



DMSI . **Back to Village-3**
B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

8007-01 59

Jammu & Kashmir New Vision New Horizon



LEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAWAN
SRINAGAR

Message

I am delighted to learn that the 3rd edition of the much-acclaimed Back to Village-3 (B2V3) programme, a unique and sincere attempt at taking government to the doorstep of people is being organized from 27th 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 qualified 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 fetted 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 (Awam Muhim) which shall focus on 3 concurrent and interconnected goals: Jan Sunwai (Awam Sunwai) - Public grievances redressal; Adhikar Abhiyan (Muhim Sara-e-Haqooq) - Public Service Delivery and Unnat Gram Abhiyan (Dahi Teradiyati 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.

1st September, 2020

Srinagar

(Manoj-Singh)

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 first of its kind initiative - 'Back to Village' and the Government's decision of delegating heads, secretaries 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 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 - An 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-PRIs 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 Hqes 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, Angwarwar 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 the Gram Sabha. He/she shall distribute the awareness or 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 a 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 by the Panchayat and distribute sports kits, certificates, education kits, scholarships, pensions, bicycles, prescribers, aids, universal health cards, Ayushman gold card, any other distribution scheme that the district administration has approved.

10. The visiting officer shall also start any one water conservation work in the Panchayat. He/she shall support and facilitate in identifying economically weaker families to name a girl for their up-liftment by inter alia taking advantage of various schemes in the government. The visiting officer while filling the booklet shall make a assessment of functionality of the Panchayat body and the impact of and response of people to Jan Aashiyar/ Aashiyar Muhim. If felt necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.

11. He/she shall also make specific effort to identify any pendency in the schemes/ benefits in which target saturation has been targeted during Jan Abhiyan/ Aashiyar Muhim and shall try to make an analysis of genuineness or otherwise of reason 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/ IEC activity of different departments, attend Mahila Sabha and Bui Sabhas, inaugurate and lay foundation stone of any works and take part in the Griha Pravesh ceremonies of houses completed under PMAY. After completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner/ his/her team. The officer shall deposit the B2V3 booklet and other documents as mentioned above along with any other list/ reports that he/she may submit to the DC and his/her team.

13. The visiting officer shall refrain himself/ herself from giving or offering any commitment of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.

14. The Panchayat members/ Sarpanch, BDC Chairperson shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.

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

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

Schedule for the Visiting Officer

Day 1:

- Meeting with BDC/ Panchayat members/ prominent members of Gram Panchayat
- Visit important establishments/ institutions such as school/ PHC/ other government/ setup, etc.
- Visit the various areas/ wards of the Panchayat and hold Ward Sabhas – proceedings to be recorded & signed, resolution to be handed over to DC.
- Inspect Citizen Information Boards for every ward of PDSAR 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 Chitkhat – informal discussion.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha

- Discuss & pass resolution for KGA/PCA plan
- Discuss & pass resolution for 15th FC plan
- Read out list of Awasar beneficiaries and assign delegates of the list beneficiaries
- Read out list of pension beneficiaries
- Awareness about Sarpanch Abhiyan through Social Welfare officials
- Awareness about COVID by health officials
- Distribution of Panchayat Newsletter and Coffee-Table Books
- Use of Nuskad Natak, Ladi Shari, Brand Patner 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 handed 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/ Aashiyar Muhim
- Distribution of sports kits
- Distribution of education kits/ bags-uniforms/books/ scholarships – participation of school children
- Activities of Social Welfare Department – distribution of bicycles/ prosthetic limbs/ scholarships/ persons
- Universal Health Cards/ Ayushman Card distribution
- Start any one water conservation work

- Extension/ information camps of Agriculture/ Horticulture
- Animal/ Sheep Husbandry
- Bet Bachao Beti Padhao activities
- Activities/ exhibitions/ information campaigns of the following departments:
 - ✓ Animal/ Sheep Husbandry
 - ✓ Agriculture
 - ✓ Horticulture
 - ✓ Handloom/ Handicrafts
 - ✓ Youth Services and Sports
 - ✓ Horticulture
 - 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/retained as handed over to DC
2. Visit to Panchayat along with Sarpanch/ Panchs/ BDO/ Chairmahil
 - Ongoing projects
 - Projects completed in last month under 14th FC, MGNREGA, B2V or any other B2V District Self Employment Scheme
 - Gram Praveesh ceremonies of houses completed under PMAY, distribution of gifts

IMPORTANT NOTE

1. Visiting Officer to ensure that He/She visits all works completed under B2V in Panchayat. He/She has to ensure that AT LEAST one work has definitely been completed under B2V both physically and financially.
2. Visiting Officer to ensure that AT LEAST one new work under B2V out of priority identified under 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. Duty validated Mission Antyodaya form and ease of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including:
 - Action Taken Report on Issues/ demands/ complaints of B2V1 and B2V2
 - List of new works started/ ongoing/ completed after B2V1 and B2V2 under the following heads:
 - ✓ 14th FC
 - ✓ B2V grants
 - ✓ Convergence
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after B2V1.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after B2V1.
5. Plans/ beneficiary lists:
 - MGNREGA draft plan document for the year 2021-22.
 - 15th FC draft plan document for the year 2021-22
 - List of Awaaz beneficiaries
 - List of pension beneficiaries.
6. Lists of beneficiaries for:
 - Various certificates/ benefits to be distributed by the visiting officer.
 - Whom Gram Praveesh 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 donations from Awaaz beneficiaries.
4. Representations received, if any.
5. MGNREGA plan passed by the Gram Sabha along with resolution.
6. 15th FC plan passed by the Gram Sabha along with resolution.
7. List of shortcomings noticed, if any.
8. Any reports that the officer wishes to submit based on his/her observations.
9. Duty 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: Syed Khurshheed Hussain Shsh
- Designation: Headmaster
- Department/ place of posting: Education High School Narizab
- Mobile No: 959623223
- Email ID: syedkhurshheedhussain1963@gmail.com
- Home District: Kupwara
- Dates of visit: 05-10-2020 to 07-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Drugmulla (B)
- Local Government Directory (LGD) code of the Panchayat
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Drugmulla
- Name of Tehsil: Drugmulla
- Name of District: Kupwara

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 09
- No. of households in the Panchayat: 395
- Population (approx) of the Panchayat: 3025

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

S.No	Department	Name	Designation	Contact number
1	RDP	Rev. Manojam Sridi	VLM	7066185359
2	Health Department	Dr. Javid Sazalane	Doctor	9966707722
3	Agriculture	Kudumam Jan	Agriculture Assistant	9596131023
4	Street Welfare	Elmad Chaudhri Mah	Sr. Assistant	8479497879
5	ICDS	Sajana Ji	Supervisor	9966412097
6	Revenue	Muniraj Sh. Malle	Sr. Assistant	7066320900
7	Fireworks	Shahin Ahmad Shah	FO	9622803426
8	R&B (PND)	Sh. Akhmed Shah	Jr. Engineer	9789655561
9	Education	Bashir Ahmad Khan	Head Assistant	7596232073
10	PDS	Sushila Sh. Shiksh	Inspector	9797760681

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

S. No.	Department	Name	Designation
1	ONE	NEITHER the official from Administrative Depart	
2		ment nor any field worker attended the	
3		Post To Village Programme. Bk's from 11-12	
4		to 12-13. Bk's were destroyed continuously	
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

Whether Panchayat Ghat is available in the Panchayat. Yes/ No/ Under construction.
If yes, whether functioning in own building/ Other government building/ Private building.
If no, where land is available for construction of Panchayat Ghat. Yes/ No.
Facilities available in the Panchayat.

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/No	Need more improvement
Computer, printer in Panchayat Office	Yes/No	Need one more for Block
Telephone in Panchayat Office	Yes/No	Need a Broad Band connection
Toilet facility available in Panchayat Office	Yes/No	Need one more for public
Electricity available in Panchayat Office	Yes/No	up to 220v
Water connection available in Panchayat Office	Yes/No	Need maintenance
Sanitary connection available in Panchayat Office	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:

- Are Ward Sabha meetings being held? Yes/No
- No. of Ward Sabha meetings held since inception 10
- No. of Gram Sabhas conducted since inception 04
- Date of last Gram Sabha 24-09-2020
- 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 formed? Yes/No
- Is social audit being conducted by the Committee? Yes/No
- No. of works audited by the Social Audit Committee 25
- Has Pani Samiti been constituted? Yes/No Yes
- Has the Pani Samiti approved the Village Action Plan? Yes/No
- No. of meetings of Pani Samiti held 01
- Is Biodiversity Management Committee constituted? Yes/No
- No. of BMC meetings held 02
- 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? CFC Building
Dongmulla (Unmanned Centre)
- 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 03
- Is the name of Sarpanch displayed on citizen information boards of all RPLPR schemes? Yes/No
- Are Sarpanchs being involved in start/ inauguration of activities? Yes/No

- xxv Whether grievances redressal box is installed: Yes/ No
- xxvi No of grievances received pertaining to Panchayat level: 01
- xxvii No of grievances disposed of at Panchayat level: 01
- xxviii Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No
- xxix Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No
- xxx 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	Secretary Panchayat	Yes/ No	30.88 lakhs	Yes
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No	—	—
ICDS (Honorarium)	Yes/ No	Supervisor	Yes/ No	—	—
Mid-Day Meals (MDM)	Yes/ No	Headmaster/ Sarpanch	Yes/ No	—	—
Own resources of Panchayat	Yes/ No	Amount of 30 Lakhs to be provided to the Panchayat for the purpose of MDM	Yes/ No	—	—
Any other Scheme, if yes, indicate name	Yes/ No	Shoptime because not occurred yet	Yes/ No	—	—

(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 Anganwad Centres of the Panchayat: Yes/ No

If no, reason thereof: No

Also mention if it is being purchased by someone else: ICDS

- ii. Is nutrition being provided to Anganwad Centres in the Panchayat: Yes/ No

If no, reason thereof: —

- 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: Directly by ICDS on the production of duty certificate.

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs. — 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: Due to covering 19 dry ration distributed among students from 1st to 8th

- 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: Due to COVID-19 only dry ration has been distributed to the school children and the amount for cooking has been provided to the Sarpanch. Also mention if it is being provided by someone else: Sarpanch

No

- 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 Yes, Gram Sabha passed the plan

If no, reason thereof: —

2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of work: Lack of funds on time and the liability of MG Narega from the year 2016 is still pending and the bills which have been submitted are suffering badly for their claim amount.

F) Jan Abhiyan/ Awami Muhim activities:

(Note to be filled by the District Administration before the booklet is handed over to the visiting officer/ visiting officer-in-charge for scrutiny as per the guidelines by the administration by conducting local inquiry during their 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
PHC / UDORs	1420	74	215	Nil	
Non-PHC	-	50	85	Nil	
WPR	-	-	-	Nil	
Students	-	80	80	Nil	
Others	-	-	-	Nil	

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	Nil	-	-	-	
ST	Nil	-	-	-	
OBC	Nil	-	-	-	
AIC	Nil	-	-	-	
MRA	Nil	-	-	-	

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Naksha/ Jamdastana	50	50	Nil	Nil
Naksha/ Girdawari	20	20	Nil	Nil
Farad/ Khata	25	25	Nil	Nil
Mutations	01	01	Nil	Nil

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	Postmortem to Police Station Kuphara by visiting officer-in-charge	-	-	-	
Birth Certificates	40.17	-	-	-	
Disability Certificates	-	-	09	08	Notified after visiting

5. Aadhaar seeding of Ration Card :

Category	Target *	No. of total Ration Cards Aadhaar seeded *	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHC	970	970	-	-	
Non-PHC	208	163	03	45	Due to non-availability of Aadhaar
Antyodaya Anna Yojana	57	56	-	01	

6. Health :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat (Jambus with golden cards)	2460	-	90	2370	Non-availability of Documents
Ayushman Bharat (Individuals Cards)	-	-	-	-	
Janani Suraksha Yojana (JSY)	09	09	09	08	Nil

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	37	Nil	37	Nil	Nil	02	89%
Widow Pension	40	Nil	02	Nil	Nil	02	87%
Disability Pension	Nil	Nil	Nil	Nil	Nil	Nil	92%

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Auditor seeding during Jan Abhiyan/ Awami Muhim	Total Auditors seeded
Old Age Pension	91	01	92	nil	nil	07	98%
Assistance to Women in Distress	44	01	45	nil	nil	02	99%
Assistance to Physically Challenged Persons	54	03	57	nil	nil	03	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)	03	nil	nil	03	Due to non availability of funds
PM Gareeb Kalyan Anna Yojana	—	—	—	—	Due to non availability of funds
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	NA	—	—	—
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	NA	NA	NA	NA
Post Matric for OBC	NA	NA	NA	NA
Post Matric for Minorities	—	—	—	—
Dr. Ambedkar EDC	—	—	—	—
National Merit-cum-Means (NMMSS)	—	—	—	—
Merit-cum-Means Minority	—	—	—	—
PM's Special Scholarship for J&K (PMSSSJ)	—	—	—	—
National Talent Search Scheme	—	—	—	—
National Scheme for Incentive to Girl Child for Secondary Education (INSIGSE)	—	—	—	—

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)	636	150	425	211	Due to non availability of land/inputs
Kisan Credit Card	636	175	636	0	0

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	—	11	06	Due to COVID-19 now under process

13. Universal coverage Scheme *

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

14. School Amenities:

- No. of schools in the Gram Panchayat: 06
- No. of schools with Ramp Facility for Children with Specific needs: 03
- No. of schools with drinking water facility: 05
- No. of schools with electricity connection: 03
- No. of schools with toilet facility:
 - For Boys: 05 ① Rented
 - For Girls: 02

- No. of schools with girl students (Girls/ Co-Ed schools): 05
- No. of such schools installed with Sanitary Napkin Vending Machines: 01
- No. of such schools installed with incinerators: —

15. Basic Services:

- No. of habitations with over 250 souls: Matipora, check Drugmulla
- No. of habitations with over 250 souls in the GP without road connectivity: Due to non availability of bridge on Nallah Kohru check Drugmulla is without road connectivity
- If yes, whether these roads have been surveyed: Yes/ No
- No. of habitations with less 250 souls in the GP without fair weather road: ① Check Drugmulla
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No
- If yes, names and approx. no. of households:

(a) <u>X</u>	(name): <u>X</u>	(households): <u>X</u>
(b) <u>X</u>	(name): <u>X</u>	(households): <u>X</u>
(c) <u>X</u>	(name): <u>X</u>	(households): <u>X</u>
- Remarks/ explanation: X

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

If yes, details: Whole Drugmulla B.H.A. K.H.

Approximate no. of wooden poles: —

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

If yes, name of the habitations: X

Approximate length: — metres

Approximate area/ sag of total wire length in GP is barbed wire: —

No. of households without tapped water supply in the GP: 34 habitations are non functional

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 30 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 07 during B2 & B3
- No. of households to which sub installation is passed during Jan Abhiyan/ Awami Muhim: —
- No. of houses completed in 2020-21: 09 during B2 & B3
- No. of houses completed during Jan Abhiyan/ Awami Muhim: Nil
- No. of houses under construction: Nil

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat: Yes/ No
- If yes, has the CSC been constructed: Yes/ No
- Whether the CSC is functional: Yes/ No: 03 functional
- No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: Nil
- No. of CSC completed during Jan Abhiyan/ Awami Muhim: Nil
- Any issue regarding water connection and sewage disposal in CSC: Needed water connection 02 maintenance needed 07 Nos.

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
- If yes:
 - Funds allocated to the Panchayat: Rs 30,00,000 lakh
 - No. of works approved: 41 works

d) No. of works started during Jan Abhiyan/ Awami Muhim: - Nil -
 e) No. of works completed during Jan Abhiyan/ Awami Muhim: - Nil -
 f) No. of person days generated during Jan Abhiyan/ Awami Muhim: - Nil -
 g) Wages due for 'e' above: Rs. 2400 lakh
 h) Wages paid out of 'f' above: Rs. 2400 lakh

i) Any grievance related to MGNREGA: Liability from the year 2012, 2018, 2019. Ratio not mentioned. No/No so that works are not taken up.

19. 14th FC Award:

i) Allocation under 14th FC for four years: Rs. 44.00 Crores
 ii) Whether Action Plan prepared for all years: Yes/ No
 iii) No. of works as per the Action Plan: 23 PO
 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: 23
 vi) No. of works authorized by the Panchayat: 23
 vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: - Nil -
 viii) No. of works completed during Jan Abhiyan/ Awami Muhim: - Nil -
 ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs. - Nil - lakh
 x) Total expenditure on PRA as on date: Rs. 1340 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	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>
2	PWD	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>
3	Jal Shakti	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>
4	PDD	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>
5	Others	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>

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	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>
2	PWD	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>
3	Jal Shakti	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>
4	PDD	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>
5	Others	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>

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	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>
2	PMGSY	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>
3	Jal Shakti Mission (PHD)	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>
4	Jal Shakti Mission (B&FC)	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>
5	NHM	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>
6	Others (specify)	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>

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: Public not cooperated for Jan Abhiyan

22. Others:

i) Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/ No: 23
 ii) Families identified in the Panchayat: 23

G) Activities during B2V3:

DAY 1:

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

ii. No. of Panchayat Members present: 04

iii. Issues raised during the meeting

1. P.H.E Drinking water facilities not available
2. P.D.O. Electric poles and L.T. wires
3. Liability of M & NARECA
4. Ambulance of Hospital back from

iv. Important establishments/ institutions visited (Please tick)

1. Schools ✓
2. PHC/CHC ✓
3. Veterinary clinic ✓
4. Anganwadi centre ✓
5. PDS (ration) depot ✓
6. Any industrial establishment: - No -
7. Government offices

- a) Z.E.O office
- b) P.T.O office.
- c) B.D.O office.

8. Any other

v. Total number of wards in the Panchayat 09.

vi. No. of Wards Sabha held: 10

vii. No. of villagers present during the Ward Sabha 30

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. R.P.D.

DAY 2:

Gram Sabha

Location of Gram Sabha CFC Centre / Ambedkar Centre.

ii. No. of villagers present during the Gram Sabha 06

iii. Whether resolution passed for MSNRC (A Part) Yes/ No

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

v. Whether list of Awaras beneficiaries read out Yes/ No

vi. No. of eligible beneficiaries removed 03

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

viii. Whether people made aware about the Covid-19

a. Use of masks Yes/ No

b. Sanitizers Yes/ No

c. Social distancing Yes/ No

ix. Whether Panchayat Newsletter distributed Yes/ No

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

Details thereof Volley ball match played in Girls High School Drugmulla in presence of Headmistress, Sarpanch and visiting officer.

xi. Details of scheme benefits extended/ services distribution

a. No. of Domicile certificates distributed 15

b. No. of sports kits distributed

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

- d. No. of bicycles/ prosthetic aids distributed _____
- e. No. of scholarships distributed _____
- f. No. of Ayushman Bharat - golden cards distributed _____
- g. No. of JAK health cards distributed _____
- h. Others _____

ix. Whether any water conservation work started: Yes/ No _____

Donor: District _____

x. Whether any meetings of any other department, especially those involved in individual beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep/ Husbandry/ Handloom/ Handicrafts etc. held: Yes/ No _____

Details: There was _____

xi. Whether Poshan Aahar activity held: Yes/ No _____

xii. Brief description of the activity: _____

DAY 3:

i. Mahila Sabha:

Attendance: _____

Resolution passed, if any: _____

ii. Other issues:

1. Baby kits and medicines
2. _____
3. _____
4. _____

ii. Bal Sabha:

Attendance: _____

Resolution passed, if any: _____

iii. Issues raised:

1. _____
2. _____
3. _____
4. _____

iii. Works completed/inaugurated under BZV:

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.	Sanct. of road				
2.	national high way to Kialand from Mahila	1.8 lac	Under Progress	Yes	Under progress
3.					
4.					
5.					

Important Note: All least one work is required to be initiated in every BZV 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.	Nil			nil	nil
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
1	Construction of road leading to Bakipora	Rs. 50,000	Yes	No	No	Not started
2	Construction of Minor Irrigation	Rs. 50,000	Yes	No	No	Not started
3	Construction of Public Latrine	Rs. 10,000	Yes	No	No	- do -
4	Installation of Solar Lights	Rs. 10,000	Public Demand	No	No	- do -
5	Supply of electricity to Bakipora	Rs. 25,000	Yes	No	No	- do -

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 G.O.

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	nil	nil
2	nil	nil
3	nil	nil
4	nil	nil
5	nil	nil

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

S. No	Issues	Action taken	Remarks
I. Urgent Public Requirements/ Demands - B2V1			
1	Construction of Protective Band on road near house of Mr. Khatri, which is still at Bakipora	- do -	works are in progress
2	Construction of Protective wall on exposed land at Bakipora near land of Bakipora	- do -	- do -
3	Construction of Protective wall on exposed land at Bakipora	- do -	- do -
4	Construction of R/Wall on road near house of Mr. Khatri, which is still at Bakipora	- do -	- do -
5	Construction of Protective Band on road near house of Mr. Khatri, which is still at Bakipora	- do -	- do -
6	Construction of R/Wall on road near house of Mr. Khatri, which is still at Bakipora	- do -	- do -
7	Construction of R/Wall on road near house of Mr. Khatri, which is still at Bakipora	- do -	- do -
II. Urgent Public Requirements/ Demands - B2V2			
1	Providing Medical Staff	- do -	- do -
2	Construction of Shop Centre for Bakipora	- do -	- do -
3	Construction of Shop Centre for Bakipora	- do -	- do -
4	Construction of Shop Centre for Bakipora	- do -	- do -
5	Construction of Shop Centre for Bakipora	- do -	- do -
6	Construction of Shop Centre for Bakipora	- do -	- do -
7	Construction of Shop Centre for Bakipora	- do -	- do -
8	Construction of Shop Centre for Bakipora	- do -	- do -

S. No.	Particulars	Action taken	Remarks
II. Main Problems - B&V			
1	Electricity		
2	PHE		
3	Inner Road Link		
4	Pollution Plant		
5			
III. Main Problems - B&V			
1			
2			
3			
4			
5			
IV. Main Problems - B&V			
1	PHE	nil	
2			
V. Main Problems - B&V			
1	PHE	nil	
2			

6. Please indicate whether action taken in 2019 or 2020 or during Jan Aashiyari Aashir Muhim.

II) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Major complaint brought to the notice of the visiting officer:

PHE. Behakonsait - under any field worker or any administrative worker/employee attended the B&V for whole three days and on ground all over the complaints received.

Major urgent public demands that was not reflected earlier but have not been addressed so far:

Need urgently for electric poles and for station. LT not use as the trees have been used for LT wire instead of electric poles.

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

B&V and B&V major works were identified by the visiting officer. B&V to Village has not accorded / sanctioned till date. So the general public is in aggressive and angry mood.

Signature: 
Name: Govt. High S. Narizab (K.A. 11)

NOTES

1. Lack of awareness among masses/public regarding various Government Schemes of Social Welfare, ICDS, Handloom/Handicraft/, Fisheries, Agriculture etc. So it is necessary to mention here that a workshop for general awareness be conducted in Dargamulla "B".

34 Urgently need of a Mini Secretariate in Dargamulla "B" for all related departments i.e., ZCO office, RTO office, Tehsil office, Fisheries, Agriculture, ICDS, Block office to have the national exchange and will run the office smoothly as the land is available in Panchayat 26, Barab.

The public Distribution System PDS shall work efficiently and shall fulfill the needs of general public/mass. There shall be modernization of whole inner to outer links of Dargamulla "B" with proper drainage system.

Construction of Children Park is urgently demand of general public of Dargamulla.

Headmaster
Govt. School
Naried (Naried)

Joint initiative by

Planning, Development & Monitoring Department
and
Rural Development & Panchayati Raj Department