

Received Back to Village-3rd

① Back to village <sup>Booklets</sup> 2nd & 3rd.

M. Hussain  
08/10/2020.



Pvt. Bijarni Upper  
Block Bhagwal

# Back to Village-3

B2V3

October 02-12, 2020  
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Block  
Bhagwah

Panchayat Halqa  
Bajarni upper

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

B2V2: JUNE 25-27 2019

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B2V2: NOVEMBER 25-30 2019

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B2V3: OCTOBER 12-12 2020





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



सत्यमेव जयते

**Chief Secretary  
Jammu & Kashmir**

## Message

Jammu and Kashmir continues to witness a transformation of Panchayati Raj Institutions ever since their constitution in 2018. Through the first of its kind initiative - 'Back to Village' - and the Government's decision of delegating funds, functions and functionaries to PRIs, grass roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the 'Back to Village' programme is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalization of PRIs.

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

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

Further, local demands are being taken up through a three week long public outreach exercise-Jan Abhiyan/Awami Muhim, with its three concurrent and interconnected goals of public grievances redressal, public service delivery and delivery of development on ground. B2V3 is also an occasion to assess government functioning and service delivery through an unprecedented proactive Government-PRI interface.

I appeal to all Panchayat representatives as well as people to come forward and proactively participate in the program, thereby making governance more participatory, transparent and responsible.

I also urge the Deputy Commissioners to coordinate the visits of officers to various Panchayat Halqas for better outcomes and ensure adherence to COVID SOPs while arranging various outreach activities.

I am confident that the people and officials alike will once again rise to the occasion and replicate the success of earlier B2V programmes.

**(B.V.R. Subrahmanyam)**

## **Jan Abhiyan**

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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 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 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.

10. The visiting officer shall participate in Ashoka Ashwari and Gauri programmes or any other social welfare activity in the Gram Sabha. He/she shall distribute the distribution card to the members of Gram Sabha and shall be present and hand over the card to the members present at the Deputy Commissioner's office.

11. The visiting officer shall also oversee the cultural / sports activities organised in the village or any other social activities, competitions, educational etc. activities. He/she shall ensure that the distribution card is given to all the members of the village. He/she shall ensure that the distribution card is given to all the members of the village.

12. The visiting officer shall also take an active role in the water conservation work in the village. He/she shall ensure that the distribution card is given to all the members of the village. He/she shall ensure that the distribution card is given to all the members of the village.

13. The visiting officer shall also make specific effort to identify any dependents in the schemes / projects in which this situation has been reported during an Ashwari / Gauri visit. He/she shall try to make an analysis of genuineness or otherwise of dependents of the dependents. The dependents and the results shall be brought to the notice of the Deputy Commissioner by the visiting officer.

14. The visiting officer shall also participate in the mega mega / EC activity of different departments, attend Grama Sabha and Jai Sabhas, inaugurations and any other social work or any work and take part in the Grama Sabha ceremonies. After completing the village visit and before leaving the district, the officer must hold a meeting with the Deputy Commissioner, his / her team. The officer shall deposit the 1200 tracker and other documents as mentioned above along with any other list / reports that he / she may submit to the DC and his / her team.

15. The visiting officer shall refrain himself / herself from giving any favouritism / commitment to any person and shall adopt an unbiased attitude in reporting issues. As far as possible, the observation should be based on a fair and unbiased view affecting turn to the interaction in the village.

16. The 150 members Grama Sabha, District EDC 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 EDC Chairperson and Grama Sabha Chair be present at the time of inauguration and distribution.

17. The visiting officer shall also ensure the Mission Activities, turn and ease of living survey work in the Gram Sabha.

18. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.



# Schedule for the Visiting Officer

## Day 1:

- Meeting with BDC/ Panchayat members/ prominent members of Gram Panchayat.
- Visit important establishments/ institutions such as school/ PHC/ other government setup, etc.
- Visit the various areas/ wards of the Panchayat and hold Ward Sabhas – proceedings to be recorded & signed, resolution to be handed over to DC.
- Inspect Citizen Information Boards for every work of RD&PR department with name of Sarpanch on it and also check wall painting listing all the works executed last year and current year in the Panchayat.
- Evening *Choupal* – informal discussions.

## Day 2: Mela/ Mega event

### a) Holding of Gram Sabha:

- Discuss & pass resolution for MGNREGA plan.
- Discuss & pass resolution for 15th FC plan.
- Read out list of Awaas+ beneficiaries and ensure deletions of ineligible beneficiaries.
- Read out list of pension beneficiaries.
- Awareness about Poshan Abhiyan through Social Welfare officials.
- Awareness about COVID by health officials.
- Distribution of Panchayat Newsletter and Coffee Table Books.
- Use of Nukkad Natak, Ladi Shah, Bhand Pather or any other local medium to disseminate public service messages or information about the activities of any department.

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

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

- Cultural/ sports activity.
- Distribution of certificates and other documents generated/ finalized during Jan Abhiyan/ Awami Muhim.
- Distribution of sports kits.
- Distribution of education kits/ bags-uniforms-books/ scholarships – participation of school children.
- Activities of Social Welfare Department – distribution of tricycles/ prosthetic aids/ scholarships/ pensions.
  - Universal Health Cards/ Ayushman Card distribution.
  - Start any one water conservation work.



c) Holding of Mega Mela/ IEC activities of different departments, especially those involved with individual beneficiaries:

- Extension/ information camps of Agriculture/ Horticulture.
- Animal/ Sheep Husbandry
- Beti Bachao, Beti Padhao activities.
- Activities/ exhibitions/ information campaigns of the following departments:
  - ✓ Animal/ Sheep Husbandry
  - ✓ Agriculture
  - ✓ Horticulture
  - ✓ Handloom/ Handicrafts
  - ✓ Youth Services and Sports
  - ✓ Floriculture
  - ✓ Any department which has subsidy or individual beneficiary scheme.

d) Filling up of B2V3 booklet.

### Day 3:

1. Holding of Mahila Sabha/ Bal Sabha - proceedings to be recorded and signed, resolution to be handed over to DC
2. Visits and inaugurations (along with Sarpanch/ Panchs/ BDC Chairman):
  - Languishing projects.
  - Projects completed in last month under 14<sup>th</sup> FC, MGNREGA, B2V or any other CSS/ District/ State Sector scheme.
  - Griha Pravesh ceremonies of houses completed under PMAY, distribution of gifts.

#### IMPORTANT NOTE:

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

## Documents to be provided to the Visiting Officer by the DC

1. Copies of B2V1 and B2V2 booklets as filled in by the visiting officer in June/ November, 2019.
2. Two copies of B2V3 booklet with basic data in fields marked with asterisk (\*) already filled in.
3. Duly validated Mission Antyodaya form and ease of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including:
  - Action Taken Report on issues/ demands/ complaints of B2V1 and B2V2.
  - List of new works started/ ongoing/ completed after B2V1 and B2V2 under the following heads:
    - ✓ 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 ease of living survey data.



## Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat. Fields marked with asterisk (\*) have to be filled by the District Administration before the booklet is handed over to the visiting officer.)

### A) Details of Reporting Officer:

- Name: Dr. Ravinder Kumar
- Designation: Veterinary Assistant Surgeon
- Department/ place of posting: Animal Husbandry Department/Bhagwal
- Mobile No: 6005615137
- Email ID: bdravinder@gmail.com
- Home District: Doda
- Dates of visit: 2, 3 and 4th Oct, 2020

### B) Locational details of Panchayat:

- Name of the Panchayat: Bijarni Upper
- Local Government Directory (LGD) code of the Panchayat: 7000  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Bhagwal
- Name of Tehsil: Bhagwal
- Name of District: Doda

### C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 15
- No. of households in the Panchayat: 500
- Population (approx) of the Panchayat: 4550



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

S. No.	Department	Name	Designation	Contact number
1	ICDS	Vishal Deep	Supervisor	7006777691
2	Education	Chander Singh	Teacher	9596909824
3	Social Welfare	Adil Zafar	Orderly	9596989824
4	Horticulture	Valayat Singh	HTG IV	9596863783
5	Revenue	Zia-ud-Haq	Patwari	7006838032
6	Animal Husbandry	Masood Ahmed	Attendant	7051130552
7	P.D.D	Umme Jan	Line Man	9596706921
8	Health dept.	Kanta Devi	FMPHW	9697684240
9	Social Forestry	Ram Krishan	S.F Worker	9622170575
10	Agriculture	Karamel Ali	A.D. EA	9906288555
11	P.D.D	Mohd. Shafi	Khallari	8082713775

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:

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

- ii) Facilities available in the Panchayat Ghar:

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

12. Rand B

13. Sheep

Tishwar Lal

Work Sheet

- iii. Whether Infrastructure and Assets Register has been prepared <sup>Yes/No</sup> ☒ 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: 28
- iii. No. of Gram Sabhas conducted since inception: 2
- iv. Date of last Gram Sabha: 03-10-20
- 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: 06
- 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: 02
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: ☒ Yes/☐ No
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: ☒ Yes/☐ No
- xix. Are Poshan Abhiyan activities being held in the Panchayat: ☒ Yes/☐ No
- xx. What and where was the last activity held: Balanced diet and breastfeeding held on 22-09-20
- 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: 09
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: ☒ Yes/☐ No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: ☒ Yes/☐ No



- xxv Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No
- xxvi Whether grievances redressal box is installed: Yes/No ✓
- xxvii No of grievances received pertaining to Panchayat level: \_\_\_\_\_
- xxviii No of grievances disposed of at Panchayat level: \_\_\_\_\_
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx Whether all MGNREGA/ 14<sup>th</sup> FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓
- xxxi 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 ✓	VLW	Yes/ No ✓	-	
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No ✓	304605	
ICDS (Honorarium)	Yes/ No	Supervisor	Yes/ No ✓	304605	
Mid-Day Meals (MDM)	Yes/ No ✓	Principal	Yes/ No ✓	nil	
Own resources of Panchayat	Yes/ No		Yes/ No		
Any other Scheme, if yes, indicate name:					

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

## 2.2. Integrated Child Development Scheme (ICDS):

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No ✓

If no, reason thereof: \_\_\_\_\_

Also mention if it is being purchased by someone else: NO.

- 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. 0.31 lakh

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



If no, reason thereof \_\_\_\_\_

- v. Expenditure incurred on paying of honorarium through Sarpanch Rs. 1500 lakh
- vi. Whether the record on account of purchase of ration 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. \_\_\_\_\_ 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 ND
- iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat Yes/ No
- (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- v. Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. \_\_\_\_\_ lakh
- vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared Yes/ No
- If yes, whether approved by the Gram Sabha Yes/ No
- If no, reason thereof \_\_\_\_\_

### 2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works
- Deficiency of staff in school specially
- HSS Manager.
- Deficiency of doctor/Pharmacist at the San.

## F) Jan Abhiyan/ Awami Muhim activities:

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

### 1. Domicile Certificates issued \*:

Category	Target population *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders		44		0	
Non-PRC		05	502	0	
WPR	2013	0		0	
Students		0		0	
Officers		0		0	

### 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	0	
ST		0	0	0	
OBC	2013	0	0	0	
ALC		0	0	0	
RBA		0	2	0	

### 3. Revenue papers issued:

Category	Applications received *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi		2	0	0
Nakal/ Girdawari		2	0	0
Farad/ Intikhab	02	0	0	0
Mutations		0	0	0

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

Category	Target *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates					
Birth Certificates	2				
Disability Certificates					



### 5. Adhaar seeding of Ration Card :

Category	Target *	No. of total Ration Cards Adhaar seeded *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH					
Non-PHH					
Antyodaya/ Anna Yojana					

### 6. Health :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	79	—	38	41	on goip
Ayushman Bharat individuals Cards	395	—	191	204	de
Janani Suraksha Yojna (JSY)	06	—	06	—	—

### 7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	38	01	38			1	24
Widow Pension	2	—	2	—	—	<del>01</del>	1 <sup>2</sup>
Disability Pension	0	0	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	50	15	69	0		04	18
Assistance to Women in Distress	18	0	18	0		04	41
Assistance to Physically Challenged Persons	26	01	26	0		04	10

### 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)	07	02	09	0	0
National Family Benefit Scheme (NFBS)	01			01	
PM Gareeb Kalyan Anna Yojana					
Mission mode project for registration of construction workers		1	1	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	11	0	0	
Pre Matric for ST	2	2		
Pre Matric for OBC	0	—		
Pre Matric for Minorities	38	—		
Post Matric for SC	4	—		

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST	1	0		
Post Matric for OBC	41			
Post Matric for Minorities	90	-		
Dr. Ambedkar EBC	0	-		
National Merit-cum-Means (NMMSS)	-	-		
Merit-cum-Means Minority	-			
PM's Special Scholarship for J&K (PMSSS)				
National talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)				

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

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	285	1	238		
Kissan Credit Card	285	2	286		

### 12. Live Stock Schemes\*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	0	0		
Innovative Poultry Production Programme	0	0		
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	1	-	1	Swat 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:

- No. of schools in the Gram Panchayat: 05
- No. of schools with Ramp Facility for Children with Specific needs: 2
- No. of schools with drinking water facility: 3
- No. of schools with electricity connection: 2
- No. of schools with toilet facility
  - For Boys: 7
  - For Girls: 7
- No. of schools with girl students (Girls/ Co-Ed schools): 5
- No. of such schools installed with Sanitary Napkin Vending Machines: 0
- No. of such schools installed with incinerators: \_\_\_\_\_

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### 15. Basic Services:

- No. of habitations with over 250 souls: \_\_\_\_\_
- No. of habitations with over 250 souls in the GP 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: \_\_\_\_\_
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No  
If yes, names and aprox no. of households
  - (a) \_\_\_\_\_ (name): \_\_\_\_\_ household
  - (b) \_\_\_\_\_ (name): \_\_\_\_\_ household
  - (c) \_\_\_\_\_ (name): \_\_\_\_\_ household

Remarks/ explanation: \_\_\_\_\_



- vi. Total no. of households without electricity connection in the GP: \_\_\_\_\_
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply 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  
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\* 23 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim\* 20
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim\* 05
- iv. No. of houses completed in 2020-21\* 05
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim\* 0
- vi. No. of houses under construction\* 15

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

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

### 18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒
- ii. If yes:  
a) Funds allocated to the Panchayat: Rs 40 lakh\*  
b) No. of works approved\* 49

- c) No of works started during Jan Abhiyan/ Awami Muhim: nd
- d) No of works completed during Jan Abhiyan/ Awami Muhim: nd
- e) No of person days generated during Jan Abhiyan/ Awami Muhim: 2879
- f) Wages due for "e" above: Rs \_\_\_\_\_ lakh
- g) Wages paid out of "f" above: Rs \_\_\_\_\_ lakh
- h) Any grievance related to MGNREGA: \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

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

- i Allocation under 14th FC for four years: Rs \_\_\_\_\_ lakh
- ii Whether Action plan prepared for all years: Yes/ No
- iii No. of works as per the Action Plan: \_\_\_\_\_
- 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: \_\_\_\_\_
- vi No of works authorized by the Halqa Panchayat: \_\_\_\_\_
- vii No of works taken up during Jan Abhiyan/ Awami Muhim: \_\_\_\_\_
- viii No of works completed during Jan Abhiyan/ Awami Muhim: \_\_\_\_\_
- ix Payments made during Jan Abhiyan/ Awami Muhim: Rs \_\_\_\_\_ lakh
- x Total expenditure on PRIASoft as on date: Rs \_\_\_\_\_ lakh

### 20. Works under Capex and CSS:

#### a. District Capex

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



b. UT Capex\*

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

- No. of complaints received\*: \_\_\_\_\_
- No. of complaints resolved\*: \_\_\_\_\_
- Constraints faced in delivery of services: \_\_\_\_\_

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\*: \_\_\_\_\_

## G) Activities during B2V3:

### DAY 1:

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

ii. No. of Panchayat Members present: 10

iii. Issues raised during the meeting:

1. \_\_\_\_\_
2. \_\_\_\_\_
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: 09

vi. No. of Wards Sabha held: \_\_\_\_\_

vii. No. of villagers present during the Ward 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. \_\_\_\_\_



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

## DAY 2:

### I. Gram Sabha:

- i. Location of Gram Sabha: Pys Ghar
- ii. No. of villagers present during the Gram Sabha: 100 approx.
- 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: \_\_\_\_\_
- 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: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

- xi. Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed: \_\_\_\_\_
- b) No. of sports kits distributed: 02
- c) No. of students distributed uniforms/ bags/ books: \_\_\_\_\_

- 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 \_\_\_\_\_

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 \_\_\_\_\_

28 xiv) Whether Poshan Abhiyan activity held Yes/ No ☒

xv) Brief description of the activity Balanced diet and breast feeding

### DAY 3:

#### I. Mahila Sabha:

- i) Attendance 20
- ii) Resolution passed, if any no
- iii) Issues raised
- 1 nil
  - 2 \_\_\_\_\_
  - 3 \_\_\_\_\_
  - 4 \_\_\_\_\_

#### II. Bal Sabha:

- i) Attendance 15
- ii) Resolution passed, if any no



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					
2					
3					
4					
5					

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

IV. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	CS completen Pvt Ghar RDD	1.00	1-10-20	Yes	
2	CS Completen RDD	1.00	1-10-20	Yes	
3	2) Leveling Gh. Hassan/Ab Geynd MD REGD	1.50	- do -		
4	Protection work	1.00	- do -		
5	Protection work Kumarpure ward no. 5	1.5	- do -		

# 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						
2	only Mangrove works.		nil			
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		
2		
3	[Signature]	
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	Lal Draman development Authority.	No action on any of the demands yet.	
2	Bijrai Lal Draman road.		
3	New PHE Scheme → Dasi Ghoot to Dal Draman.		
4	Wanda road via Mashle to Chakra.		
5	Road Praneel to Avail Yatri Bhavan.		
6	PHC Sajun Building		
7	Medical sub center at Mashle, Dogra and Kachwa		
II. Urgent Public Requirements/ Demands - B2V2			
1	Shamshan ghat at Nadan upper <sup>shed</sup> Bijrai	No action taken on any of the public requirement.	
2	Pipeline to ward no. 7 Kachwa.		
3	Food store at Mashle Dogra.		
4	Pipeline from Maneshi to Gugwal		
5	Lane drain Sajun to house of Jaywant Singh		
6	Graveyard fencing at Praneel		
7	Graveyard fencing at Sajun		


S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Shortage of teaching staff/Accommodation in HSS Sangam	Action not taken	
2	Non-Maintenance of HT/LT lines		
3	Road connectivity		
4	For getting ration the people of Malshe and Dogre have to cover a long distance of 5 km.		
5	Internet facility		
IV. Major Problems - B2V2			
1			
2			
3			
V. Major Complaints - B2V1			
1	Deficiency of teaching staff in HSS Sangam	Action not taken	
2	Smt. Neel Banti Devi for and posted at MS Kachwa irregular and remains absent mostly.		
VI. Major Complaints - B2V2			
1	Edu. dept. not providing staff to HSS Sangam GMS Malshe Dogre, MS Katal, MS Kachwa	Action not taken	
2	Health dept not providing MBBS doctor/Pharmacist in PHC Sangam.		

# Please indicate whether action taken in

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



# I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer: There is not any post office and Land & Bank in Ppt. Upper Bijarni. No solar lights in ward no. 7 (Kachwa). There is need of electricity poles from Bijarni to Kachwa.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far. 
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) During my visit to Ppt. Upper Bijarni I assessed that - the people of Ppt. were not showing any interest in this AV3 Phase and showing anger towards administration and not participated in gram Sabha. Only Sarpanch and Panches were present in gram Sabha.

Signature of the visiting officer  
 Name D. Pooinder Kumar  
 Veterinary Assistant Sarsagan  
 2DC Bhagwaleh