



*Byju's Lokar
Bhagwati*

Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



सत्यमेव जयते

Government of Jammu & Kashmir



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAWAN
SRINAGAR

Message

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

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

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

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

(Manoj Sinha)

14th September, 2020

Srinagar

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020

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 DEVINDER SINGH (Jaipuria)
- Designation Senior Lecturer
- Department/ place of posting Education/ Govt HSS Bhagwah
- Mobile No 9622362021
- Email ID devindersingh.ds62@gmail.com
- Home District DODA
- Dates of visit 05-10-2020, 06-10-2020, 07-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat Bijarni Lower-A (Block: BHAGWAH)
- Local Government Directory (LGD) code of the Panchayat 7004
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block BHAGWAH
- Name of Tehsil BHAGWAH
- Name of District DODA

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 04
- No. of hamlets in the Panchayat 09
- No. of households in the Panchayat 362
- Population (approx) of the Panchayat 2142

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

S. No.	Department	Name	Designation	Contact number
1	Health	Mohd. Iqbal	Sr. Pharmacist	9797564151
2	Social Forestry	Adil Irfan	Drotsky	9596789834
3	PDD	Chaur Singh	Line man	9622569598
4	Animal Husbandary	Masood Ahmed	Attendant	7051130552
5	PHE (Jal Shakti)	Parju Ram	Khalasi	606154641
6	Sheep Husbandary	Iftikhar Hussain	Flock Supervisor	9906355225
7	Education	Kulbir Singh	Teacher	7006573725
8	Social Forestry	Bashir Ahmed Mir	Junior Mali	6005903990
9	Health	Murazaq Begum	FMHWS	9793877735
10	ICDS	Smt. Vishal Deep	Supervisor	7006777491
11	PDS (Food supply)	Rudya Lal	Dealer	94697413134

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

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

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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	Chairs Present = 36 Tables = 12 Lockers = 01
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. PWB
 13. Horticulture
 14. Agriculture
 15. Revenue
 16. Social Forestry

1 Shwari Lal
 Village Gp
 Tannu Ahmed
 Zil ul Haq
 Ram Krishna

Work Supervisor
 HTG - FY
 ABA
 Patwari
 Social Forestry worker

9858191810
 9596863783
 9906373683
 7006838032
 9622170575

- iii. (Without indicating time and place, the patient has been diagnosed with the following illness(es) by a physician (do not present during the visit by any person):

H. The violation of office or to put the respondent pursuant to its lawful jurisdiction and reform.

Two points of the Municipal Code were not passed during the 2013 Programme for change. One (related to housing) and the other (related to the use of a public building).

2. Functionality

2.4. Government as Institution

1. Are Ward Sabha meetings being held? Yes/No (As per release out of P.A. ward members)
2. No. of Ward Sabha meetings held since inception Nil (--- do ---)
3. No. of Gram Sabha meetings conducted since inception Nil (But no record was shown)
4. District level Gram Sabha Nil record shown
5. Are all plans approved in Gram Sabha? Yes/No (As per statement of ward members)
6. Is the minimum quorum of 1/3rd being observed in all Ward/ Gram Sabhas? Yes/No
7. Are Ward Sabha/ Gram Sabha resolutions, attached with all plans? Yes/No No knowledge of Gram Sabha or Ward Sabha resolutions.
8. Is the Approving authority checking Ward Sabha/ Gram Sabha resolutions? Yes/No (No record) knowledge
9. Has Social Audit Committee been formed? Yes/No Yes
10. Is social audit being conducted by this Committee? Yes/No
11. No. of works audited by this Social Audit Committee Nil
12. Has Panch Samiti been constituted? Yes/No
13. Has this Panch Samiti approved the Village Action Plan? Yes/No
14. No. of meetings of Panch Samiti held Nil
15. Is the Panchayat Management Committee constituted? Yes/No
16. No. of PMC meetings held Nil
17. Is a register of all properties, assets in the Panchayat being maintained? Yes/No
18. Have wall paintings of assets, executed for 2019-20 been done in the Panchayat? Yes/No (At few places)
19. Are Pradhan Akshayam activities being held in the Panchayat? Yes/No
20. What and where was the last activity held? (Regarding to Balanced Diet, vitamins & Proteins)
21. during the R2V3 Programme at the venue of Programme on 07-10-2020
22. Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch? Yes/No
23. No. of meetings of HF/WAC & VHSNC meetings held Nil
24. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes? Yes/No (No information shown)
25. Are Sarpanchs being involved in start/ inauguration of activities? Yes/No (Ward Members were present during R2V3 Prog.)

- xvi Whether subjects have been assigned by the Sarpanch to the Panchayat Yes/ No
- xvii Whether grievances redressal box is installed Yes/ No
- xviii No of grievances received pertaining to Panchayat level About 15 written complaints received during 2020
- xix No of grievances disposed of at Panchayat level Nil
- xx Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No (No informal received)
- xxi Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No (No informal received)
- xxii 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)
14th Finance Commission	Yes/ No		Yes/ No		
ICDS (Nutrition)	<u>Common A/c</u> Yes/ No	<u>Superman</u>	<u>✓</u> Yes/ No	<u>192,600.30</u>	<u>3,46,680-</u>
ICDS (Honorarium)	Yes/ No		Yes/ No		
Mid-Day Meals (MDM)	Yes/ No		Yes/ No		
Own resources of Panchayat	Yes/ No		Yes/ No		
Any other Scheme, if yes, indicate name					

Common A/c of Nutrition & Honorarium shown by Sarpanch and verified

(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 Due to COVID-19 Pandemic during 2020
- Also mention if it is being purchased by someone else
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat Yes/ No ✓ (By the Dept)
- If no, reason thereof
- iii. Expenditure incurred on procurement through Sarpanch Rs. _____ lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to ASHA/ Helpers directly at Panchayat level Yes/ No ✓ (Payment of honorarium pending since 1 year as per statement of Anganwadi workers & helpers)

If no reason thereof _____

- v Expenditure incurred on paying of honorarium through Sarpanch Rs. _____ 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 Because of COVID-19 Pandemic

- ii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. NIL lakh

- iii Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat. Yes/ No ✓

If no reason thereof Dry ration is being distributed to the students at their doorsteps by the MDM

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. 17000/- 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 Panchayat has no own resources.

2.4 Challenges:

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

The Panchayat is not functioning with the proper system

without Ward Sabha, Gram Sabha

as per the statement of ward members present during B2V3 Prog.

with the state police from April 19 to April 20, 2020 with the state police in the district where the state police headquarters are located and the district of the state police headquarters are located in the district of the state police headquarters.

Jan Abhiyan/ Awami Muhim activities

1. Domicile Certificates issued

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
APC holders	1000	1000	1000	0	
Non APC	-	-	-	0	
VPR	-	-	-	0	
Students	-	-	-	0	
Others	-	-	-	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	1000	1000	1000	0	
ST	-	-	-	0	
OBC	-	-	-	0	
PLD	-	-	-	0	
PSA	-	-	-	0	

3. Revenue papers issued

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Revenue Landlord	1000	1000	0	
Revenue Tenant	-	-	0	
Revenue Farmer	-	-	0	
Muslims	-	-	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					
Disability Certificates					

with the state police from April 19 to April 20, 2020 with the state police in the district where the state police headquarters are located and the district of the state police headquarters are located in the district of the state police headquarters.

5. Adhaar seeding of Ration Card : - (Pending detail not provided)
of Pending House - A

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	94	—	29	65	ongoing
Ayushman Bharat individuals Cards	740	—	144 144	326	do
Janani Suraksha Yojna (JSY)	32	—	32	—	—

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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	56	01	56			01	45
Widow Pension	22	0	22	0	2	01	11
Disability Pension	1	—	1	—	—	—	1

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Auditor seeding during Jan Abhiyan/Awami Muhim	Total Auditor seeding
Old Age Pension	80	05	80	0		07	38
Assistance to Women in Distress	24	0	24	0		07	19
Assistance to Physically Challenged Persons	06	0	06	0		07	25

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)	04	01	05	0	0
National Family Benefit Scheme (NFBS)	01			01	
PM Careed Kisan 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	26			
Pre Matric for ST				
Pre Matric for OBC				
Pre Matric for Minorities	57			
Post Matric for SC				

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post-Matric for ST				
Post-Matric for SCs				
Post-Matric for Minorities				
Dr. Ambedkar EBC	267			
National Merit cum-Means (NMCMS)				
National Merit cum-Means Minority				
PM's Special Scholarship for JSC (PMSSS)				
National Talent Search Scheme				
National Scheme for Incentives to Girl Child for Secondary Education (NISGSE)	0			

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)	300	1	256		
Kisan Credit Card	300	1	301		

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	Sanct by Bule

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: 08
- ii. No. of schools with Ramp Facility for Children with Specific needs: 02
- iii. No. of schools with drinking water facility: 07 (PS Shive without drinking facility)
water
- iv. No. of schools with electricity connection: 04 (NO external electricity connection in PS Shive, PS Rajarni)
- v. No. of schools with toilet facility
- a. For Boys: 10
- b. For Girls: 11
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 08
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: 12
- viii. No. of such schools installed with incinerators: _____

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15. Basic Services:

- i. No. of habitations with over 250 souls: Shive (ward no. 3) + Chakre
- ii. No. of habitations with over 250 souls in the GP without road connectivity: ward no. 02 (kolwale)
- 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: nil
- v. Is there any habitation or mohalla which is yet un-electrified Yes/ No ☒
- If yes, names and aprox no. of households:
- a. Ward No. 3 (Shive) demand 63 kv transformer (name): _____ (households)
- b. Ward No. 7 (Chakre) demand separate 25 kv Transformer (name): _____ (households)
- c. Ward no 2 (kolwale) demand separate 25 kv Transformer (name): _____ (households)
- Remarks/ explanation: explaining above

- i. Total no. of households without electricity connection in the GP Nil
- ii. If there are habitation/ area where local wooden poles are used for electric supply Yes/No
 If yes, details: At many places in the PPT area and wooden poles and
in Chakra village electric wires are tied with green trees
 Approximate no. of wooden poles 3-400
- iii. Are there any areas where barbed wire is used for electric supply Yes/No
 If yes, name of the habitation Bagaria to Kurik, K. P. Lane
 Approximate length 1.5 km metres
- Approximately what %age of total wire length in GP is barbed wire _____
- iv. No. of households without tapped water supply in the GP Nil (But sufficient supply is not available to all the households)

26. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target 04 (No)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim 04
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim 0
- iv. No. of houses completed in 2020-21 0
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim 0
- vi. No. of houses under construction 04

27. 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 CSCs completed during Jan Abhiyan/ Awami Muhim -
- vi. Any issue regarding water connection and sewage disposal in CSC _____

28. MGNREGA:

- i. Whether MGNREGS Plan 2020-21 has been approved Yes/ No ✓
- ii. If yes, _____
- iii. Funds allocated to the Panchayat Rs 45,970 lakh
- iv. No. of works approved 31

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 5
- d) No. of works completed during Jan Abhiyan/ Awami Muhim: 7
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 385
- f) Wages due for 'e' above: Rs. lakh
- g) Wages paid out of 'f' above: Rs. 23.23 lakh
- h) Any grievance related to MGNREGA: There is complaint of burden of high cost of the material cost and the payment of skilled labour has not been paid by the Deptt till date of the works executed during 2016-17 & 2017-18 (Some written complaints are also enclosed)

19. 14th FC Award:

The data filled has been provided by the RDD telegraph

- i) Allocation under 14th FC for four years: Rs. 1235.96 lakh
- ii) Whether Action plan prepared for all years: Yes/ No
- iii) No. of works as per the Action Plan: 465
- iv) Whether approval accorded to the whole Plan by the DDC: Yes/ No
- v) No. of works for which technical sanction accorded by the Yr: 250
- vi) No. of works authorized by the Halda Panchayat: 250
- vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: 40
- viii) No. of works completed during Jan Abhiyan/ Awami Muhim: 25
- ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs. 29.22 lakh
- x) Total expenditure on PRI/Soft as on date: Rs. 45.09 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 MGNREGA/ PMGSY/ SAR	80	30	13.22	
2	PWD				
3	Jal Shakti				
4	PDD	NU	NU	NU	
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	RDD	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	PMSSY	NIL	NIL		
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (B&P)				
5	NHM				
6	Others (specify)				

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

- i. No. of complaints received: 15 written complaints received during 15.12.2016 to 15.12.2016
- ii. No. of complaints resolved: 12
- iii. Constraints faced in delivery of services:

- Lack of coordination and proper procedure:-

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: 07 (only ward Members) + prominent citizens
- iii. Issues raised during the meeting:
 1. Relating to not proper functioning of bus Panchayat (i.e. without Gram Sabha)
 2. Rs 10 Lakh plan under B2V3 submitted without conducting Gram Sabha
 3. SRTC Bus Service Doda to Bijarni
 4. _____
- iv. Important establishments/ institutions visited: (Please tick)
 - 1 ☒ Schools: (HS Bijarni, Girls PS Bijarni, PS Chakre) (PS Shiva, PS Neshelle)
 - 2 ☒ PHC/CHC: New type Subcentre: Bijarni, New type sub centre Chakre
 - 3 ☒ Veterinary clinic: Bijarni
 - 4 ☒ Anganwari centres: Bijarni, Kolwah, Chakre, Shiva, Neshelle & Eranu.
 - 5 ☒ PDS (ration) depot: Bijarni (proper)
 6. Any industrial establishment: -
 7. Government offices:
 - (a) _____
 - (b) _____
 - (c) _____
 8. Any other: _____
- v. Total number of wards in the Panchayat: 07 (① Bijarni, ② Kolwah, ③ Shiva, ④ Chakre, ⑤ Neshelle, ⑥ Eranu, ⑦ Chakre after)
- vi. No. of Wards Sabha held: 07
- vii. No. of villagers present during the Ward Sabha: Approx 10 to 20 in each.
- 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 (only at few places)
- xi. Name of the departments whose works displayed in the paintings:
 1. R.D.D.

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Govt Girls PS Rajnagar (Because in the PPT. Sheet, there is no mention of village)
- ii. No. of villagers present during the Gram Sabha: Approximately 100
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒ Yes
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒ Yes
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒ Yes
- vi. No. of ineligible beneficiaries removed: Nil
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒ Yes
- viii. Whether people made aware about the Covid-19: Yes
 - Use of masks: Yes/ No ☒ Yes
 - Sanitizers: Yes/ No ☒ Yes
 - Social distancing: Yes/ No ☒ Yes
- ix. Whether Panchayat Newsletter distributed: Yes/ No ☒ No (Not provided in the kit)
- x. Whether any mega cultural/ social/ sports event held: Yes/ No ☒ No

Details thereof: _____

- xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: Nil
 - b) No. of sports kits distributed: Nil (Public members not willing to accept it)
 - c) No. of students distributed uniforms/ bags/ books: Nil

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

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

Details thereof: Water conservation Reservoir at Ward No. 1 (Anjarni) Singla
Foundation stone laid for the construction of Reservoir in the presence of Public & PR members

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: Nil

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

xv. Brief description of the activity: About Balanced Diet, Vitamins & Proteins

DAY 3:

I. Mahila Sabha:

i. Attendance: 30

ii. Resolution passed, if any: Yes

iii. Issues raised:

1. Non-Payment of Honorarium to Workers & Heapers of AWC since 1 year
2. Non-Payment of Relief to Anchala Devi w/o Late Dara Singh R/o Anjarni (all 3)
3. Non-Payment / Sanction for the Construction of Residential house in favour of Kunti Devi w/o Late Anand Singh R/o Anjarni despite repeated requests by her
4. -

II. Bal Sabha:

i. Attendance: 40

ii. Resolution passed, if any: Nil

ISSUES RAISED

1. Demand of playground
2. Boundary wall of playground at PS Office
- 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	Construction of 1000 sq. ft. Boundary wall at PS Office	1.00 Lakh	25-03-2020	Yes	Yes
2	Construction of 1000 sq. ft. Boundary wall at PS Office	1.00 Lakh	26-03-2020	Yes	Yes
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	-				
2	-				
3	-				
4	-				
5	-				

During B2V3

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V. New works: *note: - The new works for amount to be were identified without building Division called on for the statement of Budget & what members of the village council have been given to V. Officer would members of the panel.*

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						
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. *Foundation stone laid for the construction of Reservoir at Shingole Nagar (ward no-1)*

VI. Griha-Pravesh of PMAY beneficiaries: (Nil)

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Nil	
2		
3		
4		
5		

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

S. No	Particulars	Action taken	Remarks
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B2V1			
1	water related problem due to non-availability of pump/connections	NIL	
2	water shortage due to damaged water supply pipe water leakage of water supply main	water leakage is terminated at 1st point. And it is still some work to be done. Also suggested to the Gram Panchayat.	As per the old meeting, Gram Panchayat has decided to take 1 line in connection with the water supply main. But that will cost Rs. 100000. So, we are not able to provide this work. Hence, it is suggested to the Gram Panchayat.
3	electric supply is dropping due to connection from feeder	NIL	
4	Regular transport service of SRTC buses not available	NIL	
5	Non-availability of 24 hours guard	NIL	
6	Irrigation Khand from Nishchalla Nallah to Bhand	NIL	
7	Power line rotation	NIL	

B2V2			
1	SRTC Bus Service	NIL	
2	problem with control in ward no 5 (Nashalla) ward no 6 (Forsan)	NIL	
3	Play grounds	NIL	
4	New Panchayat Ghar building (old one is under)	-	As per the old meeting of the Panchayat, it is decided to construct a new Panchayat building.
5	Community Halls = 02 No	NIL	
6	Irrigation Khand from Nishchalla Nallah to Nishchalla Bhand to Nishchalla w.r.s	-	
7	Kerosene oil Depot Forest Depot	NIL	

S. No	Particulars	Action taken	Remarks #
III Major Problems - B2V1			
1	SRTC Bus Service (Needed)	N/A	
2	Non-availability of 24x Busk Service in the Panchayat	N/A	
3	Water Shortage	Construction of new bore for the community water supply. Reservoir in need of planning during B2V2 by 1st March 2020.	-
4	Scraping of electricity supply	-	
5	Need of PHU/Hospital (Buildings)	-	
IV Major Problems - B2V2			
1	SRTC Bus Service (Needed)	-	-
2	Health Sub center in ward 5 & 6	-	
3	Play grounds	-	
V Major Complaints - B2V1			
1	Non-availability of Patwa (Revenue) in Panchayat	Post of Patwa is filled in this Panchayat	-
2	Non-payment of Material cost of MGNREGS works executed during 2016-17, 2017-18, 2018-19		
VI Major Complaints - B2V2			
1	Lanes and paths are kachh/damaged and need tiled lanes	-	-
2	Non-payment of material cost of works executed under MGNREGS during years 2016-17, 2017-18, 2018-19.	-	-

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

D) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer The ward Sabhas and the Gram Sabhas are not conducted in the Panchayat for developmental plans. The written complaint given to the visiting officer by the ward members in the during B2V3 Programme.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far: 1. Demand for the Sanction of 1000 Bank Amount in the Panchayat (Anganwadi A) 2. SRTC Bus Service from Doda to Anjarni (Demand of Panchayat Anganwadi) 3. Payment of Material cost of works executed under MGNREGS since 2016-17 4. Damaged kitchen shed of Govt. Girls Primary School Anjarni 5. Demand of Transformers for Shikhar Pura (Fornen) & approximately 117 line share works, Doda LT-30 6. To start left out work of new building of Govt. MS Fornen (constructed up to plinth level) 7. Boundary wall at Govt. PS Fornen & external electric connection 8. Kitchen shed & front wall damaged at Govt. PS Fornen, no drinking water facility 9. Insufficient water supply to Lower Koliwali. Non-fulfillment of Panchayat to Mangaraj P. Mandal and Ram Lal Singh Beri Ram for MGNREGS work executed 10. Pending payment of PMAY house to Shikhar Ali & 10 No. House etc. Fornen
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	The Panchayat works are not being done as per set procedures and proper system. No ward Sabhas and Gram Sabhas are conducted for the preparing developmental plans. The UPST has visited all the seven wards of the Pst. The Anganwadi centres in all the wards are without infrastructure having no lat for children, No Almirah, insufficient utensils, In some centres no toilet facility for the children. Electric wires are tied with green trees in chakra area. No boundary walls to the schools. The Sarpanch and the ward members should conduct Gram Sabha & ward Sabhas for preparing the developmental plans with the participation of the public of Pst. so that the priority works are kept in plan with the consent of all concerned. If the system is followed properly, the funds will be utilised in a proper way and the public will get benefit of schemes of Govt.

Note: The Anganwadi ^{Form} & the Panchayat Newsletter were not available in the kit and not were provided during the visit to the Pst by the visiting officer.

Signature of the visiting officer
 Name: Dewinder Singh (Sarpanch) 07/10/2020

NOTES

Enclosed Resolution/Demands/Complaints

1. Resolutions of Gram Sabha/Ward Sabha of Seven Wards (Plans of 15th FC & MGNREGA)
2. Resolution by the PRI ward members & the prominent citizens for the cancellation of the plan for the utilization 10 Lakhs (Rs 10 Lacs) without conducting Gram Sabha
3. Resolution of ward no. 3 (Shiv) regarding some pending demands
4. Application by the inhabitants of village Bijarni regarding sanction of Jak Bank Branch
5. Written complaint by the inhabitants of Bijarni through Sh. Kewal Singh Katoch regarding 14th FC works executed during 2016-17, 2017-18, 2018-19 (Expenditure 2,50,000/-) ^{from Burekha village to Bus Stand Bijarni}
6. ^{request for} Demand of Tilling work from Bir Mandir Bijarni to Common Spring Bijarni
7. Application for Payment of Material cost for MGNREGA works since 2018-19
8. Application for opening of Salai (Sewing) centre at Panchayat Bijarni
9. Application for Compensation of damaged Fruit Trees & crops by PMGSY Deptt. during the construction of Beoli to Gadi Road during 2009 to 2011
10. Resolution of Demands made in Mahila Sabha at Bijarni on 07-10-2020
11. Application for Relief in favour of Anshu Devi w/o Late Dada Singh R/o Bijarni (Died due to electric shock)
12. Application for Allotment of Funds for constructing house in favour of Kunti Devi w/o Late Ratan Singh R/o Bijarni
13. Application for the compensation of damages due to construction of Road from Nashah Moh to Kankhal via Shriv.
14. Application for Release of Payment for SBM works completed and demand for additional works.
15. Application of Ramesh Singh S/o Jagdish Singh R/o Bijarni for his amount credited to the A/C of minor Job card holder Zaker Hussain
16. Application by the inhabitants of Shriv. Nashah Geraol for damages due to dumping of Malba in their agricultural land during construction of Road from Berseg to Kankhal.