



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep

Handwritten signature/initials



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 Sunwal) - 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



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-PRi interface.

I appeal to all Panchayat representatives as well as people to come forward and proactively participate in the program, thereby making governance more participatory, transparent and responsible.

I also urge the Deputy Commissioners to coordinate the visits of officers to various Panchayat Halqas for better outcomes and ensure adherence to COVID SOPs while arranging various outreach activities.

I am confident that the people and officials alike will once again rise to the occasion and replicate the success of earlier B2V programmes.

(B.V.R. Subrahmanyam)

General instructions for the Visiting Officer

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

Jan Abhiyan

September 10-30, 2020

...and COVID awareness or any other... will participate in... the Pandemic... will distribute the Pandemic... will be recorded and hand over the... office.

- [illegible]

12. The visiting officer shall also participate in the mega media/ IEC activity of the district departments, along with Mr. Subhojit and Mr. Subhojit, inaugurate and lay foundation stone of any works and take part in the Gram Praveesh 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/ Mr. Subhojit. 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 Mr. Subhojit.
13. The visiting officer shall either himself/ herself give or offer 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 DC, members, Sarpanch, Panch, BDC Chairperson shall be kept at the forefront of all activities and given due importance and this approach should be to strengthen them and make them feel empowered. His/ 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 visit the Mission Activity diary 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 visit.

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- Meeting with EDC/ 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 Sabha – proceedings to be recorded & signed resolution to be handed over to DC
- Inspect Grampan 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 Chitapat – informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha

- Discuss & pass resolution for MCNREGA plan.
- Discuss & pass resolution for 15th FC plan.
- Read out list of Awaras' 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 Nidhiad Nalik, Laddi Shah, Bhaurao Patkar or any other local medium to disseminate 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/ Aarati Maham
- 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

Documents to be provided to the Visiting Officer by the DC

of visiting officer, BGV, EC, secretary of different departments, especially those involved with the following:

- Secretary, District Collector
- District Development Officer
- District Engineer
- District Inspector of Taxes
- District Inspector of Forests
- District Inspector of Fisheries
- District Inspector of Mines
- District Inspector of Railways
- District Inspector of Schools
- District Inspector of Social Work
- District Inspector of Veterinary
- District Inspector of Water Supply
- District Inspector of Welfare
- District Inspector of Women's Development
- District Inspector of Youth Development
- District Inspector of Zilla Parishad

of visiting officer, BGV, EC

Day 3

- Secretary, District Collector
- District Development Officer
- District Engineer
- District Inspector of Taxes
- District Inspector of Forests
- District Inspector of Fisheries
- District Inspector of Mines
- District Inspector of Railways
- District Inspector of Schools
- District Inspector of Social Work
- District Inspector of Veterinary
- District Inspector of Water Supply
- District Inspector of Welfare
- District Inspector of Women's Development
- District Inspector of Youth Development
- District Inspector of Zilla Parishad

IMPORTANT NOTE

- During the visit to ensure that the BGV, EC, secretary of different departments, especially those involved with the following:
- Secretary, District Collector
- District Development Officer
- District Engineer
- District Inspector of Taxes
- District Inspector of Forests
- District Inspector of Fisheries
- District Inspector of Mines
- District Inspector of Railways
- District Inspector of Schools
- District Inspector of Social Work
- District Inspector of Veterinary
- District Inspector of Water Supply
- District Inspector of Welfare
- District Inspector of Women's Development
- District Inspector of Youth Development
- District Inspector of Zilla Parishad

1. Copies of BGV and BGV2 booklets as filled in by the visiting officer in June/ November, 2019.

2. Two copies of BGV3 booklet with basic data in fields marked with asterisk (*) already filled in.

3. Duty 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 BGV and BGV2 under the following heads
- List of new works started/ ongoing/ completed after BGV and BGV2 under the following heads

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

- Any other developmental activities, whether public or private, initiated in the Gram Panchayat after BGV.
- Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after BGV.

5. Plans/ Beneficiary lists:

- MCNREGA draft plan document for the year 2021-22.
- 14th FC draft plan document for the year 2021-22.

- List of Awaaz- 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 Awaaz- beneficiaries.

4. Representations received, if any.

5. MCNREGA plan passed by the Gram Sabha along with resolution.

6. 14th 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. TARIQ AHMAD BHAT
- Designation: Veterinary Assistant Surgeon
- Department/ place of posting: Vet. Animal Husbandry / Tarigam
- Mobile No.: 7889652068
- Email ID: drtarigbhat268@gmail.com
- Home District: Budgam
- Dates of visit: 02 oct — 04 oct 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Boh
- Local Government Directory (LGD) code of the Panchayat: 241630
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: D. K. Marg
- Name of Tehsil: D. H. Pora
- Name of District: Kulgam

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01 (Boh)
- No. of hamlets in the Panchayat: 01
- No. of households in the Panchayat: 461
- Population (approx) of the Panchayat: 2305

Whether infrastructure and Assets Register has been prepared by the
 (Visiting Officer to physically check the register)
 If No, Visiting Officer to get the register prepared in his/her presence and confirm.

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Officer's / Officials who were assigned to the
 Panchayat for the programme:

| Sl. No. | Name | Designation | Contact number |
|---------|-----------------|-------------|----------------|
| 1 | Mr. S. S. S. S. | GRS | 9797792179 |
| 2 | Mr. S. S. S. S. | GRS | 9797792179 |
| 3 | Mr. S. S. S. S. | GRS | 9797792179 |
| 4 | Mr. S. S. S. S. | GRS | 9797792179 |
| 5 | Mr. S. S. S. S. | GRS | 9797792179 |
| 6 | Mr. S. S. S. S. | GRS | 9797792179 |
| 7 | Mr. S. S. S. S. | GRS | 9797792179 |
| 8 | Mr. S. S. S. S. | GRS | 9797792179 |
| 9 | Mr. S. S. S. S. | GRS | 9797792179 |
| 10 | Mr. S. S. S. S. | GRS | 9797792179 |

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

| Sl. No. | Department | Name | Designation |
|---------|------------|------|-------------|
| 1 | | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |

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E) Strengthening of Gram Panchayats:

1. Infrastructure

Whether Panchayat Office is situated in the Panchayat Yes/ No/ Under construction
 Is the Panchayat Office in a separate building/ Other Government building/ Private building
 Is the Panchayat Office in a separate building/ Other Government building/ Private building

Whether Panchayat Office is situated in the Panchayat

| Sl. No. | Availability | Remarks |
|---------|--------------|---------|
| 1 | Yes/ No | |
| 2 | Yes/ No | |
| 3 | Yes/ No | |
| 4 | Yes/ No | |
| 5 | Yes/ No | |
| 6 | Yes/ No | |
| 7 | Yes/ No | |
| 8 | Yes/ No | |
| 9 | Yes/ No | |
| 10 | Yes/ No | |

| Sl. No. | Availability | Remarks |
|---------|--------------|---------|
| 1 | Yes/ No | |
| 2 | Yes/ No | |
| 3 | Yes/ No | |
| 4 | Yes/ No | |
| 5 | Yes/ No | |
| 6 | Yes/ No | |
| 7 | Yes/ No | |
| 8 | Yes/ No | |
| 9 | Yes/ No | |
| 10 | Yes/ No | |

2. Functionality:

2.1. General activities:

- Are Ward Sabha meetings being held Yes/No 7
- No. of Ward Sabha meetings held since inception 5
- No. of Gram Sabhas conducted since inception 3 July 2020
- Date of last Gram Sabha 3 July 2020
- Are all plans approved in Gram Sabha Yes/No Yes/No
- Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas Yes/No Yes/No
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans Yes/No Yes/No
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions Yes/No Yes/No
- Has Social Audit Committee been framed Yes/No Yes/No
- Is social audit being conducted by the Committee Yes/No Yes/No
- No. of works audited by the Social Audit Committee 5
- Has Panch Samiti been constituted Yes/No Yes/No
- Has the Panch Samiti approved the Village Action Plan Yes/No Yes/No
- No. of meetings of Panch Samiti held 0
- Is Biodiversity Management Committee constituted Yes/No Yes/No
- No. of BMC meetings held 03
- Is e-register of all previous works/ assets in the Panchayat being maintained Yes/No Yes/No
- Have wall paintings of works executed for 2019-20 been done in the Panchayat Yes/No Yes/No
- Are Poshan Abhiyan activities being held in the Panchayat Yes/No Yes/No
- What and where was the last activity held What and where was the last activity held
- Have Health & Family Welfare Advisory Committee (HF-WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No Yes/No
- No. of meetings of HF-WAC & VHSNC meetings held 02
- Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes Yes/ No Yes/ No
- Are Sarpanchs being involved in start/ inauguration of activities Yes/No Yes/No

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F) Jan Abhiyan/ Awami Muhim activities:

(Please fill by district for Jan Abhiyan/ Awami Muhim activities. The District Officer is required to report over to the visiting officer (District Officer) for review and confirm the figures for district by the Commissioner by conducting local inquiry during the first week of the month.

1. Domicile Certificates issued :

| Category | Target population | Certificates issued during Jan Abhiyan/ Awami Muhim | Total certificates issued till date | Pendency (No.) | Reasons of pendency |
|---------------|-------------------|---|-------------------------------------|----------------|---------------------|
| POC Residents | | | | | |
| Non-POC | | | | | |
| WTP | | | | | |
| Others | | | | | |

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 | | | | | |
| AIC | | | | | |
| Others | | | | | |

3. Revenue papers issued:

| Category | Applications received | Certificates issued during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|----------------|-----------------------|---|----------------|---------------------|
| Land/ Revenue | | | | |
| Trade/ Indulge | | | | |
| Others | | | | |

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 |
|------------------------|--------|---|---------------------------|----------------|---------------------|
| Birth Certificate | | | | | |
| Death Certificate | | | | | |
| Disability Certificate | | | | | |

5. Aahar seeding or ration

| Category | Target | No. of total Ration Cards Aahar seeded | Aahar seeding during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|-------------|--------|--|---|----------------|---------------------|
| PHH | 1043 | 245 | | | |
| Non-PHH | 700 | 152 | | | |
| Adhyodhya | | 47 | | | |
| Atma Yojana | 250 | | | | |

6. Health :

| Scheme | Eligible Families/ Individuals | Covered during Jan Abhiyan/ Awami Muhim | Total covered | Pendency (No.) | Reasons of pendency |
|--|--------------------------------|---|---------------|----------------|---------------------|
| Maternity Benefit Families with polio card | | | | | |
| Aardhan Bhara 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 | Aahar seeding during Jan Abhiyan/ Awami Muhim | Total Aahar seeding |
|--------------------|--------------------------------|---|---------------|----------------|---------------------|---|---------------------|
| Old Age Pension | | | | | | | |
| Widow Pension | | | | | | | |
| Disability Pension | | | | | | | |

B. Integrated Social Security Scheme (ISSS)

| B. Integrated Social Security Scheme (ISSS) | | | | | | | |
|---|---|-----------------------------|---------------|----------------|---------------------|---|---------------|
| Scheme | English Medium / Urdu Medium / Other Medium | Control during Jan. covered | Total covered | Pendency (No.) | Reasons of pendency | Auditor's finding during Jan. / Auditor's finding during the year | Total Audited |
| Post Matric for ST | 152 | - | 89 | 93 | 59 | 15 | 110 |
| Post Matric for OBC | 35 | - | 28 | 27 | 8 | 6 | 21 |
| Post Matric for Minorities | 32 | - | 21 | 21 | 11 | 7 | 18 |

9. Other Welfare Schemes

| Scheme | English Medium / Urdu Medium / Other Medium | Control during Jan. covered | Total covered | Pendency (No.) | Reasons of pendency |
|----------------------------------|---|-----------------------------|---------------|----------------|---------------------|
| PM Kisan Samman Nidhi (PM-KISAN) | | | | | |
| Kisan Credit Card | | | | | |
| Other welfare schemes | | | | | |

10. Scholarships to the students under various schemes :

| Scheme | Target Population | Scholarships sanctioned during Jan. / Auditor's finding | Total sanctioned during the year | Reasons of pendency |
|----------------------------|-------------------|---|----------------------------------|---------------------|
| Post Matric for ST | | | | |
| Post Matric for OBC | | | | |
| Post Matric for Minorities | | | | |
| Post Matric for SC | | | | |

| Scheme | Target Population | Scholarships sanctioned during Jan. / Auditor's finding | Total sanctioned during the year | Reasons of pendency |
|---|-------------------|---|----------------------------------|---------------------|
| Post Matric for ST | | | | |
| Post Matric for OBC | | | | |
| Post Matric for Minorities | | | | |
| Dr. Ambedkar EDC | | | | |
| National Merit cum-Means | | | | |
| National Merit cum-Means (PMSSS) | | | | |
| Merit cum-Means Minority | | | | |
| PM's Special Scholarship for JAK (PMSSS) | | | | |
| National Talent Search Scheme | | | | |
| National Scheme for Incentive to Girl Child for Secondary Education (NISSE) | | | | |

11. Agriculture Schemes sanctioned during Jan Abhiyan / Awaraj Muhim :

| Scheme | Target Population | Beneficiaries covered during Jan. / Auditor's finding | Total beneficiaries covered | Pendency (No.) | Reasons of pendency |
|----------------------------------|-------------------|---|-----------------------------|----------------|---|
| PM Kisan Samman Nidhi (PM-KISAN) | 670 | 10 | 513 | 157 | Some are not covered in this audit by the auditor |
| Kisan Credit Card | 670 | 12 | 670 | NIL | |

12. Live Stock Schemes :

| Scheme | Applications received | Beneficiaries covered during Jan. / Auditor's finding | Pendency (No.) | Reasons of pendency |
|--|-----------------------|---|----------------|---------------------|
| Dairy Entrepreneurship Development Scheme | | | | |
| Innovative Poultry Production Programme | | | | |
| Integrated Development of Small Ruminants and Pigs | | | | |
| Sheep Farm | | | | |

13. Universal coverage Scheme*

| Scheme | Total number of households* | Households covered during Jan Abhiyan/ Awasat Muhim* | Pendency (No.) | Reasons of pendency |
|--------|-----------------------------|--|----------------|---------------------|
| | | | | |

* Universal Scheme

14. School Amenities

No. of schools in the Gram Panchayat: 01

No. of schools with drinking water facility: 01

No. of schools with electricity connection: 01

No. of schools with toilet facility: 01

a. For Boys: 01

b. For Girls: 01

No. of schools with girl students: 01

No. of schools with sanitary Napier vending Machines: 0

No. of such schools installed with solarization: 0

No. of such schools installed with solarization: 0

No. of such schools installed with solarization: 0

No. of such schools installed with solarization: 0

No. of such schools installed with solarization: 0

No. of such schools installed with solarization: 0

No. of such schools installed with solarization: 0

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No. of such schools installed with solarization: 0

No. of such schools installed with solarization: 0

No. of such schools installed with solarization: 0

No. of such schools installed with solarization: 0

No. of such schools installed with solarization: 0

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15. Basic Services

No. of households with power supply: 02

No. of households with power supply: 02

No. of households with power supply: 02

No. of households with power supply: 02

No. of households with power supply: 02

No. of households with power supply: 02

No. of households with power supply: 02

No. of households with power supply: 02

No. of households with power supply: 02

No. of households with power supply: 02

No. of households with power supply: 02

No. of households with power supply: 02

No. of households with power supply: 02

No. of households with power supply: 02

No. of households with power supply: 02

No. of households with power supply: 02

Total no. of households without electricity connection in the GP: 0

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

If yes, details: Our Metalla, Pura Metalla, this met have 1500 poles

Approximate no. of wooden poles: 70

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

If yes, name of the habitations: Our Metalla

Approximate length: 50 metres

Approximately what %age of total wire length in GP is barbed wire: 70%

No. of households without tapped water supply in the GP: 200

16. Pradhan Mantri Awas Yojana (PMAY):

Cumulative Target: 18 (No)

No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awasat Muhim: 15

No. of households to which 1st installment released during Jan Abhiyan/ Awasat Muhim: 15

No. of houses completed in 2020-21: 15

No. of houses completed during Jan Abhiyan/ Awasat Muhim: 02

No. of houses under construction: 01

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/ Awasat Muhim: 0

No. of CSCs completed during Jan Abhiyan/ Awasat Muhim: 0

Any issue regarding water connection and sewage disposal in CSC

18. MGNREGA:

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

If yes,

a) Funds allocated to the Panchayat Rs. 25.50 lakh.

b) No. of works approved: 33

G) Activities during B2V3

DAY 1:

Whether meeting was with BCL, Panchayat members, Gram Panchayat members, Gram Panchayat members, Gram Panchayat members ☒ Yes/ No

No. of participants: 1 (Name: Chitra)

Whether meeting was with BCL, Panchayat members, Gram Panchayat members, Gram Panchayat members, Gram Panchayat members ☒ Yes/ No

No. of participants: 1 (Name: Chitra)

Whether meeting was with BCL, Panchayat members, Gram Panchayat members, Gram Panchayat members, Gram Panchayat members ☒ Yes/ No

No. of participants: 1 (Name: Chitra)

Whether meeting was with BCL, Panchayat members, Gram Panchayat members, Gram Panchayat members, Gram Panchayat members ☒ Yes/ No

No. of participants: 1 (Name: Chitra)

Whether meeting was with BCL, Panchayat members, Gram Panchayat members, Gram Panchayat members, Gram Panchayat members ☒ Yes/ No

No. of participants: 1 (Name: Chitra)

Whether meeting was with BCL, Panchayat members, Gram Panchayat members, Gram Panchayat members, Gram Panchayat members ☒ Yes/ No

No. of participants: 1 (Name: Chitra)

Whether meeting was with BCL, Panchayat members, Gram Panchayat members, Gram Panchayat members, Gram Panchayat members ☒ Yes/ No

No. of participants: 1 (Name: Chitra)

Whether meeting was with BCL, Panchayat members, Gram Panchayat members, Gram Panchayat members, Gram Panchayat members ☒ Yes/ No

No. of participants: 1 (Name: Chitra)

Whether meeting was with BCL, Panchayat members, Gram Panchayat members, Gram Panchayat members, Gram Panchayat members ☒ Yes/ No

No. of participants: 1 (Name: Chitra)

Whether meeting was with BCL, Panchayat members, Gram Panchayat members, Gram Panchayat members, Gram Panchayat members ☒ Yes/ No

No. of participants: 1 (Name: Chitra)

Whether meeting was with BCL, Panchayat members, Gram Panchayat members, Gram Panchayat members, Gram Panchayat members ☒ Yes/ No

No. of participants: 1 (Name: Chitra)

Whether meeting was with BCL, Panchayat members, Gram Panchayat members, Gram Panchayat members, Gram Panchayat members ☒ Yes/ No

No. of participants: 1 (Name: Chitra)

Whether meeting was with BCL, Panchayat members, Gram Panchayat members, Gram Panchayat members, Gram Panchayat members ☒ Yes/ No

No. of participants: 1 (Name: Chitra)

Whether meeting was with BCL, Panchayat members, Gram Panchayat members, Gram Panchayat members, Gram Panchayat members ☒ Yes/ No

No. of participants: 1 (Name: Chitra)

Whether meeting was with BCL, Panchayat members, Gram Panchayat members, Gram Panchayat members, Gram Panchayat members ☒ Yes/ No

No. of participants: 1 (Name: Chitra)

DAY 2:

1. Gram Sabha:

Location of Gram Sabha: Panchayat Ekan (BCH)

No. of participants present during the Gram Sabha: 40

Whether resolution passed for MGNREGS Plan: Yes/ No

Whether resolution passed for 15% FC Plan: Yes/ No

Whether list of Awas: beneficiaries read out: Yes/ No

No. of ineligible beneficiaries removed: —

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: —

Details thereof: —

Details thereof: —

Details thereof: —

Details thereof: —

Details thereof: —

Details thereof: —

Details thereof: —

Details thereof: —

Details thereof: —

Details thereof: —

Details thereof: —

Details thereof: —

Details thereof: —

Details thereof: —

Details thereof: —

1. Playing ground for different sports activities
 2. Children's Playgroup Park
 3. _____
 4. _____

III. Works completed/inaugurated under BAY:

| 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 /scheme as reflected in BAY/BAYs 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 | <u>C/o Bhandra</u> <u>Bye-lane 2nd stage</u> | <u>0.50</u> | <u>28/07/2020</u> | <u>Yes</u> | <u>No</u> |
| 2 | <u>C/o Bhandra</u> <u>2nd stage</u> | <u>0.50</u> | <u>24/08/2020</u> | <u>Yes</u> | <u>No</u> |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |

DAY 3

1. Visit to

by

2. Number of people

3. Remarks

Training sessions to poor girls have not started
Workshop on supply to every ward in village
for the handicrafts centres

4. By

35

5. Number of people

6. Remarks

V. New works

| S. No. | Name of work and location | Cost (Rs. in lakh) | Status (started/stop) | Whether AA/TS accepted | Whether physically started | |
|--------|------------------------------------|--------------------|-----------------------|------------------------|----------------------------|---------------|
| | | | | | Yes/No | If No, Status |
| 1 | Construction of 1000 sq. ft. house | 10.00 | Not started | Yes | Yes | — |
| 2 | Construction of 1000 sq. ft. house | 10.00 | Not started | Yes | Yes | — |
| 3 | Construction of 1000 sq. ft. house | 10.00 | Not started | Yes | Yes | — |
| 4 | Construction of 1000 sq. ft. house | 10.00 | Not started | Yes | Yes | — |
| 5 | Construction of 1000 sq. ft. house | 10.00 | Not started | Yes | Yes | — |
| 6 | Construction of 1000 sq. ft. house | 10.00 | Not started | Yes | Yes | — |
| 7 | Construction of 1000 sq. ft. house | 10.00 | Not started | Yes | Yes | — |
| 8 | Construction of 1000 sq. ft. house | 10.00 | Not started | Yes | Yes | — |
| 9 | Construction of 1000 sq. ft. house | 10.00 | Not started | Yes | Yes | — |
| 10 | Construction of 1000 sq. ft. house | 10.00 | Not started | Yes | Yes | — |

VI. Other Details

1. Name of the beneficiary: Shri. Suresh Chandra / Shri. Suresh Chandra
2. Name of the beneficiary: Shri. Suresh Chandra / Shri. Suresh Chandra
3. Name of the beneficiary: Shri. Suresh Chandra / Shri. Suresh Chandra
4. Name of the beneficiary: Shri. Suresh Chandra / Shri. Suresh Chandra
5. Name of the beneficiary: Shri. Suresh Chandra / Shri. Suresh Chandra
6. Name of the beneficiary: Shri. Suresh Chandra / Shri. Suresh Chandra
7. Name of the beneficiary: Shri. Suresh Chandra / Shri. Suresh Chandra
8. Name of the beneficiary: Shri. Suresh Chandra / Shri. Suresh Chandra
9. Name of the beneficiary: Shri. Suresh Chandra / Shri. Suresh Chandra
10. Name of the beneficiary: Shri. Suresh Chandra / Shri. Suresh Chandra

VII. Other Details

| S. No. | Name of the beneficiary | Gift handed over |
|--------|---|------------------|
| 1 | Shri. Suresh Chandra / Shri. Suresh Chandra | Yes |
| 2 | Shri. Suresh Chandra / Shri. Suresh Chandra | No |
| 3 | Shri. Suresh Chandra / Shri. Suresh Chandra | No |
| 4 | Shri. Suresh Chandra / Shri. Suresh Chandra | No |
| 5 | Shri. Suresh Chandra / Shri. Suresh Chandra | No |
| 6 | Shri. Suresh Chandra / Shri. Suresh Chandra | No |
| 7 | Shri. Suresh Chandra / Shri. Suresh Chandra | No |
| 8 | Shri. Suresh Chandra / Shri. Suresh Chandra | No |
| 9 | Shri. Suresh Chandra / Shri. Suresh Chandra | No |
| 10 | Shri. Suresh Chandra / Shri. Suresh Chandra | No |

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

| S. No. | particulars | Action taken | Remarks |
|--------|------------------------------------|--------------|---------|
| 1 | Construction of 1000 sq. ft. house | Yes | — |
| 2 | Construction of 1000 sq. ft. house | Yes | — |
| 3 | Construction of 1000 sq. ft. house | Yes | — |
| 4 | Construction of 1000 sq. ft. house | Yes | — |
| 5 | Construction of 1000 sq. ft. house | Yes | — |
| 6 | Construction of 1000 sq. ft. house | Yes | — |
| 7 | Construction of 1000 sq. ft. house | Yes | — |
| 8 | Construction of 1000 sq. ft. house | Yes | — |
| 9 | Construction of 1000 sq. ft. house | Yes | — |
| 10 | Construction of 1000 sq. ft. house | Yes | — |

[illegible]

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

| | |
|--|--|
| <p>Any major complaint brought to the notice of the Visiting Officer</p> | <p>The water complaint brought to notice was that 1000 distinct private supply tap pole due to which LT line is on wooden poles, trees, due to which there will be happening of an accident in this village.</p> |
| <p>Another complaint is Unhygienic and Contaminated water supply due to them will be the occurrence of water borne disease in this village.</p> | <p>Major/urgent public demand(s) that were/were reflected earlier but have not been addressed so far</p> |
| <ul style="list-style-type: none"> - Water filtration plant for purification of water - Community Sanitary complex - Installation of metered street to secondary school - Electrical Transformer for Grampanchayat - Replacement of LT line in water village and also replacement of 150 KV Transformer to leave meter. | <p>Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)</p> |
| <p>From Panchayat not constituted, but the Gram Sabha/pole sales are continuous and without their rights and duties the Gram Panchayat needs more devotion of funds and effective participation of people in planning, development and auditing.</p> | |

Signature of the visiting officer: Dr. Tariq Ali Bhatt
Name: Dr. Tariq Ali Bhatt

NOTES

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Joint initiative by
Planning, Development & Monitoring Department
and
Rural Development & Panchayati Raj Department

Book .
Demand .

Mission Delivering Development
Mission Good Governance



Government Of Jammu & Kashmir