



Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep

Udraman B.
Blackburn



Government of Jammu & Kashmir

Block

Panchayat Halqa

Bhaderwah

Udrana-B

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 fetted by population 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 Surwai (Awami Surwai) - Public grievances redressal, Adhikar Abhiyan (Muhim Bata-o-Haqooq) - Public Service Delivery and Uinat Gram Abhiyan (Dehl Taraqiyati Muhim) - Delivery of Development on ground.

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

14th September, 2020

Srinagar

(Manoj Sinha)

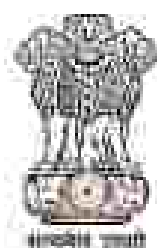
B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020



B.V.R. Subrahmanyam, IAS



सत्यमेव जयते

Chief Secretary
Jammu & Kashmir

Message

Jammu and Kashmir continues to witness a transformation of Panchayat 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 21st October, 2020, which will give a Cooper 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 education and social 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/Awaraz 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-PR 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 Halls 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 BUC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised, to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat, infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awami Muhim programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 15th FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awaas beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.

08. The visiting officer shall participate in Boshan 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 BOC/ 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 Panchayat 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 Awasar beneficiaries and ensure exclusions 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/ Awasar Mela.
- 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 Card/ 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 BzV3 booklet

Day 3:

1. Holding of Mahila Sabha/ Bat Sabha - proceedings to be recorded and signed, resolution to be handed over to DC.
2. Visits and Inaugurations (along with Sarpanch/ Panchs/ BDC Chairman):
 - Launching projects
 - Projects completed in last month under 14th FC, MGNREGA, BzV 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 BzV and inaugurates them. He/ She has to ensure that **AT LEAST one work** has definitely been completed under BzV both physically and financially.
- b. Visiting Officer to ensure that **AT LEAST one new work** under BzV 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 folds 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. Name/ beneficiary lists:
 - MGNREGS draft plan document for the year 2021-22.
 - 15th FC draft plan document for the year 2021-22.
 - List of Awasar 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. Wants Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions.
3. List of solutions from Awasar beneficiaries.
4. Representations received, if any.
5. MGNREGS 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 RAI MAHD
- Designation LECTURER
- Department/ place of posting EDUCATION / DIST DODA
- Mobile No. 9906021096
- Email ID: msadietdoda@gmail.com
- Home Office: DODA
- Dates of visit 5-10-2020 / 06-10-2020 / 07-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat LORANA B.
- Local Government Directory (IGDs) code of the Panchayat 229471
(to be sourced from Rural Development Department/ by DO)
- Name of CD Block BHADERWAN
- Name of Tehsil BHADERWAN
- Name of District DODA

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 0
- No. of hamlets in the Panchayat 03
- No. of households in the Panchayat 328
- Population (approx) of the Panchayat 1831

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

S. No.	Department	Name	Designation	Contact number
1	Education	Alyas Ahmed	Teacher	9632190172
2	PDD	Mehboob Ishtak	P.D.O.	9531029950
3	RDD	Shazia Parveen	G.R.S.	7866384125
4	Social welfare	Nazam Begum	N.Y.O.	0492097943
5	PHE	Mushtaq Ahmed	Leak Man	9252642834
6	Irrigation	Muhammad Ahmed	A.B.E.	9419150042
7	Animal Husbandry	Sunil Kumar	Sr. V.P.	9299350232
8	Agriculture	Zahed Ahmed	A.E.A.	0803164274
9	ICDS	Parveen Begum	A.W. Worker	9596663638
10	Health	Shashi Devi	T.S.N.	7006922254

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

S. No.	Department	Name	Designation
1	Food & Supply	Mohd. Arshad	Deputy (Absent in Hospital)
2	Revenue	Mohd. Syed	Patwari (Not attended single day)
3	Education	Rahana Begum	Head Master M.T.S. Danda
4	Women & Child Devt	Pooja Lata	Sup. (Absent 2nd day only)
5	Animal Husbandry	Fahad Arshad	A.P.O. (Transfer to Khatola)

E) Strengthening of Gram Panchayats:

1. Infrastructure:

1. 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

2. Facilities available in the Panchayat Ghar

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ ☒ No	Plastic chair 40, office chair 5, meeting chair 2, Table 2
Computer/ printer in Panchayat Office	Yes/ ☒ No	
Telephone in Panchayat Office	Yes/ ☒ No	
Total facility available in Panchayat Ghar	Yes/ ☒ No	
Electricity available in Panchayat Ghar	Yes/ ☒ No	Under process
Water connection available in Panchayat Ghar	Yes/ ☒ No	Installed during B-4-3.
Bank Branch available in the Panchayat	Yes/ ☒ No	

14. 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: _____

Register has been prepared & confirmed.

2. Functionality

2.1 General activities

- i. Are Ward Sabha meetings being held: ☒ Yes/No
- ii. No. of Ward Sabha meetings held since inception: 8
- iii. No. of Gram Sabhas conducted since inception: 15
- iv. Date of last Gram Sabha: 6-10-2020 During B-2-V-3
- v. Are all plans approved in Gram Sabha: ☒ Yes/No
- vi. Is the minimum quorum of 1/50th being ensured in all Ward/ Gram Sabhas: ☒ Yes/No
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: ☒ Yes/No
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: ☒ Yes/No
- ix. Has Social Audit Committee been formed: ☒ Yes/No
- x. Is social audit being conducted by the Committee: ☒ Yes/No
- xi. No. of works audited by the Social Audit Committee: 10
- xii. Has Panch Samiti been constituted: ☒ Yes/No
- xiii. Has the Panch Samiti approved the Village Action Plan: Yes/No ☒
- xiv. No. of meetings of Panch Samiti held: 0
- xv. Is Biodiversity Management Committee constituted: ☒ Yes/No
- xvi. No. of BMC meetings held: 6
- xvii. Is a register of all previous work/ 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: At & last activity of Poshan
Abhiyan held in Ppt. Dhar - on Day 2nd of B-2-V-3.
- 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 met, separately: 3
- xxiii. Is the name of Sarpanch displayed on public information boards of all RUPSI schemes: Yes/No ☒
- xxiv. Are Sarpanchs being involved in execution of activities: ☒ Yes/No

- xiv) Whether subjects have been assigned by the Sarpanch to the Panch ☒ Yes/ No
- xv) Whether grievances redressal box is installed? ☒ Yes/No
- xvi) No of grievances received pertaining to Panchayat level 0
- xvii) No of grievances disposed of at Panchayat level 0
- xviii) Whether the Sarpanch/ Panchayat Secretary have digital signature? ☒ Yes/ No
- xix) Whether all MGNREGS/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) ☒ Yes/ No
- xx) 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)
1 st Finance Commission	☒ Yes/ No	<i>Sd/-</i>	☒ Yes/ No	7220070	961,930
ICDS Institutions	☒ Yes/ No	<i>Supervisor</i>	☒ Yes/ No	50 (2011)	19620
ICDS II (Korakum)	☒ Yes/ No	<i>Supervisor</i>	☒ Yes/ No	77900	10,3500
Mid-Day Meals (MDM)	☒ Yes/ No	<i>ZEO</i>	☒ Yes/ No	10,163	46,339
Own resources of Panchayat	☒ Yes/ No	<i>VLM</i>	☒ Yes/ No	8,0005	0
Any other Scheme. If yes, indicate name:					

(Writing 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: _____
- 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. 0 lakh
- iv) Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level? ☒ Yes/ No

If no, reason thereof: _____

- e. Expenditure incurred on paying of honorarium through Sarpanch: Rs. 1.25 lakh
- f. 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: _____
- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs. 0.4953 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
- (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- v. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs. 0 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:
1. JADS Dept. Appointed Helper, at Center B, which is not appointed as per the Representation of Pjt (PRS)
 2. PHU water is not able to work, water tank at Balli is not functional since 12 years.
 3. Irrigation have no funds, to maintain channel in Pjt.
 4. R+B is not connecting to rd bdf 7 with Road long pending demand of people only (25km Equid).

F) Jan Abhiyan/ Awami Muhim activities:

Reports to be filled in 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 visit to the village.

1. Domicile Certificates issued:

Category	Target population*	Certificates issued during Jan Abhiyan/ Awami Muhim*	Total certificates issued till date*	Pendency (No.)	Reasons of pendency
POC holders		25	475	nil	
Non-POC		16	145	nil	
WCB	nil			nil	
Students	nil			nil	
Others	nil			nil	

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		0	0	nil	
ST				nil	
Other Backward Classes		1	1	nil	
AIC	nil	0	0	nil	
WCA				nil	

3. Revenue papers issued:

Category	Applications received*	Certificates issued during Jan Abhiyan/ Awami Muhim*	Pendency (No.)	Reasons of pendency
Water/ Borewell	4	4	nil	-
Water/ Electricity	4	4	nil	-
Transfer/ Mutation	0	0	nil	-
Mutations	0	0	nil	-

4. Birth/ Death/ Disability Certificates * For period beginning from April 1, 2008

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	Adhaar seeding during Jan Abhiyan/ Awaraj Muhim	Pendency (No.)	Reasons of pendency
PHU					
Non-PHU					
Amyakaya Anna Yojana					

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awaraj Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat PM-JAY (Golden Cards)	40	-	37	3	on going
Ayushman Bharat Individuals Cards	285	-	80	205	on going
Jawahar Suraksha Yojana (JSY)	6	-	6	-	-

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awaraj Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awaraj Muhim	Total Adhaar seeding
Old Age Pension	10	0	10	0	-	1	5
Widow Pension	-	-	-	-	-	-	-
Disability Pension	0	0	0	0	0	-	-

8. Integrated Social Security Scheme (ISSS) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	22	0	22	0		0	11
Assistance to Women in Distress	13	1	13	0		0	11
Assistance to Physically Challenged Persons	7	0	7	0		0	5

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)	4	0	4	0	0
National Family Benefit Scheme (NFBS)					
PM Garibi Hanyan Anna Yojana					
Mission mode project for registration of construction workers	—	0	0	0	0

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				

Schema	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post-Matric for NT		11		
Post-Matric for QBC				
Post-Matric for Minorities				
Dr. Ambedkar CSC				
National Merit-cum-Means (NMPSS)				
Merit-cum-Means Minority				
PM's Special Scholarship for (NMPSS)				
National Talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NIGSE)		02	02	

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

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Schema	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	144	3	96	48	
Kissan Credit Card	144	6	145	-	

12. Live Stock Schemes*:

Schema	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	0	0	0	0
Innovative Poultry Production Programme	0	0	0	0
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	02	=	02	Sanctioned by Bank

13. Universal coverage Scheme *

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

14. School Amenities:

- No. of schools in the Gram Panchayat: 03
- No. of schools with Ramp Facility for Children with Specific needs: 0
- No. of schools with drinking water facility: 03
- No. of schools with electricity connection: 0
- No. of schools with toilet facility:
 - For Boys: 05
 - For Girls: 03
- No. of schools with girl students (GIRL/ Co-Ed schools): 03
- No. of school schools installed with Sanitary Naplin Vending Machines: NO
- No. of each school installed with incinerators: NO

15. Basic Services:

- No. of habitations with over 250 souls: 03
- No. of habitations with over 250 souls in the GP without road connectivity: 02
And No 687 are without road connectivity
- If yes, whether these roads have been surveyed: Yes/No
- No. of habitations with less 250 souls in the GP without fair weather road:
And NO 687 (Gural Basti) ST
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No
 If yes, names and approx no. of households:

(a) _____ (village) _____ (Household#)

(b) _____ (village) _____ (Household#)

(c) _____ (village) _____ (Household#)

Remarks/ explanation: _____

- i. Total no. of households without electricity connection in the GP. Zero
- ii. Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes/ No ☒ Yes
If yes, details: Upper Dandi, Gurgar Bori, Kadamari, Potehale, & Ramling
Approximate no. of wooden poles: 79
- iii. Are there any areas where barbed wire is used for electric supply? Yes/ No ☒ No
If yes, name of the habitation: Upper Dandi, Gurgar Bori, Kadamari
Approximate length: 3.50 Km more or less
Approximately what %age of total wire length in GP is barbed wire? 0%
- iv. No. of households without tapped water supply in the GP. 04

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target? 12 (No)
- ii. No. of households sanctioned with verified houses during Jan Aadiyari/ Awas Yojana? 11
- iii. No. of households to which reimbursement released during Jan Aadiyari/ Awas Yojana? 0
- iv. No. of houses completed in 2020-21? 4
- v. No. of houses completed during Jan Aadiyari/ Awas Yojana? 0
- vi. No. of houses under construction? 07

17. Community Sanitary Complex (CSC) Status

- i. Whether CSC sanctioned in the Gram Panchayat? Yes/ No ☒ No
- ii. If yes, has the CSC been constructed? Yes/ No ☒ No
- iii. Whether the CSC is functional? Yes/ No ☒ No
- iv. No. of CSCs taken up during Jan Aadiyari/ Awas Yojana? Nil
- v. No. of CSC completed during Jan Aadiyari/ Awas Yojana? Nil
- vi. Any issue regarding water connection and sewage disposal in CSC?
CSC is not available in the Panch.

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved? Yes/ No ☒ Yes

a) Funds allocated to the Panchayat: Rs 29.82 lakh

b) No. of works approved? 26

d) No. of works started during Jan Abhiyan/ Awasat Muhim: 01

e) No. of works completed during Jan Abhiyan/ Awasat Muhim: 0

f) No. of person days generated during Jan Abhiyan/ Awasat Muhim: 357

g) Wages due for 'e' above: Rs 0.72-808 lakh

h) Wages paid out of 'f' above: Rs 0 lakh

i) Any grievance related to MCH/RETA: NIL

Only 4th Plan has been approved till date, MCH/RETA

Should be extended to create season for the life of

19. 14th FC Award: Spent 45% to clear the pottat crops the value is 4.5 lakh

i) Allocation Under 14th FC for four years: Rs 22.94 lakh

j) Whether Action plan prepared for all years: Yes/ No

k) No. of works as per the Action Plan: 22

l) Whether approval accorded to the whole Plan by the DPC: Yes/ No

m) No. of works for which technical sanction accorded by the San: 22

n) No. of works sanctioned by the District Panchayat: 06

o) No. of works taken up during Jan Abhiyan/ Awasat Muhim: 0

p) No. of works completed during Jan Abhiyan/ Awasat Muhim: 0

q) Payments made during Jan Abhiyan/ Awasat Muhim: Rs 0 lakh

r) Total expenditure on PWD/Ret as on date: Rs 6.35 lakh

20. Works under Capex and CSS:

a. District Capex:

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awasat Muhim	No. of activities/ works completed during Jan Abhiyan/ Awasat Muhim	Payments made during Jan Abhiyan/ Awasat Muhim (Rs in lakh)	Remarks
1	EDD	01	—	—	
2	PWD				
3	Jal Nivahan				
4	PDO	NIL	NIL	NIL	NIL
5	Others				

1	RDD				
2	PWD				
3	Jal Shakti				
4	POD				
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 (B&C)				
5	NHM				
6	Others (specify)				

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

- No. of complaints received: 0
- No. of complaints resolved: 0
- Constraints faced in delivery of services:

25

22 Others:

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

DAY 1:

- 11/11/2016 11:00 AM

1. Hindalco Ref? is not connected with Road.
2. IGDE is not functioning as per Request of PHE.
3. PHE Dept. is not providing clean drinking water.
4. Pco is not providing electricity in Pit. Ghos.
5. Work of Irrigation is Zero in Pit. Ganna-B.

Important establishments/institutions visited: Please tick

1. School. UPS Upper Deck, RPS Schokran, GPs mid mountain Kalam
2. PHC/CHC
3. Veterinary clinic

14. Angerwald centro: A-H.C. A+B, B & not functional at present.
A & B are not attending any breeding.

- ✓ POS-national depot. 4 A. N. Taisov Bayan not admitted in hospital
(a) for PST class admitted in hospital

CE: Any industrial establishment.

7. Government offices

- (iv) R & B - L AEE not know where the office is located
- (v) Shree Husbandry - (Dist. office class) (primary office)
- (vi) Tourist Hotel - (located by Army)

Any other: _____

- Name of the departments whose works displayed in the paintings:

1. Red

2. R & B
3. _____
4. _____

DAY 2:

1. Gram Sabha

2. Location of Gram Sabha: Panchayat Ghar.

3. No. of villagers present during the Gram Sabha: 180

4. Whether resolution passed for MGNREGS Plan: Yes/No ☒ Yes

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

6. Whether list of Awas beneficiaries read out: Yes/No ☒ Yes

7. No. of eligible beneficiaries removed: 03

8. Whether list of pension beneficiaries read out: Yes/No ☒ Yes

9. Whether people made aware about the Covid-19

• Use of masks: Yes/No ☒ Yes

• Sanitizers: Yes/No ☒ Yes

• Social distancing: Yes/No ☒ Yes

10. Whether Panchayat Newsletter distributed: Yes/No ☒ Yes

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

Details thereof: Sports event handed over to P.Y. also
an activity of indoor game chess was held
in the P.Y. after Gram Sabha

12. Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed: Nil

b) No. of sports kits distributed: 02

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

- d) No. of tricycles/ prosthetic aids distributed Nil
- e) No. of scholarships distributed Nil
- f) No. of Ayushman Bharat - golden cards distributed Nil
- g) No. of J&K Health Cards distributed Nil
- g) Others KCC Cards distributed by J&K Bank

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

Details thereof _____

xiii) Whether any mega event of any other department, especially those involved in individual beneficiaries like, Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ Handloom, Floriculture etc. held: Yes/ No

Details thereof Agriculture Dept, distributed items related to agriculture sector (By Zakir Hussain)

28

xiv) Whether Poshan Abhiyan activity held: Yes/ No

xv) Brief description of the activity: No. A.W. Farzana Begum through light of explain Poshan Abhiyan in detail

DAY 3:

I. Mahila Sabha:

- i) Attendance 25
- ii) Resolution passed, if any Yes
- iii) Issues raised:

1. Maharaja Begum widow of Ashiq Hussain (Repair Housework)
2. Deba worker Gulshan Begum demand (pay monthly)
3. Fatima Begum demanded A.W. Center
4. Nasreen Begum, Maharaja Begum & Rubina Begum demanded Center for stitching clothes.

II. Bal Sabha:

- i) Attendance 12
- ii) Resolution passed, if any Nil

1. _____
2. _____
3. _____
4. _____

III. Works completed/Inaugurated under BzV:

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	Tractor Road from Village Road to A+B	2.00 lakh BzV	Feb-2020	Yes	Yes
2	Tile work in Road to Khamrui	2 Lakh	Jan 2020	Yes	Yes
3	Tile work in Road to Khamrui	BzV-2 2.00 Lakh	Started April 2020	foundation	-
4	Tile work in Road to Khamrui	2.5 Lakh	April/2020	Yes	Yes
5	1/2 Lakh H2O	1-10 Lakh	May/2020	Yes	Yes

Important Note: At least one work /demand as reflected in BzV/BoV 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 Spring with other network	0.60	March 2020	Yes	Yes
2	1/2 Lakh H2O	1-10 Lakh	May-2020	Yes	Yes
3	1/2 Lakh H2O	1 Lakh	June 2020	Yes	Yes
4	1/2 Lakh H2O	1 Lakh	June 2020	Yes	Yes
5	1/2 Lakh H2O	1 Lakh	June 2020	Yes	Yes

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BzV1/BzV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1						
2						
3						
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BzV1 and BzV2
- 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		

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1.	Land sliding & damage to Rai water	No.	Still demand
2.	Non-availability of bus Road & Public Transport	No.	Required
3.	Presence of stray dogs	No.	Public demand to control.
4.	Non-responsiveness of the dept. (RtB, Luvina & PDD).	Revenue Dept. shows Response.	RtB, PDD & PHE response. STD funding.
5.	Clean & Safe drinking water, filtered	No.	Filter plan available, but not functional.
IV. Major Problems - B2V2			
1.	Public of wards to left facing problem due to non-connectivity of Road.	No action taken yet.	Urgent Public & PRI Demand
2.	Bunding of roads.	No action	Still Public demand.
3.	Drainage of Road.	No action.	Still Public demand.
V. Major Complaints - B2V1			
1.	RtB dept, being within the PHE share along with response.	No action.	Urgent Public demand.
2.	Protection wall along b/s of road not made by PRI	No action.	Urgent Public demand.
VI. Major Complaints - B2V2			
1.	Bunding of Roads, the former Land Slide which damage pub & houses.	No action	—
2.	Drainage of Roads are not properly maintained by PRI.	No action.	—

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awaaz Samiti.

GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any major complaint brought to the notice of the Visiting Officer:	
1.	Hand No. 6 & 7 are not connected with Road to date
2.	ICDS: Supervisor Jusha Lata, worker Tasleema Begum not work as per the request of PHE & always shows poor response towards their work. In the PHE Tasleema Begum A.M.H. not attended any C-2-V Program
3.	PHE Dept. is not providing clean drinking water & Pipes are also in short N.O.s in the PHE
Major/ Urgent public demands/ that was/were reflected earlier but have not been addressed so far:	
1.	Link Road to connect ward No 6 & 7 from Kerman station to School limits Mr. Mahesh Kulkarni
2.	Repair of school Mr. Mahesh Kulkarni (Cup)
3.	Development & Building of Kuman
4.	Water supply in PHE: shortage of water, not able to drink, Shortage of Pipes, Band house not functional since 5 years, filter plant non-functional.
Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)	
Sarpanch Mr. Mahesh Ajay Kulkarni, is working with full interest for the whole benefit of the Panchayat. But some dept. ICDS, PHE, R & B, F & S, Irrigation are showing poor response towards the Panchayat. All these depts. should be given proper instructions of allotments of funds. so that they will be able to fulfill the demand of the Sarpanch of the Panchayat. Keeping in view the general benefit of the public.	

Signature of the visiting officer

Name: Raj. Choudhary

Dist: Dist. Dada.

NOTES

Overall B-4-3 Program was conducted successfully in Pachayot. All the PRT members was present in the program. The program was conducted on 5/10/2020 to 6/10/2020. On the 2nd day BDC Chairman of Tektildar also visited during the Comm. Saba. All the public institutions was visited along with Surpanch Panch, front line workers. All houses ~~was~~ constructed under today was also visited. All houses was constructed as per norms except house of Gaudan Hender 3/0. Rangtha Comm. By D.O. 138417995 - which was not a pre-specified as personally visited. Overall work of B-4-3 is integrated of foundation stone of are water for B-4-3 children. The Surpanch of PRT Panchos remain with me for ^{three} full-days. They were loving & caring in nature. All PRT member of Surpanch give me full support of support. All are young, energetic & efficient they full knowledge of PRT.

Joshi

Joint Initiative by

**Planning, Development & Monitoring Department
and**

Rural Development & Panchayati Raj Department