



Khurshid Ahmad

Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Jammu & Kashmir NEW VISION NEW HORIZON



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 (Awam Muhim) which shall focus on 3 concurrent and interconnected goals: Jan Sunwai (Awam Sunwai) - Public grievances redressal, Adhikar Abhiyan (Muhim Bara-e-Haqooqi) - Public Service Delivery and Unnat Gram Abhiyan (Dehi Taragiyati 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. Subramanyam, IAS



**Chief Secretary
Tamil Nadu**

Message

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annam and the people of Tamil Nadu are looking forward to the implementation of the B2V1, B2V2 and B2V3 programmes. The Government of Tamil Nadu has been providing financial support to the B2V1, B2V2 and B2V3 programmes. The Government of Tamil Nadu has been providing financial support to the B2V1, B2V2 and B2V3 programmes. The Government of Tamil Nadu has been providing financial support to the B2V1, B2V2 and B2V3 programmes.

While the B2V1 programme is being implemented, the Government of Tamil Nadu is also implementing the B2V2 and B2V3 programmes. The Government of Tamil Nadu is also implementing the B2V2 and B2V3 programmes. The Government of Tamil Nadu is also implementing the B2V2 and B2V3 programmes.

From January to the end of the year, the B2V1 and B2V2 programmes will be implemented. The B2V1 and B2V2 programmes will be implemented. The B2V1 and B2V2 programmes will be implemented.

Further, the Government of Tamil Nadu is also implementing the B2V3 programme. The B2V3 programme will be implemented. The B2V3 programme will be implemented. The B2V3 programme will be implemented.

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(B.V. Subramanyam)

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, Anganwari 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 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 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&PR 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 – 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
- Deb 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)
 - Launching 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 B2V1 and B2V2 booklets as filled in by the visiting officer in June/ November 2021
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 school/ 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 Awasar beneficiaries
 - List of person 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. Ward Sabha/ Gram Sabha, Mahila Sabha and Bal Sabha resolutions
3. List of deletions from Awasar 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 DILEEP KUMAR DHAR
Designation HOD DIET BANIHAL (RAMBAN)
Department/ place of posting S.E Deptt. Banihal
Mobile No. 94197 64530
Email ID dileepdhar 45 @ gmail Com
Home District Jammu
Dates of visit 02-10-2020 to 04-10-2020

B) Locational details of Panchayat:

Name of the Panchayat Khari upper-A
Local Government Directory (LGD) code of the Panchayat 7172
(To be sourced from Rural Development Department / by DC)
Name of CD Block Khari M.M
Name of Tehsil Khari
Name of District Ramban

C) Panchayat Profile:

No. of revenue villages in the Panchayat 01
No. of hamlets in the Panchayat 07
No. of households in the Panchayat 490
Population (approx) of the Panchayat 3283

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

S. No.	Department	Name	Designation	Contact number
1	R.O.D	Mohd Ashraf Malik	MPN	9596939397
2	Health	Manish Kohli	Pharmacist	7051377697
3	FCS & CA	Parvez Ahmed Khan	Salesman	9622894093
4	P.H.E	Mohd Young Malik	Helper	7889691976
5	P.O.D	Nigbi Ahmed Bala	Librarian	9906035350
6	Revenue	Mohd Yaseen	Pitambari	9596829683
7	Education	Ab Rashid	Teacher	9149713618
8	Social Forestry	Gulzar Ahmed Khan	Jr. Mali	9697718287
9	YSS	Rajaz Ahmed	Rek	9622070621
10	ICDS	Zubaida Begum	Worker	9082358827
11	IWMF	Nissar Ahmad	Social Mobilizer	7889786616

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:

- i) Whether Panchayat Ghar is available in the Panchayat? Yes/No/Under construction
 If yes, whether functioning in own building/ Govt. building/ Private building
 If no, whether land is available for construction of Panchayat Ghar? Yes/No

a) Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/No	37 chairs, 2 Tables, 2 lockers
Computer/printer in Panchayat Office	Yes/No	Restored but not installed
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	Applied but not supplied
Bank Branch available in the Panchayat	Yes/No	

- ii) 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 province and confirm

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
 iii) No. of Gram Sabhas conducted since inception 04
 iv) Date of last Gram Sabha 03-10-2020
 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 formed? Yes/No
 x) Is social audit being conducted by the Committee? Yes/No
 xi) No. of works audited by the Social Audit Committee not yet
 xii) Has Panch Samiti been constituted? Yes/No
 xiii) Has the Panch Samiti approved the Village Action Plan? Yes/No
 xiv) No. of meetings of Panch Samiti held not known
 xv) Is Biodiversity Management Committee constituted? Yes/No
 xvi) No. of BMC meetings held 01
 xvii) Is a 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? On 25-09-2020 at Panchayat Ghar, Khari upper-B
 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 N/A
 xxiii) Is the name of Sarpanch displayed on citizen information boards of all RO&PR schemes? Yes/No
 xxiv) Are Sarpanchs being involved in start/ inauguration of activities? Yes/No

- xiv Whether subjects have been assigned by the Sarpanch to the Panch. ☒ *Yes*
 xvi Whether grievances redressal cell is installed. ☒ *Yes*
 xviii No of grievances received pertaining to Panchayat work. *Nil*
 xxii No of grievances disposed of at Panchayat level. *Nil*
 xxiii Whether the Sarpanch of Panchayat Secretary have digital signatures. ☒ *Yes*
 xxiv Whether all MCHS/MSU 1st PC payments are being made by Sarpanch through Digital Signature Certificate (DSC). ☒ *Yes*
 xxv 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 31st in lakh	Amount of payment made by Sarpanch (since opening of account)
1st Panchayat Commission	☒ <i>Yes</i>	<i>Secretary Panchayat</i>	☒ <i>Yes</i>	<i>3445000.00</i>	<i>1276000.00</i>
ICDS (MCHS)	☒ <i>Yes</i>	<i>Superintendent</i>	☒ <i>Yes</i>	<i>247500.00</i>	<i>806600.00</i>
ICDS (MCHS)	☒ <i>Yes</i>	<i>Superintendent</i>	☒ <i>Yes</i>	<i>Nil</i>	<i>2,88000.00</i>
MSU Day MCHS MSU	☒ <i>Yes</i>	<i>MSU</i>	☒ <i>Yes</i>	<i>92000.00</i>	<i>1,616500.00</i>
Own resources of Panchayat	☒ <i>Yes</i>		☒ <i>Yes</i>		
Any other Scheme if yes, mention name					

Visiting Officer to personally check the Passbook and when the above details are clear, 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*
 If no, reason thereof _____
 Also mention if it is being purchased by someone else _____
 ii Is nutrition being provided to Anganwadi Centres in the Panchayat. ☒ *Yes*
 If no, reason thereof _____
 iii Expenditure incurred on procurement through Sarpanch in *Rs. 80* _____
 iv Is the Panchayat Sarpanch paying honorarium to AWP/MSU members directly at Panchayat level. ☒ *Yes*

- If no, reason thereof _____
 v Expenditure incurred on paying of honorarium through Sarpanch in *Rs. 20* _____
 vi Whether the receipt on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat. ☒ *Yes*
 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 of ration under MDM in the schools. ☒ *Yes*
 If no, reason thereof _____
 ii Expenditure incurred on MCHS/MSU food items through Sarpanch in *Rs. 100* _____
 iii Whether the Panchayat Sarpanch is providing dry rations to the school children in the Panchayat. ☒ *Yes*
 If no, reason thereof _____
 Also mention if it is being provided by someone else _____
 iv Whether the receipt on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat. ☒ *Yes*
 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 in *Nil* _____
 vi Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared. ☒ *Yes*
 If yes, whether approved by the Gram Sabha. ☒ *Yes*
 If no, reason thereof _____

2.4 Challenges

- i Major challenges being faced by the Panchayat in functioning and execution of works
Road connectivity is very poor. Tough terrain and carriage charges are inadequate. Carriage charges should be given with rate holes.

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 provided 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	3283	103	475	NIL	NIL
Non PRC	2200	80	NIL	NIL	NIL
WPP	NIL	NIL	NIL	NIL	NIL
Students	780	70	105	NIL	NIL
Officers	25	10	15	-	-

2. Category certificates issued :

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC	NIL	NIL	NIL	NIL	NIL
ST	12	02	02	-	-
CBC	NIL	-	-	-	-
AEC	NIL	-	-	-	-
REA	3271	40	40	-	-

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakul/ Jamdahan	10	10	NIL	-
Nakul/ Gidrauri	15	15	NIL	-
Fardul/ Indahub	NIL	-	-	-
Mulabari	NIL	-	-	-

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

Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates	-	01	01	NIL	NIL
Birth Certificates	-	03	02	-	-
Disability Certificates	-	-	-	-	-

5. Aadhaar seeding of Ration Card :

Category	Target *	No. of total Ration Cards Aadhaar seeded *	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	390	331	NIL	59	Aadhaar seeding not available nearby.
Non PHH	218	185	NIL	33	- do -
Antyodaya Anna Yojana	47	40	NIL	07	- do -

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	490	NIL	40	450	No CSC available nearby to the Panchayat.
Ayushman Bharat Individual Cards	490	NIL	NIL	490	Lack of awareness in the area.
Janani Shiksha Yojana 2001	217	NIL	27	190	Non-availability of proper documents.

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	N.A	04	087	08	Non-availability of Aadhaar	NIL	NIL
Widow Pension	N.A	12	12	NIL	NIL	NIL	NIL
Disability Pension		52	52	NIL	NIL	NIL	NIL

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	N/A	84	87	08	Aadhar	Nil	Nil
Assistance to Women in Distress	N/A	Nil	12	Nil	Nil	Nil	Nil
Assistance to Physically Challenged Persons	N/A	Nil	51	Nil	Nil	Nil	Nil

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)					
PM Garib Kalyan Anna Yojana					
Mission mode project for registration of construction workers					

Information not available on the concerned department paper during the period.

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	Nil	Nil	Nil	Nil
Pre-Matric for ST	04	Nil	Nil	Nil
Pre-Matric for OBC	-	-	-	-
Pre-Matric for Minorities	490	Nil	93	Aadhar
Post-Matric for SC	Nil	Nil	Nil	Nil

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

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)	307	02	270	37	Not available
Kisan Credit Card	307	0	190	117	-do-

12. Live Stock Schemes :

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	26	03	23	Not availability of documents
Innovative Poultry Production Programme	Nil	Nil	Nil	Nil
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	Nil	Nil	Nil	Nil

13. Universal coverage Scheme *

Schema	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 07
- ii. No. of schools with Ramp facility for Children with Specific needs 03
- iii. No. of schools with drinking water facility Nil
- iv. No. of schools with electricity connection 01
- v. No. of schools with toilet facility
- a. For Boys 07
- b. For Girls 07
- vi. No. of schools with girl students (Gir/ Co-Ed schools) 07
- vii. No. of such schools installed with Sanitary Napkin Vending Machines Nil
- viii. No. of such schools installed with incinerators Nil

15. Basic Services:

- i. No. of habitations with over 250 souls 06
- ii. No. of habitations with over 250 souls in the GP without road connectivity 06
Surged except Khonra & Chire Khel.
- 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 All
- v. Is there any habitation or mohalla which is yet un-electrified Yes/ No
- If yes, names and approx no. of households
- (a) Mandakhan W.No-01 (name) 45 (households)
- (b) TRONG-B & B W.No 243 (name) 145 (households)
- (c) Amal Khel Chira W.No 4&7 (name) 130 (households)
- Remarks/ explanation Seran & Khonra W.No 546 170

- vi. Total no. of households without electricity connection in the GP Nil
- vii. Is there any habitation/ area where poles/ wood-poles are used for electric supply Yes/ No
- If yes, details Chira & Hajampora Trana
- Approximate no. of wooden poles 50 No.
- viii. Are there any areas where barbed wire is used for electric supply Yes/ 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 170

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target 80 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim 57
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim 57
- iv. No. of houses completed in 2020-21 05
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim —
- vi. No. of houses under construction 52

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 01
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim —
- vi. Any issue regarding water connection and sewage disposal in CSC No issue.

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved Yes/ No
- ii. If yes
- a. Funds allocated to the Panchayat Rs 3409 lakh
- b. No. of works approved 18 works

c) No. of works started during Jan Abhiyan/ Awami Muhim: 08
 d) No. of works completed during Jan Abhiyan/ Awami Muhim: -
 e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 4419
 f) Wages due for it above Rs. 9.01 lakh
 g) Wages paid out of it above Rs. 8.61 lakh
 h) Any grievance related to MGNREGS: No issue

19. 14th FC Award:

- i. Allocation under 14th FC for four years Rs. 45.21 lakh
 ii. Whether Action plan prepared for all years: Yes
 iii. No. of works as per the Action Plan: 30 Works
 iv. Whether approval accorded to the whole Plan by the DPC: Yes
 v. No. of works for which technical sanction accorded by the DPC: 28 works
 vi. No. of works authorized by the Panchayat: 28 works
 vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 03
 viii. No. of works completed during Jan Abhiyan/ Awami Muhim: -
 ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs. 5.10 lakh
 x. Total expenditure on IPRA/CP as on date: Rs. 12.76 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	RDO				
2	PAO				
3	Jai Shakti				
4	RDO				
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	RDO				
2	PAO				
3	Jai Shakti				
4	RDO				
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	PMGSV				
3	Jai Shakti Mission (PHE)				
4	Jai Shakti Mission (ISFC)				
5	NHM				
6	Others (specify)				

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

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

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 EDC/ Panchayat members/ prominent citizens ☒ Yes/ ☐ No
- ii. No. of Panchayat Members present 08
- iii. Issues raised during the meeting
1. General issue related to Water supply.
 2. Electricity, Road connectivity and
 3. Health care & Posting of staff in
 4. Various frontline department.
- iv. Important establishments/ institutions visited (Please tick)
- ☒ Schools
- ☒ PHC/CHC
- ☒ Veterinary clinic
- ☒ Anganwadi centre
- ☒ PDS/ration depot
- ☒ Any industrial establishment
- ☒ Government offices
- _____
- _____
- _____
- v. Any other _____
- vi. Total number of wards in the Panchayat 07
- vii. No. of Wards Sabha held 06
- viii. No. of villagers present during the Ward Sabha 180
- ix. Whether any resolution passed ☒ Yes/ ☐ No
- x. Citizen Information Board visited ☒ Yes/ ☐ No
- xi. Wall painting of works of 2019-20 inspected ☒ Yes/ ☐ No
- xii. Name of the departments whose works displayed in the paintings
1. R.D.D

2. _____
3. _____
4. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha Panchayat Ghar Kharai Upper-9
- ii. No. of villagers present during the Gram Sabha 180
- iii. Whether resolution passed for MGNREGS Plan ☒ Yes/ ☐ No
- iv. Whether resolution passed for 15th FC Plan ☒ Yes/ ☐ No
- v. Whether list of Awasar 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 A volleyball match was organised between two teams Brother club team Vs. Nalkora team. Some sports items were distributed among the players and they were encouraged to participate in games and sports.

- xi. Details of scheme benefits extended/ services distribution
- a) No. of Domicile certificates distributed Nil
- b) No. of sports kits distributed 07
- c) No. of students distributed uniforms/ bags/ books Nil

ef No of bicycles/prosthetic aids distributed Nil
 ei No of scholarships distributed Nil
 f No of Ayushman Bharat golden cards distributed Nil
 g No of JSE Health Cards distributed Nil
 g' Others

vi Whether any water conservation work started Yes/No
 Details thereof Irrigation Khul from pajs to China

vii Whether any mega event of any other department, especially those involved in individual beneficiaries (i.e. Agriculture/ Horticulture/ Animal/ Sheep Husbandry Handicrafts/ Handloom/ Floriculture etc. held Yes/No
 Details thereof

xiv Whether Poshan Abhiyan activity held Yes/No
 xv Brief description of the activity All lactating mothers were given awareness about ironing of balanced diet to their kids

DAY 3:

I. Mahila Sabha:

i Attendance 15
 ii Resolution passed, if any Nil
 iii Issues raised
 1 Non-availability of Iron, Folic acid and other medicines.
 2
 3
 4

II. Bal Sabha:

i Attendance 30
 ii Resolution passed, if any Nil

III. Works completed/inaugurated under ERI

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	(R.C.C. Beashtan)				
2	Side work Masjid Jami Masjid	1.00	May 2020	Yes	Yes
3	H.C.C. Masjid Said Jalandhar	1.80	March 2020	Yes	Yes
4	H.C.C. Masjid HSTam	2.00	June 2020	Yes	NO
5	Side work Masjid Jami Masjid	3.00	Aug 2020	Yes	50%
6	H.C.C. Masjid HSTam	2.00	June 2020	Yes	60%

Important Note: As work is not completed in ERI/ERI 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	6) R.C.C. Toilet complex Near Masjid Jami Masjid	1.80	Sep 2020	Yes	50%
2	7) P.D.M. Cross to Doot Jalandhar	2.00	March 2020	Yes	Yes
3	8) Toilet complex Near Masjid Jami Masjid	1.00	May 2020	Yes	Yes
4	9) Toilet complex H. Bancey Karpom	0.90	Sep 2020	Yes	No
5	10) Fencing Bhalal Panchayat Khariappa Part B	3.00	Aug 2020	Yes	50%

V New works

S. No	Name of work and Department	Cost (Rs. in lakhs)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	R.O.D Irrigation Khand from Pagoda chine	9.80	B2V2	No	Yes	—
2						
3						
4						
5						

IMPORTANT NOTE

- Items works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- All listed (new 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	Ghulam Hassan S/o Ghulam Mohd Nak. B2 V2-2	Yes
2		
3		
4		
5		

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

S. No	Particulars	Action taken	Remarks #
1. Urgent Public Requirements/ Demands - B2V1			
1	Provision of road connecting to ease Lacination	No	
2	Provision of health facility by opening of health centre	No	
3	Employment Package for this backward area	No	
4	Opening of office like Health Education and Sanitation Dept	No	
5	Construction of building for Khandi to ease Lacination	No	
6	Creation of additional posts & filling up of vacant posts in Government Offices	No	
7	Upgradation of drinking water facility	No	
2. Urgent Public Requirements/ Demands - B2V2			
1	Construction of bridge over Nallah/Khanna Road line from Tal station to known and chine Khail to the	No	
2	Opening of Sand in all depth	No	
3	Provision of electricity to the farm chakra, water to chakra and from train to Mandan & Raj to train	No	
4	Opening of road at Mandan known A chine	No	
5	Upgradation of PDS/infrastructure	No	
6	11" Transmission Electric Power Cable etc	No	
7	Construction of water reservoir	No	
8	Construction of chine	No	
9	Restoration of irrigation canal from Raj to chine	Yes	
10	Food Storage at Mandan and also from train	No	
11	Installation of water pump for multipurpose use at chakra	No	

S. No.	Particulars	Action taken	Remarks #
II Major Problems - DVS			
1	No road connectivity	No	
2	No Health care facility	No	
3	Effectiveness of Staff in Government institutions	No	
4	Sanitary drinking water facility	No	
5	Unemployment	No	
A Major Problems - DVS			
1			
2			
3			
B Major Complaints - DVS			
1	The whole area consisting of two Gram Panchayats has no electricity	No	
2	Due to remoteness, no government hospital, no school, no health centre, no electricity	No	
C Major Complaints - DVS			
1	Non availability of Water, Power Supply	No	
2	Non availability of Road connectivity and health care	No	

Please indicate whether action taken in 2013 or 2012 or doing yet. Abhyantar / Jacqui Mahan

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

[illegible]

Signature of the author(s)
Name: Dileep Kumar Das

NOTES

In addition to the Complaints and demands as recorded in the General assessment Column, people of the Panchayat demanded that there should be one open darbar conducted at least once in a month in which all departments should be present for an apt redressal of the grievances of the people. Moreover, people demanded that a playground and amusement Park be constructed in the area to cater to the need of youngsters and general public old & young. The people unanimously demanded that Kham be declared and developed as Model village. On day 4, during the concluding tour, the people of Numbhampara Khawda demanded that a primary school be opened in Kham Morcha which has 250 population with 50 children of 6-14 years of age. Lastly, the people demanded installation of Cable Span from Chirabass to Trana and opening of Anganwadi Centre in Ward No. 7, Chira which is depriving this facility till date.

04/10/2021
Deep Kumar Sharma
Vishal J. Officer

Joint initiative by
Planning, Development & Monitoring Department
and
Rural Development & Panchayati Raj Department

Mission Delivering Development
Mission Good Governance



GOVERNMENT OF JAMMU & KASHMIR

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