

P.H. KEHRIPORA



P.H

B2V3
Kehripora
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Back to Village-3

Kehripora

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAWAN
SRINAGAR

Message

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

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

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

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

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

14th September, 2020

Srinagar

(Manoj Sinha)



B.V.R. Subrahmanyam, IAS



सत्यमेव जयते

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 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.

(B.V.R. Subrahmanyam)

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.

8

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 *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 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.

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, 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. Feroz Ahmad Doo
- Designation: Veterinary Assistant Surgeon
- Department/ place of posting: Animal Husbandry ICD Centre Huzigan
- Mobile No: 7006209156
- Email ID: famzeeto@gmail.com
- Home District: Arantnag
- Dates of visit: 06-10-2020 to 08-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Keheipora
- Local Government Directory (LGD) code of the Panchayat: 242538
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Brdng
- Name of Tehsil: Kokeenag
- Name of District: Arantnag

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 600
- Population (approx) of the Panchayat: 4000

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

| S. No. | Department | Name | Designation | Contact number |
|--------|------------------|---------------------|-----------------|----------------|
| 1 | R.D.D | Mohd Akram | G.R.S | 9797407328 |
| 2 | Health & FW | Dr. Muzaffar Ah | Medical officer | 990602666 |
| 3 | Education | Mohd. Shah Mir | Headmaster | 9906660646 |
| 4 | P.D.D | Aejaz Ah. Mir | A.E | 9419045766 |
| 5 | Social welfare | Parweena Akhtee | AWM | 705176066 |
| 6 | Jal Shakti | Mohd Owais | J.E | 9103060606 |
| 7 | Agri culture | Aneequl Hussain Mir | AEA | 7006505099 |
| 8 | ICDS | Saleema Akhtee | Supervisor | 7889920929 |
| 9 | Animal Husbandry | Munshiq Akhtee | SNPLSS | 8899933990 |
| 10 | Sheep Husbandry | Ghu. Nahr Dan | ASM | 9850037923 |

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

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

14

E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

| Facility | Availability | Remarks |
|--|--------------|---------|
| Furniture in Panchayat Office | Yes/ No | |
| Computer/ printer in Panchayat Office | Yes/ No | |
| Telephone in Panchayat Office | Yes/ No | |
| Toilet facility available in Panchayat Ghar | Yes/ No | |
| Electricity available in Panchayat Ghar | Yes/ No | |
| Water connection available in Panchayat Ghar | Yes/ No | |
| 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: _____

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No
- ii. No. of Ward Sabha meetings held since inception: _____ 20
- iii. No. of Gram Sabhas conducted since inception: _____ 30
- iv. Date of last Gram Sabha: _____ 07-10-2020
- 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 framed: Yes/No
- x. Is social audit being conducted by the Committee: Yes/No
- xi. No. of works audited by the Social Audit Committee: _____ 11
- 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: _____ 03
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: _____ 02
- 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 about the Posh
Abhiyan at venue of B2 v3
- 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: _____
- 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

- xxvi Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xxvii Whether grievances redressal box is installed: Yes/ No ✓
- xxviii No of grievances received pertaining to Panchayat level: 20
- xxix No of grievances disposed of at Panchayat level: 20
- xxx Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxxi Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓
- xxxii 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 ✓ | VLW | Yes/ No ✓ | 2032129.17 | 1572621.17 |
| ICDS (Nutrition) | Yes/ No ✓ | Supervisor | Yes/ No ✓ | 0.98 | - |
| ICDS (Honorarium) | Yes/ No ✓ | - do - | Yes/ No ✓ | - | - |
| Mid-Day Meals (MDM) | Yes/ No ✓ | Concerned Teacher | Yes/ No ✓ | - | - |
| 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: _____
- Also mention if it is being purchased by someone else: ICDS department
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓
- If no, reason thereof: _____
- iii. Expenditure incurred on procurement through Sarpanch: Rs _____ lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: 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:

Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No

If no, reason thereof: _____

Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs _____ lakh

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: _____

MDM Committee of School

iv Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

v Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs _____ 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: _____

NO Resources

2.4. Challenges:

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

- Funds not released in time for work to be executed
- Delay in technical approval of works
- Delay in payment of MGNREGS Job Cards
- Gram Panchayat being hilly, extra charges have to be paid for carrying material over the on ponies etc.

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his/ her stay in the village.)

1. Domicile Certificates issued *:

| Category | Target population * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Total certificates issued till date * | Pendency (No.) | Reasons of pendency |
|-------------|---------------------|---|---------------------------------------|----------------|---------------------|
| PRC Holders | 3980 | 219 | 219 | - | - |
| Non-PRC | - | 17 | 17 | - | - |
| 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 | 3980 | - | - | - | - |
| ST | - | 89 | 89 | - | - |
| OBC | - | - | - | - | - |
| ALC | - | - | - | - | - |
| RBA | - | 61 | 61 | - | - |

3. Revenue papers issued:

| Category | Applications received * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|------------------|-------------------------|---|----------------|---------------------|
| Nakal/ Jamabandi | 98 | 98 | - | - |
| Nakal/ Girdawari | 193 | 193 | - | - |
| Farad/ Intikhab | 310 | 310 | - | - |
| Mutations | 05 | 05 | - | - |

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

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

5. Adhaar seeding of Ration Card :

| Category | Target * | No. of total Ration Cards Adhaar seeded * | Aadhar seeding during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|-----------------------|----------|---|--|----------------|---------------------|
| PHH | 294 | 241 | - | 53 | - |
| Non-PHH | 96 | 84 | - | 12 | - |
| Antyodaya Anna Yojana | 161 | 161 | - | - | - |

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 | - | 02 | 616 | 03 | Migrants & Technical error |
| Ayushman Bharat individuals Cards | - | 02 | 616 | 03 | - do - |
| Janani Suraksha Yojna (JSY) | - | - | 41 | - | |

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 | | | | | | | |
| Widow Pension | | | | | | | |
| Disability Pension | | | | | | | |

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 | 30 | 03 | 27 | 03 | Sanction awaited | 03 | 25 |
| Assistance to Women in Distress | 15 | 04 | 11 | 04 | -do- | 02 | 10 |
| Assistance to Physically Challenged Persons | | 03 | 07 | 03 | -do- | 02 | 07 |

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) | 16 | - | 16 | - | - |
| National Family Benefit Scheme (NFBS) | | | | | |
| PM Gareeb Kalyan Anna Yojana | 551 | - | 486 | 65 | UP |
| Mission mode project for registration of construction workers | | | | | |

10. Scholarships to the students under various schemes *:

| Scheme | Target Population * | Scholarships sanctioned during Jan Abhiyan/ Awami Muhim * | Total scholarships sanctioned during the year * | Reasons of pendency |
|---------------------------|---------------------|---|---|---------------------|
| Pre Matric for SC | | | | |
| Pre Matric for ST | | | | |
| Pre Matric for OBC | | | | |
| Pre Matric for Minorities | | | | |
| 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 (NMMSS) | | Online | | |
| 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) | 02 | 61 | 29 | |

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) | 225 | 35 | 188 | 37 | UP |
| Kissan Credit Card | 311 | 06 | 311 | - | - |

12. Live Stock Schemes:

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

13. Universal coverage Scheme *

| Scheme | Total number of households * | Households covered during Jan Abhiyan/ Awami Muhim * | Pendency* (No.) | Reasons of pendency |
|------------------|------------------------------|--|-----------------|---------------------|
| JK Health Scheme | | 06 | | |

14. School Amenities:

- i. No. of schools in the Gram Panchayat: _____ 06
- ii. No. of schools with Ramp Facility for Children with Specific needs: _____ 06
- iii. No. of schools with drinking water facility: _____ 04
- iv. No. of schools with electricity connection: _____ 02
- v. No. of schools with toilet facility
 - a. For Boys: _____ 05
 - b. For Girls: _____ 05
- vi. No. of schools with girl students (Girls/ Co-Ed schools): _____ 06
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: _____ None
- viii. No. of such schools installed with incinerators: _____

22

15. Basic Services:

- i. No. of habitations with over 250 souls: _____ 02
 - ii. No. of habitations with over 250 souls in the GP without road connectivity: _____ 01
 - 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: _____ 01
 - v. 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: _____

vi Total no. of households without electricity connection in the GP: 20

vii Is there any habitation/ area where trees/ wooden poles are used for electric supply. Yes/No

viii If yes, details: _____

ix Approximate no. of wooden poles: 110

x Are there any areas where barbed wire is used for electric supply. Yes/ No

xi If yes, name of the habitation(s): All

xii Approximate length: 500 metres

xiii Approximately what %age of total wire length in GP is barbed wire: 2%

xiv No. of households without tapped water supply in the GP: 150

16. Pradhan Mantri Awas Yojana (PMAY)*:

i Cumulative Target*: 96 (No.)

ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: 96

iii No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: Nil

iv No. of houses completed in 2020-21*: Nil

v No. of houses completed during Jan Abhiyan/ Awami Muhim*: Nil

vi No. of houses under construction*: Nil

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*: -

v No. of CSC completed during Jan Abhiyan/ Awami Muhim*: 01

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 95 lakh*

b) No. of works approved*: 09

Srapanan
Halqa Keharpora

- c) No. of works started during Jan Abhiyan/ Awami Muhim' 03
- d) No. of works completed during Jan Abhiyan/ Awami Muhim'
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim'
- f) Wages due for 'e' above' Rs lakh
- g) Wages paid out of 'f' above' Rs lakh
- h) Any grievance related to MGNREGA:

Payment of material used pending

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 40 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 39
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No ✓
- v. No. of works for which technical sanction accorded by the Xen: 13
- vi. No. of works authorized by the Halqa Panchayat: 13
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim': -
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim': -
- ix. Payments made during Jan Abhiyan/ Awami Muhim': Rs - lakh
- x. Total expenditure on PRIASoft as on date: Rs - lakh

20. Works under Capex and CSS:

a. District Capex'

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

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 | | |
| 4 | PDD | | | | |
| 5 | Others | | | | |

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) | | Nil | | |
| 4 | Jal Shakti Mission (I&FC) | | | | |
| 5 | NHM | | | | |
| 6 | Others (specify) | | | | |

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

No. of complaints received: NA

No. of complaints resolved: NA

Constraints faced in delivery of services:

NA

NA

NA

NA

22. Others:

i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chair hearing aids etc has been completed: Yes/No* 19

ii. If yes, total number of beneficiaries identified in the Panchayat*: 19

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
- iii. Issues raised during the meeting:
1. Related to drinking water
 2. Link Roads
 3. Payments to PMAY Beneficiaries
 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: Nil
- vii. No. of villagers present during the Ward Sabha: Nil
- 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. R.D:D

2
3
4
DAY 2:

I Gram Sabha:

Location of Gram Sabha: Kokernag

No. of villagers present during the Gram Sabha: 220

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: 06

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: _____

- xi Details of scheme benefits extended/ services distribution
- a) No. of Domicile certificates distributed: 219
 - b) No. of sports kits distributed: 01
 - c) No. of students distributed uniforms/ bags/ books: nil

- d) No. of tricycles/ prosthetic aids distributed nil
- e) No. of scholarships distributed nil
- f) No. of Ayushman Bharat - golden cards distributed 610
- g) No. of J&K Health Cards distributed nil
- g) Others: _____

xii) Whether any water conservation work started. Yes/ No Yes

Details thereof: Repair/Restoration/Cleaning of water reservoirs & demands for additional works

xiii) 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: Awareness through hoardings, flyers & of CS Schemes read out by PLW.

28

xiv) Whether Poshan Abhiyan activity held: Yes/ No Yes

xv) Brief description of the activity: Awareness about the scheme & guide lines read about by Supervisor

DAY 3:

I. Mahila Sabha:

- i) Attendance: _____
- ii) Resolution passed, if any: To organise such Sabha monthly
- iii) Issues raised:
1. Fetching drinking water from far off locations
 2. School for girls only in Gram Panchayat
 3. Public transport for women in GP
 4. women specific schemes of livelihood in GP.

II. Bal Sabha:

- i) Attendance: _____
- ii) Resolution passed, if any: _____

Issues raised:

1. Non availability of playing field.
2. Exposure visit (tour) of kids of GP to outside state.
3. _____
4. _____

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 | C/O of Culvert at Kehmpora | 1.20 | 16-12-19 | No | No |
| 2 | R.D.D 10FT | | | | |
| 3 | | | | | |
| 4 | C/O Culvert at Kachwan | 1.20 | 16-12-19 | No | No |
| 5 | R.D.D 10FT | | | | |

29

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

IV. Other works completed/inaugurated:

| S. No | Name of work and Department | Cost (Rs. in lakh) | Date of completion | Inaugurated by Visiting Officer (Yes/No) | Whether financially completed and all payments made (Yes/No) |
|-------|------------------------------------|--------------------|--------------------|--|--|
| 1 | Construction of 4 no. of washrooms | | | | |
| 2 | Cum bathrooms | 8.07 | June-20 | No | Yes |
| 3 | Two (2) no. Washrooms in | | | | |
| 4 | GP | | | | |
| 5 | | | | | |

V. New works:

Complete

| 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 | Installation of street lights in GPRDD | 05 | NO | Yes | NO | NO |
| 2 | | | | | | |
| 3 | Installation of Transformer & HT poles | 4.0 | NO | Yes | NO | NO |
| 4 | PDD | | | | | |
| 5 | | | | | | |

IMPORTANT NOTE:

30

- 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 | | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |

Nil

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

| S. No | particulars | Action taken | Remarks # |
|--|--|--------------------------------|-------------------------------------|
| I. Urgent Public Requirements/ Demands - B2V1 | | | |
| 1 | Drinking water | 09 bore wells dug in GIP | not enough |
| 2 | Link Roads in GIP | Two (2) link roads constructed | not enough |
| 3 | Infrastructure of PHC | NO | Urgent |
| 4 | Protection walls | NO | Urgent |
| 5 | Electric poles | NO | Urgent |
| 6 | Fertilizer outlet in GIP | NO | - |
| 7 | Sheep extension Centre | NO | Urgent |
| II. Urgent Public Requirements/ Demands - B2V2 | | | |
| 1 | Drinking water | 09 bore well dug in GIP | Not enough |
| 2 | Link Roads | 02 Link roads constructed only | Not sufficient |
| 3 | Protection walls/ Bounds | NO | Urgent |
| 4 | Upgradation/repair of electric supply | NO | Recurrent demand |
| 5 | Est. of Sheep extn. Centre | NO | Genuine Demand |
| 6 | Est. of Handicraft Centre | NO | Genuine keeping the view employment |
| 7 | Repair/ Renovation of water reservoirs | NO | - |

| S. No | particulars | Action taken | Remarks # |
|-----------------------------|---|--------------------------------|----------------------------|
| III. Major Problems - B2V1 | | | |
| 1 | Non availability of drinking water | 09 Bore wells dug in GP | Not sufficient |
| 2 | Electricity | NO | urgent but ignored |
| 3 | Link Roads | only two constructed | Not enough |
| 4 | Protection walls | NO | urgent land prone to slide |
| 5 | Soil erosion | NO | urgent |
| IV. Major Problems - B2V2 | | | |
| 1 | Scarcity of drinking water | Bore wells dug (09) | insufficient |
| 2 | Soil erosion | NO | - |
| 3 | faulty/damaged electric supply | NO | - |
| V. Major Complaints - B2V1 | | | |
| 1 | Compensation of land under PMGSY not released | Only 30% compensation released | 70% pending |
| 2 | | | |
| VI. Major Complaints - B2V2 | | | |
| 1 | Water Scarcity | 09 Bore wells dug in GP | insufficient |
| 2 | Protection walls | NO | Buildings unsafe |

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

| | |
|-----|---|
| I | <p>Any major complaint brought to the notice of the Visiting Officer:</p> <ul style="list-style-type: none"> - Posts of headmaster, one teacher and several masters vacant in high school since 2017, which has affected school performance badly. - Change of education zone of above said high school from Srangus zone to Acha Badder zone (Prang). - Upgradation of veterinary centre from FSC to VAS centre and change of block of same from block Acha to vety. block Prang. - Establishment of Sheep extn. Centre in GP. |
| II | <p>Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:</p> <ul style="list-style-type: none"> - Non availability of drinking water in GP. - upgradation/ renovation of electric supply - Construction of lake roads in GP. - Construction of protection walls/ponds in GP. - Infrastructure for P.H.C. - Establishment of handicraft Centre in GP. |
| III | <p>Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p> <p>Despite all odds & change in spot venue, people participated in good number with hope in governance at grass root level. PRI's will be empowered by maximum participation of people, if their genuine demands are fulfilled & grievances redressed with prompt response.</p> |

33

Signature of the visiting officer
Name: Dr. Farooq Ahmad Star

Workings of Public-Private Partnership

- 1) Link road from Erail to upper Erail Kachwan.
 - (i) Link road from Zangota to Dadas.
 - (ii) Link road from Keharipora to Ustod Mehabah.
 - (iii) Link road from Keharipora to Panzgan.
 - (iv) Link road from Puresy road to Ustod Mehabah (Shanghus)
- 2) Bore wells Construction in Tangrad in Erail Kachwan.
 - (i) Upper Erail Kachwan (ii) Khatnardi (Dohie Mehabah)
 - Kalin Mehabah and Khatan Mehabah
- 3) Upgradation of water pipe-line from Erail to Kachwan GUTTOR Basti.
- 4) Establishment of Anganwardi Centers at:
 - (i) Pazipora (ii) Khatnardi (iii) Lower Khatnardi
- 5) Electric poles fifty (50) in numbers and materials at Keharipora and Kachwan.
- 6) ~~Macadamization~~ Macadamization of road from Junction to Erail.
- 7) Change in the Educational Zone, from Zone Shanghus to Bidder.
- 8) Release the Funds material 2018.
 - (i) PMAY 2020-21.
 - (ii) SBM and CSC Funds.
- 9) Establishment of Primary Health Center (PHC) at Kachwan Erail.
- 10) Irrigation Kach and Protection ~~Bund~~ near Shanghus at upper Khatnardi.

Shamshad Bibi
Sarpanch
Bul. Halsa Keharipora