BATPORA (1)

Back to Village

October 02-12, 2021

Governance at Peoples' Doorstep

BATPORA

Government of Jammu & Kashmir

Jammu & Kashmir
New Vision
New Horizon

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 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.

(Manoj Sinha)

14th September, 2020

Srinagar

B2V1: June 20-27, 2019

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 fruit 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 the direction, the phase 3 of the Back to Village programme is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalization of PRIs.

While the first B2V focussed on interaction and information on local needs, the second B2V focused on strengthening and institutionalizing Panchayats, handholding the newly elected PRIs and focusing on saturation and 100% coverage of individual beneficiary oriented schemes.

Now, building on the foundation laid by B2V1 and B2V2, the B2V3 has been planned as an Action edition with its focus on implementation and execution. This action will aim to address grievances and needs by concrete action on the ground, thus making it more amplious and action packed.

Further, local demands are being taken up through a three week long public outreach exercise Jan Adhyan/Karam Mukti, 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 calendrize the visits of officers to various Panchayat clusters 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

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 a rain 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 [illegible] and 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/ Awam Mulaqat. If felt necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.

11. He/she should also make specific effort to identify any pendency in the schemes/ benefits in which 100% saturation has been targeted during Jan Abhiyan/ Awam Mulaqat. He/she shall try to make an analysis of genuineness or otherwise of reasons for the pendency. The pendency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.

12. The visiting officer shall also participate in the mega mela. The activity of [illegible] Mahila Sabha and Bal Sabhas, inaugurate and lay [illegible] [illegible]

13. [illegible]

14. [illegible]

15. [illegible]

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 setups 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/ ward and also check wall painting listing all the works executed last year and current year in the Panchayat
- Evening session – 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 [illegible] activities
- Distribution of certificates and other documents generated/ finalized during Jan Abhiyan/ Awam Mulaqat
- Distribution of sports kits
- Distribution of education kits (bags, uniforms, books)/ scholarships – participation of [illegible]
- Activities of Social Welfare Department – distribution of tricycles/ prosthetic aids/ [illegible]
- [illegible] Ayushman cards distribution
- [illegible] work

c) Holding of Mega Melas/ 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/ functions/ information campaigns of the following departments

  - Animal/ Sheep Husbandry
  - Agriculture
  - Horticulture
  - Handloom/ Handicrafts
  - Youth Services and Sports
  - Fisheries
  - Any department which has subsidy or individual beneficiary scheme

d) Filling up of Ezviz 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
   - Ongoing/ completed projects
   - Projects commenced in last month under 14th FC, MGNREGA, Ezviz or any other CSS/ District/ State sector scheme
   - Grihe 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 Ezviz and inaugurates them. He/ She has to ensure that AT LEAST <u>20% work</u> has definitely been completed under Ezviz both physically and financially.

b) Visiting Officer to ensure that AT LEAST <u>one new work</u> under Ezviz 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 Ezviz and Ezviz booklets as filled in by the visiting officer in June/ November 2019
2. Two copies of Ezviz 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 Ezviz and Ezviz
   - List of new works started/ ongoing/ completed after Ezviz and Ezviz under the following heads
     - 14th FC
     - Ezviz grants
     - Convergence
     - District Plan
     - State Sector
     - Any other work
   - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after Ezviz
   - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after Ezviz
5. Plans/ beneficiary lists
   - MGNREGA draft plan document for the year 2020-22
   - 15th FC draft plan document for the year 2020-22
   - List of Awaas+ beneficiaries
   - List of pension beneficiaries
6. Lists of beneficiaries for
   - various certificates/ benefits to be distributed by the visiting officer
   - whom Grihe 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 records 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. Fully marked with colorful / / have to be filled by the District Administration before the booklet is handed over to the reporting officer.)

A) Details of Reporting Officer:

- Name: ZAKIR HUSSAIN MALIK
- Designation: Lecturer
- Department/ place of posting: Education BHSS Batpora magam
- Mobile No: 7780797867
- Email ID: zakirzoology@gmail.com
- Home District: Kupwara
- Dates of visit: 05, 06, 07, 2020.

B) Locational details of Panchayat:

- Name of the Panchayat: Batpora 'A'
- Local Government Directory (LGD) code of the Panchayat (To be sourced from Rural Development Department by DC): PH-31 (7243)
- Name of CD Block: Hyhama
- Name of Tehsil: Kupwara
- Name of District: Kupwara

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 04
- No. of hamlets in the Panchayat: 15
- No. of households in the Panchayat: 382
- Population (approx) of the Panchayat: 2405

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

S.No.	Department*	Name*	Designation*	Contact number*
1	Education	Jahangir Ah. Khan	Teacher	9797019278
2	ICDS	Rayeesa Begum	AWW	9906939094
3	Irrigation	Mohd Akbar	Helper	9622269175
4	PHE	Ab. Mohd Khan	Lineman	7051706370
5	Agriculture	Mohd Ishaq Peer	JAEO	6006107020
6	Fisheries	Shabir Ah. Mir	F/G	9906652192
7	PDD	Mazar Ahmad	Lineman	9906740999
8	Forest Protection	Safi Ah. Mohd	FPS	7006224625
9	R and B	Summit Pandita	J. E	7551117585
10	CAPD	Ab. Mohd Khan	Dealer	9596450453

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

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

E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

ii Facilities available in the Panchayat Ghar

Facility	Availability	Remarks
Furniture in Panchayat Office	✓Yes/ No	
Computer/ printer in Panchayat Office	Yes/ ✓No	
Telephone in Panchayat Office	Yes/ ✓No	
Toilet facility available in Panchayat Ghar	Yes/ ✓No	
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 04

iii No of Gram Sabhas conducted since inception 04

iv Date of last Gram Sabha 19-09-2020

v Are all plans approved in Gram Sabha ✓Yes/No

vi Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas ✓Yes/No

vii Are Ward Sabha/ Gram Sabha resolutions attached with all plans ✓Yes/No

viii Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions ✓Yes/No

ix Has Social Audit Committee been framed ✓Yes/No

x Is social audit being conducted by the Committee ✓Yes/No

xi No of works audited by the Social Audit Committee 04

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 02

xv Is Biodiversity Management Committee constituted ✓Yes/No

xvi No. of BMC meetings held 03

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 _____

_____

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 _____

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

xiv. Whether subjects have been assigned by the Sarpanch to the Panchs. Yes/ No

xv. Whether grievance redressal box is installed Yes/No

xvi. No of grievances received pertaining to Panchayat level .....

xvii. No of grievances disposed of at Panchayat level .....

xviii. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No

xix. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No

xx. 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)
14th Finance Commission	Yes/ No		Yes/ No		
ICDS (Nutrition)	Yes/ No	Sarpanch	Yes/ No	70388	81588
ICDS (Honorarium)	Yes/ No	- do -	Yes/ No	NIL	451125
Mid Day Meals (MDM)	Yes/ No	Sarpanch	Yes/ No	NIL	
Own resources of Panchayat	Yes/ No		Yes/ No		
Any other scheme, if yes, indicate name					

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

2.2. Integrated Child Development Scheme (ICDS)

i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat Yes/ No

If no, reason thereof .....

Also mention if it is being purchased by someone else .....

ii. Is nutrition being provided to Anganwadi Centres in the Panchayat Yes/ No

If no, reason thereof .....

iii. Expenditure incurred on procurement through Sarpanch: Rs 81588 lakh

iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level etc. Yes/

If no, reason thereof .....

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 451125 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 concerned deptt.

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 concerned deptt

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 there of .....

2.4. Challenges:

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

Funds are not released by the concerned departments on time.

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	300	46	46	NIL	NIL
Non-PRC	–	–	–	–	–
WPR	–	–	–	–	–
Students	300	46	46	NIL	NIL
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	45	3	3	NIL	NIL
OBC	–	–	–	–	–
ALC	–	–	–	–	–
RBA	Issued on Routine basis	30	30	–	–

3. Revenue papers issued:

Category	Applications received*	Certificates issued during Jan Abhiyan/ Awami Muhim*	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	All this is done on daily and Routine basis			
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	Issued from evaluation centre Kulgam				
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	292	280	30	12	No Aadhar card
Non-PHH	161	150	20	11	- do -
Antyodaya Anna Yojana	33	32	02	01	-do -

6. Health *:

Scheme	Eligible Families/ Individuals*	Covered during Jan Abhiyan/ Awami Muhim*	Total covered*	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards					
Ayushman Bharat individuals Cards					
Janani Suraksha Yojna (JSY)					

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	24	01	25	–	–	01	89%
Widow Pension	01	–	01	–	–	–	87%
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	69	02	71	Nil	-	06	92%
Assistance to Women in Distress	69	01	68	Nil	-	02	96%
Assistance to Physically Challenged Persons	34	-	34	Nil	-	02	90%

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)	02	-		02	No Funds
PM Garib Kalyan Anna Yojana					
Mission made 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
Post Matric for ST				
Post Matric for OBC				
Post Matric for Minorities				
Dr Ambedkar EBC				
National Merit-cum-Means (NMMSS)		On line record available		
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)	143	143	239	96	Revenue record not available
Kissan Credit Card	243	243	243	-	-

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 Farms				

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 04

ii. No of schools with Ramp Facility for Children with Specific needs 01

iii. No of schools with drinking water facility 01

iv. No of schools with electricity connection 01

v. No of schools with toilet facility

a. For Boys 03

b. For Girls 03

vi. No of schools with girl students (Girls/ Co-Ed schools) 04

vii. No of such schools installed with Sanitary Napkin Vending Machines Nil

viii. No of such schools installed with incinerators Nil

15. Basic Services:

i. No. of habitations with over 250 souls* 05

ii. No of habitations with over 250 souls in the GP without road connectivity 03

iii. If yes whether these roads have been surveyed Yes/~~No~~

iv. No of habitations with less 250 souls in the GP without fair weather road

10

v. Is there any habitation or mohalla which is yet un-electrified Yes/ ~~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 50

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

If yes details Kanwal Mohalla, Kwan mohalla w-04, Bakkent, Chichi mohalla.

Approximate no of wooden poles 80

viii. Are there any areas where barbed wire is used for electric supply Yes/ ~~No~~

If yes name of the habitation(s) _____

Approximate length _____ metres

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

ix. No of households without tapped water supply in the GP, 1000 One Thousand appr.

16. Pradhan Mantri Awas Yojana (PMAY)*:

i. Cumulative Target* _____ (No.)

ii. No of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim _____

iii. No of households to which 1st installment released during Jan Abhiyan/ Awami Muhim _____

iv. No of houses completed in 2020-21 _____

v. No of houses completed during Jan Abhiyan/ Awami Muhim* _____

vi. No of houses under construction* _____

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* One

v. No of CSC completed during Jan Abhiyan/ Awami Muhim* One

vi. Any issue regarding water connection and sewage disposal in CSC

18. MGNREGA:

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

ii. If yes

a) Funds allocated to the Panchayat Rs 44.00 lakh*

b) No of works approved* 46 works

19. [illegible] Awards

20. Work under CSR and CSS

S. No.	Department	No. of activities/ works taken up during Jan Abhiyan/ Aasani Mukhim	No. of activities/ works completed during Jan Abhiyan/ Aasani Mukhim	Payments made during Jan Abhiyan/ Aasani Mukhim (Rs. in Lakhs)	Remarks

b. [illegible]

S. No.	Department	No. of activities/ works taken up during Jan Abhiyan/ Aasani Mukhim	No. of activities/ works completed during Jan Abhiyan/ Aasani Mukhim	Payments made during Jan Abhiyan/ Aasani Mukhim (Rs. in Lakhs)	Remarks
[illegible]					

c. Centrally Sponsored Schemes (CSS)

S. No.	Scheme	No. of activities/ works taken up during Jan Abhiyan/ Aasani Mukhim	No. of activities/ works completed during Jan Abhiyan/ Aasani Mukhim	Payments made during Jan Abhiyan/ Aasani Mukhim (Rs. in Lakhs)	Remarks
[illegible]					

21. Feedback reporting service delivery during Jan Abhiyan/ Aasani Mukhim

22. Others

G) Activities during B2V3:

DAY 1:

i. Whether meeting held with EDC/ Panchayat members/ prominent citizens Yes/ No

ii. No of Panchayat Members present 07

iii. Issues raised during the meeting

1. Non-availability of Staff in NTPHC.
2. Non-availability of clear drinking water
3. Panchayat ghar not available
4. Delinking of internal link roads connecting wards with each other.

iv. Important establishments/ institutions visited (Please tick)

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

   (a) _____

   (b) _____

   (c) _____

8. Any other _____

v. Total number of wards in the Panchayat 07

vi. No. of Wards Sabha held 07

vii. No. of villagers present during the Ward Sabha 200

viii. Whether any resolution passed Yes/ No

ix. Citizen Information Board visited Yes/ No

x. Was 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. Boys High School Bothpora.

ii. No. of villagers present during the Gram Sabha 400

iii. Whether resolution passed for MGNREGA Plan Yes/ No

iv. Whether resolution passed for 15th FC Plan Yes/ No

v. Whether list of Aawaas+ beneficiaries read out Yes/ No

vi. No. of ineligible beneficiaries removed Nil

vii. Whether list of pension beneficiaries read out Yes/ No

viii. Whether people made aware about the Covid-19

- Use of mask Yes/ No
- Sanitizers Yes/ No
- Social distancing Yes/ No

ix. Whether Panchayat Newsletter distributed Yes/ No

x. Whether any mega cultural/ social/ sports event held Yes/ No

Details thereof Cricket tournament inaugurated in paddy fields due to non-availability of playground.

xi. Details of scheme benefits extended/ services distributed

a) No. of Domicile certificates distributed Five

b) No. of sports kits distributed _____

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

DAY 3

S. No.	Name of work and Department	Cost (Rs. in lakhs)	Date of completion	Inspectorate by Training Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)

S. No.	Name of work and Department	Cost (Rs. in lakhs)	Date of completion	Inspectorate by Training Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)

V. New works

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

IMPORTANT NOTE

1. New works to be identified by using [illegible] Works [illegible] B2V1 and B2V2.
2. All such works to be identified and listed [illegible] Office.

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 if
I. Urgent Public Requirements Demands - B2V1			
1	[illegible] School building [illegible]	Action taken [illegible] completed	
2	[illegible]	- do -	
3	[illegible]	- do -	
4	[illegible]	- do -	
5	[illegible]	Cost of [illegible] under B2V2 [illegible]	
6	[illegible]	No action taken	
7	[illegible]	No action taken	
II. Urgent Public Requirements Demands - B2V2			
1	[illegible]	No action taken	
2	[illegible]	- do -	
3	[illegible]	- do -	
4	[illegible]	[illegible] taken up under B2V1 [illegible]	
5	[illegible]	No action taken	
6	Construction of road from [illegible] to [illegible] Mahalu	- do -	
7	Construction of footpath [illegible]	Cost of [illegible] taken up under B2V2 [illegible]	

NOTES

Joint initiative by

Planning, Development & Monitoring Department

and

Rural Development & Panchayati Raj Department

Mission Delivering Development
Mission Good Governance

Government Of Jammu & Kashmir