



Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Block

Panchayat Halqa

Bhaderwah

Thuba

Jammu & Kashmir
NEW VISION
NEW HORIZON



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAWAN
SRINAGAR

Message

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

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

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

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



Chief Secretary
Jammu & Kashmir

Message

Jammu and Kashmir continues to witness a transformation of Panchayats and institutions ever since their constitution in 2010. Through the first of its kind initiative - 'Back to village' - and the Government's decision of delegating funds, functions and responsibilities to PSHs, 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 15th October, 2020, which will give a deeper push to the institutionalization of PSHs.

Whereas the first Bzv focused on interaction and informalisation (Bzv1) needs, the second Bzv focused on strengthening and institutionalizing Panchayats, handholding the newly started PSHs and focusing on saturation and 100% coverage of individual beneficiary oriented schemes.

Now, building on the foundation laid by Bzv1 and Bzv2, the Bzv3 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 workshop - Anadim-Nadim Muhim, with its three concurrent and interconnected goals of public grievance redressal, public service delivery and delivery of development on ground. Bzv3 is also an occasion to assess government functioning and service delivery through an unprecedented proactive Government-PH 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 responsive.

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 Bzv programmes.

(B.V.R. Subrahmanyam)

Jan Abhiyan

September 10-30, 2020

General instructions for the Visiting Officer

01. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting, he/she shall be briefed about the action taken by the district regarding previous Back to Village visits. He/she shall collect a detailed action taken report of the works/ issues/ problems/ grievances of the previous Back to Village visits. He/she shall also be briefed about and given data/ information regarding the activities related to his/ her Panchayat which were undertaken during the Jan Abhiyan/Awami Muhim phase.
02. He/she shall collect his booklet from Deputy Commissioner's office in which several fields have been marked with asterisks (*). These fields are to be pre-filled by the district team. The visiting officer must check that the same has been done.
03. He/she shall also collect the draft MGNREGA and 15th FC plan, list of Awaas+ beneficiaries, list of pension beneficiaries and Panchayat newsletter from the Deputy Commissioner's office.
04. A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.
05. The visiting officer should try and visit as many local institutions including schools, PHCs, Angwanwari centres, etc. as possible. He/she should prepare a small report on whether any improvement has been noted or any problem/ issue raised by the people regarding the same has been redressed or not.
06. He/she should visit all the wards of the Panchayat and participate in the Ward Sabhas, record the proceedings of the same and handover details of the issues raised and resolution passed if any to the Deputy Commissioner on his return. He/she shall hold meeting with BDC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat, infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awami Muhim programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 15th FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awaas+ beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.

08. The visiting officer shall participate in Poshan Abhiyan and Covid awareness or any other departmental activity in the Gram Sabha. He/she shall distribute the Panchayat newsletter. The proceedings of Gram Sabha shall be recorded and hand over the copy of the resolution passed to the Deputy Commissioner's office.
09. The visiting officer shall also take part in the cultural/ sports activities organised in the Panchayat and distribute sports kits, certificates, education kits, scholarships, pensions, tricycles, 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 list 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 EDC/ 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 Awas+ 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/ Awas+ 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, resolutions to be handed over to DC.
2. Visits and inaugurations (along with Sarpanch/ Panchs/ BDC Chairman):
 - Launching projects
 - Projects completed in last month under 14th FC, MGNREGA, B2V or any other CSS/ District/ State Sector scheme
 - Griha Pravesh ceremonies of houses completed under PMAY; distribution of gifts

IMPORTANT NOTE:

- a. Visiting Officer to ensure that He/She visits all works completed under B2V and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under B2V both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one new work under B2V out of priority demand is identified, foundation stone laid and started during His/Her visit.

Documents to be provided to the Visiting Officer by the DC

1. Copies of BzV1 and BzV2 booklets as filled in by the visiting officer in June/ November, 2019
2. Two copies of BzV3 booklet with basic data in fields marked with asterisk (*) already filled in.
3. Duly validated Mission Antyodaya form and ease of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including:
 - Action Taken Report on issues/ demands/ complaints of BzV1 and BzV2
 - List of new works started/ ongoing/ completed after BzV1 and BzV2 under the following heads:
 - 14th FC
 - BzV grants
 - Convergence
 - District Plan
 - State Sector
 - Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after BzV1.
 - Any upgradation/ new sanction including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after BzV1.
5. Plans/ beneficiary lists:
 - MGNREGA draft plan document for the year 2021-22
 - 15th FC draft plan document for the year 2021-22
 - List of Awaaz+ beneficiaries
 - List of pension beneficiaries
6. Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer.
 - whom Gram 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 Awaaz+ 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 first visit to the Panchayat. Fields marked with asterisk (*) have to be filled by the District Administration before the document is handed over to the visiting officer.)

A) Details of Reporting Officer:-

- Name: Dr Sandeep Singh
- Designation: Medical Officer
- Department/ place of posting: (I.S.M Deptt.) (Govt A.D. Jhapa)
- Mobile No: 9622204256
- Email ID: ksingh4799@gmail.com
- Home District: Doda
- Date of visit: 7-8-9/10/2020

B) Locational details of Panchayat:

- Name of the Panchayat: Jhapa
- Local Government Directory (LGD) code of the Panchayat (To be sourced from Rural Development Department, Govt of India): 6998
- Name of CD Block: Bhaderwah
- Name of Taluk: Bhaderwah
- Name of District: Doda

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 05
- No. of hamlets in the Panchayat: 05
- No. of households in the Panchayat: 389
- Population (approx) of the Panchayat: 1037

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

S. No.	Department	Name	Designation	Contact number
1	H.D.D.	Kamshwar Singh	V.L.W	8492931910
2	H.D.D.	Kum-Kam Chakral	G.A.S	9622192321
3	Sports-Education	Sanjay Kumar	P.E.T	962229324
4	Agriculture	Sanjeev Kumar	A.E.A	99062231949
5	I/F.C	Rajesh Sharma		842912559
6	Food Supply Deptt	Baldev Ray	Dealer fair Price	9906159576
7	Animal Husbandry	Broop Kumar	Pharmacist	8803161502
8	Health & family welfare	Lernulla-Dori	Asst worker	8082668935
9	A+B	Suresh Kumar	W/Supervisor	9018801915
10				

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:

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	
Computer available 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	

- i) 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: 5
- iii) No. of Gram Sabhas conducted since inception: 20
- iv) Date of last Gram Sabha: 29-9-2020
- v) Are all plans approved in Gram Sabha: Yes/No
- vi) Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No
- vii) Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No
- viii) Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No
- ix) Has Social Audit Committee been formed: Yes/No
- x) Is social audit being conducted by the Committee: Yes/No
- xi) No. of works audited by the Social Audit Committee: 4
- 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: 1
- xv) Is Biodiversity Management Committee constituted: Yes/No
- xvi) No. of BMC meetings held: 2
- xvii) Is a register of all previous and/or assets in the Panchayat being maintained: Yes/No
- xviii) Have all paintings of works executed for 2019-20 been done in the Panchayat: Yes/No
- xix) Are Rashtriya Adivasi activities being held in the Panchayat: Yes/No
- xx) What and where was the last activity held: Govt A.D. Jhubea organised various camps in Pgt. Jhubea from 1/9/20 to 30/9/20 and distributed free medicines
- 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: nil
- xxiii) Is the name of Sarpanch displayed on all information boards of all RD&FI schemes: Yes/No
- xxiv) Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

- vi. Whether subjects have been assigned by the Sarpanch to the Panchayat? ☒ Yes/No
- vii. Whether grievance redressal box is installed? ☒ Yes/No
- viii. No. of grievances received pertaining to Panchayat level: 5
- ix. No. of grievances disposed of at Panchayat level: 4
- x. Whether the Sarpanch/ Panchayat Secretary have digital signatures? ☒ Yes/No
- xi. Whether all MSNREGS/ MTD payments are being made by Sarpanch through Digital Signature Certificate (DSC)? ☒ Yes/No
- xii. 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 lakhs)	Amount of payment made by Sarpanch (since opening of account)
Self Finance Commission	☒ Yes/No	Secretary	☒ Yes/No	415475	
ICDS (M. m. m. m.)	☒ Yes/No	Supervisor	☒ Yes/No	30500	
ICDS (M. m. m. m.)	☒ Yes/No	Supervisor	☒ Yes/No	nil	
Mid-Day Meal Scheme	☒ Yes/No	Headmaster	☒ Yes/No	(3 schools) 15323	(3 schools) 21143
Own resources of Panchayat	☒ Yes/No	Secretary	☒ 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 this Panchayat and operated by Sarpanch.

22. 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: 55590

- 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 311400/- lakh.
- vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No
- (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same.)

2.3 Midday Meal (MDM) Scheme:

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

If no reason thereof _____

- ii. Expenditure incurred on Mid-Day Meal/ food items through Sarpanch Rs _____ 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 342000/- 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 Majority of inhabitants are below poverty line

2.4 Challenges:

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

- ① Less amount of funds received in 14FC / 15FC
- ② Absence of Road Connectivity to Panchayat Ghat
- ③ Inadequate & unfiltered Potable water Supply
- ④ Much needed Ration Depot, Seed & fertilizer store at Pft. side
- ⑤ JLC Bank Branch, Animal Husbandary Disp. needed at Pft. side

F) Jan Abhiyan/ Awami Muhim activities:

Please take note by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures provided by the administration by conducting local inquiry during his/her stay in the village.

1. Domicile Certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PSC Holders		20	245	Nil	
Non-PSC		15	168	Nil	
WPH		Nil	Nil	Nil	W.P.R. does not reside in Pgt.
Students					
Officers		35	413		

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	7	Nil	
ST				Nil	
OBC				Nil	
AIC		Nil	Nil	Nil	Alc does not apply to Pgt.
PBA		0		Nil	Thuba as there are no ladies with other Country

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Kasbi/ Jirga/ Bani		2	Nil	
Tahsil/ Kirdwan		1	Nil	
Farad/ Talahat		0	Nil	
MUDHANI		0	Nil	

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2021)

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

5. Aadhaar seeding of Ration Card :

Category	Target *	No. of total Ration Cards Aadhaar seeded *	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Urban					
Rural/Other					
Aayushman and PDS					

6. Health :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Aayushman Bharat Families with golden cards	17	0	15	2	ongoing
Aayushman Bharat Individuals cards	73	0	50	23	ongoing
Janani Suraksha Yojna (JSY)	9	-	9	-	-

19

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhaar seeding *
Old Age Pension	13	0	13	1	-	3	8
Widow Pension	1	-	1	-	-	-	1
Disability Pension	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	49	5	49	0		1	27
Assistance to Women in Distress	20	1	20	0		0	15
Assistance to Physically Challenged Persons	23	0	23	0		1	16

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PDS Maha Vandana Yojana (PMKVY)	2	1	3	0	0
National Family Benefit Scheme (NFBS)	0	5	5	—	0
PM Garib Kalyan Anna Yojana					
Mission mode project for registration of construction workers	5	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
PDS MAUC for SC	90			
PDS MAUC for ST	31		31	
PDS MAUC for OBC				
PDS MAUC for BPL/ BHS				
PDS MAUC 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				
Post-Matric for EBC				
Post-Matric cum-Matric (MSSS)	16			Sanctioning authority
Matric cum-Matric Minority				
Post-Special Scholarship for JAK (MSSS)				
National Talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSGSE)	0			

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

21

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	20	3	147	03	Could not be
Kisan Credit Card	220	0	261	Not	referred due to lockdown

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
Intensive Poultry Production Programme	0	0	0	0
Integrated Development of Small Ruminants and Rabbits (IDSR)	02	2	02	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				

14. School Amenities:

- i. No. of schools in the Gram Panchayat. 04
- ii. No. of schools with Ramp Facility for Children with Specific Needs. 0
- iii. No. of schools with drinking water facility. 04
- iv. No. of schools with electricity connection. 3
- v. No. of schools with toilet facility
- a. For Boys. 04
- b. For Girls. 04
- vi. No. of schools with girl students (Girls/ Co-Ed schools). 04
- vii. No. of such schools installed with Sanitary Naplin Vending Machines. 0
- viii. No. of such schools installed with incinerators. nil

22

15. Basic Services:

- i. No. of habitations with over 250 souls.
- ii. No. of habitations with over 250 souls in the GP without road connectivity. Shapers and Bherote villages without Road Connectivity
- 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. Thakur A and Nakethur and Sunote.
- v. Is there any habitation or mohalla which is yet un-electrified. Yes/ No.

If yes, names and approx no. of households

- GP _____ (name) _____ (households)
- GP _____ (name) _____ (households)
- GP _____ (name) _____ (households)

Remarks/ Explanation

Total no. of households without electricity connection in the GP _____

Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes

If yes, details: Beside wooden poles, some where branches of trees also used

Approximate no. of wooden poles 100

Are there any areas where barbed wire is used for electric supply? Yes

If yes, name of the habitation(s) Nakshri and Shapur

Approximate length: 250 to 350 metres

Approximately what %age of total wire length in GP is barbed wire 10-15%

No. of households without tapped water supply in the GP Around 20 families

16. Pradhan Mantri Awas Yojana (PMAY):

Cumulative Target: 76 (No.)

No. of households sanctioned with Verified Accounts during Jan Abhiyan/ Awami Mubim: 68

No. of households to which 1st installment released during Jan Abhiyan/ Awami Mubim: 0

No. of houses completed in 2020-21: 18

No. of houses completed during Jan Abhiyan/ Awami Mubim: 0

No. of houses under construction: 54

17. Community Sanitary Complex (CSC) Status:

Whether CSC sanctioned in the Gram Panchayat? Yes / No

If yes, has the CSC been constructed? Yes / No

Whether the CSC is functional? Yes / No

No. of CSCs taken up during Jan Abhiyan/ Awami Mubim: Nil

No. of CSC completed during Jan Abhiyan/ Awami Mubim: Nil

Any issue regarding water connection and sewage disposal in CSC

Proposed near Masjid Sharif Zargar Mohalla.

18. MGNREGA:

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

If yes:

a) Funds allocated to the Panchayat: Rs. 43.53 lakh

b) No. of works approved: 54

c) No. of works started during Jan Abhiyan/ Awami Muhim: 03

d) No. of works completed during Jan Abhiyan/ Awami Muhim: 0

e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 455

f) Wages due for 'a' above: Rs 2.92820 lakh

g) Wages paid out of T. cover: Rs 0 lakh

h) Any grievances related to MGNREGS: Nil

19. 14th FC Award:

i) Allocation under 14th FC for four years: Rs 9.64 lakh

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

k) No. of works as per the Action Plan: 3

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

m) No. of works for which technical sanction accorded by the Jt. Sec: 03

n) No. of works authorized by the Taluka Panchayat: 01

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

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

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

r) Total expenditure on PRA/Salt as on date: Rs 0.85 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>03</u>	<u>—</u>	<u>—</u>	
2	RWD				
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	POD	NIL	NIL	NIL	
2	PWD				
3	ALL SHIKH				
4	POD	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				
2	PMDSY				
3	All Shikhi Mission (MHE)				
4	All Shikhi Mission (MFC)	0	0	0	Inadequate Funds
5	NHM				
6	Others (specify)				

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

1. No. of complaints received: 6

2. No. of complaints resolved: 0

3. Constraints faced in delivery of services:

- ① Poor Road Connectivity ② Inadequate and unfiltered water supply ③ Difficulty due to absence of Ration Depot, Jk Bank branch, Seed store, Animal Husbandary Deptl Dispensary at Ppt. road ④ Electricity transmission system is in shambles

22 Others:

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

2. If yes, total number of beneficiaries identified in the Panchayat: _____

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 7
- iii. Issues raised during the meeting:
1. Better Road Connectivity & adequate filtered water supply
 2. Immediate upgradation in power transmission to Pgt. Thuba
 3. Ration Depot, Jk Bank Branch, Seed & fertilizer store. in Pgt. Thuba
 4. Angwari Center at ward no 6, 3, 7 Bhuda, Sunok & Thuba.
- iv. Important establishments/ institutions visited (Please tick)
1. Schools ☒
 2. PHC/CHC
 3. Veterinary clinic
 4. Anganwadi centre ☒
 5. PDS (ration) depot
 6. Any industrial establishment
 7. Government offices
- (a) Govt. A-D Thuba.
- (b) _____
- (c) _____
8. Any other _____
- v. Total number of wards in the Panchayat: 7
- vi. No. of Wards Sabha held: 6
- vii. No. of villagers present during the Ward Sabha: 20 - 25 in each Sabha
- 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.

DAY 2:

Gram Sabha:

Location of Gram Sabha:

Panchayat Ghar Jhuba

No. of villagers present during the Gram Sabha 180

Whether resolution passed for MGNREGA Plan: Yes/ No

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

Whether list of AwasY beneficiaries read out: Yes/ No

No. of ineligible beneficiaries removed 7

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: Volley Ball Tournament / Sniping event arranged at Pgt Jhuba by Sports Deptt. under PRI members and Bv, visiting officer's presence. In the end prize distribution by visiting officer was held.

Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed

b) No. of sports kits distributed 2 Sports kit presented to Pgt. Jhuba

c) No. of students distributed uniforms/ bags/ books id

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

xx Whether any water conservation work started: Yes/ No ☒

Details thereof: _____

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

Details thereof: The Deptt. displayed their stalls, provided information to

the public on various schemes. I.S.M. Deptt and agricultural Deptt

provided free of cost medicines & agricultural products to public

xx Whether Poshan Abhiyan activity held: Yes/ No ☒

xi Brief description of the activity: I.S.M. Dept. Jhuma displayed their stall at

Pgt. Jhuma, in which they distributed free Immunostockers and medicines
recommended under Posh. Abhiyan to ladies and children.

DAY 3:

I. Mahila Sabha:

i) Attendance: 27

ii) Resolution passed, if any: Yes.

ISSUES RAISED:

1. Sewing and Tailoring Center demanded
2. Skill development and Handicraft Center demanded
3. Food processing unit and benefit from various schemes
4. Launched by Govt for women empowerment to be introduced

II. Bal Sabha:

i) Attendance: 20

ii) Resolution passed, if any: Yes

playground/stadium at Pgt. Thakur
open Gym, swings, slides and other sports equipment

A. 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					
2					
3					
4					
5					

Important Note: At least one work/demand as reflected in BzV1/BzV2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

B. 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	Pond at Subarnag temple (A.D.O.) Jal. Shakti	3 lakh	12/3/2020	Yes	Physically Completed.
②	Land levelling with P. work near land of Sakshi/Ajith Shakti	1-10 lakh	17/7/2020	NO	Physically Completed
③	Tile work at Dyt. Star (14 FC) by (A.D.O.)	0.85000	30/4/2020	Yes	Physically & Financially completed
④					
⑤					

V. New works

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
①	Land levelling with P. work at Abdullah Mohalla	1.10 lakh	No	Yes	Yes	
②	P. work near house of Des. Raj	0.65 lakh	No	Yes	Yes	
③	Land levelling near land of Ambarish Kumar	1 lakh	No	Yes	Yes	
④	Land levelling with P. work near temple Naadhi	0.85 lakh	No	Yes	Yes	
⑤	Land levelling with P. work near land of Raj Kumar	0.85 lakh	No	Yes	Yes	

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	Hazrah Kumar S/o Shih Ram	No
2	Ram Ram S/o Lakhy	No
3	Ghian Chand	No
4	Lal. Hussain S/o Abdullah Ganga	No
5		

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

S No	Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands - B2V1			
1	Repair of 2 old rooms at OPS Thuba & P. wall for 3 new rooms	Work in progress by R.O.D.	Full funds not released.
2	g.c. Bank Branch at Thuba	No progress	Demand given in B.V. 1 & 2
3	Major Repair of lanes and drains	Work not started	Scarcity of funds
4	Provision of left out toilets	under SBM scheme 74 toilets Completed	Physically completed but financially pending
5	Development of Park at Mandir Thuba	Foundation stone laid under B.V. 2 & 3	Added in from Sabha Resolution
6	Construction of link road from Chintal to Thuba	Work not started yet.	Pending clearance from forest Deptt.
7	Non-availability of city and filtered water to p.p. Thuba	No progress	
Urgent Public Requirements/ Demands - B2V2			
1	Protection wall - 3 rooms of OPS Thuba	ongoing work	
2	Repair of 3 class rooms. Ticket Completed at Retaining wall at OPS BHOUDA	only half portion of Retaining wall Completed (By Education Deptt)	Inadequate Funds
3	Development of Thuba Road from gap Road	No action taken	Demand in B.V. 3
4	Repair of PHE Pipe line in Thuba, Bhouda, Nalchri, Smoke, Chapar.	Nothing Done Yet	Demand in B.V. 3
5	Primary school and Angwan Center at Smoke	No action taken yet	Demand in B.V. 3
6	Angwan Center at ward 3, 6, 7, Bhouda & Thuba	Nothing	Demand in B.V. 3
7	Seed store, fertilizer store, Ration store, Animal husbandry Dep. at Thuba, Bhouda, Chapar.	Nothing	Demand in B.V. 3

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Change in diameter of PVE pipe from 3 to 4 inch in Pft. Thaba.	nil	
2	Construction of water reservoirs of 2000 gallons at Thaba, Btuda, Chapin, Nakun	nil	
3	25kv transformers for Nakun & Btuda & upgradation at upper Thaba	nil	
4	Relief, electricity, water connection & renovation of building for Hyd Dep Thaba.	nil	
5	Animal Husbandry centre at Thaba, Btuda & beyond	Matter reflected forward.	
IV. Major Problems - B2V2			
1	Road from Jai Road to Thaba in worst condition	Tendering for the work done in Mutt. plan	Inadequate Funds
2	Absence of Animal Husbandry Dep. at Thaba	Matter Reflected forward	
3	Urgent Need of Ration store at Pft. Thaba.	Matter Reflected forward.	
V. Major Complaints - B2V1			
1	Road Connectivity in worst condition	Tendering Done	Inadequate Funds
2	Non availability of Govt Ration Depot & Bank branches	Matter Reflected forward.	
VI. Major Complaints - B2V2			
1	Scarcity of adequate & filtered water & Construction of Reservoirs	nil	
2	Road from Jai Road to Thaba in worst condition		

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Aarati Muktam

GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any major complaint brought to the notice of the Visiting Officer

- Issues and grievances highlighted during B.V. + B.V. have not been resolved at all
- upgradation of PHE Pipe lines and Construction of pipeline at village Thuba, Nakshri, Bhouda. Chapter required urgently.
- 25kv transformers for Nakshri, Bhouda, upgradation of transformers for Thuba needed
- Laying of lanes and Construction of footpaths and drains in whole Panchayat Thuba.

Major/urgent public demand(s) that was/were reflected earlier but have not been addressed so far

- All the demands reflected in B.V. + B.V. are not addressed yet
- ① There is acute scarcity of drinking water in whole Pgt. Thuba
- ② The Thuba Road is in deplorable condition
- ③ There is no proper transmission of power supply to Pgt. Thuba
- ④ Immediate need for opening of Govt. Ration depot at Thuba
- ⑤ Animal Husbandary Dep. + Jlc. Bank Branch required.
- ⑥ Angwari Center at Ward 3, 6, 7, Bhouda, Sunok + Thuba
- ⑦ Development of footpaths, laying of tiles, Construction of drains in whole Panchayat Thuba

Overall assessment of visit and suggestions

The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.

- Improvement/upgradation of power transmission system
- Providing of adequate and filtered drinking water to each and every household in Panchayat.
- Construction of link roads to Bhouda, Sunok, Nakshri + repair + blacka topping of Jai Thuba Road
- Immediate need of ration store, Jlc. Bank Branch, Animal Husbandary Dep. and allopathic sub center required in Pgt. Thuba
- Angwari Center, Tailoring + stitching Center, Skill management + food processing unit required

Signature of the visiting officer

Name:

Dr. Sandeep Singh
(M.O. Govt. AD Thuba)

NOTES

- ① Cooperation from locals and PRI members was immense.
- ② People are disappointed because all their demands reflected in B.V. & B.S. are still pending and no action has been taken yet.
- ③ PRI members complained about less budget allocated to Pgt. Thuba under 14 FC / 15 FC.
- ④ Locals and PRI members, Pgt. Thuba requested for change of fund head from Distt. tribal plan to Natad. of Jai Road to Dhamad ^{in the}.
- ⑤ ISM Deptt., Education and P.D.O. are doing good work.
- ⑥ P.D.C., PHE, RAB to immediately take up pending work on war footing for providing basic amenities to inhabitants.
- ⑦ There is a huge scope for tourism sector in Pgt. Thuba.
- ⑧ All Deptts. participated in Gram Sabha & read out their new schemes launched by Govt. for the beneficiaries.
- ⑨ ISM Deptt. & Agriculture Deptt. arranged their stalls in Gram Sabha & distributed free agricultural products and Immunobusters to the public.
- ⑩ General Public was briefed on various SoPs for Covid, Benefits Role of Ayush medicines against Covid.
- ⑪ During Mahila Sabha & Bal Sabha Special & general demands for play ground, open gym, swing, slides, food processing unit tailoring & cutting units were demanded.