

List Frontline Pwdy



Back to Village-3 - BUGAM

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir



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 Unnat Gram Abhiyan (Dehi Taraqiyyati 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)

B2V1: June 20-27, 2019

4

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020



B.V.R. Subrahmanyam, IAS



सत्यमेव जयते

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 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)

Jan Abhiyan

6

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/ 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 schemes/ 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 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 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 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, 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 involved with individual beneficiaries:

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

d) Filling up of B2V3 booklet.

Day 3:

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)
 - 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.

10

IMPORTANT NOTE:

- a. Visiting Officer to ensure that He/She visits all work 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.

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 Mohammad Farooq Dc
- Designation Additional Secretary
- Department/ place of posting Agriculture Production and Farmers welfare dept.
- Mobile No. 9419137242
- Email ID mfarooqdc7@gmail.com
- Home District Kulgam.
- Dates of visit 2nd Oct to 4th October 2020

B) Locational details of Panchayat:

- Name of the Panchayat Buzgam Baitpora
- Local Government Directory (LGD) code of the Panchayat 241473
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Chadoora
- Name of Tehsil Chadoora
- Name of District Bandgam.

C) Panchayat Profile:

- No. of revenue villages in the Panchayat one
- No. of hamlets in the Panchayat one
- No. of households in the Panchayat 492
- Population (approx) of the Panchayat 4050

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

S No	Department	Name	Designation	Contact number
1	Rural Development	Mushtaq Ahmad	MPW	600662424
2	Education	Mudasir Yaqoob	9th Lecturer	
3	Agriculture	Kaiser Mubarek	AEA	6005052611
4	DHE	M. Yusuf Ration	MM	4591968732
5	PDD	M. S. T. of M. S. T.		
6	Revenue	Jawaid Ahmad Mir	Patwari	
7	ICDS	Humaira Qasim	Subordinate	9419601949
8	Art & Culture	M. Amiri De	HTG - IV	949036153
9	Hindi Crafts	Rameen Bano		9541968732
10	PMGSY	Santhia A. Wani	AE.	9149977522

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

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

E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

- ii. Facilities available in the Panchayat Ghar

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

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

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

2. Functionality:

2.1. General activities:

- i Are Ward Sabha meetings being held Yes/No ✓
- ii No. of Ward Sabha meetings held since inception 4
- iii No. of Gram Sabhas conducted since inception 20
- iv Date of last Gram Sabha 25 August 2020
- v Are all plans approved in Gram Sabha Yes/No ✓
- vi Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas Yes/No ✓
- vii Are Ward Sabha/ Gram Sabha resolutions attached with all plans Yes/No ✓
- viii Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions Yes/No ✓
- ix Has Social Audit Committee been framed Yes/No ✓
- x Is social audit being conducted by the Committee Yes/No ✓
- xi No. of works audited by the Social Audit Committee 8
- xii Has Pani Samiti been constituted Yes/No ✓
- xiii Has the Pani Samiti approved the Village Action Plan Yes/No ✓
- xiv No. of meetings of Pani Samiti held Nil
- xv Is Biodiversity Management Committee constituted Yes/No ✓
- xvi No. of BMC meetings held one
- xvii Is e-register of all previous works/ assets in the Panchayat being maintained Yes/No ✓
- xviii Have wall paintings of works executed for 2019-20 been done in the Panchayat Yes/No ✓
- xix Are Poshan Abhiyan activities being held in the Panchayat Yes/No ✓
- xx What and where was the last activity held 3rd October 2020
- xxi Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No ✓
- xxii No. of meetings of HFWAC & VHSNC meetings held Nil
- 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 ✓

- 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: _____
- xxviii No of grievances disposed of at Panchayat level: _____
- 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 of account)
14 th Finance Commission	Yes/ No ✓	BDO	Yes/ No ✓	37.83 lac	—
ICDS (Nutrition)	Yes/ No ✓	BDO	Yes/ No ✓	7419 lac	—
ICDS (Honorarium)	Yes/ No ✓	BDO	Yes/ No ✓	NIL	—
Mid-Day Meals (MDM)	Yes/ No ✓	separate	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: no Panchayat established in P.T. Balga
- Also mention if it is being purchased by someone else: Authority given Supervisor ICDS
- 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 AV/Ws/ Helpers directly at Panchayat level: Yes/ No ✓

If no record found: Since no Panchayat is involved as such
as 3

Expenditure incurred on account of honorarium through Sarpanch Rs _____ lakh

Whether the record on account of purchase of ration and payment of honorarium is being maintained by the Panchayat? Yes/No

Existing officer to check the register and verify the signatures of the Sarpanch on the same

2.3 Mid-Day Meal (MDM) Schemes

Whether Panchayat Sarpanch is maintaining form at Panchayat level for providing dry ration (Rashan Khat) to the women? Yes/No

If no record found: Provision being made by the
Department on their own (Education Dept)

Expenditure incurred on Mid-Day Meals' food items through Sarpanch Rs _____ lakh

Whether the Sarpanch/Sarpanch is providing dry ration to the school children in the Panchayat? Yes/No

If no record found:

Are you aware if it is being provided by someone else? School Education Dept

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

Existing 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 Weekly Pay for turkeys on account of Own Resources of the Panchayat is being prepared? Yes/No

If yes, who is approved by the Gram Sabha? Yes/No

If no record found of Since no Panchayat is involved as such
initiated in the register

2.4 Challenges

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

lack of interest of several public due to
lack of fund & non-availability of funds on time,
less economic reason by the General Public

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his/ her stay in the village.)

1. Domicile Certificates issued *:

Category	Target population *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Total certificates Issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders		30	160	Nil	-
Non-PRC		—	113	Nil	-
WPR		—	—	Nil	-
Students		—	100	Nil	-
Officers		—	—	Nil	-

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	Nil	Nil	01	Nil	-
ST	—	Nil	Nil	Nil	-
OBC		Nil	Nil	Nil	-
ALC		Nil	Nil	Nil	-
RBA		Nil	Nil	Nil	-

3. Revenue papers issued:

Category	Applications received *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	Nil	Nil	Nil	Nil
Nakal/ Girdawari	/			
Farad/ Intikhab				
Mutations	Nil	Nil	Nil	Nil

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2020)

Category	Target *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Total certificates Issued *	Pendency (No.)	Reasons of pendency
Death Certificates					
Birth Certificates					
Disability Certificates					

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Andhar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	29	205	Nil	4	Adhaar cards not generated
Non-PHH	27	184	Nil	33	
Antyodaya Anna Yojana	20	19	Nil	01	

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	103	-	-	-	-
Ayushman Bharat individuals Cards	-	-	-	-	-
Janani Suraksha Yojna (USY)	300	-	-	-	-

19

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	Nil	Nil 43	43	5	Sanction pending	1	39
Widow Pension		Nil	32	1	-do-	2	30
Disability Pension		Nil	14	1	-do-	1	10

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	NIL	NIL 43	43	Sanction awarded	Sanction awarded	01	39
Assistance to Women in Distress	-	NIL	32	01	- do -	02	30
Assistance to Physically Challenged Persons	-	NIL	14	01	- do -	01	10

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)	55	55	55	-	-
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	66	-	-	-
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	350	—	—	150 <i>affiliated</i>
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 *:

21

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	409 301	—	293 301	8 <i>for</i>	Error in bank and debit
Kisan Credit Card	409	—	245	164	Error in Revenue records.

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	NIL	NIL	NIL	NIL
Innovative Poultry Production Programme	2	1	1	Long delay in disbursement
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	—	NIL	—	—

13. Universal coverage Scheme *

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

14. School Amenities:

- No. of schools in the Gram Panchayat: 5 + HSS all fine 3 Prg + 2 middle school
- No. of schools with Ramp Facility for Children with Specific needs: NIL
- No. of schools with drinking water facility: NIL
- No. of schools with electricity connection: 1
- No. of schools with toilet facility
 - For Boys: NIL
 - For Girls: NIL
- No. of schools with girl students (Girls/ Co-Ed schools): 6
- No. of such schools installed with Sanitary Napkin Vending Machines: NIL
- No. of such schools installed with incinerators: NIL

22

15. Basic Services:

- No. of habitations with over 250 souls: —
- No. of habitations with over 250 souls in the GP without road connectivity: —
- If yes, whether these roads have been surveyed: Yes/No: —
- No. of habitations with less 250 souls in the GP without fair weather road: —
- 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: _____

- i. Total no. of households without electricity connection in the GP: NIL
- ii. Is there any habitation/ area where trees/ wooden poles are used for electric supply. Yes/No Yes
If yes, details: 3 no. wooden poles are still in place
- Approximate no. of wooden poles: 3 no
- iii. Are there any areas where barbed wire is used for electric supply. Yes/ No Yes
If yes, name of the habitation(s): Shedich, Dabadi, 2nd floor, Panchpora, Ghadial, along and machine etc. my
- Approximate length: 5000 metres
- Approximately what %age of total wire length in GP is barbed wire: 32%
- iv. No. of households without tapped water supply in the GP: 223 households

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: NIL (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
14 beneficiaries are pending up. Deceased on AWA

17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No Yes
- ii. If yes, has the CSC been constructed: Yes/ No Yes
- iii. Whether the CSC is functional: Yes/ No Yes
- 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:
NIL

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No Yes
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs 5.64 lakh*
- b) No. of works approved*: 23

- c) No. of works started during Jan Abhiyan/ Awami Muhim*: 1
- d) No of works completed during Jan Abhiyan/ Awami Muhim*: 1
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim*: 150
- f) Wages due for 'e' above*: Rs 0.30 lakh
- g) Wages paid out of 'f' above*: Rs 0.30 lakh
- h) Any grievance related to MGNREGA: Not reported.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 37.33 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 26
- 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*: 8
- vi. No of works authorized by the Halqa Panchayat*: 8
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim*: 1
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim*: 1
- ix. Payments made during Jan Abhiyan/ Awami Muhim*: Rs NIL lakh
- x. Total expenditure on PRIASoft as on date*: Rs NIL 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				
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

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	RDV				
2	PWU				
3	Jal Shakti				
4	PMU				
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	Santakra Shiksha				
2	PMRY				
3	Jal Shakti Mission (JSM)				
4	Jal Shakti Mission (JSM)				
5	NHM				
6	Others (specify)				

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

i. No. of complaints received: 4

ii. No. of complaints resolved: 4

iii. Constraints faced in delivery of service:

Inadequate availability of resources, less targeted and more demands in respect of Agri. Ind. extension in the block.

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: 18

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No
- ii. No. of Panchayat Members present: Since no Panchayat is in place Meeting was held with Senior citizens & Elders of the village
- iii. Issues raised during the meeting:
1. Provision of Potable drinking water for WSS was not there. Land for constructing tank is available in the Nazim Maid at Madhe colony.
 2. Macadamization of Internal Link 4-6 KM.
 3. Construction of Protection bund alongside waterways to ^{Angam} Angam Road Goons. Road already macadamized by PWS.
 4. Construction of PHE Centre at Angam.
 5. Replacement of existing electric poles with new conductors and providing 3 Transformers of 100kv each.
- iv. Important establishments/ institutions visited: (Please tick)
- ☒ Schools.
 - ☒ PHC/CHC.
 - ☒ Veterinary clinic.
 - ☒ Anganwari centre.
 - ☒ PDS (ration) depot.
 6. Any industrial establishment
 7. Government offices:
 - (a) _____
 - (b) Police
 - (c) _____
 8. Any other: _____
- v. Total number of wards in the Panchayat: 11
- vi. No. of Wards Sabha held: 4
- vii. No. of villagers present during the Ward Sabha: 1/10
- 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. R.P.D.

2 _____
3 _____
4 _____

DAY 2:

I. Gram Sabha:

i. Location of Gram Sabha S.H.S. School Baram

ii. No. of villagers present during the Gram Sabha 01

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 Aawas+ beneficiaries read out Yes/ No ☒ Yes

vi. No. of ineligible beneficiaries removed _____

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 Sports kits handed over to Deb. Committee

distributed among two teams of village Baram.

Baram

xi. Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed 120 + 110 Total = 230

b) No. of sports kits distributed 2

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

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

xii) Whether any water conservation work started, Yes/ No

Details thereof Nil

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 Nil

28

xiv) Whether Poshan Abhiyan activity held Yes/ No ☒

xv) Brief description of the activity Poshan Abhiyan Activity was held at IEDS Centre where all children & women present were participated.

DAY 3:

I. Mahila Sabha:

i) Attendance Yes

ii) Resolution passed, if any _____

iii) Issues raised

1. Provision of Nutritious Items Things Awareness will
2. Include, biscuits and eggs.
3. Swatbete Problem in Village
4. _____

II. Bal Sabha:

i) Attendance Yes

ii) Resolution passed, if any Yes

Issues raised

1. Water available
2. no playground available
3. _____
4. _____

III. 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					
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

29

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	Improvement of 1 km - 6 km Haw' road to 14th H.J. Village (R.D.D)	0.50	25/2/20	Yes	NO
2	Construction of road to 14th H.J. village (R.D.D)	1.10			work started
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 No, 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		
2		
3		
4		
5		

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

S.No	particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Requirement of Telephone	Policy decision - Priority on hold.	
2	Improvement of LT.	under Progress	
3	upgrading water supply Taluqs	affirmed under Jal-Joan Mission	
4	Macdonization of main roads/ minor roads.	Macdonization of main road completed, minor road under work.	
5	credibility of Money in place of Msd by	Policy decision of the Govt.	
6	—	—	—
7	—	—	—
II. Urgent Public Requirements/ Demands - B2V2			
1	Providing Agriculture Mandi	Issue taken up with DAK.	
2	opening of cold storage	Interest forms submitted to come forward & submit DPR	
3	opening of Jk Bank Branch	— on hold - new maps	
4	Maintenance of electric Poles/wires.	Work authorized for execution at cost of M.S.G. Soc	
5	Providing Transformer.	Work under execution to cost of M.S.G. Soc.	
6	Priority of Rural water upgradation of water Tackle & distribution	affirmed under Jal-Joan Mission	
7	—	—	—

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Modern Agri. activities facilities & Machine to be Provided	wooden, IP set, Plywood, Load carrier, Provided to +20 farms.	longer cuter - wooden load carrier and Exotic seeds.
2	Modern Scientific chemicals to be Provided to farms		
3	Installation of drying units	Cases Pending for wait of Finance/for formation of Micro. Dept.	
4			
5			
IV. Major Problems - B2V2			
1	Traffic Jam by way of widening roads	Roads Macdonized & Problem largely resolved.	
2	Drinking Water facility	Applied into Jal Jeevan Mission.	
3	Unscheduled Power cuts.	P.D.D. Department Advised to adhere to the scheduled.	
V. Major Complaints - B2V1			
1	Maintenance of Electric wires	Already 18 S.4000 Provided for repair.	
2	Boosting of Agri. seeds	Exotic variety of seeds, Hybrid seeds, IP set. Hand cut & facility of vegetable things Refrigerated vans.	
VI. Major Complaints - B2V2			
1	Opening of Bank Branch/ATM	Prising decision Pending -	
2	Non-availability of cold storage facility	villagers requested to come forward into P.D. made & submit for further processing.	

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
	1. General complaint about non providing of KCC loan by banks, 2. Continuation of Drainage alongside road inner lines by RWS Deptt. 3. Marketing linkage to vegetable Growers. 4. Availability of Doctors at PHC being run by Dental Surgeon. 5. Lack of Govt. Infrastructure. 6. Non-availability of subjects viz. EWS, Geographical, Social & Statistical.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	1. Provision of safe drinking water 2. Establishment of DCS Branch / ATM facility 3. Non-availability of Transport facility from Srinagar & vice versa. 4. Condition of roads deteriorated & not updated (Inner roads) 5. Continuation of bore well in HSS Bagon.
III	Overall assessment of visit and suggestions:
	(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	- Coordinated effort needs to be taken by RDD, Agriculture, Horticulture, ASH, Cooperative for development of village. Village being highly potential for dev. of vegetables. Horticulture Deptt. to rope in for providing marketing facilities & better returns to Agril. Hortic. crop. - Concrete effort by Revenue to be taken by way of providing resources for clean up in the village as no proper clean up is maintained in the village especially in Govt. Institutions. - Technical Assistance to be provided to farmers development of Dairy, Poultry & High density Plantation of affls. - Requirement of basic facility of Ambulance, CBC Analyzer & other basic equipment. - Availability of officers / staff of various depts. to show their presence in the village & facilitating of awareness about their respective schemes. - Large Involvement of Public Participation beyond the usual limits for advantage of the village.
	Signature of the visiting officer
	Name: <u>PHC Bagon.</u>

NOTES

Requirement of Timely desilting of Irrigation Khuls before start of season to make available the Irrigation water for Irrigation of farmers.

→ ^{LAW} Presence of Rural Development Department, Agriculture Production & FW Department at Grass root level was appreciated by the local population.

→ There seems lesser role presence of various allied departments & awareness about their welfare schemes.

→ Mega Awareness Camp comprising of all Departments needs to be organized to make people aware about their departments & their welfare schemes. For a CA Department officials not available dip usi

4-X-2020

Mohammed Pervez