



LORROW

# Back to Village-3

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 3<sup>rd</sup> 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 2<sup>nd</sup> to 12<sup>th</sup> 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 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.

14<sup>th</sup> September, 2020

Srinagar

(Manoj Sinha)



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 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 inter-connected 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 Haalgas 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)

# 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 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 14<sup>th</sup> FC, MGNREGA, B2V or any other CSS/ District/ State Sector scheme.
  - Griha Pravesh ceremonies of houses completed under PMAY, distribution of gifts.

#### IMPORTANT NOTE:

- a. Visiting Officer to ensure that He/She visits all works completed under B2V and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under B2V both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one new work under B2V out of priority demands is identified, foundation stone laid and started during His/Her visit.

## Documents to be provided to the Visiting Officer by the DC

1. Copies of B2V1 and B2V2 booklets as filled in by the visiting officer in June/ November, 2019.
2. Two copies of B2V3 booklet with basic data in fields marked with asterisk (\*) already filled in.
3. Duly validated Mission Antyodaya form and ease of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including:
  - Action Taken Report on issues/ demands/ complaints of B2V1 and B2V2.
  - List of new works started/ ongoing/ completed after B2V1 and B2V2 under the following heads:
    - ✓ 14<sup>th</sup> 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.
  - 15<sup>th</sup> 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.

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## 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. 15<sup>th</sup> 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: Abdul Gani Mir
- Designation: Senior Lecturer
- Department/ place of posting: Education / HSS Noorpora
- Mobile No: 8899946819
- Email ID: ab99gani@gmail.com
- Home District: Pulwama
- Dates of visit: 08/x/20 to 10/x/20

## B) Locational details of Panchayat:

- Name of the Panchayat: LURON
- Local Government Directory (LGD) code of the Panchayat: 242912  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: ARIPAL
- Name of Tehsil: ARIPAL
- Name of District: PULWAMA

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 02
- No. of households in the Panchayat: 301
- Population (approx) of the Panchayat: 1752

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

S. No.	Department	Name	Designation	Contact number
1	Geology & Mining	Ab. Rasheed Ganie	Charukidar	9906730294
2	Social welfare	Ishfaq Bashir	S.W	7051673539
3	Forest	Fatima Ahmad Mir	Jr. Mali	9797077190
4	PDD	Jawid Ahmad Bhat	Tech-III	9419757652
5	Fisheries	Ali Mohd Dar	FDA	9622-788915
6	Agriculture	Bashir Ahmed Bhat	AEA	9906489465
7	Lead Bank	Lt. Hydek Ruben	Asst. Executive	9622933123
8	Drug Control	Gowhar Mushtaq	Drug Control Officer	9906544717
9	DDO	Shakeel Ah. Mirza	ASST Engineer	9796145657
10	DHE	Ab. Anad Mir	Field	9797474528

**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 (Rented house) 2 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 ✓	
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: 25
- iii. No. of Gram Sabhas conducted since inception: 20
- iv. Date of last Gram Sabha: 22-09-20
- v. Are all plans approved in Gram Sabha: Yes/No
- vi. Is the minimum quorum of 1/10<sup>th</sup> 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: nil
- 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: 01
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: 02
- 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: Activity 2 distribution of fruits, food items to pregnant women, lactating mothers & children activity held at Middle School Lerna
- 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: 05
- 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: Nil
- xxviii. No of grievances disposed of at Panchayat level: Nil
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx. Whether all MGNREGA/ 14<sup>th</sup> 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 <sup>th</sup> Finance Commission	Yes/ No		Yes/ No		the material &
ICDS (Nutrition)	Yes/ No		Yes/ No		honorarium is arranged/
ICDS (Honorarium)	Yes/ No		Yes/ No		procured/managed by
Mid-Day Meals (MDM)	Yes/ No		Yes/ No		the BSO concerned (acting
Own resources of Panchayat	Yes/ No		Yes/ No		as administrator) &
Any other Scheme, if yes, indicate name.					Supervisor concerned & not by Panchayats.

(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: Panchayat not notified  
 Also mention if it is being purchased by someone else: ICDS Supervisor & BSO concerned acting as administrator
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓  
 If no, reason thereof: Delegation of Powers not in exercise
- iii. Expenditure incurred on procurement through Sarpanch: Rs ₹ lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no, reason thereof: Devolution of Powers not in vogue.

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 2 lakh

vi. 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:

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

If no, reason thereof: Panchayat not notified

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

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

If no, reason thereof: Panchayats not empowered

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 \_\_\_\_\_ 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: \_\_\_\_\_

### 2.4. Challenges:

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

Cheap rates to labours, Material component expenditure remains pending.

## 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	1200	61	200	1000	Not applying
Non-PRC	800	17	36	764	-Do-
WPR	-	-	-	-	-
Students	350	60	100	250	-Do-
Officers	03	-	-	03	-Do-

### 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	60	12	27	33	Not applying
ALC					
RBA	160	07	1000	600	Not applying

### 3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	01	01	Nil	
Nakal/ Girdawari	01	01	Nil	
Farad/ Intikhab				
Mutations				

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

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

### 5. Adhaar seeding of Ration Card \*:

Category	Target *	No. of total Ration Cards Adhaar seeded *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	174	173		1	double entry
Non-PHH	99	98		1	exclusion
Antyodaya Anna Yojana	89	89		nil	

### 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	152	61		91	
Janani Suraksha Yojna (JSY)	14	07	14	07	Budget Constraints

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### 7. National Social Assistance Programme (NSAP) \*:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding
Old Age Pension	53	nil	53	nil	nil	nil	98%
Widow Pension	02	nil	02	nil	nil	nil	100%
Disability Pension	01	nil	01	nil	nil	nil	100%

### 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	85	02	87	nil	nil	nil	100%
Assistance to Women in Distress	57	01	58	-	-	-	100%
Assistance to Physically Challenged Persons	46	nil	46	-	-	-	100%

### 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)	09	nil	04	05	Fund Shortage
National Family Benefit Scheme (NFBS)					
PM Gareeb Kalyan Anna Yojana	262	nil	262	nil	nil
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	83	87	83	nil
Post Matric for Minorities				
Dr. Ambedkar EBC				
National Merit-cum-Means (NMMSS)				
Merit-cum-Means Minority				
PM's Special Scholarship for J&K (PMSSS)	75	nil	75	nil
National talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)		40		

### 11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim \*:

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Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	257	nil	257	nil	nil
Kissan Credit Card	237	nil	237	nil	nil

### 12. Live Stock Schemes\*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	01	nil	01	Under process
Innovative Poultry Production Programme	nil	nil	nil	nil
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	30	nil	30	70% process will kick start in Nov. 2020

### 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:

- i. No. of schools in the Gram Panchayat: 05
- ii. No. of schools with Ramp Facility for Children with Specific needs: 03
- iii. No. of schools with drinking water facility: 05
- iv. No. of schools with electricity connection: 05
- v. No. of schools with toilet facility
  - a. For Boys: 05
  - b. For Girls: 04
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 05
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: nil
- viii. No. of such schools installed with incinerators: nil

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### 15. Basic Services:

- i. No. of habitations with over 250 souls: 01
- ii. No. of habitations with over 250 souls in the GP without road connectivity: nil
- iii. If yes, whether these roads have been surveyed: Yes/No.  Yes
- iv. No. of habitations with less 250 souls in the GP without fair weather road: nil
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No  No  
 If yes, names and aprox no. of households:
  - (a) \_\_\_\_\_ (name): \_\_\_\_\_ (households)
  - (b) \_\_\_\_\_ (name): \_\_\_\_\_ (households)
  - (c) \_\_\_\_\_ (name): \_\_\_\_\_ (households)

Remarks/ explanation: \_\_\_\_\_



- 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  
 If yes, details: New Colony Chopan Mohalla  
 Approximate no. of wooden poles: 20
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No ✓  
 If yes, name of the habitation(s): New Colony Chopan Mohalla  
 Approximate length: 100 metres  
 Approximately what %age of total wire length in GP is barbed wire: 01%
- ix. No. of households without tapped water supply in the GP: nil

### 16. Pradhan Mantri Awas Yojana (PMAY)\*:

- i. Cumulative Target\*: 22 (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

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### 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\*: 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 ✓
- ii. If yes:  
 a) Funds allocated to the Panchayat: Rs Deman driven lakh\*  
 b) No. of works approved\*: 29

- c) No. of works started during Jan Abhiyan/ Awami Muhim\*: 3+1=4
- d) No of works completed during Jan Abhiyan/ Awami Muhim\*: 02
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim\*: 561
- f) Wages due for "e" above\*: Rs 1.14444 lakh
- g) Wages paid out of "f" above\*: Rs nil lakh
- h) Any grievance related to MGNREGA: \_\_\_\_\_

Cheaper rates & delay in material equipment  
Payment

**19. 14<sup>th</sup> FC Award:**

- i. Allocation under 14th FC for four years: Rs 17.61 lakh
- ii. Whether Action plan prepared for all years:  Yes/ No
- iii. No. of works as per the Action Plan: 15
- 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\*: 13
- vi. No of works authorized by the Halqa Panchayat\*: 11
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim\*: 03
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim\*: 01
- ix. Payments made during Jan Abhiyan/ Awami Muhim\*: Rs Zero lakh
- x. Total expenditure on PRIASoft as on date\*: Rs 4.21326 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	02	02	nil	branch cutting & LT wires replacement
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	nil	nil	nil	-
2	PMGSY				
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (I&FC)				
5	NHM				
6	Others (specify)	14 <sup>th</sup> FC			

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

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

Meager attendance of labourers villagers due to harvesting season.

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\*: nil

## G) Activities during B2V3:

### DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No
- ii. No. of Panchayat Members present: 01 (+ Mukhia & Prominent Citizens)
- iii. Issues raised during the meeting:
1. Non-macadimisation of road from main road to M/s Laxan
  2. Non-availability of a lady doctor & Shortage of medicines in Health Center
  3. Non-functionality of water filtration plant at Hundara
  4. Non-availability of AH/Sheep husbandry/Agriculture units in GP Laxan
- iv. Important establishments/ institutions visited: (Please tick)
1. Schools
  2. PHC/CHC
  3. Veterinary clinic.
  4. Anganwari centre.
  5. PDS (ration) depot.
  6. Any industrial establishment
  7. Government offices:
    - (a) \_\_\_\_\_
    - (b) /
    - (c) \_\_\_\_\_
  8. Any other: \_\_\_\_\_
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 25
- vii. No. of villagers present during the Ward Sabha: 80
- 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. RDD

2 \_\_\_\_\_  
3 \_\_\_\_\_  
4 \_\_\_\_\_

## DAY 2:

### I. Gram Sabha:

- i. Location of Gram Sabha: Govt. Middle School Lurrow
- ii. No. of villagers present during the Gram Sabha: 90
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No  Yes
- iv. Whether resolution passed for 15<sup>th</sup> FC Plan: Yes/ No  Yes
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No  Yes
- vi. No. of ineligible beneficiaries removed: Verification Committee Constituted by concerned BDO.
- 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: Kabaddi & volley ball events conducted by sports officials. Traditional songs played by school children, a fine event of women folklore was presented.
- xi. Details of scheme benefits extended/ services distribution:
- a) No. of Domicile certificates distributed: 78
  - b) No. of sports kits distributed: 01
  - 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
- g) Others Job Cards - 15

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

Details thereof: /

xiii) Whether any mega event of any other department, especially those involved in individual beneficiaries like. Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ Handloom, Floriculture, etc., held: Yes/ No

Details thereof Thresher with all accessories on 100% subsidy lifted by Mr. Assad-ullah Bhat Through AEA Bhat 86 of Lurgam

xiv) Whether Poshan Abhiyan activity held: Yes/ No

xv) Brief description of the activity: The feeding mothers & pregnant women & girls were briefed about balanced diet, hygiene, mental & physical health

### DAY 3:

#### I. Mahila Sabha:

- i) Attendance: 50
- ii) Resolution passed, if any: Nil
- iii) Issues raised:

1. Non-availability of handicraft center in Lurgam/Hundim
2. Non-availability of a lady doctor
3. Non-availability of medicines in Health Center
4. Non-functionality of water filtration plant at Hundim

#### II. Bal Sabha:

- i) Attendance: 80
- ii) Resolution passed, if any: nil

iii. Issues raised:

1. Non-availability of Playground/Community Hall in GP Luraw
2. Non-availability of transport during peak hours.
3. Non-availability of garbage dumping site.
4. Non-availability of accommodation for JYM Center privately

III. Works completed/inaugurated under B2V: *builders take part at national/international level*

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	C/O P/B near graveyard at Hundara (RM)	(2.30+0.80)		Yes	Under Construction
2	C/O Road from M/S to Dudukulan (RDD)	(MGAREGA)		Yes	Under Construction
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					
2					
3					
4					
5					

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
	Identification of road from main road to M/School (R.S.B)	32	B <sub>2</sub> V <sub>2</sub>	NO	NO	Authorisation awaited
	Identification of road from M/S.A. Thundara (R.S.B)	38	B <sub>2</sub> V <sub>2</sub>	NO	NO	-Do-
	C/o Secondary wall of M/S Luvra (R.D.D)		B <sub>2</sub> V <sub>1</sub> /B <sub>2</sub> V <sub>2</sub>	NO	NO	NO
	C/o P/B to secondary wall of P/S Thundara (R.D.D)		✓	NO	NO	NO
	Construction of Playground at Luvra (R.S.B)	30	B <sub>2</sub> V <sub>1</sub>	NO	NO	NO

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 B2V2			
1	Upgradation of road from main road to Govt. M/S Lurou	Authorization awaited	
2	Upgradation & improvement of electric infrastructure in Govt. Lurou	Approved under B2V 1	tendered.
3	Construction of Playfield near GMS Lurou	Referred to DYSSO/PWD	Land not available
4	C/O drain from Lar Kull to Seer Tar via H/o Bashir Bhat Lurou	Under execution	Approved Under B2V.
5	C/O P. Band near Juvyend at Hundusa	Under execution	Approved Under B2V
6	upgradation of road from main road to Seer Tar	referred on 3/9/20	Authorization awaited
7	Upgradation of road from main road to Mandou village	referred	Authorization awaited.
II. Urgent Public Requirements/ Demands - B2V2 B2V1			
1	Upgradation of school in village Lurou	Not feasible	Not feasible under distance norms
2	Upgradation of Health Centers	Not feasible	Population Constraint
3	Improvement of Dodi Canal at Pargan Lar	Likely to kick start in 2020-21	
4	Change/replacement of LT wiring	Referred to CE Kashmir	Allocation of funds awaited
5	Channelisation & P/B at Chandri rallah	Under execution	Protection Band Completed, Channelisation in process
6	Development of internal roads & lanes at Lurou	Under execution	Under execution
7	Construction of Community Hall at Lurou	Matter taken with the revenue deptt.	Identification of land in process

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S. No	particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	Flood threat of Chandri nallah	Submitted to concerned dept. for safety measures like channelisation	
2	Road to school at Lurow	proposal send to higher ups.	
3	Road to Hundara	- Do -	
4	Non availability of Veterinary/AH Center	- Do -	
5	Non availability of Playground in GP Lurow	Submitted to BDO	Land to be identified by revenue dept.
IV. Major Problems - B2V2			
1	Flood threat of Chandri nallah	Submitted to flood control dept. for channelisation & construction of protection bunds.	
2	Dilapidated main road & local link roads	Main road macidimised	
3	Non-availability of Khidmat Center		
V. Major Complaints - B2V1			
1	Rejection of KCC loans by J & K Bank	eased to some extent	
2	Delay in granting widow & old age Pension	improved to some extent.	
VI. Major Complaints - B2V2			
1	Insufficient ration provided per soul by CAPD	No action taken	
2	dilapidated main/ internal road	main road macidimised	Other as such

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

## I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	<p>Any major complaint brought to the notice of the Visiting Officer.</p> <p>Non-functionality of water filtration Plant at Hundura. Delay in payment of honorarium to ICDS workers &amp; Asha workers though they are meagerly paid. Shortage of medicines in health center &amp; non-availability of a gynaecologist.</p>
II	<p>Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.</p> <p>Macroadimisation of roads from main road to GMS Lurou/GPS Hundura. Provision of extra Anganwari centers. Provision of Animal Husbandry/sheep units. Provision of Handicraft centers for girls &amp; Khidmat Center.</p>
III	<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>The GP Lurou doesn't have a full quorum of elected members/representatives. It is represented by a single innocent &amp; inexperienced lady which is not only injustice with her but with the whole community. It is suggested to convince prominent villagers to contest elections, train them &amp; empower panchayats.</p>

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Signature of the visiting officer

Name: At. Gani Mis

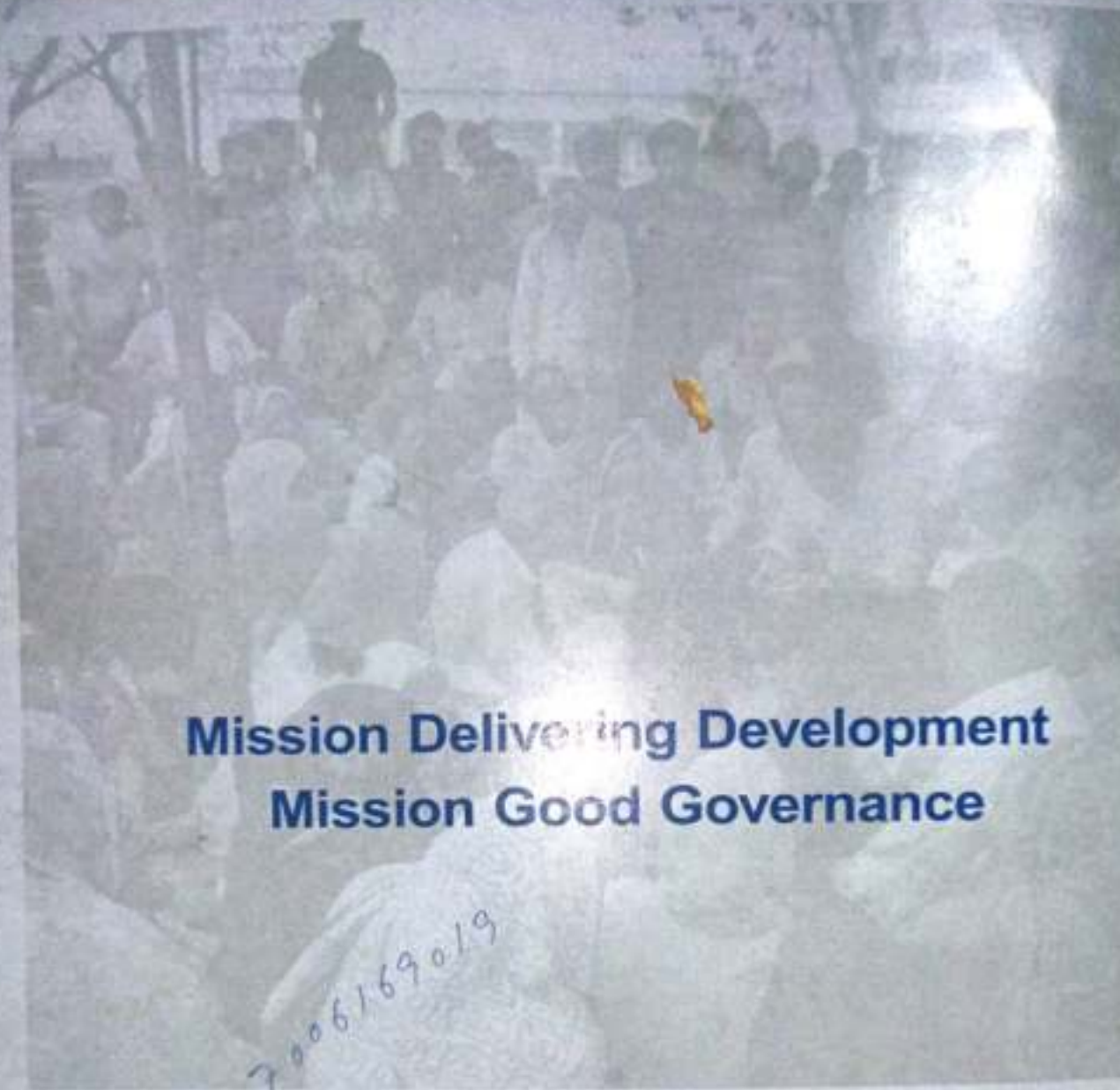
## NOTES

The matter of concern is that some villagers have occupied state land/grazing land nearer to village in lieu/exchange of their owned land like Nagnad along hillside. This amounts to about many hundred kanals. Some big guns of them are in possession of land at both places i.e. They have not surrendered at either place.

In the discussion in the Gram Sabha I noticed that the Plans/Schemes drafted like Construction of Community hall, Playfield, Gram Panchayat building, Separate building for health Care Center, Govt Primary School etc. drafted by the government officials will not go ahead & will be a distant dream. The schemes will remain confined to papers unless & until the people will not voluntarily surrender the usurped land or revenue dept. comes into action.

The people of Hundura are pressing hard for their village to be declared as Backward. They feel that their village is ignored at all fronts. They must be given a patient hearing.

Regards



**Mission Delivering Development  
Mission Good Governance**

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**Government Of Jammu & Kashmir**