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Message

Jammu and Kashmir continues to witness a transformation of Panchayati Raj Institutions ever since their constitution in 2018. Through the first of its kind initiative - Back to Village - and the Government's decision of delegating funds, functions, and functionaries to PRIs, grass roots democracy has flourished in the Union Territory. As, a next step in this direction, the phase 3 of the 'Back to Village' programme 3 is being held from 2nd October to 12th October 2020, which will give a deeper push to the institutionalization of PRIs.

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

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

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

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

I also urge the Deputy Commissioners to coordinate the visits of officers to various Panchayat 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.

Jan Abhiyan

September 10-30, 2020

General instructions for the Visiting Officer

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

- 08 The visiting officer shall participate in Poshan Abhiyan and Covid awareness, other departmental activity in the Gram Sabha. He/she shall distribute the Panchayat newsletter. The proceedings of Gram Sabha shall be recorded and hand over a copy of the resolution passed to the Deputy Commissioners office.
- 09 The visiting officer shall also take part in the cultural/ sports activities organized by the Panchayat and distribute sports kits, certificates, education kits, scholarships, pensions, tricycles, prosthetic aids, universal health cards, Ayushman gold card or any other distribution scheme that the district administration has arranged.
- 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.
- 8**
- 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 Panchayat members/ prominent members of Gram Panchayat
- Visit important establishment/ institutions such as school/ panchayat office/ setup, etc.
- Visit the various areas/ wards of the Panchayat and hold *Hari Suraksha* – proceedings to be recorded & signed, resolution to be handed over to DC.
- Inspect Citizen Information Boards for every work of PWD/PR department with names of supervisor on it and also check wall paintings listing all the works executed last year and current year in the Panchayat
- Evening Choupal – informal discussion.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

- Drawing & passing resolution for 14th DECA plan
- Drawing & passing resolution for 15th EC plan
- Read out list of Aam Aadmi beneficiaries and ensure deletion of ineligible beneficiaries
- Read out list of pension beneficiaries
- Awareness about Porhan Abhiyan through Social Welfare officials
- Awareness about COVID by health officials
- Distribution of Panchayat Newsletter and Coffee Table Books
- Use of Nukkad Natak, Ladi Shahi, Bhand Pathar 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 Ashram/ Awami Muhim
- Distribution of sports kits
- Distribution of education kits/ bags-uniforms-books/ scholarships – participation of school children
- Activities of Social Welfare Department – distribution of tricycles/ prosthetic aids/ 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.
- Beti Bachao, Beti Padhao activities.
- Activities/ exhibitions/ information campaigns of the following departments.
 - ✓ Animal/ Sheep Husbandry
 - ✓ Agriculture
 - ✓ Horticulture
 - ✓ Handloom/ Handicrafts
 - ✓ Youth Services and Sports
 - ✓ Floriculture
 - ✓ Any department which has subsidy or individual beneficiary scheme

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.

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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 B2V1 and B2V2 Booklets, i.e. filled in by the visiting officer in June/ December 2019.
2. Two copies of B2V3 booklet with basic data in fields marked with asterisk (*) already filled in.
3. Duly validated Mission Antyodaya form and ease of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including:
 - Action Taken Report on issues/ demands/ complaints of B2V1 and B2V2
 - List of new works started/ ongoing/ completed after B2V1 and B2V2 under the following heads:
 - ✓ 14th FC
 - ✓ B2V grants
 - ✓ Convergence
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after B2V1
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after B2V1.
5. Plans/ beneficiary lists:
 - MGNREGA draft plan document for the year 2021-22
 - 15th FC draft plan document for the year 2021-22.
 - List of 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 Dr. Vineet Kumar
- Designation Lecturer
- Department/ place of posting Govt Hr. Sec. School Boys Rohadeewal
- Mobile No 9419216470
- Email ID Vksharma7823@rediffmail.com
- Home District Doda
- Dates of visit 2nd, 3rd and 4th Oct 2020

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B) Locational details of Panchayat:

- Name of the Panchayat Birshalla
- Local Government Directory (LGD) code of the Panchayat 7043
(To be sourced from Rural Development Department / by DC)
- Name of CD Block Ghat
- Name of Tehsil Doda
- Name of District Doda

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 02
- No. of hamlets in the Panchayat 07
- No. of households in the Panchayat 385
- Population (approx) of the Panchayat 1300

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

S. No.	Department *	Name *	Designation *	Contact number *
1	Ajog Sahoo	Ajog Sahoo	Warden	
2	Shafiq Begum	Shafiq Begum	Teacher	
3	Health	Shafiq Begum	Health worker	
4	Kharishree & Shanti	Kharishree Akbar	Health worker	
5	FCC	Munir Ahmad Khan	TC	
6	Madad Qasim & Shanti	Mulab Khan	Teacher	
7	Education	Munir Ahmad	Teacher	
8	Animal Husbandry	Mulab Khan	Supervisor	
9	Social Welfare	Sarapati Khan	Worker	
10	Shakoor Health	Shakoor Begum	Administrator	
11	Kanya Lal	Tanvir	Principal	

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

S. No.	Department	Name	Designation
1	Revenue	Adil Ahmed	Patwari
2	Khanda and Education		
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

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

- iii Whether Infrastructure and Assets Register has been prepared Yes/No
(Visiting Officer to physically check the register) ✓

If No. Visiting Officer to get the register prepared in his/her presence and confirm

Prepared.

2. Functionality:

2.1. General activities:

- i Are Ward Sabha meetings being held: Yes/No ✓
- ii No. of Ward Sabha meetings held since inception 10 (No. of Ward Sabha meetings were held in Covid-19) ✓
- iii No. of Gram Sabhas conducted since inception 15
- iv Date of last Gram Sabha: 27 NOV - 19
- v Are all plans approved in Gram Sabha: Yes/No ✓
- vi Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas Yes/No ✓
- vii Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ✓
- viii Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ✓
- ix Has Social Audit Committee been framed: Yes/No ✓
- x Is social audit being conducted by the Committee Yes/No ✓
- xi No. of works audited by the Social Audit Committee: Record not maintained
- xii Has Pani Samiti been constituted: Yes/No ✓
- xiii Has the Pani Samiti approved the Village Action Plan: Yes/No ✓
- xiv No. of meetings of Pani Samiti held: Record not maintained.
- xv Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi No. of BMC meetings held: Record not maintained
- xvii Is e-register of all previous works/ assets in the Panchayat being maintained Yes/No ✓
- xviii Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ✓
- xix Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ✓
- xx What and where was the last activity held Awareness program in all the seven wards of Panchayat by Social Welfare Deptt
- xxi Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ✓
- xxii No. of meetings of HFWAC & VHSNC meetings held 07 in this current year ✓
- xxiii Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes Yes/ No ✓
- xxiv Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ✓

- 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: _____
- xxviii. No of grievances disposed of at Panchayat level: _____
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No
- xxx. Whether all MGNREGA/ 14th FC 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)
14 th Finance Commission	Yes/ No	,	Yes/ No		14.00 <i>feeb</i>
ICDS (Nutrition)	✓ Yes/ No		Yes/ No	105.51	₹ 132672.25
ICDS (Honorarium)	✓ Yes/ No	<i>Supervisa</i>	Yes/ No	148.867 133517	145350
Mid-Day Meals (MDM)	✓ Yes/ No	CEO	Yes/ No	361.100	237.600 <i>through CEO (M/S Shreyas)</i>
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 *Purchasing of nutrition items is done by concerned deptt.*

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

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

If no, reason thereof: _____

- iii. Expenditure incurred on procurement through Sarpanch: ₹ *Nil* Lakh

- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No

If no reason thereof Payment is made by concerned deptt.

- v Expenditure incurred on paying of honorarium through Sarpanch Rs. Nil - 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 signature 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 Because due to Covid-19 the students are given dry ration at their door steps and the cost of ingredients are directly transferred to their respective bank accounts through DBT.

- ii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. Nil - lakh
- iii Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat Yes/ No

If no reason thereof The dry rations are distributed at the students at their door steps by respective school NDM BIC under the supervision of Sarpanch/ Pdt.
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 The record on account of purchase of MDM items are maintained at School level as well as Zonal level and honorarium to cooks is being maintained at Zonal level.
(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. 5000/- 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 Pvt b/w source for incurring expenditure on MDM, whole expenditure are being done by the Deptt.

2.4. Challenges:

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

F) Jan Abhiyan/ Awami Muhim activities:

Information to be filled by the District Administration pertaining to the activities undertaken during the period of Jan Abhiyan/ Awami Muhim. Visiting officer will confirm the figures and place on the concerned certificate a checkmark where applicable during the inspection of the concerned department.

1. Domicile Certificates issued :

* Category	Target population *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PWD workers			/		
Non PWD			/		
WPR			/		
Students			/		
Officers			/		

2. Category certificates issued :

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

3. Revenue papers issued:

Category	Applications received *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi				
Nakal/ Girdawari				
Farad/ Intikhab				
Mutations				

4. Birth/ Death/ Disability Certificates :

No information provided by concerned deptt. (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
PBHH	—	—	—	—	—
Non-PBHH	—	—	—	—	—
Antyodaya Anna Yojana	—	—	—	—	—

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	28	—	4	24	ongoing
Ayushman Bharat individuals Cards	89	—	26	69	ongoing
Janani Suraksha Yojna (JSY)	19	—	19	—	—

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	39	0	39	0	0	1	28
Widow Pension	1	0	1	0	0	2	0
Disability Pension	4	0	1	0	0	0	0

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 Person	4,12	2	5,2	511	-	-	-
Assistance to Women in Distress	2,8	0	2,8	811	-	-	-
Assistance to Migrant Workers Persons	1,7	0	1,7	211	-	-	-

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Model Gram Yojana	2	0	2	-	-
National Family Benefit Scheme (NFS)	-	-	-	-	-
PM Grameen Sahayog Yojana	211-	-	-	-	-

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC	06	0	0	0
Pre Matric for ST	0	0	0	0
Pre Matric for OBC	32	0	0	0
Pre Matric for Minority	45	0	0	0
Post Matric to SC	Nil	-	-	-

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	06	0	0	0
Pre Matric for ST	0	0	0	0
Pre Matric for OBC	32	0	0	0
Pre Matric for Minority	45	0	0	0
Post Matric to SC	Nil	-	-	-

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST				
Post Matric for OBC				
Post Matric for Minorities				
Dr Ambedkar EBC				
National Merit-cum-Means (NMMS)				
Merit-cum-Means Minority				
PM's Special Scholarship for J&K (PMSSS)				
National talent Search Scheme				
National Scheme for Incentive to Gir. 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)	193	0	324	-	-
Nissan Credit Card	193	0	193	-	-

12. Live Stock Schemes:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	0	0	-	-
Innovative Poultry Production Programme	0	0	-	-
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	12	-	8	Sanctioned by Bank

13. Universal coverage Scheme *

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

14. School Amenities:

- i. No. of schools in the Gram Panchayat 06
- ii. No. of schools with Ramp Facility for Children with Specific needs 01
- iii. No. of schools with drinking water facility 04
- iv. No. of schools with electricity connection 06
- v. No. of schools with toilet facility
 - a. For Boys 09
 - b. For Girls 09
- vi. No. of schools with girl students (Girls/ Co-Ed schools) 06
- vii. No. of such schools installed with Sanitary Napkin Vending Machines -
- viii. No. of such schools installed with incinerators -

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15. Basic Services:

- i. No. of habitations with over 250 souls*
- ii. No. of habitations with over 250 souls in the GP without road connectivity. Nil
- iii. If yes, whether these roads have been surveyed Yes/ No
- iv. No. of habitations with less 250 souls in the GP without fair weather road Nil
- v. Is there any habitation or mohalla which is yet un-electrified Yes/ No
 If yes, names and approx no. of households
 - (a) (name) (households)
 - (b) (name) (households)
 - (c) (name) (households)
- Remarks/ explanation

- v Total no. of households without electricity connection in the GP 10. NO.....
- vi Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/No
If yes details Birshalla, Purnate, Dhatote, Misgarpura.....
Approximate no. of wooden poles (58) NO. of poles.....
- vii Are there any areas where barbed wire is used for electric supply Yes/ No
If yes, name of the habitation(s) Birshalla, Purnate, Dhatote-II, Misgarpura
Approximate length 6.40 km metres
Approximately what %age of total wire length in GP is barbed wire 20%.
- viii No. of households without tapped water supply in the GP

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i Cumulative Target' 114 (No)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim' 94
- iii No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim' 45
- iv No. of houses completed in 2020-21' 06
- v No. of houses completed during Jan Abhiyan/ Awami Muhim' 06
- vi No. of houses under construction' 08

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17. Community Sanitary Complex (CSC) Status:

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

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved Yes/ No
ii If yes
a) Funds allocated to the Panchayat Rs 67.37 lakh*
b) No. of works approved' 37

- c) No. of works started during Jan Abhiyan/ Awami Muhim' 05
- d) No of works completed during Jan Abhiyan/ Awami Muhim' 10
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim' 14517
- f) Wages due for "e" above Rs 34200 thousand
- g) Wages paid out of "f" above Rs 53.32 lakh
- h) Any grievance related to MGNREGA

19. 14th FC Award:

- i Allocation under 14th FC for four years Rs 45.52 lakh
- ii Whether Action plan prepared for all years Yes/ No 36
- iii No. of works as per the Action Plan
- iv Whether approval accorded to the whole Plan by the DPC Yes/ No ✓
- v No. of works for which technical sanction accorded by the Xer 10
- vi No. of works authorized by the Halqa Panchayat 08
- 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 20.00 lakh

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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	29	56	176 200	-
2	PWD				
3	Jal Shakti				
4	PDD	Nil	Nil	Nil	
5	Others				

b. UT Capex*

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	RDD	-	-	-	-
2	PWD	-	-	-	-
3	Jal Shakti	- NIL -	- NIL -	- NIL -	-
4	PDD	Nil	Nil	Nil	-
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	Dhryshalla to Dhar Road (5.00) km - II Ind stage	-	-	In progress
3	Jal Shakti Mission (PHE)	- NIL -	- NIL -	- NIL -	-
4	Jal Shakti Mission (I&FC)	- NIL -	- NIL -	- NIL -	-
5	NHM	-	-	-	-
6	Others (specify)	-	-	-	-

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

- No. of complaints received: Nil
- No. of complaints resolved: Nil
- Constraints faced in delivery of services:
Nil

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No
- 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: All pvt. members + Sarpanch
- iii. Issues raised during the meeting:
1. Removal of service lines (Electric) from trees.
 2. Raising of School wall upper Suryan (UPS) amount and already sent
 3. _____
 4. _____
- iv. Important establishments/ institutions visited: (Please tick)
1. Schools.
 2. PHC/CHC.
 3. Veterinary clinic.
 4. Anganwari centre.
 5. PDS (ration) depot.
 6. Any industrial establishment
 7. Government offices:
 - (a) _____
 - (b) _____
 - (c) _____
 8. Any other: _____
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 03
- vii. No. of villagers present during the Ward Sabha: 300 approx.
- 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

1. Social welfare

3 PWD:

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DAY 2:

1. Gram Sabha:

Location of Gram Sabha

Pvt. Ghar.

No. of villagers present during the Gram Sabha

60.

Whether resolution passed for MGNREGA Plan: Yes/ No

Whether resolution passed for 15th FC Plan: Yes/ No

Whether list of Aawas+ beneficiaries read out: Yes/ No

No. of ineligible beneficiaries removed:

Whether list of pension beneficiaries read out: Yes/ No

Whether people made aware about the Covid-19:

• Use of masks: Yes/ No

• Sanitizers Yes/ No

• Social distancing Yes/ No

Whether Panchayat Newsletter distributed: Yes/ No

Whether any mega cultural/ social/ sports event held : Yes/ No

Details thereof Awareness programme — in which deptt of Agriculture & Horticulture highlighted their Schemes.

Details of scheme benefits extended/ services distribution.

a) No. of Domicile certificates distributed Nil -

b) No. of sports kits distributed 02

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

- i) No. of bicycles/ prosthetic aids distributed Nil
- ii) No. of scholarships distributed Nil
- iii) No. of Ayushman Bharat - golden cards distributed Nil
- iv) No. of J&K Health Cards distributed Nil
- v) Others

x) Whether any water conservation work started Yes/ No

Details thereof water field already contracted but all natural water (spring) now flowing in the concerned department. Ditch connected to field while water in that field no water cause

xii) Whether any Mela/ 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 Meles given by Agricultural/ Horticulture official department at village fair

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xiii) Whether Poshan Abhiyan activity held Yes/ No

xiv) Brief description of the activity Detailed about poshan abhiyan need before grain storage & its benefit by auto water & hand pump open

DAY 3:

I. Mahila Sabha:

i) Attendance: 25

ii) Resolution passed, if any: Yes

iii) Issues raised:

1. Training of Salaria (Sewing) course in the Janmabhumi
2. Training regarding Art & Craft
3. End of early child marriage
4. Domestic Violence.

II. Bal Sabha:

i) Attendance: 20

ii) Resolution passed, if any: Yes

iii Issues raised

- 1 Need of small playground
- 2 Domestic violence child labour
- 3 Yoga & Interest in physical exercise Game
- 4 On-line classes issue

III. 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	School Ground Birshalla (RDO)				In progress
2	Const of playfield at Shuryan	2.00	08/2020	Yes	Funds not available
3					
4					
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: (Contd.)

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	open well Storage tank.	5.00	21-3-2020	Yes	No
2	Wall (Retaining) 1.5		No Demand Submitted	No	No
3	-	-	-	-	-
4					
5					

V. New works:

S. No	Name of work and Department	Cost (Rs. In lakh)	Whether Identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Park at Kalki Mandir	8.00	yes	-	Yes	-
2	Drain Anand Bhawan	8.00	No	-	-	-
3	Water Haribagh	1.00	No	-	Stone laid	-
4	Filter plant PSC	5.00	No	-	-	-
5	Roof & School build at DSSC Gangapur	2.00	No	-	-	-

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 Village Officer.

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Mohar Devi S/o Nohamoo	Yes
2	Honya Begum w/o Ghulam Nabi	Yes
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	Give need of PHC with building	-	-
2	Community hall	-	-
3	Water Supply with filter plant	-	-
4	Give need of Veterinary centre	-	-
5	Link road to connect hamlets	-	-
6	Need of Hay field or rip	One site from west existing nullah bed	-
7	Give library with Computer lab	in progress	in progress
II) Urgent Public Requirements/ Demands - B2V2			
1	General water supply scheme with filter plant for parchayat	in progress	-
2	Link road to connect houses upper shaygan to MS pump to kach road	in progress	-
3	Give need of PHC with building	in progress	-
4	Need of Electric transformer in Berberi & Nai Patti upgrading transformer.	One transformer installed;	wires are still hanging in trees. Immediate removal is required.
5	Community hall for gram Panchayat	in progress	-
6	Need of Play ground	in progress	-
7	Give need of animal & sheep health centre	in progress	-

S. No	Particulars	Action taken	Remarks #
III Major Problems - DGE			
1	No suitable shift in B2V1 and met pol	Planned Patented variants / top off	
2	No delivery of tools	✓	
3			
4			
5			
IV Major Problems - DGE			
1	Delivery schedule B2V1 and met pol	-	(2)
2	As per secondary plan lack of funds	-	(2)
3			
4			
5			
V Major Complaints - DGE			
1	No tools or jigs used.	-	
2			
3			
4			
VI Major Complaints - DGE			
1	Delivery, revised figures made in B2V1 not fulfilled	Issue in figures re for demands.	-
2	Through put due to Connector not provided to us change but there is no order update	Action taken by dydt but still poor vendor supply,	Scope of dydt not up to mark

Please indicate whether action taken in 2019 or 2020 or during last 6 months / current Month

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
①	Demand raised & promises made are not fulfilled.
②	Electric supply is through hanging wire tied with trees posing threat to birds as well as humans during rain.
③	Road work not completed by contractors in due time.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
①	Need of Electric poles.
②	Veterinary centre for domestic animals.
③	School buildings need renovation & one school at upper shingon ½ need to be shifted because of unsafe site and unsafe building.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	<p>Public participation was good with the expectation that necessary action will be taken to their grievances. Among the general public & need to build confidence between the public & govt officials.</p> <p>Awareness among the public regarding various schemes still lacking. This should be done & they should come to know about their rights & duties.</p>
	<p style="text-align: right;">Signature of the visiting officer Name: Dr. Venkateswara</p>