



# Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

*Completed*



LIEUTENANT GOVERNOR  
JAMMU & KASHMIR



सत्यमेव जयते

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



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 HaIQas 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

- 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 15<sup>th</sup> 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 15<sup>th</sup> 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.

## Schedule for the Visiting Officer

1. Meeting with BDC/ Panchayat members/ prominent members of Gram Panchayat or any other distribution scheme that the district administration has initiated.
2. The visiting officer shall also take part in the cultural/ sports activities of the Panchayat and distribute sports kits, certificates, education kits, sports pensions, trophies, prosthetic aids, universal health cards, Ayushman Bharat or any other distribution scheme that the district administration has initiated.
3. He/she shall support and facilitate in identifying economically weaker sections and plan for their upliftment by inter alia taking advantage of various schemes in the government. The visiting officer while filling the booklet shall make assessment of functionality of the Panchayat body and the impact of and separate report regarding the same to the Deputy Commissioner.
4. He/she shall also make specific effort to identify any pendency in the advantages in which 100% salivation has been targeted during Jan Abhyas, Mahatm and shall try to make an analysis of genuineness or otherwise of the Deputy Commissioner by the visiting officer.
5. The visiting officer shall also participate in the mega mela/ IEC activities of various departments, attend Mahila Sabhas and Bal Sabhas, inaugurate and foundation stone of any works and take part in the Gatha Pravash ceremony leaving the district the officer must hold a debating meeting with the Deputy Commissioner/ his/her team. The officer shall deposit the BSV3 booklet at the government/ his/her team along with any other list/ reports.
6. The visiting officer shall refrain himself/ herself giving or offering any commitment far as possible. His/ her observation should be based on a fair and analytical view emerging from his/ her interaction in the village.
7. The PFI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be strengthened and make them feel empowered. He/she shall ensure that the BDC chairperson and other employees and Sarpanch/Panch are present at the time of inauguration and ceremonies.
8. The visiting officer shall also validate the Mission Antyodaya form and ease of living survey data in the Gram Sabhas.
9. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

### Day 2: Mela/ Mega event

#### 1. Holding of Gram Sabha

- Discuss & pass resolution for MGNREGS gain.
  - Discuss & pass resolution for 15th FC plan.
  - Read out list of awardee beneficiaries and ensure deletion 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 Nakkad Natak, Lathi Shah, Shrand Fudher 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.

#### 2. Holding of mega cultural/ social/ sports event

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

08. The visiting officer shall participate in Foshan Abhyas and Covid awareness newsletter. The proceedings of Gram Sabha He/she shall distribute copy of the resolution passed to the Deputy Commissioner's office.

09. The visiting officer shall also take part in the cultural/ sports activities of the Panchayat and distribute sports kits, certificates, education kits, sports pensions, trophies, prosthetic aids, universal health cards, Ayushman Bharat or any other distribution scheme that the district administration has initiated.

10. The visiting officer shall also start any one water conservation work in the village. He/she shall support and facilitate in identifying economically weaker sections and plan for their upliftment by inter alia taking advantage of various schemes in the government. The visiting officer while filling the booklet shall make assessment of functionality of the Panchayat body and the impact of and separate report regarding the same to the Deputy Commissioner.

11. He/she shall also make specific effort to identify any pendency in the advantages in which 100% salivation has been targeted during Jan Abhyas, Mahatm and shall try to make an analysis of genuineness or otherwise of the Deputy Commissioner by the visiting officer.

12. The visiting officer shall also participate in the mega mela/ IEC activities of various departments, attend Mahila Sabhas and Bal Sabhas, inaugurate and foundation stone of any works and take part in the Gatha Pravash ceremony leaving the district the officer must hold a debating meeting with the Deputy Commissioner/ his/her team. The officer shall deposit the BSV3 booklet at the government/ his/her team along with any other list/ reports.

13. The visiting officer shall refrain himself/ herself giving or offering any commitment 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 PFI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be strengthened and make them feel empowered. He/she shall ensure that the BDC chairperson and other employees and Sarpanch/Panch are present at the time of inauguration and ceremonies.

15. The visiting officer shall also validate the Mission Antyodaya form and ease of living survey data in the Gram Sabhas.

16. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

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

di Filling up of B2V3 booklet.

Day 3:

1. Holding of Mahila Sabha/ Bal Sabha - proceedings to be recorded and signed, resolution 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/ 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 inaugurates them. He/ She has to ensure that AT LEAST one work has definitely completed under B2V both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one new work under B2V out of priority demand is identified, foundation stone laid and started during His/Her visit.

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

- copies of B2V1 and B2V2 booklets as filled in by the visiting officer in June/ November, 2019.
- Validated Mission Antyodaya form and ease of living survey data
  - Action Taken Report on issues/ profile of the Gram Panchayat including:
    - 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.

3. 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.
- Lists of beneficiaries for:
  - various certificates/ benefits to be distributed by the visiting officer.
  - whom Griha Pravesh ceremonies have been organised.
- Panchayat newsletter.

**Documents to be returned by the Visiting Officer to the DC**

1. Booklet duly filled - one copy.
2. Words 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.

# 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. Items 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: Hashmat Yousuf Kazi
- Designation: Chief Engineer, Transmission Kashmir
- Department/ place of posting: P.D.D
- Mobile No: 9419008002
- Email ID: hashmatkazi@yahoo.co.uk
- Home District: Srinagar
- Dates of visit: 06-oct-2020 to 08-oct-2020

## B) Locational details of Panchayat:

- Name of the Panchayat: Shikhar
- Local Government Directory (LGD) code of the Panchayat: 24226  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Sumbal
- Name of Tehsil: Sumbal
- Name of District: Bandipora

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 09
- No. of households in the Panchayat: 565
- Population (approx) of the Panchayat: 3400

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

S. No.	Department	Name	Designation
1	Horticulture	Ab. Razag Mir	H.T.O
2	D.V.S.S	Muqim Hussain Malik	Teacher
3	Social welfare	M. Fakhrom	IT Assistant
4	Agriculture	Ranjan Bhasard	A.S.A
5	PWD (Q & B)	Zubair An Lone	IT Engineer
6	P.D.O	Zulfikar Hussain	IT Engineer
7	S & A Quota	Tarveer An. Wani	Ed. Manager
8	P.M.G.S.V	Zahoor An. Pandey	IT Engineer
9	Revenue	Muhammad An. Mehd	Patwari
10	Education	Nazir An. Mehd	Teacher

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

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

E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

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

Whether Infrastructure and Assets Register has been prepared: Yes/No  
 Visiting Officer to physically check the register  
 No. Visiting Officer to get the register prepared in his/her presence and confirm: \_\_\_\_\_

Functionality:

- General activities:
- Are Ward Sabha meetings being held: Yes/No
  - No. of Ward Sabha meetings held since inception: 30
  - No. of Gram Sabhas conducted since inception: 14
  - Date of last Gram Sabha: 16 Sep 2020
  - Are all plans approved in Gram Sabha: Yes/No
  - Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No
  - Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No
  - Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No
  - Has Social Audit Committee been framed: Yes/No
  - Is social audit being conducted by the Committee: Yes/No
  - No. of works audited by the Social Audit Committee: 07
  - Has Pani Samiti been constituted: Yes/No
  - Has the Pani Samiti approved the Village Action Plan: Yes/No
  - No. of meetings of Pani Samiti held: 02
  - Is Biodiversity Management Committee constituted: Yes/No
  - No. of BMC meetings held: 03
  - Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No
  - Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No
  - Are Poshan Abhiyan activities being held in the Panchayat: Yes/No
  - What and where was the last activity held: \_\_\_\_\_
  - Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
  - No. of meetings of HFWAC & VHSNC meetings held: \_\_\_\_\_
  - Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No
  - Are Sarpanchs being involved in start/ inauguration of activities: Yes/No



- ix) Whether subjects have been assigned by the Sarpanch to the Panchayat office? Yes/No
- x) Whether grievance redressal box is installed? Yes/No
- xi) No of grievances received pertaining to Panchayat level? Nil
- xii) No of grievances disposed of at Panchayat level? Nil
- xiii) Whether the Sarpanch/ Panchayat Secretary have digital signatures? Nil
- xiv) Whether all MGNREGS/ 14<sup>th</sup> FC payments are being made by Sarpanch/ Panchayat Secretary? Yes/No
- xv) Signature Certificate (DSCI) Yes/ No
- xvi) Bank account opening and receipt of funds: Nil

Name of the Scheme	Separate bank account opened	Official signature other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount spent
14 <sup>th</sup> Finance Commission	Yes/ No	(Nil)	Yes/ No	55.20	10.3
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No	1.04	0.26
ICDS (Non-nutritive)	Yes/ No	Sarpanch	Yes/ No	4.21	4.11
Mid-Day Meals (MDM)	Yes/ No	Head teacher	Yes/ No	-	-
Own resources of Panchayat	Yes/ No	Nil	Yes/ No	0.03	Nil
Any other Scheme (Type, include name)	-	-	-	-	-

16. Reading Officer to personally check the Passbook and enter the above details. He/she will also have to account in the name of the Panchayat and operated by Sarpanch.

**22 Integrated Child Development Scheme (ICDS):**

- i) In the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Panchayat/ Sarpanch? Yes/ No
- ii) No reason thereof? Nil
- iii) Also mention if it is being purchased by someone else? Nil

- iv) Nutrition being provided to Anganwadi Centres in the Panchayat? Yes/ No
- v) No reason thereof? Yes
- vi) Expenditure incurred on procurement through Sarpanch? Yes/ No
- vii) In the Panchayat/ Sarpanch? Yes/ No
- viii) No reason thereof? Yes



- ix) No reason thereof? Nil
- x) Expenditure incurred on paying of honorarium through Sarpanch? Nil
- xi) Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat? Yes/ No
- xii) Whether the record to check the register and verify the signatures of the Sarpanch or the sarpanch/ Reading Officer to check the register? Yes/ No

**Midday Meal (MDM) Scheme:**

- i) Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration? Yes/ No
- ii) Whether MDM in the schools? Yes/ No
- iii) No reason thereof? Yes

Expenditure incurred on Mid-Day Meal/ food items through Sarpanch? Nil

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

No reason thereof? Yes

Also mention if it is being provided by someone else? Yes

Also mention if it is being provided by Sarpanch? Yes

Also mention if it is being provided by Sarpanch? Yes

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

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

Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared? Yes/ No

Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared? Yes/ No

24 Challenges:

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

Water supply

### F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filed by the District Administration before the booklet is handed over to the visiting officer and confirm the figures pre-filed by the administration by conversation 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.)
PRC Holders				
Non-PRC				
WTR				
Students				
Officers				

#### 2. Category certificates issued \*

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC					
ST					
OBC					
ALC					
BBA					

#### 3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamedari				
Nakal/ Garkani				
Fasad/ Inkitab				
Mudoon				

#### 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					

#### Aadhaar seeding of Ration Card \*

Category	Target *	No. of total Ration Cards Aadhaar seeded *	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
	2007	181	N/A	128	
PHH	147	90	N/A	57	
Antyodaya Anna Yojana	15	08	N/A	07	

#### 5. Health \*

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	03	03	03	-	-
Ayushman Bharat individuals Cards	21	21	21	-	-
Jarham Suraksha Yojna (JSY)	N/A	N/A	N/A	-	-

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

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

### 8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Reasons of pendency
Old Age Pension						
Assistance to Women in Distress						
Assistance to Physically Challenged Persons						

### 9. Other Welfare Schemes :

Scheme	Eligible Families/Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vardana Yojana (PMMVY)					
National Family Benefit Scheme (NFBS)					
PM Careeb Kalyan Anna Yojana					
Mission mode project for registration of construction workers					

### 10. Scholarships to the students under various schemes :

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre-Matric for SC				
Pre-Matric for ST				
Pre-Matric for OBC				
Pre-Matric for Minorities				
Post-Matric for SC				

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre-Matric for ST				
Post-Matric for OBC				
Post-Matric for Minorities				
Dr. Ambedkar EBC				
National Merit-cum-Means (NMMSS)				
Merit-cum-Means Minority				
PM's Special Scholarship for J&K (PMSSS)				
National talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)				

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

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

### 12. Live Stock Schemes :

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

### 13. Universal coverage Scheme

Scheme	Total number of households	Households covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)
JK Health Scheme			

### 14. School Amenities:

- i. No. of schools in the Gram Panchayat: 06
- ii. No. of schools with Ramp Facility for Children with Specific needs: 06
- iii. No. of schools with drinking water facility: 06
- iv. No. of schools with electricity connection: 02
- v. No. of schools with toilet facility
  - a. For Boys: 04
  - b. For Girls: 02
- 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: 05
  - 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  
 If yes, names and aprox no. of households:
    - (a) \_\_\_\_\_ (name); \_\_\_\_\_ (households)
    - (b) \_\_\_\_\_ (name); \_\_\_\_\_ (households)
    - (c) \_\_\_\_\_ (name); \_\_\_\_\_ (households)
- Remarks/ explanation: \_\_\_\_\_

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

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

If yes, details: \_\_\_\_\_

Approximate no. of wooden poles: \_\_\_\_\_

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

If yes, name of the habitation(s): \_\_\_\_\_

Approximate length: \_\_\_\_\_ metres

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

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

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

- Cumulative Target: 60 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: Nil
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: Nil
- No. of houses completed in 2020-21: Nil
- No. of houses completed during Jan Abhiyan/ Awami Muhim: Nil
- No. of houses under construction: Nil

**17. Community Sanitary Complex (CSC) Status:**

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

**18. MGNREGA:**

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No Yes
- ii. If yes:
  - a) Funds allocated to the Panchayat: Rs 30.00 lakh
  - b) No. of works approved: 03

... days generated during Jan Abhiyan/ Awami Muhim  
 f) Wages due for "e" above: Rs. 0.25 lakh  
 g) Wages paid out of "f" above: Rs. 0.25 lakh  
 h) Any grievance related to MGNREGA: Due to increase in wages and increase in the number of workers

2. Rates need to be revised

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

- i Allocation under 14th FC for four years: Rs. 30.00 lakh
- ii Whether Action plan prepared for all years: Yes/ No
- iii No. of works as per the Action Plan: 21
- iv Whether approval accorded to the whole Plan by the DPC: Yes/ No
- v No. of works for which technical sanction accorded by the Xer: 09
- vi No. of works authorized by the Halqa Panchayat: 04
- vii No. of works taken up during Jan Abhiyan/ Awami Muhim: 01
- viii No. of works completed during Jan Abhiyan/ Awami Muhim: 01
- ix Payments made during Jan Abhiyan/ Awami Muhim: Rs. Nil lakh
- x Total expenditure on PRIASoft as on date: Rs. 9.00 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	01	01	2.21	
3	Jal Shakti				
4	FDD				
5	Others				

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
RDD	01	01	2.21	
PWD				
Jal Shakti				
FDD				
Others				

Controlly Sponsored Schemes (CSS)*					
S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	Samagra Shiksha				
2	PMGSY				
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (B&FC)				
5	NHM				
6	Others (specify)				

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: None

22. Others:

- i Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs hearing aids etc has been completed: Yes/No Nil
- ii If yes, total number of beneficiaries identified in the Panchayat: Nil

G) Activities during B2V3:

DAY 1:

1. Whether meeting held with BDC/ Panchayat members/ Prominent citizens: Yes
2. No. of Panchayat Members present: 15/14
3. Issues raised during the meeting:
  1. \_\_\_\_\_
  2. \_\_\_\_\_
  3. \_\_\_\_\_
  4. \_\_\_\_\_

Important establishments/ institutions visited: (Please tick)

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

- 8. Any other: Police station office
- 9. Total number of wards in the Panchayat: 09
- 10. No. of Wards Sabha held: 09
- 11. No. of villagers present during the Ward Sabha: 09
- 12. Whether any resolution passed: Yes
- 13. Citizen Information Board visited: Yes
- 14. Wall painting of works of 2019-20 inspected: Yes
- 15. Name of the departments whose works displayed in the paintings: RD

DAY 2:

Gram Sabha:

Location of Gram Sabha: Barry's middle school building

No. of villagers present during the Gram Sabha: 07

Whether resolution passed for MGNREGS Plan: Yes

Whether resolution passed for 15th FC Plan: Yes

Whether list of Awaras+ beneficiaries read out: Yes

Whether list of eligible beneficiaries removed: Yes

Whether list of pension beneficiaries read out: Yes

Whether people made aware about the Covid-19: Yes

Use of masks: Yes

Sanitizers: Yes

Social distancing: Yes

Whether Panchayat Newsletter distributed: Yes

Whether any mega cultural/ social/ sports event held: Yes

Details thereof: \_\_\_\_\_

Details of scheme benefits extended/ services distribution: RD

No. of Domicile certificates distributed: RD

No. of sports kits distributed: RD

No. of students distributed uniforms/ bags/ books: RD

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

vi) Whether any water conservation work started. Yes/ No No

Details thereof works identified and proposal submitted

vii) Whether any mega event of any other department, especially those involving beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry/ Handloom/ Floriculture etc. held? Yes/ No Yes

Details thereof: \_\_\_\_\_

viii) Whether Poshan Abhiyan activity held? Yes/ No Yes

ix) Brief description of the activity \_\_\_\_\_

**DAY 3:**

**I. Mahila Sabha:**

1 Attendance 23

2 Resolution passed, if any Yes

3 Issues raised

- 1 Demand a large pension for widows of widows who have
- 2 provide clean drinking water
- 3 Upgradation of P.H.C

**II. Bal Sabha:**

1 Attendance 15

2 Resolution passed, if any Yes

Issues raised

- 1 Upgradation of Middle Schools to High Schools
- 2 Development of Play field at school level

Works completed/Inaugurated under B2V:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	6/6 Community hall at Gully	31.38	4/8/2024	Yes	No
2					
3					
4					
5					

Important Note: At least one work /demand as reflected in B2V/B2B 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	Upgradation of Pan-painting hall	2.23	25-7-2024	Yes	Yes
2	Automated hand pump at Bahur Gully				
3					
4					
5					



S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/Others (Please Specify)	Whether AA/TS accorded	Whether started
1	C/S (2000) m/s all 4/5 km C/S (2000) m/s all 4/5 km for all 4/5 km (200)	2.11	14 <sup>th</sup> FC	Yes	Yes
2					
3	4/5 km all 4/5 km Cultural	31.38	B2V1	Yes	Yes
4	4/5 km all 4/5 km Cultural	0.80	14 <sup>th</sup> FC	Yes	Yes
5					

#### IMPORTANT NOTE

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- At least one work to be identified and started - foundation stone to be laid by the visiting Officer

#### VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over
		Yes/ No
1	not any	
2		
3		
4		
5		

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

S. No	particulars	Action taken	Remarks #
1. Urgent Public Requirements/ Demands - B2V1			
1	Refinement of existing water pipe lines	No	
2	upgradation of middle schools to High schools	No	
3	4/5 km Community well at school	to be done in 4/5 km cost 20% cost	
4	Establish and maintenance of P.H.C.	No	
5			
6			
7			

#### 2. Urgent Public Requirements/ Demands - B2V2

1	Refinement of existing water pipe lines	No	
2	upgradation of middle schools to High schools	No	
3	Dev. of play field at resident colony	No	
4	Establishment and maintenance of P.H.C.	No	
5			
6			
7			

S. No.	particulars	Action taken
III. Major Problems - B2V1		
1		
2		
3		
4		Nil
5		
IV. Major Problems - B2V2		
1		
2		
3		Nil
V. Major Complaints - B2V1		
1		
2		Nil
VI. Major Complaints - B2V2		
1		
2		Nil

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

### GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any major complaint brought to the notice of the Visiting Officer:

The maldevelopment of inner lanes in the village need to be immediately taken up immediately. Large amounts of garbage everywhere in the eye-sore in the village. These two problems are the need of the hour.

Major urgent public demand(s) that was/were reflected earlier but have not been addressed so far:

Same as above -

Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

The overall perspective about the village was a pleasant surprise. Very well equipped and a high happiness index of the villagers was heartening to observe. Some small inputs would make it into one of the better villages of the area.

Signature of the visiting officer

Name: \_\_\_\_\_

HASHMAT  
C/LTA  
JKPTC