



# Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

12/10/20  
Wadnoor

note



LIEUTENANT GOVERNOR  
JAMMU & KASHMIR



RAJ BHAWAN  
SRINAGAR

## Message

I am delighted to learn that the 3<sup>rd</sup> version of the much-acclaimed *Back to Village-3 (B2V3)* programme, a unique and ambitious exercise of taking government to the doorstep of people is being organized from 2<sup>nd</sup> to 12<sup>th</sup> October 2020, across Jammu & Kashmir.

In June 2019, the Government of Jammu and Kashmir embarked on the *Back to Village* programme, which involved the visit of over 4000 Gazetted officers of J&K to every Panchayat and spending two days and a night there. It was also an opportunity to support and strengthen the newly constituted Panchayats. The programme was a huge success. Visiting officers were welcomed and feted by populace eager to share its troubles and travails with what they had perceived as an unresponsive administration. In fact such was the enthusiasm generated by the programme that the Hon'ble Prime Minister made a mention of it in his "Man Ki Baat", calling it "a festival of development, public participation and public awareness."

Encouraged by the success of the programme, the government organized the *Back to Village-2 (B2V2)* in November 2019. This time the focus was on ensuring that funds and functions devolved to the Panchayats were used without any bottlenecks and that beneficiary oriented schemes actually reach the last person in the queue. The Hon'ble Prime Minister again made mention of the programme in his Independence Day speech of 2020.

I believe the upcoming version of the *Back to Village-3 (B2V3)* programme will be an attempt at a concentrated and determined developmental push in the region. The actual programme shall be preceded by a three week Jan Abhiyan (Awami Muhim) which shall focus on 3 concurrent and interconnected goals: Jan 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.

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

Srinagar

(Manoj Sinha)



**B2V1:** June 20-27, 2019

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**B2V2:** November 25-30, 2019

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**B2V3:** October 02-12, 2020



# 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: Ab Rishid Malik
- Designation: Headmaster GHS Bomai
- Department/ place of posting: Education (GHS Bomai)
- Mobile No: 9419490021
- Email ID: malikr65@gmail.com
- Home District: Blr
- Dates of visit: 7/10/20, 8/10/20, 9/10/20

## B) Locational details of Panchayat:

- Name of the Panchayat: Wadola (PH12)
- Local Government Directory (LGD) code of the Panchayat: 2179  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Block Tujar
- Name of Tehsil: Tehsil Bomai (Zingear)
- Name of District: Blr

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: -do-
- No. of households in the Panchayat: 490
- Population (approx) of the Panchayat: 3822

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

| S. No. | Department               | Name               | Designation  | Contact number |
|--------|--------------------------|--------------------|--------------|----------------|
| 1      | R.S.B.                   | Mohd Shafiq Hujam  | Supervisor   | 7006704503     |
| 2      | I.C.D.S                  | Yasmeena           | A.W.L.       | 91495192904    |
| 3      | Fisheries                | Mohd Amin Ali      | F.D.A        | 9541706402     |
| 4      | <del>Mohd. Mansoor</del> | Mohd Mansoor Dae   | Forest guard | 95412291972    |
| 5      | Education                | Mohd. Ghay Hujam   | Teacher      | 7006021044     |
| 6      | Agriculture              | Itshad Mohd. Hujam | A.E.A        | 7006101795     |
| 7      | Police                   | Asif Ahmad         | Inspector    | 9596773000     |
| 8      | C.A.P.D                  | Ab. Mohd Dae       | Store keeper | 0099700336     |
| 9      | Horticulture             | Mohd Ayaz Hujam    | H.D.O        | 9797937676     |
| 10     | P.H.E                    | Mohd Shafiq Hujam  | fitter       | 7290077301     |

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

| S. No. | Department | Name | Designation |
|--------|------------|------|-------------|
| 1      |            |      |             |
| 2      | NIL        | NIL  | NIL         |
| 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      |         |

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: 25
- No. of Gram Sabhas conducted since inception: 10
- Date of last Gram Sabha: 12.09.20
- Are all plans approved in Gram Sabha: Yes/No
- Is the minimum quorum of 1/10<sup>th</sup> 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: All
- 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: 2
- 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: 23.03.19  
at G.M. Mulla A.C. Center
- 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: 2
- 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



- xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xxvi. Whether grievances redressal box is installed: Yes/ No ✓
- xxvii. No of grievances received pertaining to Panchayat level: None
- xxviii. No of grievances disposed of at Panchayat level: None
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx. Whether all MGNREGA/ 14<sup>th</sup> FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓ (say Panchayat Sec.)
- xxxi. Bank Account opening and receipt of funds:

| Name of the Scheme                      | Separate bank account opened | Official signatory other than Sarpanch | Funds received | Balance in the account as on date (Rs in lakh) | Amount of payment made by Sarpanch (since opening of account) |
|-----------------------------------------|------------------------------|----------------------------------------|----------------|------------------------------------------------|---------------------------------------------------------------|
| 14 <sup>th</sup> Finance Commission     | Yes/ No ✓                    | P. Sec.                                | Yes/ No ✓      | 34.40609                                       | 2.54843 By Sec.                                               |
| ICDS (Nutrition)                        | Yes/ No ✓                    | - do -                                 | Yes/ No ✓      | 84930                                          | 39688 =                                                       |
| ICDS (Honorarium)                       | Yes/ No ✓                    |                                        | Yes/ No ✓      |                                                | 699825 =                                                      |
| Mid-Day Meals (MDM)                     | Yes/ No ✓                    | Headmaster                             | Yes/ No ✓      |                                                | 22000 = By                                                    |
| 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: Sarpanch not available (Gram Panchayat Not)
- Also mention if it is being purchased by someone else: C.D.P.O. and Supervisor
- 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 X lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no, reason thereof: No. Gram Panchayat available

- 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: No. Gram Panchayat
- 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: No. G. Panchayat
- Also mention if it is being provided by someone else: By H/H School Concerned.
- 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 X lakh
- vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No ✓
- If yes, whether approved by the Gram Sabha: Yes/ No
- If no, reason thereof: \_\_\_\_\_

## 2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_



## 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 | 1535                | 35                                                    | 80                                    | -              | -                   |
| Non-PRC     | 1314                | 20                                                    | 29                                    | -              | -                   |
| WPR         | -                   | -                                                     | -                                     | -              | -                   |
| Students    | 494                 | 30                                                    | 39                                    | -              | -                   |
| Officers    | 05                  | -                                                     | -                                     | -              | -                   |

### 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       | 349                 | 05                                                    | 10                                    | -              | -                   |
| ST       | -                   | -                                                     | -                                     | -              | -                   |
| OBC      | 349                 | 03                                                    | 05                                    | -              | -                   |
| ALC      | -                   | -                                                     | -                                     | -              | -                   |
| RBA      | -                   | -                                                     | -                                     | -              | -                   |

### 3. Revenue papers issued:

| Category         | Applications received * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|------------------|-------------------------|-------------------------------------------------------|----------------|---------------------|
| Nakal/ Jamabandi | 39                      | 28                                                    | -              | -                   |
| Nakal/ Girdawari | 30                      | 20                                                    | -              | -                   |
| Farad/ Intikhab  | 10                      | 08                                                    | -              | -                   |
| Mutations        | 14                      | 09                                                    | -              | -                   |

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

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

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

| Category              | Target * | No. of total Ration Cards Adhaar seeded * | Aadhar seeding during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|-----------------------|----------|-------------------------------------------|--------------------------------------------------|----------------|---------------------|
| PHH                   | 217+88   | 210+88                                    | 1                                                | 09+2           |                     |
| Non-PHH               | 197+43   | 192+38                                    | 1                                                | 07+5           |                     |
| Antyodaya Anna Yojana | 38+23    | 38+23                                     | 1                                                | NUL            |                     |

### 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 | 460                              | 60                                        | 60              | 400=           |                     |
| Ayushman Bharat individuals Cards          | Not                              | launched                                  |                 |                |                     |
| Janani Suraksha Yojna (JSY)                | 41                               | 41                                        | NUL             |                |                     |

### 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    | 28                               | 0                                         | 28              | 0              |                     | 3                                                | 19                     |
| Widow Pension      | 0                                | -                                         | -               | -              | -                   | -                                                | -                      |
| Disability Pension | 0                                | NA                                        | NA              | NA             | NA                  | NA                                               | NA                     |

## 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                             | 105                           | 10                                     | 102           | 3              | Recent applications | 12                                            | 85                   |
| Assistance to Women in Distress             | 61                            | 2                                      | 60            | 1              | - do -              | 04                                            | 48                   |
| Assistance to Physically Challenged Persons | 36                            | 0                                      | 35            | 1              | - do -              | 02                                            | 24                   |

## 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)                         | 0                             | 0                                      | 0             | 0              | N.A                 |
| PM Gareeb 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 | 68+91=159         |                                                        | 39+62=101                                     |                     |
| Post Matric for SC        |                   |                                                        |                                               |                     |

| Scheme                                                                       | Target Population | Scholarships sanctioned during Jan Abhiyan/Awami Muhim | Total scholarships sanctioned during the year | Reasons of pendency |
|------------------------------------------------------------------------------|-------------------|--------------------------------------------------------|-----------------------------------------------|---------------------|
| Post Matric for ST                                                           |                   |                                                        |                                               |                     |
| Post Matric for OBC                                                          |                   |                                                        |                                               |                     |
| Post Matric for Minorities                                                   | N/A               | N/A                                                    | N/A                                           |                     |
| Dr. Ambedkar EBC                                                             |                   |                                                        |                                               |                     |
| National Merit-cum-Means (NMMSS)                                             | N/A               | N/A                                                    | N/A                                           |                     |
| Merit-cum-Means Minority                                                     |                   |                                                        |                                               |                     |
| PM's Special Scholarship for J&K (PMSSS)                                     | N/A               | N/A                                                    | N/A                                           |                     |
| 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) | 431               | -                                                    | 431                         | -              | -                           |
| Kissan Credit Card               | 431               | -                                                    | 403                         | 28             | already under K.C.C. ambit. |

## 12. Live Stock Schemes :

| Scheme                                                             | Applications received | Beneficiaries covered during Jan Abhiyan/Awami Muhim | Pendency (No.) | Reasons of pendency |
|--------------------------------------------------------------------|-----------------------|------------------------------------------------------|----------------|---------------------|
| Dairy Entrepreneurship Development Scheme                          | 10                    | 08                                                   | -              | -                   |
| Innovative Poultry Production Programme                            | 08                    | 06                                                   | -              | -                   |
| Integrated Development of Small Ruminants and Rabbits - Sheep Farm | -                     | -                                                    | -              | -                   |



## 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                             | 105                             | 10                                        | 102             | 3              | Recent application  | 12                                               | 85                   |
| Assistance to Women in Distress             | 61                              | 2                                         | 60              | 1              | - do -              | 04                                               | 48                   |
| Assistance to Physically Challenged Persons | 36                              | 0                                         | 35              | 1              | - do -              | 02                                               | 24                   |

## 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)                         | 0                               | 0                                         | 0               | 0              | N.A                 |
| PM Gareeb 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 | 68+91=159           |                                                           | 39+62=101                                       |                     |
| Post-Matric for SC        |                     |                                                           |                                                 |                     |

| Scheme                                                                       | Target Population * | Scholarships sanctioned during Jan Abhiyan/ Awami Muhim * | Total scholarships sanctioned during the year * | Reasons of pendency |
|------------------------------------------------------------------------------|---------------------|-----------------------------------------------------------|-------------------------------------------------|---------------------|
| Post-Matric for ST                                                           |                     |                                                           |                                                 |                     |
| Post-Matric for OBC                                                          |                     |                                                           |                                                 |                     |
| Post-Matric for Minorities                                                   | N/A                 | N/A                                                       | N/A                                             |                     |
| Dr. Ambedkar EBC                                                             |                     |                                                           |                                                 |                     |
| National Merit-cum-Means (NMMSS)                                             | N/A                 | N/A                                                       | N/A                                             |                     |
| Merit-cum-Means Minority                                                     |                     |                                                           |                                                 |                     |
| PM's Special Scholarship for J&K (PMSSS)                                     | N/A                 | N/A                                                       | N/A                                             |                     |
| 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) | 431                 | -                                                     | 431                           | -              | -                    |
| Kissan Credit Card               | 431                 | -                                                     | 403                           | 28             | already under K.C.C. |

## 12. Live Stock Schemes :

| Scheme                                                             | Applications received * | Beneficiaries covered during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|--------------------------------------------------------------------|-------------------------|---------------------------------------------------------|----------------|---------------------|
| Dairy Entrepreneurship Development Scheme                          | 10                      | 08                                                      | -              | -                   |
| Innovative Poultry Production Programme                            | 08                      | 04                                                      | -              | -                   |
| 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.) | Reasons of pendency |
|------------------|----------------------------|----------------------------------------------------|----------------|---------------------|
| JK Health Scheme |                            |                                                    |                |                     |

### 14. School Amenities:

- No. of schools in the Gram Panchayat: 05 05
- No. of schools with Ramp Facility for Children with Specific needs: 05
- No. of schools with drinking water facility: 05
- No. of schools with electricity connection: 05
- No. of schools with toilet facility
  - For Boys: Yes
  - For Girls: Yes
- No. of schools with girl students (Girls/ Co-Ed schools): 05
- No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- No. of such schools installed with incinerators: Nil

### 15. Basic Services:

- No. of habitations with over 250 souls: two
- No. of habitations with over 250 souls in the GP without road connectivity: Nil
- If yes, whether these roads have been surveyed: Yes/ No: Yes
- No. of habitations with less 250 souls in the GP without fair weather road: Nil
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No: Yes  
If yes, names and aprox no. of households:
  - (name): \_\_\_\_\_ (households)
  - (name): \_\_\_\_\_ (households)
  - (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: was mohalla, Bhat mohalla
- Approximate no. of wooden poles: 200
- 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: 100 households

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

- Cumulative Target: 33 (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:

- Whether CSC sanctioned in the Gram Panchayat: Yes/ No: Yes
- If yes, has the CSC been constructed: Yes/ No: (UG)
- Whether the CSC is functional: Yes/ No: Yes
- No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: 01
- No. of CSC completed during Jan Abhiyan/ Awami Muhim: Nil
- Any issue regarding water connection and sewage disposal in CSC: \_\_\_\_\_

### 18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No: Yes
- If yes:
  - Funds allocated to the Panchayat: Rs 30.00 lakh
  - No. of works approved: 05



- c) No. of works started during Jan Abhiyan/ Awami Muhim: 04
- d) No. of works completed during Jan Abhiyan/ Awami Muhim: 02
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 833 persons
- f) Wages due for "e" above: Rs 1:69932 lakh
- g) Wages paid out of "f" above: Rs Nil lakh
- h) Any grievance related to MGNREGA: wages inadequate

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

- i. Allocation under 14th FC for four years: Rs 37 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 12
- 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: 09
- vi. No. of works authorized by the Halqa Panchayat: 09
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 03
- 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 PRIASoft as on date: Rs 2:54843 lakh

### 20. Works under Capex and CSS:

#### a. District Capex:

| S. No | Department | No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim | No. of activities/ works completed during Jan Abhiyan/ Awami Muhim | Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh) | Remarks |
|-------|------------|-------------------------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------------------|---------|
| 1     | RDD        |                                                                   |                                                                    |                                                            |         |
| 2     | PWD        |                                                                   |                                                                    |                                                            |         |
| 3     | Jal Shakti |                                                                   |                                                                    |                                                            |         |
| 4     | PDD        |                                                                   |                                                                    |                                                            |         |
| 5     | Others     |                                                                   |                                                                    |                                                            |         |

| S. No | Department | No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim | No. of activities/ works completed during Jan Abhiyan/ Awami Muhim | Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh) | Remarks |
|-------|------------|-------------------------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------------------|---------|
| 1     | RDD        |                                                                   |                                                                    |                                                            |         |
| 2     | PWD        |                                                                   |                                                                    |                                                            |         |
| 3     | Jal Shakti |                                                                   |                                                                    |                                                            |         |
| 4     | PDD        |                                                                   |                                                                    |                                                            |         |
| 5     | Others     |                                                                   |                                                                    |                                                            |         |

#### 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           |                                                                   |                                                                    |                                                            |         |
| 2     | PMGSY                     |                                                                   |                                                                    |                                                            |         |
| 3     | Jal Shakti Mission (PHE)  |                                                                   |                                                                    |                                                            |         |
| 4     | Jal Shakti Mission (I&FC) |                                                                   |                                                                    |                                                            |         |
| 5     | NHM                       |                                                                   |                                                                    |                                                            |         |
| 6     | Others (specify)          |                                                                   |                                                                    |                                                            |         |

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

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

### 22. Others:

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



## G) Activities during B2V3:

### DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: (Civil society attended)
- iii. Issues raised during the meeting:
  1. Drinking water problem
  2. Utilization of Paddy land
  3. poles and transmission lines and transformers (PDD)
  4. Agriculture related technical assistance and seeds
- 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) DH
    - (b) Mechanical Engineering
    - (c) Bank
  8. Any other \_\_\_\_\_
- v. Total number of wards in the Panchayat: 11
- vi. No. of Wards Sabha held: 06
- vii. No. of villagers present during the Ward Sabha: More than 60 people
- viii. Whether any resolution passed: Yes/ No ☒
- ix. Citizen Information Board visited: Yes/ No ☒
- x. Wall painting of works of 2019-20 inspected: Yes/ No ☒
- xi. Name of the departments whose works displayed in the paintings:
  1. RDD

### DAY 2:

#### Gram Sabha:

- i. Location of Gram Sabha: Panchayat Bldg
- ii. No. of villagers present during the Gram Sabha: About 100
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒
- v. Whether list of Awas+ 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 masks: 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: Cultural programmes of Kids Counting ICDS  
A volleyball match, a cricket match, County youth  
services sports
  - A programme on Bēh' Bādā Bēh' Padro ICDS
- xi. Details of scheme benefits extended/ services distribution:
  - a) No. of Domicile certificates distributed: (16)
  - b) No. of sports kits distributed: -
  - c) No. of students distributed uniforms/ bags/ books: -

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

xvii Whether any water conservation work started, Yes/ No. ✓

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

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

Details thereof Exhibition of thresher

technical knowhow and abstract of new schemes, fisheries, horticulture, agriculture.

xiv Whether Poshan Abhiyan activity held: Yes/ No

xv Brief description of the activity: An activity at AWC centre

Bhat Michalla.

### DAY 3:

#### I. Mahila Sabha:

i Attendance: 50 +

ii Resolution passed, if any: yes

iii Issues raised:

1 old age pension

2 Marriage assistance

3 Disability pension

4 widow pension.

#### II. Bal Sabha:

i Attendance: 30 plus.

ii Resolution passed, if any: yes.

- 1 sports equipments
- 2 public park
- 3 sports ground
- 4 \_\_\_\_\_

#### 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     | Fencing of NTPHC R.D.D.     | 4.29 lac            |                    | yes                                      | No.                                                          |
| 2     | Fencing of public park near | 4.43 <sup>lac</sup> |                    | yes                                      | No.                                                          |
| 3     | Jamia Masjid                |                     |                    |                                          |                                                              |
| 4     | Indoor games phase 1st      |                     |                    |                                          |                                                              |
| 5     |                             |                     |                    |                                          |                                                              |

**Important Note:** At least one work /demand as reflected in B2V1/B2V2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

#### IV. Other works completed/inaugurated:

| S. No | Name of work and Department                                       | Cost (Rs. in lakh) | Date of completion | Inaugurated by Visiting Officer (Yes/No) | Whether financially completed and all payments made (Yes/No) |
|-------|-------------------------------------------------------------------|--------------------|--------------------|------------------------------------------|--------------------------------------------------------------|
| 1     | Construction of PICP (R.D.D.) at different spots at Indora Bels   | 2.10 lac           | 25.07.20           | No.                                      | Yes.                                                         |
| 2     |                                                                   |                    |                    |                                          |                                                              |
| 3     | Construction of Drain from Sh. Qader Dar to Haji Ab. Masjid Bhat. | 2.33 lac           | 05.10.20           | No.                                      | Yes.                                                         |
| 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     | appreciation<br>Cam                | 1.50<br>to 05      | B2V2                                                        | No.                    | No.                        | AA/TS<br>not<br>accorded |
| 2     | widening<br>of Road from           |                    |                                                             |                        |                            |                          |
| 3     | water supply<br>to school<br>Bela. |                    |                                                             |                        |                            |                          |
| 4     | h.t. R. welling                    |                    |                                                             |                        |                            |                          |
| 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<br>Yes/ No |
|-------|-------------------------|-----------------------------|
| 1     |                         |                             |
| 2     |                         |                             |
| 3     |                         |                             |
| 4     |                         |                             |
| 5     |                         |                             |

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

| S. No                                          | Particulars                                                                                   | Action taken | Remarks |
|------------------------------------------------|-----------------------------------------------------------------------------------------------|--------------|---------|
| I. Urgent Public Requirements/ Demands - B2V1  |                                                                                               |              |         |
| 1                                              | Augmentation power supply<br>Start of B2V1 in Bela                                            | - No -       |         |
| 2                                              | Drinking water for<br>both villages of B.P.                                                   | - No -       |         |
| 3                                              | Handover - Spongers<br>Bridge                                                                 | - No -       |         |
| 4                                              | Dispensary in Bela                                                                            | - No -       |         |
| 5                                              | Air Centre in Bela<br>(Gangy Mohalla, Bela)                                                   | - No -       |         |
| 6                                              | Allen to playground<br>Spongers Bela.                                                         | - No -       |         |
| 7                                              | Stop for 245 handover                                                                         | - No -       |         |
| II. Urgent Public Requirements/ Demands - B2V2 |                                                                                               |              |         |
| 1                                              | Piped irrigation to<br>(Spongers) Paddy fields                                                | - No -       |         |
| 2                                              | Model status to 245<br>handover Bela.                                                         | - No -       |         |
| 3                                              | Dispensary for W. Bela.                                                                       | - No -       |         |
| 4                                              | KC extension to<br>BMS W. Bela.                                                               | - No -       |         |
| 5                                              | Improvement for<br>PHC                                                                        | - No -       |         |
| 6                                              | Air Centre for<br>Gangy Mohalla W. Bela.                                                      | - No -       |         |
| 7                                              | Augmentation of power<br>infrastructure in<br>Bela Mohalla, transfer<br>to 245 Bela (W. Bela) | - No -       |         |



| S. No                       | particulars                                                                  | Action taken | Remarks #                                                                      |
|-----------------------------|------------------------------------------------------------------------------|--------------|--------------------------------------------------------------------------------|
| III. Major Problems - B2V1  |                                                                              |              |                                                                                |
| 1                           | Lack of irrigation facility                                                  | Nil          | Concerned dept no action                                                       |
| 2                           | Inadequate quality tapwater                                                  | Nil          | do                                                                             |
| 3                           | erratic power supply, inadequate infrastructure                              | Nil          | do                                                                             |
| 4                           | Lack of proper health care                                                   | Nil          | Need of infrastructure and proper technique staff lacking                      |
| 5                           | Lack of vet/sleep clinics                                                    | Nil          | The particular field has tremendous need but concerned authorities not serious |
| IV. Major Problems - B2V2   |                                                                              |              |                                                                                |
| 1                           | Irrigation for Bunds are irrigating four villages to be completed            | Nil          | -                                                                              |
| 2                           | Augmentation of power infrastructure in that includes widening               | Nil          | -                                                                              |
| 3                           | Sanction of dispensary for indigenous Pals.                                  | Nil          | -                                                                              |
| V. Major Complaints - B2V1  |                                                                              |              |                                                                                |
| 1                           | Stonest substitution have made the campus technically deficient              | Nil          | Most of the PG courses shifted from the campus                                 |
| 2                           | No contribution made towards horticulture and agriculture as an open section | Nil          | People not getting proper knowledge                                            |
| VI. Major Complaints - B2V2 |                                                                              |              |                                                                                |
| 1                           | Pace of work on Gumpore-Indore bridge slow                                   | No.          | -                                                                              |
| 2                           | Usage School Building posing threat to life not demolished (u B)             | No.          | -                                                                              |

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

## I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| I   | Any major complaint brought to the notice of the Visiting Officer.                                                                                                                                                                                                                                                                                                                                                                                                                       |
|     | The most prominent complaint put forth vehemently by the General Public is the urgent need of portable drinking water. The supply system of PHE is faulty and the drinking water supply is inadequate. Needs augmentation at source. Another major complaint brought to the notice of the VSO is the faulty irrigation system and most of the farming has failed due to the lack of irrigation. Foot bridge across River pahal coming of workers payee - Gumpore languishing since 2013. |
| II  | Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.                                                                                                                                                                                                                                                                                                                                                                                       |
|     | NTPHC without building the current building. Unhygienic people pressing hard for its roofing. Since it open eaves and has become a safe heaven for birds (pigeons) and the bird excreta has made the whole building unhygienic. The concerned dept. has been apprised many times but no response.                                                                                                                                                                                        |
| III | Overall assessment of visit and suggestions.<br>(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)                                                                                                                                                                                                                                                                                                                      |
|     | Pragmatic steps need to be taken by the concerned depts to augment water supply and irrigation. PDD needs to expedite the appreciation of infra-structure. It being an agricultural horticulture have a pivotal role to play by providing technical knowledge, latest varieties of plant saplings to increase the productivity. Farmers need to be made familiar with current schemes and modern trends of scientific farming.                                                           |

Signature of the visiting officer

Name: Mr. Karan Mohle