



GIUREZ
Dyt! DAWAR

Back to
Village
B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

SOR Period :23/04/2020 - 30/06/2020

Created By: Fayaz Ahmad Fardikh (JE)

AS No: 14/19/002/2020-2021/54609/AS

TS register No: 14/19/002/2020-2021/54609/TS

Detailed Abstract Estimate

1419002010/KC/8808527495 : C/o of Field Khul at Wanspang

BLOCK - Gureg, GRAMA PANCHAYAT : Wanspang

Heading / Description : 1 - Earth work

1 61.02.6 - Earth work in excavation by manual means over areas (exceeding 20cm in depth, 1.5m in width as well as 30 sqm in plan) including disposal of excavated earth, load up to 1 m and lift up to 1.5m, disposed (and) to be levelled and neatly dressed. All kinds of soil

LIST

Code	Description	Unit	Quantity	Rate(Rs)	Amount(Rs)	Total Quantity	Total Amount(Rs)
0128	Mate	Day	0.0000	204.00	12.24	25.9200	5287.68
0115	Doole-	Day	0.5200	204.00	106.08	267.8400	54639.36
Net Total Quantity							402.00 cum
Say 432.0000 cum @ Rs 140.107 / cum							60526.22
Unskilled wage	54639.36	Unskilled Person-days	267.84				

2	Lump sum Type : Material	Display Board				4000.00	
Total Rs :							64926.22
Rounded Total Rs :							64,926.00
(Rupees Sixty Four Thousand Five Hundred and Twenty Six Only)							
Unskilled Manpower wages							54639.36
Materials (Includes Extra Charges)							509.18
Carriage							0.00
Skilled							0.00
Semi-Skilled							5287.68
Lumpsum Admin							0.00
Lumpsum Material							4000.00
No of Person days							267.84

Consolidated Material List

This estimate not contains Material

Semi Skilled List

Code	Description	Unit	Total Quantity	Rate(Rs)	Wage(Rs)	Person Days
0128	Mate	Day	25.9200	204.00	5287.68	26
Grand Total						5287.68

Asset create

SOR Period :23/04/2020 - 30/06/2020
Created By:Fayaz Ahmad Pandith (JE)

AS No:1419002/2020-2021/58623/AS
TS register No:1419002/2020-2021/58623/TS

Detailed Abstract Estimate

1419002002/IC/8808527493 : C/o of irrigation khul near L/O Gh Ahmad Magray & Dns

BLOCK : Gurez , GRAMA PANCHAYAT : Dawar A

Heading / Description : 1 - Earth work

1	61.02.6 – Earth work in excavation by manual means over areas (exceeding 30cm in depth, 1.5m in width as well as 10 sqm in plan) including disposal of excavated earth, lead up to 1 m and lift up to 1.5m,disposed earth to be levelled and neatly dressed. All kinds of soil :
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LIST

Code	Description	Unit	Quantity	Rate(Rs)	Amount(Rs)	Total Quantity	Total Amount(Rs)
0128	Mate	Day	0.0600	204.00	12.24	13.8240	2820.10
0115	Coolie	Day	0.6200	204.00	126.48	142.8480	29140.99
Net Total Quantity						230.40 cum	
Say 230.4000 cum @ Rs 140.107 / cum						32280.65	

Unskilled wage	29140.99	Unskilled Person-days	142.848
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2	Lump sum Type : Material	Display Board	5000.00
Total Rs :			37280.65
Rounded Total Rs :			37,281.00
(Rupees Thirty Seven Thousand Two Hundred and Eighty One Only)			
Unskilled Manpower wages			29140.99
Materials (Includes Extra Charges)			319.56
Cartage			0.00
Skilled			0.00
SemiSkilled			2820.10
Lumpsum Admin			0.00
Lumpsum Material			5000.00
No of Person days			142.85

Consolidated Material List

This estimate not contains Material

Semi Skilled List

Code	Description	Unit	Total Quantity	Rate(Rs)	Wage(Rs)	Person Days
0128	Mate	Day	13.8240	204.00	2820.10	14
Grand Total					2820.10	

Work Period: 01/04/2020 - 30/06/2020
 Prepared By: Fawaz Ahmad Pandith (JE)

AS No: 1419003/2020-2021/54632/PB
 TB register No: 1419003/2020-2021/54632/PB

Detailed Abstract Estimate

1419002006/IC/8808527508 : C/o of Irrigation Khul from L/O Mohd Munawar Samson S/O Diler & Ors at Phandiya

BLOCK : Gurez , GRAMA PANCHAYAT : Phandiya

Excavating / Description : 1 - Earth work

1 61.02.6 - Earth work in excavation by manual means over areas (exceeding 30cm in depth, 1.5m in width as well as 10 m in area) including disposal of excavated earth, lead up to 1-m and lift up to 1.5m, disposed earth to be levelled and neatly dressed. All kinds of soil

LIST

Code	Description	Unit	Quantity	Rate(Rs)	Amount(Rs)	Total Quantity	Total Amount(Rs)
121	Mate	Day	0.0600	204.00	12.24	25.9200	5281.68
122	Conkr	Day	0.6200	204.00	125.68	267.8400	54639.36
Net Total Quantity						432.00 cum	
Say 432.0000 cum @ Rs 140.167 / cum						60526.22	
Unskilled wage	54639.36	Unskilled Person-days			267.84		

Lump sum Type : Material		Display Board		5000.00	
				Total Rs :	65526.22
				Rounded Total Rs :	65,526.00
(Rupees Sixty Five Thousand Five Hundred and Twenty Six Only)					
				Unskilled Manpower wages	54639.36
				Materials (Includes Extra Charges)	5000.00
				Carriage	0.00
				Skilled	0.00
				SemiSkilled	5287.68
				Lumpsum Admin	0.00
				Lumpsum Material	5000.00
				No of Person days	267.84

Consolidated Material List

This estimate not contains Material

Semi Skilled List

Code	Description	Unit	Total Quantity	Rate(Rs)	Wage(Rs)	Person Days
0128	Mate	Day	25.9200	204.00	5287.68	25
Grand Total						5287.68

BSR Period 01/01/2020 - 30/06/2020

Contract No: 1419002/2020-2021/58611/TS

AS No: 1419002/2020-2021/58611/AS

TS register No: 1419002/2020-2021/58611/TS

Detailed Abstract Estimate

1419002001/IC/0808527507 : C/o of irrigation khul near L/O Nasser Ahmad Lone at Derth Mohalla

BLOCK : Gurez , GRAMA PANCHAYAT : Badwan

Item / Description : 1 - earth work

51.02.6 - Earth work in excavation by manual means over areas (exceeding 30cm in depth, 1.5m in width as well as 10 sqm in plan) including disposal of excavated earth, lead up to 1 m and lift up to 1.5m, disposed earth to be levelled and neatly dressed. All kinds of soil :

LIST

Code	Description	Unit	Quantity	Rate(Rs)	Amount(Rs)	Total Quantity	Total Amount(Rs)
0128	Mate	Day	0.0600	204.00	12.24	20.7360	4230.14
0115	Coolie	Day	0.6200	204.00	126.48	214.2720	43711.49
Net Total Quantity						345.00 cum	48420.98

Say 345.6000 cum @ Rs 140.107 / cum

Unskilled wage	43711.49	Unskilled Person-days	214.272		5000.00
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2	Lump sum Type : Material	Display Board	Total Rs :	53420.98
			Rounded Total Rs :	53,421.00

(Rupees Fifty Three Thousand Four Hundred and Twenty One Only)

Unskilled Manpower wages	43711.49
Materials (Includes Extra Charges)	479.35
Carriage	0.00
Skilled	0.00
SemiSkilled	4230.14
Lumpsum Admin	0.00
Lumpsum Material	5000.00
No of Person days	214.27

Consolidated Material List

This estimate not contains Material

Semi Skilled List

Code	Description	Unit	Total Quantity	Rate(Rs)	Wage(Rs)	Person Days
0128	Mate	Day	20.7360	204.00	4230.14	21
Grand Total						4230.14



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAWAN
SRINAGAR

Message

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

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

Encouraged by the success of the programme, the government organized the *Back to Village-2 (B2V2)* in November 2019. This time the focus was on ensuring that funds and functions devolved to the Panchayats were used without any bottlenecks and that beneficiary oriented schemes actually reach the last person in the queue. The Hon'ble Prime Minister again made mention of the programme in his Independence Day speech of 2020.

I believe the upcoming version of the *Back to Village-3 (B2V3)* programme will be an attempt at a concentrated and determined developmental push in the region. The actual programme shall be preceded by a three week Jan Abhiyan (Awami Muhim) which shall focus on 3 concurrent and interconnected goals: Jan Sunwai (Awami Sunwai) - Public grievances redressal, Adhikar Abhiyan (Muhim Barai-e-Haqooq) - Public Service Delivery and Urrat Gram Abhiyan (Dehl Taraqiyati Muhim) - Delivery of Development on ground.

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

14th September, 2020

(Manoj Sinha)

Srinagar



B.V.R. Subrahmanyam, IAS



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-PR1 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

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.

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

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.

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 B2V3 booklet.

Day 3:

1. Holding of Mahila Sabha/ Bal Sabha - proceedings to be recorded and signed, resolutions 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, 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 demand 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 Dr Asgar Hassan Samoon
- Designation Principal Secretary
- Department/ place of posting J&K School Education & Skill Development
- Mobile No: 9419015150
- Email ID: _____
- Home District: Bandipora
- Dates of visit 5th to 7th October 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Dawer A
- Local Government Directory (LGD) code of the Panchayat: 242207
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Gurez
- Name of Tehsil: Gurez
- Name of District: Bandipora

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 07 (Wards)
- No. of households in the Panchayat: 169
- Population (approx) of the Panchayat: 1541

**D-i) Frontline Officers/
Panchayat for the programme:**

S. No.	Department	Name	Designation	Contact number
1	Educator	Ab Rahim Maqay	Z.P.O	
2	I.C.D.S	Haseena Iqbal	CDPO	9682189590
3	Sheep Husbandry	M. Munawar Chahat	I/C S.A	
4	FCS/CA	Hafizullah Akhori	T.S.O	
5	L.A.C.C	Amir Rashid	J.C	
6	Agriculture	M. Sayeed Mir	SDAO	
7	R & B	Arif Zameer	J.E	
8	Revenue	M. Adil Saleem	N.T	
9	Medical	Dr. Anon Bachar	Dr	
10	R.D.O	Dr. Zigar SS	B.D.O	

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

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

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E) Strengthening of Gram Panchayats:

1. Infrastructure:

- 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
- 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: /

2. Functionality:

2.1. General activities:

i. Are Ward Sabha meetings being held: Yes/No ✓

No. of Ward Sabha meetings held since inception: 10

No. of Gram Sabhas conducted since inception: 06

Date of last Gram Sabha: 26/09/21

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: 05

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: 03

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 ✓

xx. What and where was the last activity held: Various nutrition items were distributed in the Anganwadi Centre of Panchayat.

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: 02

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 ✓

- xxx Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xxv Whether grievance redressal box is installed: Yes/ No ✓
- xxvi No of grievances received pertaining to Panchayat level: Nil ✓
- xxvii No of grievances disposed of at Panchayat level: Nil ✓
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓
- xxxi Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payments made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No ✓	VLW	Yes/ No ✓	2240453	70,000/-
ICDS (Nutrition)	Yes/ No ✓	Supervisor	Yes/ No ✓	2538	31490/-
ICDS (Honorarium)	Yes/ No ✓	Supervisor	Yes/ No ✓	Nil	180450/-
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: _____

- 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 _____ lakh

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)

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: _____

Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs Nil lakh

Whether the Panchayat/ Sarpanch is providing dry ration to the school children at the Panchayat: Yes/ No

If no, reason thereof: _____

Also mention if it is being provided by someone else: _____

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

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs _____ lakh

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:

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

1. Less working season & harsh winter.
2. Lack of proper information regarding scheme.
3. Lack of skilled man-power.

F) Jan Abhiyan/ Awami Muhim activities:

(have to be filled by the District Administration before the booklet is handed over to the visiting officer. The 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					
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					

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi				
Nakal/ Girdawari				
Farad/ Intikhab				
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					
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					
PHH-PRH					
Antyodaya Anna Yojana					

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					
Ayushman Bharat Individuals Cards					
Janani Suraksha Yojna USYI					

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7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Adhaar seeding
Old Age Pension	34	-	34	N/A	-	-	-
Widow Pension	01	-	01	-	-	-	-
Disability Pension	03	-	03	-	-	-	-

8. Integrated Social Security

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Actual seeding during Jan Abhiyan/ Awami Muhim *	Total Actual Seeding
Old Age Pension							
Assistance to Women in Distress							
Assistance to Physically Challenged Persons							

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 *:

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Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)					
Kissan Credit Card					

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/ Awami Muhim	Pendency (No.)	Remarks/ Pendency
JK Health Scheme				

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 01
- ii. No. of schools with Ramp Facility for Children with Specific needs: 01
- iii. No. of schools with drinking water facility: 01
- iv. No. of schools with electricity connection: N/L
- v. No. of schools with toilet facility
- a. For Boys: 01
- b. For Girls: 01
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 01
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: N/L
- viii. No. of such schools installed with incinerators: N/L

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15. Basic Services:

- i. No. of habitations with over 250 souls: 05
- ii. No. of habitations with over 250 souls in the GP without road connectivity: N/L
- iii. If yes, whether these roads have been surveyed: Yes/No: ☒ Yes
- iv. No. of habitations with less 250 souls in the GP without fair weather road: N/L
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No: ☒ 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: _____

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

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

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

16. Pradhan Mantri Awas Yojana (PMAY)*:

Cumulative Target*: 44 (No.)

No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: 08

No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: Nil

No. of houses completed in 2020-21*: Nil

No. of houses completed during Jan Abhiyan/ Awami Muhim*: Nil

No. of houses under construction*: Nil

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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*: Nil

No. of CSC completed during Jan Abhiyan/ Awami Muhim*: Nil

Any issue regarding water connection and sewage disposal in CSC:

No

18. MGNREGA:

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

If yes:

a) Funds allocated to the Panchayat: Rs 11 lakh*

b) No. of works approved: 12

- c) No. of works started during Jan Abhiyan/ Awami Muhim* 02
- d) No of works completed during Jan Abhiyan/ Awami Muhim* Nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim* 15
- f) Wages due for "e" above: Rs 1.0 lakh
- g) Wages paid out of "f" above: Rs 1.20 lakh
- h) Any grievance related to MGNREGA: Low wage rate
> h.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 22.40 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan 12
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No ✓
- v. No. of works for which technical sanction accorded by the Xen: 12
- vi. No of works authorized by the Halqa Panchayat: 12
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim*: 03
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim*: Nil
- ix. Payments made during Jan Abhiyan/ Awami Muhim*: Rs Nil lakh
- x. Total expenditure on PRIASoft as on date: Rs 7000 lakh

20. Works under Capex and CSS:

a. District Capex:

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	RDD	Nil	Nil	Nil	-
2	PWD	Nil	Nil	Nil	
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	N/L	N/L	N/L	
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	PMGSY				
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (I&FC)				
5	NHM				
6	Others (specify)				

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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:

1. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No*

2. If yes, total number of beneficiaries identified in the Panchayat*: _____

G) Activities during B2V3:

DAY 1:

Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒

No. of Panchayat Members present: 02

Issues raised during the meeting:

1. Construction of tunnel
2. Mini-Hydro project for continuous power supply
3. Air service during winter
4. Increase in staff & facilities in health dept.

IV. Important establishments/ institutions visited: (Please tick)

1. Schools ☒
2. PHC/CHC ☒
3. Veterinary clinic ☒
4. Anganwari centre ☒
5. PDS (ration) depot ☒
6. Any industrial establishment
7. Government offices:

(a) _____

(b) _____

(c) _____

8. Any other: _____

v. Total number of wards in the Panchayat: 07

vi. No. of Wards Sabha held: 07

vii. No. of villagers present during the Ward Sabha: 15

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. R & B

R. P. D

Horti' and two

Ha diphets / Jai Shakti

DAY 2:

Gram Sabha:

Location of Gram Sabha: Dagwara

No. of villagers present during the Gram Sabha: 27

Whether resolution passed for MGNREGA Plan: Yes/ No ☒

Whether resolution passed for 15th FC Plan: Yes/ No ☒

Whether list of Aawas+ beneficiaries read out: Yes/ No ☒

No. of ineligible beneficiaries removed: 36

Whether list of pension beneficiaries read out: Yes/ No ☒

Whether people made aware about the Covid-19:

• Use of masks: Yes/ No ☒

• Sanitizers: Yes/ No ☒

• Social distancing: Yes/ No ☒

Whether Panchayat Newsletter distributed: Yes/ No ☒

Whether any mega cultural/ social/ sports event held: Yes/ No ☒

Details thereof: ① Tag of war ② Volley ball
③ Kabadi ④ Carum ⑤ Singing.
⑥ Kawsu ⑦ folk songs

Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed: 15

b) No. of sports kits distributed: 04

c) No. of students distributed uniforms/ bags/ books: 09

- di No. of tricycles/ prosthatic aids distributed 06
 ei No. of scholarships distributed 04
 fi No. of Ayushman Bharat - golden cards distributed 15
 gi No. of J&K Health Cards distributed: 09
 gi Others Agriculture tools / Horticulture Tools

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

Details thereof: c/o irrigator kull near 40 GL. And
Major a sites at Damer A

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: All departments

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xiv Whether Poshan Abhiyan activity held: Yes/ No

xv Brief description of the activity:

DAY 3:

I. Mahila Sabha:

- i Attendance: 30
 ii Resolution passed, if any: _____
 iii Issues raised:
 1 To have better maternity service.
 2 Special employment package for women.
 3 _____
 4 _____

II. Bal Sabha:

- i Attendance: 100%
 ii Resolution passed, if any: _____

Issues raised:

1. Sports kits
2. Internet facility
3. Lease line to be installed
- 4.

Works completed/inaugurated under B2V:

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

Important Note: At least one work /demand as reflected in B2V1/B2V2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

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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	NIL				
2					
3					
4					
5					

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If Yes, Status
1						
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	nil.	
2		
3		
4		
5		

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:
Any major complaint brought to the notice of the Visiting Officer.

Plan to be approved in the month of May so that execution process shall start at the earliest

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

Mini hydel project

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

Back to village is a healthy step towards ~~improving~~ governance. However, the issues raised to be sorted out at the earliest including demands of line depths.

Signature of the visiting officer

Name: _____

07/2/2020