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PANCHAYAT
SANLAH

Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAWAN
SRINAGAR

Message

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

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

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

I believe the upcoming version of the *Back to Village-3 (B2V3)* programme will be an attempt at a concentrated and determined developmental push in the region. The actual programme shall be preceded by a three week Jan Abhiyan (Awami Muhim) which shall focus on 3 concurrent and interconnected goals: Jan Sunvwai (Awami Sunwai) - Public grievances redressal, Adhikar Abhiyan (Muhim Barai-e-Haqooq) - Public Service Delivery and Unnat Gram Abhiyan (Dehi Taraqiyati Muhim) - Delivery of Development on ground.

I am confident that this unique effort shall earn the respect of the people of Jammu and Kashmir and that it will be remembered for long as a unique and sincere effort of the government to reach the doorsteps of the people.

14th September, 2020

Srinagar

(Manoj Sinha)

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 funds, functions and functionaries to PRIs, grass root 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 focussed on strengthening and institutionalizing Panchayats, handholding the newly elected PRIs, and focusing on saturation and 100% coverage of individual beneficiary oriented schemes.

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

Further, local demands are being taken up through a three week long public outreach exercise- Jan Abhiyan/Awami Muhim, with its three concurrent and interconnected goals of public grievances redressal, public service delivery and delivery of development on ground. B2V3 is also an occasion to assess government functioning and service delivery through an unprecedented proactive Government-PRi interface.

I appeal to all Panchayat representatives as well as people to come forward and proactively participate in the program, thereby making governance more participatory, transparent and responsible.

I also urge the Deputy Commissioners to coordinate the visits of officers to various Panchayat Halqas for better outcomes and ensure adherence to COVID SOPs while arranging various outreach activities.

I am confident that the people and officials alike will once again rise to the occasion and replicate the success of earlier B2V programmes.

(B.V.R. Subrahmanyam)

Jan Abhiyan

September 10-30, 2020

General instructions for the Visiting Officer

01. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting, he/she shall be briefed about the action taken by the district regarding previous Back to Village visits. He/she shall collect a detailed action taken report of the works/ issues/ problems/ grievances of the previous Back to Village visits. He/she shall also be briefed about and given data/ information regarding the activities related to his/ her Panchayat which were undertaken during the Jan Abhiyan/ Awami Muhim phase.
02. He/she shall collect his booklet from Deputy Commissioner's office in which several fields have been marked with asterisks (*). These fields are to be pre filled by the district team. The visiting officer must check that the same has been done.
03. He/she shall also collect the draft MGNREGA and 15th FC plan, list of Awaas-beneficiaries, list of pension beneficiaries and Panchayat newsletter from the Deputy Commissioner's office.
04. A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.
05. The visiting officer should try and visit as many local institutions including schools, PHCs, Angwanwari centres, etc. as possible. He/she should prepare a small report on whether any improvement has been noted or any problem/ issue raised by the people regarding the same has been redressed or not.
06. He/she should visit all the wards of the Panchayat and participate in the Ward Sabhas, record the proceedings of the same and handover details of the issues raised and resolution passed if any to the Deputy Commissioner on his return. He/she shall hold meeting with BDC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised, to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat, infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awami Muhim programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 15th FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awaas beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these deletion should be handed over to the Deputy Commissioner's office.

- 08. The visiting officer shall participate in Poshan Abhiyan and Covid awareness or any other departmental activity in the Gram Sabha. He/she shall distribute the Panchayat newsletter. The proceedings of Gram Sabha shall be recorded and hand over the copy of the resolution passed to the Deputy Commissioner's office.
- 09. The visiting officer shall also take part in the cultural/ sports activities organized in the Panchayat and distribute sports kits, certificates, education kits, scholarships, pensions, tricycles, prosthetic aids, universal health cards, Ayushman gold cards for, or any other distribution scheme that the district administration has arranged for.
- 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 and frame a plan for their upliftment by inter alia taking advantage of various schemes in the government. The visiting officer while filling the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Awami 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 100% saturation has been targeted during Jan Abhiyan/ Awami Muhim and shall try to make an analysis of genuineness or otherwise of reasons for this 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 Bal 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 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 PRI members (Sarpanchs, Panchs, 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 work of RD&FR 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 Choupai - informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

- Discuss & pass resolution for MGNREGA plan.
- Discuss & pass resolution for 15th FC plan.
- Read out list of Awaas+ beneficiaries and ensure deletions of ineligible beneficiaries.
- Read out list of pension beneficiaries.
- Awareness about Poshan Abhiyan through Social Welfare officials.
- Awareness about COVID by health officials.
- Distribution of Panchayat Newsletter and Coffee Table Books.
- Use of Nukkad Natak, Ladi Shah, Bhand Pather or any other local medium to disseminate public service messages or information about the activities of any department.

The proceedings of the Gram Sabha shall be recorded and signed and the resolution shall be carried back by the visiting officer to be handed over to the DC.

b) Holding of mega cultural/ social/ sports event:

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

c) Holding of Mega Mela/ IEC activities of different departments, especially those involved with individual beneficiaries

- Extension/ information camps of Agriculture/ Horticulture.
- Animal/ Sheep Husbandry
- Beli Bachao, Nitl Padhao activities
- Activities/ exhibitions/ information campaigns of the following departments:
 - ✓ Animal/ Sheep Husbandry
 - ✓ Agriculture
 - ✓ Horticulture
 - ✓ Handloom/ Handicrafts
 - ✓ Youth Services and Sports
 - ✓ Pisciculture
 - ✓ Any department which has subsidy or individual beneficiary scheme

d) Filling up of B2V3 booklet

Day 3:

1. Holding of Mahila Sabha/ Bal Sabha - proceedings to be recorded and signed, resolution to be handed over to DC
2. Visits and inaugurations (along with Sarpanch/ Panchs/ BDC Chairman):
 - Languishing projects
 - Projects completed in last month under 14th FC, MGNREGA, B2V or any other CSS/ District/ State Sector scheme
 - Griha Pravesh ceremonies of houses completed under PMAY, distribution of gifts.

IMPORTANT NOTE

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

Documents to be provided to the Visiting Officer by the DC

1. Copies of B2V3 and B2V2 booklets as filed in by the visiting officer in June/ November 2019
2. Two copies of B2V3 booklet with basic data in fields marked with asterisk (*) already filed in.
3. Duly validated Mission Antyodaya form and ease of living survey data
4. Developmental progress/ profile of the Gram Panchayat including:
 - Action Taken Report on issues/ demands/ complaints of B2V3 and B2V2
 - List of new works started/ ongoing/ completed after B2V3 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 B2V3.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after B2V3
5. Plans/ beneficiary lists:
 - MGNREGA draft plan document for the year 2020-22
 - 15th FC draft plan document for the year 2020-22
 - List of Awaas+ beneficiaries
 - List of pension beneficiaries
6. Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer
 - whom Griha Pravesh ceremonies have been organised.
7. Panchayat newsletter

Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filled - one copy
2. Wards Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions
3. List of deletions from Awaas+ beneficiaries
4. Representations received, if any.
5. MGNREGA plan passed by the Gram Sabha along with resolution
6. 15th FC plan passed by the Gram Sabha along with resolution
7. List of shortcomings noticed if any
8. Any reports that the officer wishes to submit based on his/her observations
9. Duly filled in Mission Antyodaya form and ease of living survey data

Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat.
Fields marked with asterisk (*) have to be filled by the District Administration before the booklet is handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name: Ashok Kumar Kulkoo
- Designation: Chief Engineer, P.W.D. (R&B), Jammu.
- Department/ place of posting: P.W.D. (R&B), Jammu
- Mobile No: 9419182186
- Email ID: _____
- Home District: Jammu.
- Dates of visit: 7th, 8th & 9th Oct 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Sankh
- Local Government Directory (LGD) code of the Panchayat: 23 9811
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Sumb
- Name of Tehsil: Samber
- Name of District: Samber

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 06
- No. of hamlets in the Panchayat: _____
- No. of households in the Panchayat: 629
- Population (approx) of the Panchayat: 4800

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

S. No.	Department	Name	Designation	Contact number
1	Public Services	Hardev Singh	Per	7892676269
2	Animal Husbandry	Raj Kumar	S.I.	9419196004
3	Animal Husbandry	Shankar Singh	Jr. Male	9099861094
4	EDS	Divya Singh	Asst	9410143105
5	Education	Mukesh Singh	Dr. Dattaraj	8863241227
6	School Control	Sunil Kumar	J.B.	3906104951
7	Health	Sunil Kumar	P.M.H.D	9908064647
8	Forest	Kunal Kumar	Treasurer	990626845
9	Revenue	Deepak Kumar	Asst. Public	9796243405

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

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

E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Ghar	Yes/ No	
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	Connected to supply through BODs shall be installed in 2021 and made one branch recommended
Bank Branch available in the Panchayat	Yes/ No	No - S.S.K.M. owned one branch recommended

- 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: 06
- No. of Gram Sabha meetings conducted since inception: 06
- Date of last Gram Sabha: 02/10/2020
- Are all plans approved in Gram Sabha: Yes/ No
- Is the minimum quorum of 1/30th 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: 22
- 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: 01/ one to be formed on 5th Oct.
- Is Biodiversity Management Committee constituted: Yes/ No
- No. of BMC meetings held: 01
- Is a 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: Batsa House, Bada Nara
- Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/ No *recommended*
- No. of meetings of HFWAC & VHSNC meetings held: 01
- Is the name of Sarpanch displayed on citizen information boards of all RGS/PM schemes: Yes/ No
- Are Sarpanchs being involved in start/ inauguration of activities: Yes/ No

- xxx Whether subjects have been assigned by the Sarpanch to the Panch. Yes/ No
- xxxi Whether grievance redressal box is installed Yes/ No
- xxvii No of grievances received (pertaining to Panchayat level) ... *visibility / action*
- xxviii No of grievances disposed of at Panchayat level ... *lot of redressal expd.*
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No
- xxx Whether all MGNREGSA/ LP P₂ payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No
- xxxi Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
LP Finance Commission	Yes/ No	<i>See Panchayat</i>	Yes/ No		
ICDS (nutrition)	Yes/ No	<i>Sup.</i>	Yes/ No	600	66046
ICDS (Honorarium)	Yes/ No	<i>Sup.</i>	Yes/ No		10,87,700
Mid-Day Meals (MDM)	Yes/ No	<i>College School</i>	Yes/ No	22	0.58
Own resources of Panchayat	Yes/ No		Yes/ No		
Any other Scheme, if yes indicate name:					

to help or help.

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

2.2. Integrated Child Development Scheme (ICDS):

- i Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat. Yes/ No
- If no, reason thereof: _____
- Also mention if it is being purchased by someone else: *no purchased for nutritionary. Superior*
- ii Nutrition being provided to Anganwadi Centres in the Panchayat. Yes/ No
- If no, reason thereof: _____
- iii Expenditure incurred on procurement through Sarpanch Rs. *66046*
- iv Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level. Yes/ No

66046 (since no honorarium is being paid)

If no, reason thereof: _____

- v Expenditure incurred on paying of honorarium through Sarpanch Rs. *10,87,700*
- 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: *By 2nd Dept.*
- ii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. *0.41* lakh
- iii Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat. Yes/ No
- If no, reason thereof: *By 2nd Dept.*
- Also mention if it is being provided by someone else: _____
- iv Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat. Yes/ No
- (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- v Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. *0.17* 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: *Action plan app. by PAB*

Action plan to be prepared under own guidelines to be followed by PAB

2.4. Challenges:

- i Major challenges being faced by the Panchayat in functioning and execution of works:
 1. *Limitation up to 7 MGNREGSA*
 2. *20 - 14 FC*
 3. *Funds limited but demand of Public to meet more*

F) Jan Abhiyan/ Awami Muhim activities:

(To be filled by the District Administration before the issuance of ration card to the ration office. Visiting officer will verify the figures provided by the administration by conducting spot 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
POC Holders	4600	NIL	NIL	NIL	-
Non-POC	→	40	60	-	-
WDR	-	-	-	-	-
Students	-	-	-	-	-
Officers	-	-	-	-	-

2. Category certificates issued :

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC	4800	02	03	-	-
ST	-	-	01	-	-
ORC	-	02	02	-	-
ALE	-	-	-	-	-
RSA	-	-	-	-	-

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nisadi/ Jamabandi	-	530	NIL	-
Mukad/ Qasidari	-	30	NIL	-
Fancy/ Paktab	-	04	NIL	-
Mutations	-	10	NIL	-

4. Birth/ Death/ Disability Certificates * (to be filled 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	-	-	27	NIL	-
Disability Certificates	-	-	-	-	-

g. 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
POC	576	567	NIL	9	0100 20/04/20
Non-POC	157	157	NIL	NIL	01 20/04/20
Jobyadgari/ Arzani Yojana	59	59	NIL	NIL	01 20/04/20

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)	273	-	-	-	-
Ayushman Bharat (individuals cards)	1339	-	933	406	Under Process
Janani Suraksha Yojana (JSY)	27	0	26	1	-

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	3	3	9	-	-	1	5
Widow Pension	-	-	1	-	-	-	1
Disability Pension	-	-	2	-	-	-	2

8. Integrated Social Security Scheme (ISSS):

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Auditor finding during Jan Abhiyan/ Awami Muhim	Total Auditor finding
Old Age Pension	6	6	88	-	-	3	82
Assistance to Widows in Districts	1	1	12	-	-	-	9
Assistance to Physically Challenged Persons	1	1	15	-	-	-	12

9. Other Welfare Schemes:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's New Vandana Housing (PMVN)	104	-	104	-	-
National Family Benefit Scheme (NFBS)	1	-	-	1	low funds
PM Grameen Kalyan Arogya Yojana					
Muzon mode prepared for registration of construction workers					

10. Scholarships to the students under various schemes:

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post-Matric for SC	83	-	0.00	
Post-Matric for ST	28	-	0.00	
Post-Matric for OBC	21	-	0.00	
Post-Matric for Minorities	0	-	-	
Post-Matric for SC	0	-	-	

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year	Reasons of pendency
Post-Matric for ST	0	-	-	
Post-Matric for OBC	6	-	-	
Post-Matric for Minorities	0	-	-	
Dr. Ambedkar EBC	0	-	-	
National Merit cum-Means (NMMCS)	61	-	-	
Merit cum-Means Minority	6	-	-	
PM's Special Scholarship for JSC (PMSSS)	0	-	-	
National Talent Search Scheme	0	-	-	
National Scheme for Incentive to Girl Child for Secondary Education (NSICE)	0	-	-	

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)	200	3	200	NIL	-
Kisan Credit Card	200764 = 364	6	320	44	Military & CRP/Pradhan Land.

12. Live Stock Schemes:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	01	-	01	NO Budgetary Provision
Innovative Poultry Production Programme	-	-	-	Scheme not covered this year
Integrated Development of Small Poultry and Rabbits - Sheep Farm	016	016	016	NIL.

13. Universal coverage Scheme *

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

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 07
- ii. No. of schools with Barro Facility for Children with specific needs: 07
- iii. No. of schools with drinking water facility: 07
- iv. No. of schools with electricity connection: 07
- v. No. of schools with toilet facility:
 - a. For Boys: 07
 - b. For Girls: 07
- vi. No. of schools with girl students (Girls/ Co-ed schools): 07
- vii. No. of such schools installed with Sanitary Napkin Vending Machine: 01
- viii. No. of such schools installed with incinerator: 0

15. Basic Services:

- i. No. of habitations with over 250 souls: Sunia, Pargaul, Bati & Pargaul
- ii. No. of habitations with over 250 souls in the GP without road connectivity: Sumbato
- iii. Lower Pargaul lower
- iv. If yes, whether these roads have been surveyed: Yes/No
- v. No. of habitations with less than 250 souls in the GP without fair weather road
- vi. Is there any habitation or mohalla which is yet un-electrified: Yes/ No No
- vi. If yes, names and approx no. of households:
 - iii. _____ (name): _____ (households)
 - iv. _____ (name): _____ (households)
 - v. _____ (name): _____ (households)

Remarks/ explanation: _____

- vi. Total no. of households without electricity connection in the GP: Nil
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No No
If yes, details: _____
Approximate no. of wooden poles: _____
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No No
If yes, name of the habitations: _____
Approximate length: _____ metres
Approximately what %age of total wire length in GP is barbed wire: _____
- ix. No. of households without tapped water supply in the GP: 27

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 102 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: NO
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: NO
- iv. No. of houses completed in 2020-21: Nil
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim: NO
- vi. No. of houses under construction: 26

17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No No
- ii. If yes, has the CSC been constructed: Yes/ No No
- iii. Whether the CSC is functional: Yes/ No No
- iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: 26 (ongoing)
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim: NO
- vi. Any issue regarding water connection and sewage disposal in CSC: NO

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No No
- ii. If yes:
 - a) Funds allocated to the Panchayat: Rs 57.30 lakh
 - b) No. of works approved: 25

(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 'a' above: No. N/A amt ---
 (h) Wages paid out of 'b' above: No. N/A amt ---
 (i) Any grievances related to MJP/MSA Liability of previous works.

19. 14th FC Award:

i. Allocation under 14th FC for four years: Rs. 51.10 lakh
 ii. Whether Action plan prepared for all years: Yes
 iii. No. of works as per the Action Plan: 200 works completed as per two (2) completed 2019
 iv. Whether approved, sanctioned by the whole Plan by the DPC: Yes
 v. No. of works for which technical sanction accorded by the Govt: Under Process
 vi. No. of works authorized by the Union Parishad: 23 in 0
 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': NIL lakh
 x. Total expenditure on PMS/MSA as on date: Rs. --- 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	NIL	NIL	NIL	NIL
2	PWD	-do-	-do-	-do-	-do-
3	Jal Shakti	-do-	-do-	-do-	-do-
4	PDD	-do-	-do-	-do-	-do-
5	Others	only camp for another covid 19 was included			

b. UPT 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	NIL	NIL	NIL	NIL
2	PWD				
3	Jal Shakti	Same as 2019			
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	NIL	NIL	NIL	
2	PMOSY				
3	Jal Shakti Mission (JSM)	same as above			
4	Jal Shakti Mission (JSFC)				
5	NHM				
6	Others (specify)				

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

i. No. of complaints received: 15
 ii. No. of complaints resolved: Under Process
 iii. Constraints faced in delivery of services:
Related to PHE, PDD under process
possible water problems being raised if the inhabitants of Ppt. needs Retreated from PHE

22. Others:

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

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No
- ii. No. of Panchayat Members present: 62
- iii. Issues raised during the meeting:
 1. Application for cut-off road from Ditykhanic to lower
 2. Cut-off road from Beshai to Karkas ^{engine} - 2.5 km length
 3. PWC, day net Beshai to Amelle (connection to tribes ^{already said})
 4. Cut-off culvert Maropis to be installed
 5. Beshai canal
 6. stand pump - 6 no
- iv. Important establishments/ institutions visited (Please list):
 1. Schools: -
 2. PHC/POHC: X
 3. Veterinary clinic: X
 4. Anganwadi centre: visited
 5. PDS ration depot:
 6. Any industrial establishment: -
 7. Government offices:
 - i) -
 - ii) -
 - iii) -
 8. Any other: -
- v. Total number of wards in the Panchayat: 720
- vi. No. of Wards Sabra held: 720
- vii. No. of villagers present during the Ward Sabha: Twenty five
- 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. Cut-off road from Ditykhanic to Amelle - 2.50

2. Level of Protection work near xpo Ditykhanic RSD
3. -do- excavation shed at Beshai RSD
4. -do- water tank at Amelle RSD

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Panchayat Gher Samla
- ii. No. of villagers present during the Gram Sabha: 100
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No
- iv. Whether resolution passed for 15th FC Plan: Yes/ No
- v. Whether list of Aawale beneficiaries read out: Yes/ No
- vi. No. of ineligible beneficiaries removed: -
- 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: Kabaddi match & Carrom match
- xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: 260
 - b) No. of sports kits distributed: -
 - c) No. of students distributed uniforms/ bags/ books: -

- iv. No. of bicycles/prosthetic aids distributed _____
- vi. No. of scholarships distributed _____
- ii. No. of Ayushman Bharat - golden cards distributed _____
- g. No. of J&K Health Cards distributed _____
- g. Others _____

xii. Whether any water conservation work started, Yes/No ✓
 Details thereof _____

xiii. Whether any mega event of any other department, especially those involved in individual beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ Handloom, Furniture etc. held Yes/No ✓
 Details thereof _____

28 xiv. Whether Poshan Abhiyan activity held Yes/No ✓
 xv. Brief description of the activity _____

DAY 3:

I. Mahila Sabha:

- i. Attendance: 75
- ii. Resolution passed, if any: water (porkhela) issues.
- iii. Issues raised:
 1. General issues of road, electricity etc.
 2. _____
 3. _____
 4. _____

II. Bal Sabha:

- i. Attendance: 25
- ii. Resolution passed, if any _____

- Issues raised
1. Land. of road from Pothohara to lane Pagnal
 2. Land. of road from Basha to Basha
 3. Installation of new Transformer at lane Pagnal
 4. Land. of road at Upper Pagnal

iii. Works completed/inaugurated under BSV:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1					
2					
3		nil			
4					
5					

Important Note: At least one work/demand as reflected in BSV/BSV2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

IV. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1					
2		nil			
3					
4					
5					

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	P.W.D Case - 1		Mund Jua Polytechnic College to Lower Ponguel Given approval on site			
2			shall be completed in this next six months			
3			(The road shall be brought to Lower Ponguel)			
4						
5						

IMPORTANT NOTE:

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

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Sena Ram S/o Dada Ram No Samala	yes
2	Balwant Ray S/o Prakash Chand No Katar	yes
3	Tara Singh S/o Nagar Singh No Bani	yes
4	Bachh Ray S/o Shanta Ram No Ponguel	yes
5	Bichen Dass S/o Baldev Ray No Ponguel	yes
	Suman Devi widow of Borker Chand No Samala	yes

Resolutions

Today on 09/10/2020 a Gram Sabha held at Panchayat Bihar Samaloh under the chairmanship of visiting officer B2V3 P/t Samaloh sh. Ashok Kumar worthy Chief Engineer P.W.D (R&B) Jammu along with Sarpanch, Panches and Prominent person of The Panchayat Samaloh Block Sumb Distt Sumba

After a vast discussion, It was unanimously decided and passed the resolutions for propose the name of Development works in the gram Sabha. That the list of the works are as under on Periority base:-

- 1) Constt. of Road from Polytechnical College to lower Pangwal.
- 2 Constt of Road from Behri to Kateera
- 3 Installation of New Transformer at lower Pangwal Moh. Bhagatan.
- 4 Constt. of Road at upper Pangwal.
- 5 Constt of Road at Behri link Road to Shamsanghat
- 6 Installation of Transformer at Amalle.
- 7 Installation of Mark II Hand pump at lower Pangwal

- dispensary at Pit Samlah
- 9 Sanction of veterinary hospital at Pangwal
 - 10 Issue of Kachin card vifricate.
 - 11 Improvement of Pipe line in whole Panchayat
 - 12 Const. of C.F.C at Pangwal
 - 13 Renovation of pond at Parel
 - 14 Culvert at Amalla near M. School
 - 15 Const of Lane 2 drain at lower Pangwal Moh. Roun Dussia.
 - 16 New Tubwel at Amalla. 2 Samlah
 - 17 Upgradation of Transformer at Samlah
 - 18 Installation of Mark II handpump at Amalla.
 - 19 Installation of Mark II handpump at Samlah
 - 20 Installation of Mark II Handpump at Pangwal Mohalla Jattan
 - 21 Installation of Mark II Handpump at Katera
 - 22 Installation of New Transformer at Nehali Mohalla S-C.
 - 23 Const of Crematorium shed at Pangwal
 - 24 Const of culvert at Pangwal Moh Jattan

- 26 Const of Culvert at Samlah Moh Nari Dajal
- 27 Const. of crates work Ryt Samlah.
- 28 Const of Culvert at Samlah Moh. Bhogatai
- 29 Installation of Mark II Handpump at Behri
- 30 Installation of Mark II Handpump at Lower Behri
- 31 Installation of Mark II Hand Lower ~~Samlah~~ ~~Block Sumb~~.
- 32 Sanction of Anganwari Centre at Pangwal upper
- 33 Sanction of Anganwari Centre at Nehari G.C
34. one Hand pump mehan Bakawal basti
35. Anganwan Centre at STF Mohalla.

Romesh Lal
Romesh Lal
 Panch
 Ward No.7, Nehari
 Pyl Samlah Block Sumb

RITU DEVI
Ritu Devi
 PANCH Ward 2, Amala
 Pyl Samlah Block Sumb

Davinder Kaur
Davinder Kumar
 PANCH
 Ward No. 1
 Pyl. Halqua Samlah Block-Sumb

Satpal Sarpan
Satpal Sarpan
 PANCH
 Ward No. 4, Pangwal
 Pyl. Halqua Samlah (Block Sumb)

Poli DEVI
Poli Devi
 PANCH W.No.5, Behri
 Pyl. Halqua Samlah
 Block Sumb

Romesh Singh
Romesh Singh
 BDC CHAIRMAN
 Block Sumb (Samba)

Sh. Amar Nath
Sh. Amar Nath
 PANCH
 W. No. 3, Pangwal
 Pyl. Halqua Samlah

Pritam Chand
Pritam Chand
 Sarpanch
 Pyl. Halqua Samlah
 Block Sumb (Samb)

Resolution passed
 by 100% votes
 of Panchi Sarpanch
 & Halquas

(Signature)
 09/10/2020.

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

S. No	Particulars	Action taken	Remarks #
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I. Urgent Public Requirements/ Demands - B2V1

1	Cont. of Road at Behri Lake Road to Shamshanghat.		
2	Installation of Frame pump at Analle		
3	(3). Installation of hand pump at Lower Pongwal		
4	4. Installation of Sub-center / Disposal of Pst		
5			(List of demands enclosed)
6	Const. of C.P.R. at Lower Pongwal		
7	Installation of new Transformer at Lower Pongwal Moh Bhagatari		

II. Urgent Public Requirements/ Demands - B2V2

1	Const of Road from Behri to Shamshanghat -		
2	Const of Crimination shed at village Pongwal		
3	Const of C/D at Lower Pongwal Mohelle Ram Daria.		
4	Open a site for P.M.A.Y left out cases		
5	Installation of Mark II Hand pump at Pongwal Moh Bhagatari		
6	Const. of Culvert at Analle. near M. Sehul.		
7	Const of Road at Upper Pongwal		

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S. No	Particulars	Action taken	Remarks #
III Major Problems - B2V1			
1	Most of the works were reflected in the B ₂ V ₁		
2	except funds for pond were		
3	provided by 7.95 lacs so, work		
4	has been completed		
5			
IV Major Problems - B2V2			
1	no work has been taken		
2	up in B ₂ V ₂		
3			
V Major Complaints - B2V1			
1	Promises unfulfilled		
2	except one on work of pond		
VI Major Complaints - B2V2			
1	no work taken up		
2			

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Aardram Muhurt.

D) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer	one round from Polytechnic college to Lower program was demanded & the it has been directed to that after toward inquiry teacher.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.	all except fund, as reflected in (A) follow up
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)	works committed need to be given serious view

Signature of the visiting officer

Name: Ajit Kumar Kulkarni