



Glurez

Pythi MARKOT

Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

**Jammu & Kashmir
New Vision
New Horizon**



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



सत्यमेव जयते

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 Sunvwai (Awami Sunwai) - Public grievances redressal, Adhikar Abhiyan (Muhim Barai-e-Haqooq) - Public Service Delivery and Unnat Gram Abhiyan (Dehi 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

Srinagar

(Manoj Sinha)

B2V1: June 20-27, 2019

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B2V2: November 25-30, 2019

B2V3: October 02-12, 2020



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 3 is being held from 2nd October to 12th October, 2020, which will give a major push to the institutionalization of PRIs.

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 Haqas 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

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September 10-30, 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, Angwanwari centres, etc. as possible. He/she should prepare a small report on whether any improvement has been noted or any problem/ issue raised by the people regarding the same has been redressed or not.
06. He/she should visit all the wards of the Panchayat and participate in the Ward Sabhas, record the proceedings of the same and handover details of the issues raised and resolution passed if any to the Deputy Commissioner on his return. He/she shall hold meeting with BDC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised, to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat, infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awami Muhim programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 15th FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awaas+ beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.

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

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

10. The visiting officer shall also start any one water conservation work in the Panchayat. He/she shall support and facilitate in identifying economically weaker families and frame a plan for their upliftment by inter alia taking advantage of various schemes in the government. The visiting officer while filling the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ 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.

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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&R 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 Choupai – informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

- Discuss & pass resolution for MGNREGA plan.
- Discuss & pass resolution for 15th FC plan.
- Read out list of Awaas+ beneficiaries and ensure deletions of ineligible beneficiaries.
- Read out list of pension beneficiaries.
- Awareness about Poshan Abhiyan through Social Welfare officials.
- Awareness about COVID by health officials.
- Distribution of Panchayat Newsletter and Coffee Table Books.
- Use of Nukkad Natak, Ladi Shah, Bhand Pather or any other local medium to disseminate public service messages or information about the activities of any department.

The proceedings of the Gram Sabha shall be recorded and signed and the resolution shall be carried back by the visiting officer to be handed over to the DC.

b) Holding of mega cultural/ social/ sports event:

- Cultural/ sports activity.
- Distribution of certificates and other documents generated/ finalized during Jan Abhiyan/ Awami Muhim.
- Distribution of sports kits.
- Distribution of education kits/ bags-uniforms-books/ scholarships – participation of school children.
- Activities of Social Welfare Department – distribution of tricycles/ prosthetic aids/ scholarships/ pensions.
- Universal Health Cards/ Ayushman Card distribution.
- Start any one water conservation work.

c) Holding of Mega Mela/ IEC activities of different departments, especially those 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.

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

Copies of B2V1 and B2V2 booklets as filled in by the visiting officer in June/ November, 2019.
Two copies of B2V3 booklet with basic data in fields marked with asterisk (*) already filled in.

Duly validated Mission Antyodaya form and ease of living survey data,
Developmental progress/ profile of the Gram Panchayat including:

- Action Taken Report on issues/ demands/ complaints of B2V1 and B2V2.
- List of new works started/ ongoing/ completed after B2V1 and B2V2 under the following heads

- ✓ 14th FC
- ✓ B2V grants
- ✓ Convergence
- ✓ District Plan
- ✓ State Sector
- ✓ Any other work

- Any other developmental activities, whether public or private, initiated in the Gram Panchayat after B2V1.

- Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after B2V1.

5. Plans/ beneficiary lists:

- MGNREGA draft plan document for the year 2021-22.
- 15th FC draft plan document for the year 2021-22.
- List of Awaas+ beneficiaries.
- List of pension beneficiaries.

6. Lists of beneficiaries for:

- various certificates/ benefits to be distributed by the visiting officer.
- whom Griha Pravesh ceremonies have been organised.

7. Panchayat newsletter.

Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filled - one copy.
2. Wards Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions.
3. List of deletions from Awaas+ beneficiaries.
4. Representations received, if any.
5. MGNREGA plan passed by the Gram Sabha along with resolution.
6. 15th FC plan passed by the Gram Sabha along with resolution.
7. List of shortcomings noticed if any.
8. Any reports that the officer wishes to submit based on his/her observations.
9. Duly filled in Mission Antyodaya form and ease of living survey data.

Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat. 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. ALYAZ AHMAD NAISROO
- Designation: SECRETARY J&K LAKES & WATERWAYS DEV. AUTHORITY
- Department/ place of posting: J&K LAKES & WATERWAYS DEV. AUTHORITY
- Mobile No: 9419708180
- Email ID: alyasahmad11@gmail.com
- Home District: BANDIPORA
- Dates of visit: 2nd to 4th of Oct. 2020

B) Locational details of Panchayat:

- Name of the Panchayat: MAR KOOT
- Local Government Directory (LGD) code of the Panchayat: 242209
(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: 1 (one)
- No. of hamlets in the Panchayat: 07 (wards)
- No. of households in the Panchayat: 346 (approx)
- Population (approx) of the Panchayat: 2074

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

S. No.	Department	Name	Designation	Contact number
1	REVENUE	Nabeer Ahmad	Patwari	6005281534
2	EDUCATION	Ab. Rahim Magray	ZEO	7006354963
3	R & B	Arif-U-Zaman	JE	7006290822
4	Animal Husbandry	Ab. Salam Magray	VA	7006708720
5	Sheep Husbandry	Mohd Mumtaz Chahat	1/2 CA	
6	FCS & CA	Hafizullah Akhbar	1/2 TSO	7006084291
7	ICOS	Farooq Hameed Begum	Supermarker	7700977302
8	I & FC	Amin Rashid	JE	7006039752
9	Agriculture	Mohd Sayeed Mir	1/2 SDO	9419334731
10	RODENT OTHERS (as well)	Farooq Ahmad / Krishan Dr. Abou Baker	GRS / VLV Doctor	7006416400

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 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: _____

Functionality:

General activities:

Are Ward Sabha meetings being held: Yes/No ✓

No. of Ward Sabha meetings held since inception: None

No. of Gram Sabhas conducted since inception: 4

Date of last Gram Sabha: 26-9-2020

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: NA

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: NA

Is Biodiversity Management Committee constituted: Yes/No ✓

No. of BMC meetings held: 1

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

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

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

What and where was the last activity held: At all the four (4) Aanganwadis
Centres functional in the Gram Panchayat (Nutrition distribute)

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

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

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

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

- xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xxvi. Whether grievances redressal box is installed: Yes/ No ✓
- xxvii. No of grievances received pertaining to Panchayat level: - Nil -
- xxviii. No of grievances disposed of at Panchayat level: - NA -
- 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 ✓	Yes	Yes/ No ✓	2562362	- Nil -
ICDS (Nutrition)	Yes/ No ✓	Joint	Yes/ No ✓	135213	Bills paid under Panchayat
ICDS (Honorarium)	Yes/ No ✓	Joint	Yes/ No ✓	- Nil -	-
Mid-Day Meals (MDM)	Yes/ No ✓	-	Yes/ No ✓	-	-
Own resources of Panchayat	Yes/ No ✓	-	Yes/ No ✓	-	-
Any other Scheme, if yes, indicate name:	NA	-	-	-	-

(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 76100/lakh ✓
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no,

Expenditure incurred on paying of honorarium through Sarpanch: Rs. 3117 ~~only~~
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)

2.3. Midday Meal (MDM) Scheme:

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

If no, reason thereof: At present, the school authorities purchase it as per previous analogy as reported here

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

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

If no, reason thereof:

Also mention if it is being provided by someone else:

iv. 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)

v. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs. NA lakh

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

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

If no, reason thereof: No such account has been created, however U/sd briefed about how to generate revenue in the Panchayat level as well.

2.4. Challenges:

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

- ① Late approval of Plans.
- ② Geographical location and harsh winter (less working season)
- ③ Lack of proper information regarding schemes.
- ④ Lack of proper setup at Panchayat level.
- ⑤ Vacancy of Sarpanch as she has been elected as BDC.

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					
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. Aadhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Aadhaar seeded *	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH					
Non-PHH					
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 Yojana (JSY)					

7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhaar seeding *
Old Age Pension							
Widow Pension							
Disability Pension							

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							
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 :

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.)	Reasons of pendency
JK Health Scheme				

14. School Amenities:

- No. of schools in the Gram Panchayat: 6 (3 Primary, 3 middle only in the locality now)
- No. of schools with Ramp Facility for Children with Specific needs: Nil
- No. of schools with drinking water facility: 6
- No. of schools with electricity connection: 2 (both locations)
- No. of schools with toilet facility
 - For Boys: 2 (at both amalgamated places)
 - For Girls: 2 (at both amalgamated places)
- No. of schools with girl students (Girls/ Co-Ed schools): 2
- 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: 7
- No. of habitations with over 250 souls in the GP without road connectivity: 2
(ward 3 & ward 5)
- If yes, whether these roads have been surveyed: Yes/No: ☒ Yes
- No. of habitations with less 250 souls in the GP without fair weather road: - Nil -
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No: ☒ No
If yes, names and aprox no. of households:
 - (a) _____ (name): _____ (households)
 - (b) _____ (name): _____ (households)
 - (c) _____ (name): _____ (households)

Remarks/ explanation: _____

- vi. Total no. of households without electricity connection in the GP: Nil
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No Nil
- If yes, details: _____
- Approximate no. of wooden poles: _____
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No Nil
- If yes, name of the habitation(s): _____
- Approximate length: _____ metres
- Approximately what %age of total wire length in GP is barbed wire: _____
- ix. No. of households without tapped water supply in the GP: Nil

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target: 128 (No) * (1st was prepared 9/128)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 51 (Rest were found ineligible)
- 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: 1

17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No ✓
- ii. If yes, has the CSC been constructed: Yes/ No ✓
- iii. Whether the CSC is functional: Yes/ No ✓
- iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: 2
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim: Nil
- vi. Any issue regarding water connection and sewage disposal in CSC:
Once CSCs will get completed, shall be taken up accordingly.

18. MGNREGA:

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

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 2
- d) No of works completed during Jan Abhiyan/ Awami Muhim: Nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: Nil
- f) Wages due for 'e' above: Rs Nil lakh
- g) Wages paid out of 'f' above: Rs Nil lakh
- h) Any grievance related to MGNREGA: As the plans are being approved late during the year so keeping in view the geographical locations, short working season and low rate of wages the same is not showing demerit

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 31.7 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 9
- 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: _____
- vi. No of works authorized by the Halqa Panchayat: _____
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 1
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: _____
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs _____ lakh
- x. Total expenditure on PRIASoft as on date: Rs _____ lakh

20. Works under Capex and CSS:

a. District Capex

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	RDD				
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

b. UT Capex*

S. No	Department	No. of activities/works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	RDD				
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

c. Centrally Sponsored Schemes (CSS)*

S. No	Schemes	No. of activities/works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	Samagra Shiksha				
2	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:

i. No. of complaints received*: _____

ii. No. of complaints resolved*: _____

iii. Constraints faced in delivery of services: _____

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*: _____

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ✓
- ii. No. of Panchayat Members present: 5
- iii. Issues raised during the meeting:
1. Construction of Tunnel from Bandipore to Gurez (Road)
 2. Issues related to Army rent increase, Const. of bypass road
Free movement of people and
 3. Suction machines for septic tanks, Provision of land to landless
 4. Proper formulation of Plan in time & execution, ^{as} payment of works
- 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: Lift Irrigation Scheme Markost
- v. Total number of wards in the Panchayat: 7
- vi. No. of Wards Sabha held: 7 at (4 locations)
- vii. No. of villagers present during the Ward Sabha: At least 25 in each
- 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. Agriculture, Horticulture

2. Fisheries
3. ICDS
4. Medical
5. Handicrafts

DAY 2:

I. Gram Sabha:

- Location of Gram Sabha: Boys Middle School Maskot Guruz
- No. of villagers present during the Gram Sabha: 45
- 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: 76 (from the 120 list prepared)
- 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: A local level Chess Championship was organised by BMS Maskot Guruz. Through its Physical education wing.

II. Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed: 6
- b) No. of sports kits distributed: Nil
- c) No. of students distributed uniforms/ bags/ books: nil

- 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 Handicrafts registration Certificate, Merit Certificate

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

Details thereof A small drain to prevent seepage of water and to augment irrigation system from Chakra to Daskri has been started in convergence.

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 various Depts. briefed public about the various schemes in vague and stalls were also displayed

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xiv) Whether Poshan Abhiyan activity held: Yes/ No

xv) Brief description of the activity Kits distributed among the mothers who had delivered first baby girl.

DAY 3:

I. Mahila Sabha:

- i. Attendance: 30 (app.)
- ii. Resolution passed, if any: Marketing Strategy shall be explored for local made handicraft
- iii. Issues raised

1. Handicraft Centre for ladies / Angwadi Centre for ladies
2. Marketing option to be devised for knit wear/ Socks etc.
3. To provide more livelihood options for women/girls
4. To affirm that LPG subsidy is received

II. Bal Sabha:

- i. Attendance: 60 (app.)
- ii. Resolution passed, if any: The students shall be taught G.K. on weekly basis as separate class.

Issues raised:

1. Fencing around School building
2. Upgradation of Washrooms / Tile paths to school
3. Construction of underground safety bunker to school.
4. Conduct of Education tours and provision of Smart bags
5. Kashmiri teacher to teach Kashmiri / shall be made available.

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	Mech (Irrigation)	Provided fund to lift irrigation system		Visit Yes	Yes
2	Check Dam			Yes	
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.

IV. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	R.O.D Tile Paths	1.0	Sept. 20	Yes	NO
2	Check Dam Dredging in Nagthun Nallah				
3	Check Dams under water condition	2.89	July 2	Yes (visit)	NO
4	Construction of Play ground	4.30	During last year	Yes (visit)	NO
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	RDD (Chuki to Daxin) Pohram	4.0	No	Yes	Yes	
2						
3	Tile Path from H/o Rahma Shigro to Munwar Shigro	1.0	No.	Yes	No	
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	Mohd Sikandar Shiekh	Flower Bouquet
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	Availability of water filtration plant, Pot outlet	No headway made	• Needs to be augmented
2	Enhancement of Rice, Flour Sugar & Kerosene supply	Being provided as per approved norms	• May have least spare decision by Govt can be made
3	Availability of Skill development Centre	Proposal Submitted by the concerned Deptt.	• Need to augment the marketing of already exist skill
4	Availability of KVIB Centre	RDO has consented to take up	• Needs discussion at Panchayat level
5	Availability of Sheep/Animal Husbandry Centre	Technical feasibility report not feasible	• Fort nighty visits units will help in need
6	Upgradation of health Centre	Work going on for the construction of sub-centre	• Weekly availability of doctors shall be helped
7	Availability of spare parts fuel etc & construction of residential hut for pump staff	• Fuel has been provided under B2V1 prog.	The pumps need refurbishment
II. Urgent Public Requirements/ Demands - B2V2			
1	Replacement of pump of lift irrigation scheme	No headway found in this regard.	Very important as one of the main source of water
2	Installation of 7 no. of South spathy tanks to be used during fire emergencies	Nothing found done in this regard.	As lag-huts are provided to fire deptt. shall be considered
3	Construction of Check Mallet minor works project	No headway made.	It is very important
4	Formulation of timely works plan	Done as usual	Separate works plan appear for such areas will help
5	Upgradation of BMS Market Gully	No feasibility parameters met	Upgradation of present school infrastructure needed
6	Lifting ban on inter district recruitment & restoration of net series	- Govt decision - Net series are functional now	Will help as the area falls in 1st category
7	Construction of dry pass road, & Check dams from Newada and Nagalla Nallah	Dry pass road is half way one rest not taken up. Check dams being installed.	Road infrastructure & Check dams are important for agriculture purpose.

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Road Connectivity with distt. Hd - Tunnel from Gurey to Bpdr	* Connectivity better this year * A Govt decision	Needed badly
2	Link roads & roads to Tehsil need upgradation	Deptt. works as per the existing plan	Needs upgradation
3	Irrigation pumped needs upgradation	No headway in this regard	Important component of Pk in Irrigation
4	Land Sliding on the lower side	Pertains to Beacon	This is also a very important aspect but looked into
5	Inefficient/messer sent provided by Forces on land occupied	Administration has taken up the issue	Needs deliberation with Army Command

IV. Major Problems - B2V2

1	Inefficient irrigation	Some measures are being taken	works have started
2	Inefficient drinking water facility	A pipeline is being laid from Chak Nallah	Water Conservation techniques to be adopted by people
3	Proper functioning of departments	Subdepartments are all equipped	To reinforce the deptt. in terms of men & machine

V. Major Complaints - B2V1

1	Non-availability of air services during winter	Helicopter operated as per Schedule & feasibility	Separate area service requests shall office
2	Unemployment	Only current schemes in vogue cater	Need proper dissemination and hand holding

VI. Major Complaints - B2V2

1	Inadequate irrigation dredging Vegetation nallah Construction of by pass	- Vegetation Nallah being dredged. - Augmentation needed	A meticulous project formulation shall suffice the need
2	Functioning of deptts. shall be streamlined	Because of some large vacancies, the deptts. are unable to function properly	Needs specific attention in filling the vacancies

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
I	Army providing less rest to land holdings, burden of time don't allow people to move freely in their areas.
II	Encroachment of land by the people of Rafaygaon were given temporary land at Frenchat area of PH.
III	Non preparation of plans on time or approval of plans.
IV	Beacon to mecadamize the road crossing the PH.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
I	Construction of Tunnel from Bandipore to Gurez ^{Ministry}
II	Mecadamization of Beacon road from Dist. Headquarters ^{Ministry}
III	upgradation of lift irrigation scheme.
IV	Protection of bund of main road at PH.
V	Army bypass road from village to Shitalbagh area.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
I	Timely formulation of all plans and approvals thereof. There shall be a separate plan got formulated keeping in view the geography and working season.
II	Panchayats shall be reinforced and they shall be made abreast with the schemes of deptt.
III	Participation of people can be increased by making result oriented plans & programmes.
IV	General issues, if addressed shall make people more self-sponsored.

Signature of the visiting officer

Name:

Dr. ALYAZ AHMAD
SECTY. LAKES & WATERWAYS
DWR AUTHORITY

**Mission Delivering Development
Mission Good Governance**



Government Of Jammu & Kashmir