



Pyt. Armora Upper

Dhoke Ghat



Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



सत्यमेव जयते

Government of Jammu & Kashmir

Block
Ghat (Doda)

Panchayat Halqa
Arnora-U

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 (Awami Muhim) which shall focus on 3 concurrent and interconnected goals: Jan Suniwai (Awami Sunwai) - Public grievances redressal, Adhikar Abhiyan (Muhim Barai-e-Haqooq) - Public Service Delivery and Unnat Gram Abhiyan (Dehi Taraqiyaati 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.

4th September, 2020

(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 roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the 'Back to Village' programme is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalization of PRIs.

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

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

Further, local demands are being taken up through a three week long public outreach exercise-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.
17. 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.

88. The visiting officer shall participate in Poshan Abhiyan and other departmental activity in the Gram Sabha. He/she shall distribute the newsletter. The proceedings of Gram Sabha shall be recorded and every copy of the resolution passed in the Deputy Commissioner's office.
89. The visiting officer shall also take part in the cultural/ sports activities, organize the Panchayat and distribute sports kits, certificates, education kits, Ayushman cards, pensions, tricycles, prosthetic aids, universal health cards, 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 assessment of functionality of the Panchayat body and the impact of and make a 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 and 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.
6. **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 names of Sarpanch on it and also check wall painting listing all the works executed last year and current year in the Panchayat.
- Evening Choupal - 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 involving 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 schemes

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 demand 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 BzV1 and BzV2 booklets as filled in by the visiting officer in June/ November, 2021.
2. Two copies of BzV3 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 BzV1 and BzV2.
 - List of new works started/ ongoing/ completed after BzV1 and BzV2 under the following heads:
 - ✓ 14th FC
 - ✓ BzV grants
 - ✓ Convergence
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after BzV1.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after BzV1.
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. → 1st + 2nd.
- ✓ 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

This form should be filled up by the reporting officer (R.O.) during the visit to the Panchayat. It should be filled up with the details of the Panchayat. It should be filled up by the R.O. and submitted to the District Collector's Office for the reporting officer.

A) Details of Reporting Officer:

- Name Purshottam Das Gousia
- Designation H.O.D.
- Department/ Place of posting Education, DIET Doda
- Mobile No. 8492033296
- Email ID purshottamgousia@gmail.com
- Home District Doda
- Dates of visit 05th to 7th Oct 2020

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B) Locational details of Panchayat:

- Name of the Panchayat Arora, Upper
- Local Government Directory (LGD) code of the Panchayat 006
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Ghel-
- Name of Tehsil Doda
- Name of District Doda

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 152
- No. of hamlets in the Panchayat 07
- No. of households in the Panchayat 418
- Population (approx) of the Panchayat 1610

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

S. No.	Department	Name	Designation	Contact number
1	R.P.D.	Mahd Asif	G.R.S.	91498-15951
2	Agriculture	Muniraj Ah. Wani	N.E.A	9208368355
3	Sheep	Mahd Shafi	Stose keeper	990652-996
4	Veterinary	Josting Ahmad	vet. Scientist	9906118501
5	Social Welfare	Muniraj Begum	Conductress	9906300814
6	T.C.D.S	Shafiq Naz	Supervisor	9906337499
7	Bank 74A	Sami Kumar	Associate Exec.	605896742
8	Health	Ramul & Faraz Beg.	M.P.H.W	9906493258
9	Revenue	Pardhan Chand	Lambardar	7057 784674
10	P.W.D.	M/13a Marking	W- Sup.	9906179558
11	Fire	Mahd Asif	Inspector	9197588103
12	Fire	Ayaz Hussain	Guard	7006729750
13	Fire	Said Naved	J.E.	96222-90770
14	Fire	Pamchi Ram	Line man	0082-691249

D-ii) Details of absent employees vis-a-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/ Other government building/ Private building
If no, whether land is available for construction of Panchayat Ghar: Yes/ No
- ii. Facilities available in the Panchayat Ghar

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

Whether Infrastructure and Assets (e.g. water supply, electricity, etc.) have been provided? ☒ Yes/☐ No
(Signed) Officer to whom letter has been forwarded: _____

If Yes, Visiting Officer to get the report prepared including pictures 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: 25
- iii. No. of Gram Sabhas conducted since inception: 15
- iv. Date of last Gram Sabha: 27-08-2020
- 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 framed? ☒ Yes/☐ No
- x. Is social audit being conducted by the Committee? ☒ Yes/☐ No
- xi. No. of works audited by the Social Audit Committee: 30
- 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: N/A
- xv. Is Biodiversity Management Committee constituted? ☒ Yes/☐ No
- xvi. No. of BMC meetings held: 03
- 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: Roshan diwas / community based events held at each Anganwadi Centre
- xi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch? ☒ Yes/☐ No
- ii. No. of meetings of HFWAC & VHSNC meetings held: N/A
- iii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes? ☒ Yes/☐ No
- iv. Are Sarpanchs being involved in start/ inauguration of activities? ☒ Yes/☐ No

- xxx Whether funds have been assigned by the State to this District? *Yes*
- xxx Whether grievance redressal has been initiated? *Yes*
- xxx No of grievances received pertaining to Panchayat level *12*
- xxx No of grievances disposed of at Panchayat level *12*
- xxx Whether the Sarpanch/ Panchayat Secretary have digital signatures? *Yes*
- xxx Whether all MGNREGS/ 14th FC payments are being made by Sarpanch through Sarpanch Signature Certificate (DSC)? *Yes*
- xxx Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14th Finance Commission	Yes/ No	<i>Secretary Panchayat</i>	<i>Yes</i> Yes/ No		<i>1.20 lakh</i>
ICDS (Nutrition)	Yes/ No	<i>Surfaw 1601</i>	Yes/ No	<i>7124.50</i>	<i>67509 =</i>
ICDS (Honorarium)	Yes/ No	<i>- do -</i>	Yes/ No	<i>9750 =</i>	
Mid-Day Meals (MDM)	Yes/ No	<i>H/M of the Conch school</i>	Yes/ No		
Own resources of Panchayat	Yes/ No	<i>-</i>	Yes/ No	<i>-</i>	
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* Yes/ No

If no, reason thereof: _____

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

Is nutrition being provided to Anganwadi Centres in the Panchayat? *Yes* Yes/ No

If no, reason thereof: _____

Expenditure incurred on procurement through Sarpanch Rs *67509*

Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level? *Yes* Yes/ No

if no reason thereof

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs. _____ lakh
- vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No
- (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3. Midday Meal (MDM) Scheme:

- i. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No
- If no, reason thereof: Note - Ration of MDM is being purchased from PDS.
- 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: _____
- 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. Since no schooling was there during current year due to COVID-19, hence no honorarium was given to cook.
- (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. nil lakh
- vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No ✓
- If yes, whether approved by the Gram Sabha: Yes/ No
- If no, reason thereof: _____

2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works:
- The work is being executed smoothly by the Panchayat and no challenges are being faced by them in functioning and execution of works.

F) Jan Abhiyan/ Awami Muhim activities:

(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 enquiry 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					
Non-PRC					
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 * (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					

6. 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	215				
Non-PHH	97				
Antyodaya Anna Yojana	40				

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	0	0	0	0	0
Ayushman Bharat individuals Cards	0	0	0	0	0
Janani Suraksha Yojana (JSY)	34	—	34	0	0

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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	74	0	74	—	—	1	65
Widow Pension	—	—	—	—	—	—	—
Disability Pension	4	—	4	—	—	—	1

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	45	0	44				
Assistance to Women in Distress	18	0	18				
Assistance to Physically Challenged Persons	41	0	41				

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)	11	0	11		
National Family Benefit Scheme (NFBS)					
PM Gareeb Kalyan Anna Yojana					
Mission mode project for registration of construction workers		1	1		

10. Scholarships to the students under various schemes :

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC				
Pre Matric for ST				
Pre Matric for OBC				
Pre Matric for Minorities				
Post Matric for SC				

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST				
Post Matric for OBC				
Post Matric for Minorities				
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 Girl Child for Secondary Education (NSIGSE)				

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim *:

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	363	0	243		Govt Emp/ Landless
Kissan Credit Card	363	0	363		Age limit/ Landless

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	1	-	1	Sanat by Bank

13. Universal coverage Scheme *

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

14. School Amenities:

- No. of schools in the Gram Panchayat: 06
- No. of schools with Ramp Facility for Children with Specific needs: 02
- No. of schools with drinking water facility: 04
- No. of schools with electricity connection: 01
- No. of schools with toilet facility
 - For Boys: 04
 - For Girls: 04
- No. of schools with girl students (Girls/ Co-Ed schools): 04 *two schools closed*
- No. of such schools installed with Sanitary Napkin Vending Machines: Nil *closed with 42 girls*
- No. of such schools installed with incinerators: nil

22

15. Basic Services:

- No. of habitations with over 250 souls: 03
- No. of habitations with over 250 souls in the GP without road connectivity: 03
- If yes, whether these roads have been surveyed: Yes/No: ☒ Yes
- No. of habitations with less 250 souls in the GP without fair weather road: 03
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No: ☒ No
 If yes, names and aprox no. of households:
 - (a) _____ (name): _____ (households)
 - (b) _____ (name): _____ (households)
 - (c) _____ (name): _____ (households)

Remarks/ explanation: _____

- total no. of households without electricity connection in the GP: Nil
- ii. Are there any habitations? and where from? wooden poles are used for electricity supply there.
- iii. If yes, details: Almost all the habitations have free running poles
- iv. Approximate no. of wooden poles: 60-65 No.
- v. Are there any areas where barbed wire is used for electric supply? Yes
- vi. If yes, name of the habitations: _____
- vii. Approximate length: _____ metres
- viii. Approximately what %age of total wire length in GP is barbed wire: _____
- ix. No. of households without tapped water supply in the GP: 35/100 1/100

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 92 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 49
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: 32
- 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: 43

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 53.47 lakh
- b) No. of works approved: 52

c) No. of works started during Jan Abhiyan/ Awami Muhim: 06
 d) No. of works completed during Jan Abhiyan/ Awami Muhim: 12
 e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 8063
 f) Wages due for 'c' above: Rs. 142000 lakh
 g) Wages paid out of 'f' above: Rs. 26.65 lakh
 h) Any grievance related to MGNREGA:

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs. 39.48 lakh
 ii) Whether Action plan prepared for all years: Yes/ No ☒ Yes
 iii) No. of works as per the Action Plan: 42
 iv) Whether approval accorded to the whole Plan by the DPC: Yes/ No ☒ Yes
 v) No. of works for which technical sanction accorded by the Xen: 10
 vi) No. of works authorized by the Halqa Panchayat: 3
 vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: nil
 viii) No. of works completed during Jan Abhiyan/ Awami Muhim: nil
 ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs. nil lakh
 x) Total expenditure on PRIASoft as on date: Rs. 2.00 lakh

20. Works under Capex and CSS:

a. District Capex

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

b. VT Capex*		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
S. No.	Department				
1	RDD				
2	PWD				
3	Jal Shakti	Nil	Nil	Nil	
4	PDD				
5	Others				

c. Centrally Sponsored Schemes (CSS)*

S. No.	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	Samagra Shiksha				
2	PMGSY				
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (I&FC)				
5	NHM				
6	Others (specify)				

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

(i) No. of complaints received*: _____

(ii) No. of complaints resolved*: _____

(iii) Constraints faced in delivery of services: _____

22. Others:

(i) Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No*

(ii) If yes, total number of beneficiaries identified in the Panchayat*: _____

G) Activities during B2V3:

DAY 1:

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

ii. No. of Panchayat Members present: 07

iii. Issues raised during the meeting:

1. ~~Longanvadi Centre~~ demanded for Dharmal to W-6 along with D.W facility
2. ~~absence of school~~ school in W-6 Kaulon Bhelli & payment of work done in B2TV. Ist. Approved Rate to Panchayat office
3. ~~Left out cases in Panchayat~~ and houses & house damaged in winter for immediate relief. Bagdo basti Rasta of
4. ~~of Shale to Bari~~ be made available for Distric

iv. Important establishments/ institutions visited: (Please tick)

1. Schools ✓

2. PHC/CHC. Health Centre

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: 04

vii. No. of villagers present during the Ward Sabha: 75

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. None

DAY 2:

Gram Sabha

Location of Gram Sabha: H-S-Bheli

No. of villagers present during the Gram Sabha: 70

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: 04

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: A volleyball match between boys & badminton match between girls was organised in Govt H/S Bheli

Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed: _____

b) No. of sports kits distributed: two

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

- d) No. of Bicycles/ motorbikes distributed
 e) No. of scholarships distributed
 f) No. of Ayushman Bharat - golden cards distributed
 g) No. of JIC Health Cards distributed
 h) Others Some seeds and chemical fertilizers and pesticides were distributed by

Whether any water conservation work started, Yes/ No Yes. Sept 11

Details thereof: Spring, the source of drinking water for Bari, Upper Anora needs protection from floods, heavy rains and as such was proposed for immediate construction.

Whether any mega event of any other department, especially those involved in individual beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/

Handloom, Floriculture, etc., held Yes/ No Yes

Details thereof: The department of Agriculture & Sheep husbandry benefited the public with their schemes. The Agriculture department distributed some seeds, chemicals and pesticides to the needy people of the Panchayat.

Whether Poshan Abhiyan activity held: Yes/ No Yes

Brief description of the activity: The Supervisor from ICDS briefed the people about the Poshan Abhiyan.

DAY 3:

I. Mahila Sabha:

i. Attendance: 23

ii. Resolution passed, if any: _____

iii. Issues raised:

1. Demanded at least 10 beds and ambulance for the subcentre of the Panchayat.
2. Also demanded that a Lady doctor should be appointed in the health centre.

ii. Sabha:

Attendance: 30

Resolution passed, if any: _____

1. That all of them are suffering from diseases due to change of schools due to COVID-19.
2. Pandemic.
3. They also demand that cost should be taken from appropriate dept. so that their children should not suffer.
4. Works completed/Inaugurated under B2V:

S No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Khal Kanti Boli	2.10		✓	Yes
2					
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:

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	Development of grave yard at upper Shoran by R.D.D.	1.20		✓	Yes
2					
3					
4					
5					

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started Yes/No	If No, Status
1	Khat Khatia Part-1 R.D.D.	2.42	14. FC	Y	Yes	
2	Passenger shed U-shaie R.D.D.	1.10	14. FC	Y	Yes	
3	Pond SC Basti R.D.D.	0.70	- do -	Y	Y	
4	Dam SC Basti R.D.D.	0.40	- do -	Y	Y	
5	Kalka Mandir Phasenchalla R.D.D.	1.70	- do -	Y	Y	

IMPORTANT NOTE:

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

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Sh. Karam chand S/o Sh. Sant Ram	Two Blankets, sweets and Pisco
2	Santosh Kumar S/o Sh. Naib Chand	- do -
3		
4		

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

Urgent Public Requirements/ Demands	Action Taken	Remarks
Up gradation of H/S Bhatti	To H/S Level	
Construction of Canal under Bortolan Plan		
Separation of Revenue Village Bhatti from Area		
Construction of Buildings for Ashwari & Anganwadi Centre		
Maintenance of water and Power supply		
Timely Payment of MGNREGA works		
Vet. Sub centre / PHC / Bank Branch / Branch Post office / Seed facility		

Urgent Public Requirements/ Demands - B2V2

1	Early completion of Shale road which in turn have a way for const. of Khul for providing irrigation facilities to the farmers of the area
2	Additional 4 no. of transformers are required along with poles and wires.
3	Up gradation of H/S Bhatti to High Secondary level.
4	Early completion of water schemes which were sanctioned some where in 2009 from Kailhand Nalla to Bari and are still incomplete
5	Provision of Bank facilities, PHC and Veterinary sub centres in The Panchayat.
6	Renovation of Panchayat Ghar which is still devoid of boundary wall, path, electricity and furniture items.
7	Completion of hanging up projects like construction of building for Anganwadi centres, internal connection of roads.

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Damage of Canal, which provide water to more than 500 kanals of Agricultural Land.		
2	Internal connectivity of roads to all wards.		
3	Separation of Revenue Village Amora.		
4	Infrastructure for Schools, Anganwadi centres		
5	Provision of Medical staff, Bank Branch, Patwar Sahab, Separation of Lambardar & chowkidar for Revenue village.		

IV. Major Problems - B2V2

1	Maintenance of water tank body Khul → (Kantoor - Bhelli)		
2	Completion of Bari Dhamal road.		
3	Shifting of Tarcoal Plant		

V. Major Complaints - B2V1

1	Shifting Shifting of Tarcoal Plant from Upper Amora to any other place.		
2			

VI. Major Complaints - B2V2

1	Delay in Payment of MGNREGA works.		
2	Shifting of Tar-coal Plant from upper Amora to any other place as it is installed quite nearer to the habitation.		

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

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer → The Gas - Coal Plant functioning in Panchayat at Asnora has to shifted to some other place → The Baidobari - Rasta of village shai to get to be restored and made walkable between Shai and Bari → The irrigation khul and W.S.S for Asnora Bari and Baidobari Rasta to be made functional by repairing its damaged parts due to damaged road between Bari & Shai. → Non - Availability of female doctor in health sub-center in health at Shai → Non - Payment of income payable to MGNREGS workers card holders for the years 2016-17, 17-18
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far. → Up gradation of H/S Shai to W.S.S Level → Animal Husbandry sub center for the Panchayat at Shai. → Irrigation khul from Dharnal to Asnora. → Construction of road from Bari to Shai via Shai → Maintenance of W.S.S and Electric power supply. → Separation of Revenue village Shai from Asnora. → Provision of Bank Branch & PHC for the Panchayat.
III	Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) After visiting the entire Panchayat the V/O made the assessment as mentioned below and suggest the following suggestions → The majority of the public in the Panchayat is from Agricultural class and lack in basic amenities like irrigation, connectivity of roads, drinking water facility, medical & health facility, schooling and some other basic needs to live smoothly and peacefully in the Panchayat. → The problem of irrigation can be solved by constructing an irrigation khul from <u>Dharnal</u> to <u>Asnora</u> and repairing the damaged part of <u>Meel tal - Asnora</u> khul between Shai and Bari, which has been damaged by construction of road between Bari and Shai.

Signature of the visiting officer

Name: _____

- Also it is a matter of great concern that one of the wells in ward No. 4 - namely Sakharan has not dried, water being due to damage done to the PHE scheme between ward no. 3 & 4. So the said scheme definitely liable to Sakharan and its adjoining needs to be repaired and restored.
- The list of Areas + was verified and corrected verification of the list shows, rather it was observed some people have been incorporated from out side the Panchayat where as some beneficiaries have been left out. So the list needs to be re-verified, re-surveyed and actual beneficiaries be included in the list after complete and door to door survey.
- Two schools are closed in the Panchayat and as such people demanded that they may be opened as soon as COVID-19 Pandemic is over in the interest of public and students of the area.
- The water filter Plant at Bhelli is complete but has not been made functional. So people were also demanding that it may be made functional as no water is directly distributed to public.
- The Public of upper Bhelli also demanded that the nallah passing through their ward be protected and in case it is not protected well in time can cause damage to the adjoining houses in heavy rains or floods. So the same needs to be taken for immediate repair nallah band-protection well in time.
- The people of the upper Bhelli also demanded a khal from Ahiranghat to upper Bhelli for irrigation purpose.
- Anganwadi Centre for W. No. 4. Dharnal was demanded by the public of W. No. 4.


Signature of The visiting
officer

Name: Pankajam Dass Gaur

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