



# Back to Village-3

B2V3

*Jalgs.*  
*Bhacharwal*

**October 02-12, 2020**  
**Governance at Peoples' Doorstep**



**Government of Jammu & Kashmir**

Block

Panchayat Halqa

Bhaderwah

Jalga

**Jammu & Kashmir**  
**NEW VISION**  
**NEW HORIZON**



LIEUTENANT GOVERNOR  
JAMMU & KASHMIR



RAJ BHAWAN  
SRINAGAR

## Message

I am delighted to learn that the 3rd session of the much-awaited *Back to Village-3 (B2V3)* programme, a unique and ambitious exercise of taking government to the doorstep of people is being organized from 27th to 1st October 2020 across Jammu & Kashmir.

In June 2019, the Government of Jammu and Kashmir embarked on the *Back to Village-2 (B2V2)* programme, which involved the visit of over 4000 Gazetted officers of 15% 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 feled 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 Sunwai (Awami Sunwai) - Public grievances redressal; Adhikar Abhiyan (Muhim Bara-e-Haqooq) - Public Service Delivery and Umat Gram Abhiyan (Deh Taraqiyat 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.

14<sup>th</sup> September, 2020

Srinagar

(Manoj Sinha)



**B2V1:** June 20-27, 2019

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**B2V2:** November 25-30, 2019

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**B2V3:** October 02-12, 2020



**B.V.R. Subrahmanyam, IAS**



**Chief Secretary  
Jammu & Kashmir**

## Message

Jammu and Kashmir continues to witness a transformation of Panchayat the institutions ever since their constitution in 2018. Through the first of its kind initiative – Back to Village – and the 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 2020 to 17th October 2020, which will give a deeper push to the institutionalization of PPIs.

While the first B2V focussed on interaction and information on local needs, the second B2V focussed on strengthening and institutionalizing Panchayats, harnessing the newly elected PPIs, 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 Aadiyan/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.

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 Holdings 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**

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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 15<sup>th</sup> 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 Sabha, 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 15<sup>th</sup> 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 Panchayat 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 hard copy of 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, organizing in the Panchayat and distribute sports kits, certificates, educational kits, scholarships, pensions, bicycles, prosthetic aids, universal health cards, Ayushman gold card, 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/ Awaraj 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/ Awaraj 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.

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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 PSC - Paper Budget - quarterly - permanent members of Gram Panchayat
- Visit important establishments - institutions - health centre - the other government offices etc.
- Visit the various areas - wards of the Panchayat and visit Gram Sadak - proceedings to be recorded & signed - resolution to be handed over to it.
- Engage in Paper - information - Monthly for many years of all departments with names of Sarpanch or it and other officers and meeting taking all the angles entered last year and current year in the Panchayat
- Evening - Tea/Dinner - informal discussions

## Day 2: Mela/ Mega event

### a) Meeting of Gram Sabha

- Discuss & pass resolution for MGNREGA plan
- Discuss & pass resolution for 15th FC plan
- Read out list of Awaaz - 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 Nulkaad Natak, Ladi Shah, Bharat Pathar or any other local medium to disseminate public service messages or information about the activities of any department

The proceedings of the Gram Sabha shall be recorded and signed and the resolution shall be carried back by the visiting officer to be handed over to the DC

### b) Holding of mega cultural/ social/ sports event

- Cultural/ sports activity
- Distribution of certificates and other documents generated/ finalized during Jan Abhiyan/ Awaaz Mahan
- Distribution of sports kits
- Distribution of education kits/ bags-uniforms/books/ scholarships - participation of school children
- Activities of Social Welfare Department - distribution of bicycles/ prosthetic and 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/ 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 14<sup>th</sup> FC, MGNREGA, BzV or any other CSS/ District/ State Sector scheme.
  - Griha Pravesh ceremonies of houses completed under PMAY, distribution of gifts.

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**IMPORTANT NOTE:**

- a. Visiting Officer to ensure that He/She visits all works completed under 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 fields marked with asterisk (\*) already filled in
3. Duly validated Mission Antyodaya form and case 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:
    - 14<sup>th</sup> 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
  - 15<sup>th</sup> 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. 15<sup>th</sup> 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 case of living survey data.



### A) Details of Reporting Officer:

- Name Karan Singh Paikar
- Designation Agriculture Extension Officer
- Department/ place of posting Santnigle
- Mobile No 8492835129
- Email ID paikarkaran873@gmail.com
- Home District \_\_\_\_\_
- Dates of visit \_\_\_\_\_

### B) Locational details of Panchayat:

- Name of the Panchayat JALGA
- Local Government Directory (LGD) code of the Panchayat 239456  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block BHADARNAH
- Name of Tehsil BHADARNAH
- Name of District DODA

### C) Panchayat Profile:

- No. of revenue villages in the Panchayat 02
- No. of hamlets in the Panchayat 03
- No. of households in the Panchayat 140
- Population (approx) of the Panchayat 810

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

S. No.	Department	Name	Designation	Contact number
1	Dept of Animal Husbandry	Neel Raj	Senior vet. F-1	9107301266
2	Dept of Health	Dr. Kulbushkan	Doctor	
3	Dept of Education	Mangoor Ahmar	Master	9797631107
4	Dept of Education	Neh Lal	Master	9906310388
5	Dept of Sports	Om Raj	Physical teacher	9797688492
6	Dept of Rural Development	Rinku Devi	GRS	6006055237
7	Dept of Health & Family Welfare	Rita Devi	Ashta worker	9596910362
8	Dept of Education	Nirja Devi	HM MS Bonga	
9	Dept of Jd Shakti	Anoop Kumar	AMM	6005723872
10	Dept of Women & Child Development	Shelida Parveen	Anganwadi worker	9596719377

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

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

**E) Strengthening of Gram Panchayats:**

**1. Infrastructure:**

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	Yes
Computer/ printer in Panchayat Office	Yes/ No	No
Telephone in Panchayat Office	Yes/ No	No
Internet facility available in Panchayat Ghar	Yes/ No	No
Electricity available in Panchayat Ghar	Yes/ No	Yes
Water connection available in Panchayat Ghar	Yes/ No	No
Drinking water connection available in the Panchayat	Yes/ No	Yes

## 2. Functionality:

### 2.1 General activities:

- i Are Ward Sabha meetings being held Yes/No ✓
- ii No of Ward Sabha meetings held since inception 22
- iii No of Gram Sabhas conducted since inception 20
- iv Date of last Gram Sabha 9-9-2020
- v Are all plans approved in Gram Sabha Yes/No
- vi Is the minimum quorum of 1/10<sup>th</sup> 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 All
- 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 Nil
- xv Is Biodiversity Management Committee constituted Yes/No ✓
- xvi No of BMC meetings held 01
- 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 ✓
- xx Are Poshan Abhiyan activities being held in the Panchayat Yes/No ✓
- xxi What and where was the last activity held Nil
- xxii Have Health & Family Welfare Advisory Committee (HF-WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No ✓
- xxiii No of meetings of HF-WAC & VHSNC meetings held Nil
- xxiv Is the name of Sarpanch displayed on citizen information boards of all RD&R schemes Yes/No ✓
- xxv Are Sarpanchs being involved in start/ inauguration of activities Yes/No ✓



- xxx. Whether subjects have been assigned by the Sarpanch to the Panchs. Yes/ No
- xxxi. Whether grievances notified box is installed. Yes/No
- xxxii. No of grievances received pertaining to Panchayat level. Nil
- xxxiii. No of grievances disposed of at Panchayat level. —
- xxxiv. Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No
- xxxv. Whether all MGNREGS/ 14<sup>th</sup> FC payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/ No
- xxxvi. 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 <sup>th</sup> Finance Commission	Yes/ No	Pt. Sarpanch VLM	Yes/ No	8,99,699.00	Nil
ICDS (Nutrition)	Yes/ No	Supervisor ICDS	Yes/ No	42,435/-	Nil
ICDS (Honourarium)	Yes/ No	Supervisor ICDS	Yes/ No	Both accounts are same	Nil
Mid-Day Meals (MDM)	Yes/ No	HoI at School	Yes/ No		
Own resources of Panchayat	Yes/ No	Pt. Sarpanch VLM	Yes/ No	10824/-	Nil
Any other Scheme, if yes, indicate name:	—	—	—	—	—

Working 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 Sarpanch/ Sarpanch purchasing nutrition items at Fair Payal 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 Fair Payal. Yes/ No

If no, reason thereof: —

- iii. Expenditure incurred on procurement through Sarpanch Rs. 89,420 Lakhs.

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

If any amount is received

4. If expenditure occurred on paying of honorarium through Sarpanch to the \_\_\_\_\_ (date)
5. Whether the record on account of food items of tradition and payment of honorarium is being maintained by the Panchayat Yes/ No \_\_\_\_\_
6. Being asked to check the register and verify the signatures of the Sarpanch on the same

### 2.3 Midday Meal (MDM) Scheme

7. Whether Sarpanch/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools. Yes/ No \_\_\_\_\_
8. If no, reason thereof *Purchasing of item is done by MDM institute*

9. Expenditure incurred on Mid Day Meals/ food items through Sarpanch Rs. \_\_\_\_\_ (date)
10. 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 \_\_\_\_\_

11. 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)

12. Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. \_\_\_\_\_ (date)

13. 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:

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

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## F) Jan Abhiyan/ Awami Muhim activities:

(There 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 door to door enquiry during his/ her stay at 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		380	380	—	—
New PRC		4	4	—	—
W/O R		—	—	—	—
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	—	—	—	—	—
PBA	—	—	—	—	—

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### 3. Revenue papers issued:

Category	Applications received *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakai/ Jamdandi	32	32	nil	—
Nakai/ Girdwan	43	43	nil	—
Farad/ Intikhab	—	—	—	—
Mutations	4	4	—	—

### 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	5	—	5	—	—
Birth Certificates	8	—	8	—	—
Disability Certificates	5	—	5	—	—



#### 4. Refugees coming to Britain 1990

Country	Types	No. of cases before 1990 (before 1990)	Number waiting for asylum (before 1990)	Asylum (%)	Number of pending
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#### 5. 1990/1991

Refugees	Refugees Families/ Individuals	Country during Jan 1990/1991	Total country	Asylum (%)	Number of pending
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16

12

waiting

10

25

waiting

5

5

#### 6. National Social Assistance Programme (NSAP)

Refugees Families/ Individuals	Country during Jan 1990/1991	Total country	Asylum (%)	Number waiting for asylum	Total
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16 16 16 16 16 16

1 1 1 1 1 1

6 6 6 6 6 6

# 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	20	4	20	0		3	15
Assistance to Woman in Distress		03	00	03	0	0	02
Assistance to Physically Challenged Persons	5	0	5	0		0	3

## 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)	2	0	2	0	0
National Family Benefit Scheme (NFBS)					
PM Garib Kalyan 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	2	0	2	0
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 SC	9	0	9	nil
Post Matric for OBC	—	—	—	—
Post Matric for Minorities	—	—	—	—
Dr. Ambedkar EBC	—	—	—	—
National Merit-cum-Means (NMMS)	6	nil	nil	—
Merit-cum-Means Minority	—	—	—	—
PM's Special Scholarship for J&K (PMSSSJ)	—	—	—	—
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)	171	3	66	105	—
Kissan Credit Card	171	0	172	—	—

### 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	0	0
Innovative Poultry Production Programme	0	0	0	0
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	01	—	01	Sanctioned by bank

### 13. Universal coverage Scheme

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	140	—	—	—

### 14. School Amenities:

- i. No. of schools in the Gram Panchayat: 4
- ii. No. of schools with Ramp Facility for Children with Specific needs: 01
- iii. No. of schools with drinking water facility: 4
- iv. No. of schools with electricity connection: 2
- v. No. of schools with toilet facility
- a. For Boys: Yes
- b. For Girls: Yes
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 04
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: nil
- viii. No. of such schools installed with incinerators: nil

### 15. Basic Services:

- i. No. of habitations with over 250 souls\*: 1 (Trabbi)
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 1 (Trabbi)
- iii. If yes, whether these roads have been surveyed: Yes/No: Yes
- iv. No. of habitations with less 250 souls in the GP without fair weather road: nil
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No: 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: nil
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes/ No Yes/No
- If yes, details: \_\_\_\_\_
- Approximate no. of wooden poles: \_\_\_\_\_
- viii Are there any areas where barbed wire is used for electric supply? Yes/ No Yes/No
- If yes, name of the habitation(s): \_\_\_\_\_
- Approximate length: \_\_\_\_\_ metres.
- Approximately what %age of total wire length in GP is barbed wire: \_\_\_\_\_
- ix No. of households without tapped water supply in the GP: \_\_\_\_\_

### 16. Pradhan Mantri Awas Yojana (PMAY)\*:

- i Cumulative Target\* 05 (No.)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim\* 05
- iii No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim\* 0
- iv No. of houses completed in 2020-21\* 4
- v No. of houses completed during Jan Abhiyan/ Awami Muhim\* 0
- vi No. of houses under construction\* 1

### 17. Community Sanitary Complex (CSC) Status:

- i Whether CSC sanctioned in the Gram Panchayat: Yes/ No Yes
- ii If yes, has the CSC been constructed: Yes/ No Yes
- iii Whether the CSC is functional: Yes/ No Yes
- iv No. of CSCs taken up during Jan Abhiyan/ Awami Muhim\* 0
- v No. of CSC completed during Jan Abhiyan/ Awami Muhim\* 0
- vi Any issue regarding water connection and sewage disposal in CSC \_\_\_\_\_

### 18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved: Yes/ No Yes
- ii If yes:
- a) Funds allocated to the Panchayat: Rs 28.83 lakh\*
- b) No. of works approved\* 37

- c) No. of works started during Jan Abhiyan/ Awami Muhim\*: 0
- d) No of works completed during Jan Abhiyan/ Awami Muhim\*: 0
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim\*: 0 145
- f) Wages due for "e" above\*: Rs 145 2.08 lakh
- g) Wages paid out of "f" above\*: Rs 1.5 lakh
- h) Any grievance related to MGNREGA: Nil

### 19. 14<sup>th</sup> FC Award:

- i. Allocation under 14th FC for four years: Rs 24.75 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 16
- 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\*: 16
- vi. No of works authorized by the Halqa Panchayat\*: 6
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim\*: 0
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim\*: 0
- ix. Payments made during Jan Abhiyan/ Awami Muhim\*: Rs 0 lakh
- x. Total expenditure on PRIASoft as on date\*: Rs 7.49 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	<u>0</u>	<u>0</u>	<u>0</u>	<u>Nil</u>
2	PWD				
3	Jal Shakti				
4	PDD	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>
5	Others				

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	Nil	Nil	Nil	
2	PWD				
3	Jal Shakti				
4	PDD	Nil	Nil	Nil	Nil
5	Others				

c. Centrally Sponsored Schemes (CSS)

S. No	Schemes	No. of activities/works taken up during Jan Abhiyan/ Awami Muhim'	No. of activities/works completed during Jan Abhiyan/ Awami Muhim'	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	Samagra Shiksha	Building work at HSS Chinta	—	—	—
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: nil
- ii. No. of complaints resolved: nil
- iii. Constraints faced in delivery of services:

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Others:

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: nil



## G) Activities during B2V3:

### DAY 1:

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

ii. No. of Panchayat Members present: 08

iii. Issues raised during the meeting:

1. Developmental works under MGNERGA Plan (2020-21)

2. Shortage of drinking water in whole Panchayat

3. \_\_\_\_\_

4. \_\_\_\_\_

iv. Important establishments/ institutions visited (Please tick)

1. Schools. ☒

2. PHC/CHC. ☒

3. Veterinary clinic. ☒

4. Anganwari centre. ☒

5. PDS (ration) depot. ☒

6. Any industrial establishment ☒

7. Government offices:

(a) \_\_\_\_\_

(b) \_\_\_\_\_

(c) \_\_\_\_\_

8. Any other: \_\_\_\_\_

v. Total number of wards in the Panchayat: 07

vi. No. of Wards Sabha held: 07

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

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. nil.



2. \_\_\_\_\_ nil \_\_\_\_\_
3. \_\_\_\_\_ nil \_\_\_\_\_
4. \_\_\_\_\_ nil \_\_\_\_\_

## DAY 2:

### I. Gram Sabha:

- i. Location of Gram Sabha: Talga (Chinta)
- ii. No. of villagers present during the Gram Sabha: 60
- iii. Whether resolution passed for MGNREGA Plan: ☒ Yes/ ☐ No
- iv. Whether resolution passed for 15<sup>th</sup> FC Plan: ☒ Yes/ ☐ No
- v. Whether list of Aawas+ beneficiaries read out: ☒ Yes/ ☐ No
- vi. No. of ineligible beneficiaries removed: 08
- vii. Whether list of pension beneficiaries read out: ☒ Yes/ ☐ No
- viii. Whether people made aware about the Covid-19:
- Use of masks: ☒ Yes/ ☐ No
  - Sanitizers: ☒ Yes/ ☐ No
  - Social distancing: ☒ Yes/ ☐ No
- ix. Whether Panchayat Newsletter distributed: ☒ Yes/ ☐ No
- x. Whether any mega cultural/ social/ sports event held: ☒ Yes/ ☐ No
- Details thereof: Volley Ball match held between the teams  
of W.No 3+4 - 1 team V/S 1+2  
Awareness By Brami Development Institute Doda.
- xi. Details of scheme benefits extended/ services distribution:
- a) No. of Domicile certificates distributed: —
  - b) No. of sports kits distributed: 3 kv Bags of different sports
  - 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: 32
- g) No. of J&K Health Cards distributed: nil
- g) Others: nil

xii. Whether any water conservation work started, Yes/ No ☒

Details thereof: nil

nil

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: —

—

28 xiv. Whether Poshan Abhiyan activity held: Yes/ No

xv. Brief description of the activity: —

—

## DAY 3:

### I. Mahila Sabha:

- i. Attendance: 23
- ii. Resolution passed, if any: yes
- iii. Issues raised:
1. water shortage
  2. Demand for some new developmental schemes for ladies
  3. —
  4. —

### II. Bal Sabha:

- i. Attendance: 15
- Resolution passed, if any: nil

- d) No. of tricycles/ prosthetic aids distributed: Nil
- e) No. of scholarships distributed: Nil
- f) No. of Ayushman Bharat - golden cards distributed: 32
- g) No. of J&K Health Cards distributed: nil
- g) Others: nil

xii. Whether any water conservation work started, Yes/ No ✓

Details thereof: nil

nil

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: —

—

28 xiv. Whether Poshan Abhiyan activity held: Yes/ No

xv. Brief description of the activity: —

—

## DAY 3:

### I. Mahila Sabha:

i. Attendance: 23

ii. Resolution passed, if any: yes

iii. Issues raised:

1. water shortage
2. Demand for some new developmental schemes for ladies
3. —
4. —

### II. Bal Sabha:

i. Attendance: 15

ii. Resolution passed, if any: nil



### Issues raised:

1. \_\_\_\_\_
2. \_\_\_\_\_
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	B/wall GGMS Chinta	2 lakh	5 April 2020	Yes	No
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:

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	RDD POND JAL SHAKTI (SOS)	3.23 lakh	25 May 2020	✓	No
2	Pl/Work MGNREGA near land of Urmila Devi	1.50 lakh	Sep 2020	✓	No
3	Community toilet at Jai MGNREGA	1.80 lakh	Sep 2020	✓	No
4	CB/Path Mohinder House to SOM NATH	2.00 lakh	May 2020	✓	No
5	B/p Shah Mohd towards Jalga	2.00 lakh	May 2020	✓	No



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	Metaling Soling on Trabi Road	2.50 lakh	B2V2	No	Yes	
2						
3						
4						
5						

#### 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	Shashi Kumar	Tea Set
2		
3		
4		
5		

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


S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Filtration Plant for drinking water	Discussed with concerned Dept	
2	Requirement of Patwari by Revenue Dept	Posted	
3	Development of Festival Mela ground at Trabi near Subar Nag Temple	Work Proposed in B2V2	
4	Construction of Bath room Complex at Jamia Masjid	Constructed in 14th Fc/Monk	
5	Seed Fertilizer store, Ration store (PDS) at Trabi & Jalga	Assured by AEO Bhalra that Dept. will provide seasonal store	
6	kerosene oil depo	Nil	
7	Boundary wall at GMS chinta	Completed in B2V1 But the payment is pending.	
II. Urgent Public Requirements/ Demands - B2V2			
1	Fire station at Boru Centre place of Pithchinta	Nil	
2	Tractor Road from Trabi Nallah to Spring	Proposed in B2V2 for approval	
3	Seed Store / Fare price shop / k. oil Dept at Panchayat	Nil	
4	ICDS Centre at Jalga A, Jalga B, Trabi B, Trabi C & Trabi D	Nil	
5	knitting centre at Jalga and Trabi	Nil	
6	Bank ATM at Panchayat Jalga & Dehali Bank Branch of any Nationalized Bank	Nil	
7			

S. No	Particulars	Remarks
1	Drinking water	N.I
2	Sanitation and disposal of solid wastes	N.I
3	Lack of adequate staff of revenue & health	N.I
4	Non availability of wood / Timber for domestic use on concessional & subsidised rates	Deptt is providing timber on concessional rates
5	Army Covered all footpaths Bridal path of villagers	Same
A. Major Problems - B2V1		
1	Army has Covered footpaths as Bridal Path	Same
2	Non Provision of wood Timber for domestic use	Resolved by the Deptt
B. Major Complaints - B2V1		
1	Non availability of NAB Tehsil & Patwar	NAB Tehsil has Postman but Patwar - Postman
2	Army has Covered all foot / Bridal Path	Nothing
C. Major Complaints - B2V2		
1	Army has Covered all foot / Bridal Path which is creating problem for the villagers	Nothing
2	Water Scarcity in all the Panchayat	Same



# I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
1.	Major Complaint brought during B2V3 is scarcity of Drinking water & water supply lines are in Bad Condition
2.	Anganwari Worker AWC Boru Honourarium is Pending for the year 2016 & demanded for early release
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
1	Five Station at Boru which is central place of Pyt & chinta
2	Tile work in Ward No 1 2 4 5 7
3	Culvert on Motor Road Trabbi
4	Creation of Motor Stand at Trabbi
5	Link Road from Boru to Naska zero point under PMGSY
6	Repair of BRGF & PHE Water Storage Tanks
7	Creation & Development of New Cremation Ground with waiting Shed at Trabbi
8	Electric Supply for Picnic spot Jai
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	<p>Suggestion:- It is humble request of Hon. L. G Jammu &amp; Kashmir to handover famous Picnic spot Jai to Gram Panchayat Jalga for Development &amp; maintain cleanliness of the Spot on Himachal/ Uttarakhand Pattern</p> <p style="text-align: center;"><u>Assessment</u></p> <p>Overall assessment of visit remained Satisfactory &amp; the Panchayat Functionaries are excellent in G.P Work Conduct &amp; behaviour &amp; Sarpanch is intelligent &amp; very good person. All the PRI members are performing good work. All PRI member are caring &amp; loving in nature.</p>

  
 Signature of the visiting officer  
 Name: Karan Singh Panhan



Joint initiative by

Planning, Development & Monitoring Department  
and

Rural Development & Panchayati Raj Department