attendance 80% of population
 ii) Resolution passed if any No
 iii) Issues raised

1. Road connectivity from Bad to Shabaras.
2. Road connectivity from Budhwar to Demaf.
3. Salary issue of ANM, Asha workers, NRC members.
4. ANM's demanding for construction of Anganwadi centre.

II. Bal Sabha:

- i) Attendance 70-80 Approx.
 ii) Resolution passed if any No

III. Issues raised

1. Construction of four P.S. drinking in needed building.
2. Upgradation of H.S. Budhwar to H.S. sec. Budhwar.
3. Upgradation of M.S. Shabaras to H.S. Shabaras.
4. Play grounds and Boundary walls in all the 09 schools of G.P.

III. Works completed/Inaugurated under B&V:

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		Nil			
4					
5					

Important Note: At least one work/demand as reflected in B&V1/B&V2 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		Nil			
4					
5					

V. New works:

S.No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BZV1/BZV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1						
2			Nil			
3						
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BZV1 and BZV2
- 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	A few houses are under construction.	
2		
3		
4		
5		

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

S.No	Particulars	Action taken	Remarks
I Urgent Public Requirements/ Demands - BZV1			
1	Construction of building at M.S. Shabdas.	- Nil -	- Nil -
2	Basic unit/ kitchenette cattle.	- Nil -	- Nil -
3	Road connectivity from Shabdas to Shabdas.	- Nil -	- Nil -
4	Road connectivity from Boudhar to Deral.	- Nil -	- Nil -
5	P.W.C in G.P.	- Nil -	- Nil -
6	New Anganwadi centre	- Nil -	- Nil -
7	Construction of school buildings within in Govt House.	- Nil -	- Nil -
II Urgent Public Requirements/ Demands - BZV2			
1	Road connectivity from Shabdas to Shabdas.	- Nil -	- Nil -
2	Road connectivity from Boudhar to Deral.	Boudhar Bridge construction started in a short time.	- Nil -
3	P.W.C at Ashas.	- Nil -	- Nil -
4	Electrification of un-electrified wards of G.P.	- Nil -	- Nil -
5	Compensation for victims of live stock loss due to wild animals.	- Nil -	- Nil -
6	Renovation of school building and construction of kitchen schools.	- Nil -	- Nil -
7	Sanction of ursec and upgradation of M.S. Shabdas.	- Nil -	- Nil -

S.No	Particulars	Action taken	Remarks #
III Major Problems - B2V1			
1	Road connectivity from Akad to Shabaras.	Bridge is under construction.	work in a slow pace.
2	Road connectivity from Budhwar to Dend.	- Nil -	- Nil -
3	There is no school building at M.S Shabaras.	- Nil -	Nil -
4	Sanction of one P.H.C in G.P.	Yet to be sanctioned	Nil -
5	Construction work of Anganwad?	- Nil -	- Nil -
IV Major Problems - B2V2			
1	Road connectivity i) and to Shabaras. ii) Budhwar to Dend.	- Nil -	- Nil -
2	iii) Sharni to Dend. Electrification of G.P.	- Nil -	- Nil -
3	Health centre, Bank unit/Postmat centre	- Nil -	- Nil -
V Major Complaints - B2V1			
1	Schools are running under staff.	- Nil -	Staff is needed in all 09 schools of G.P.
2	Road connectivity, P.H.C Building	- Nil -	- Nil -
VI Major Complaints - B2V2			
1	Construction of school Building and filling of vacancies in schools. Running under staff.	- Nil -	- Nil -
2	Electrification of un-electrified wards and P.H.C	- Nil -	- Nil -

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

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer.
i,	Lack of infrastructure in four P.S and one M.S of G.P. All the schools are running under staff.
ii,	There is no road connectivity in the G.P.
iii,	Construction of foot bridge at i, near Gulabgah.
iv,	Foot Bridge at Chakel Nara.
v,	Closures and Nursery at W.No 01, 03, & Main Shabaras.
vi,	Maintenance of water supply from Neral to Akbari.
vii,	MGNREGA works are still pending.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
i,	Road connectivity from Akad to Shabaras and Budhwar to Dend is a dire need of G.P and it can be a fair weather route for the Block Gulabgah.
ii,	OlC Balmutake Mof. Despite Sharni demanded for a bus route from Balmutake to Akbari and is a dire need of Armed troops.
iii,	P.H.C, Khidmat centre/Bank unit, water supply and electrification of M.S Shabaras and M.S Budhwar.
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)
	Overall G.P is located at a hilly station. Construction work of schools, P.H.C, Anganwad centre is yet to be started and it is due to lack of road connectivity. Some of the wards of G.P are yet to be electrified. 60-70% population is yet to be facilitated by central sponsored schemes due to non-availability of central funds. Suggestions of road connectivity is provided by many persons can be received.

Signature of the visiting officer

Name M.D.A. Jha

Inspector (Security)

GHS Gulabgah. (Rear)