



Boi

Back to Village-3

B2V3

مکمل

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu and Kashmir

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 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 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:
 - ✓ 14th FC
 - ✓ B2V grants
 - ✓ Convergence
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after B2V1.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after B2V1.
5. Plans/ beneficiary lists:
 - MGNREGA draft plan document for the year 2021-22.
 - 15th 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. 15th FC plan passed by the Gram Sabha along with resolution.
7. List of shortcomings noticed if any.
8. Any reports that the officer wishes to submit based on his/her observations.
9. Duly filled in Mission Antyodaya form and ease of living survey data.

Back to Village (B2V3)

October 02-12, 2020

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

A) Details of Reporting Officer:

- Name: ABINAV RAMYOTRA
- Designation: Divisional Forest Officer
- Department/ place of posting: Social Forestry Division Udhampur
- Mobile No: 9419145986
- Email ID: dfosfdu@gmail.com
- Home District: Udhampur
- Dates of visit: 5/6/7 of Oct. 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Bari
- Local Government Directory (LGD) code of the Panchayat: 240373
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Kulwanta
- Name of Tehsil: Ramnagar
- Name of District: Udhampur

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: Bari
- No. of hamlets in the Panchayat: 10
- No. of households in the Panchayat: 337
- Population (approx) of the Panchayat: 2008 (as per Census 2011)

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

S. No.	Department *	Name *	Designation *	Contact number *
1	RDD	Kamal Singh	Sec./Panchayat	7889898735
2	Agriculture	Mangesh Gupta	JAO	9622622240
3	Sheep	Roshan Singh	ASM	9419810241
4	Anganwari	Pushpa Devi	Anganwari worker	7006720378
5	Health	Kuldeep Kumar	Pharmacist	9596411573
6	Education	Haxara Singh	Master	9419298066
7	PDD	Jagdev Singh	Daily wages	9149626082
8	PWD	Anil Gupta	JE	9086094977
9	Forest	Mudasir	Forest Guard	9419197087
10	Revenue	Ramesh Kumar	Palwari	9622346147
11.	Irrigation	Noor Hussain	Daily wages	9622232683

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

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

E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	-
Computer/ printer in Panchayat Office	Yes/ No	Required
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	Required
Bank Branch available in the Panchayat	Yes/ No	Required

- iii. Whether Infrastructure and Assets Register has been prepared ☒ Yes/No ☐ No (Entries pending)
(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: 2 Nos during B2V3
- iii. No. of Gram Sabhas conducted since inception: 4
- iv. Date of last Gram Sabha: 03-09-2020
- 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 framed: ☒ Yes/No
- x. Is social audit being conducted by the Committee: Yes/☒ No
- xi. No. of works audited by the Social Audit Committee: Nil
- xii. Has Pani Samiti been constituted: Yes/☒ No
- xiii. Has the Pani Samiti approved the Village Action Plan: Yes/☒ No
- xiv. No. of meetings of Pani Samiti held: Nil
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: 01
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/☒ No
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/☒ No
- xix. Are Poshan Abhiyan activities being held in the Panchayat: ☒ Yes/No
- xx. What and where was the last activity held: at Bari Panchayat
3 months ago
- 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: Monthly
- 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

(Made on piece
of paper)

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: Nil

xxviii. No of grievances disposed of at Panchayat level: Nil

xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No (only Sarpanch and Secretary Panchayat)

xxx. Whether all MGNREGA/ 14th 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)	Remarks
14 th Finance Commission	Yes/ No	Secy. Panchayat	Yes/ No	25.277	-	Figures only verbally stated by the official and Passbook not shown
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No	0.1665	0.8259	
ICDS (Honorarium)	Yes/ No	-do-	Yes/ No	1.29	2.66	
Mid-Day Meals (MDM)	Yes/ No	Head Master H.S. Bari	Yes/ No	Nil	0.5063	
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: -

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 0.8259 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 2.66 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 at Panchayat level for providing dry ration under MDM in the schools: Yes/ No

If no, reason thereof: _____

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs 0.4263 lakh

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

If no, reason thereof: _____

Also mention if it is being provided by someone else: _____

iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

v. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs 0.08 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: No intimation by Govt.

2.4. Challenges:

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

Poor road connectivity and lack of water resources.

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	102		102	Nil	
Non-PRC	241		241	Nil	
WPR					
Students					
Officers					

2. Category certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC			10	Nil	
ST					
OBC					
ALC					
RBA					

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	13	13	Nil	
Nakal/ Girdawari	12	12	Nil	
Farad/ Intikhab				
Mutations				

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		Data not made available			
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		Data not made available			
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	95	93	93	02	1. Refused. 2. Migrated
Ayushman Bharat individuals Cards	568	540	540	28	1. Deaths-8. 2. Refused-12. 3. Migrated-08 Total
Janani Suraksha Yojna (JSY)	85	85	85	- nil -	-

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							
Widow Pension		Data not made available					
Disability Pension							

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							
Assistance to Women in Distress		Data not made available					
Assistance to Physically Challenged Persons							

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)					
National Family Benefit Scheme (NFBS)					
PM Gareeb Kalyan Anna Yojana		Data not made available			
Mission mode project for registration of construction workers					

10. Scholarships to the students under various schemes *:

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC				
Pre Matric for ST				
Pre Matric for OBC		Data not made available		
Pre Matric for Minorities				
Post Matric for SC				

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST				
Post Matric for OBC				
Post Matric for Minorities				
Dr. Ambedkar EBC		data not made available		
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)	337	12	259	Nil	Rest are ineligible
Kissan Credit Card	337	11	208	Nil	Rest are ineligible

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	5	Nil	5	
Innovative Poultry Production Programme	-	-	-	
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	5	Nil	5	

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	425	425	- Nil -	- Nil -

14. School Amenities:

- No. of schools in the Gram Panchayat: 10
- No. of schools with Ramp Facility for Children with Specific needs: 07
- No. of schools with drinking water facility: 09
- No. of schools with electricity connection: 09
- No. of schools with toilet facility
 - For Boys: 10 (Non functional due to one or other reason)
 - For Girls: 10 (Non functional due to one or other reason)
- No. of schools with girl students (Girls/ Co-Ed schools): 10
- No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- No. of such schools installed with incinerators: Nil

15. Basic Services:

- No. of habitations with over 250 souls: 7
 - No. of habitations with over 250 souls in the GP without road connectivity: 3
(Ward No. 2, 4 and 6)
 - If yes, whether these roads have been surveyed: Yes/No: Yes
 - No. of habitations with less 250 souls in the GP without fair weather road: Nil
 - Is there any habitation or mohalla which is yet un-electrified: Yes/ No: Yes
If yes, names and aprox no. of households:
 - Ward No. 6 (name): 6 (households)
 - Ward No. 4 (name): 8 (households)
 - Ward No. 2 (name): 8 (households)
- Remarks/ explanation: New households

- vi. Total no. of households without electricity connection in the GP: 22
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No
 If yes, details: 20 Nos. (shortage of concrete poles)
 Approximate no. of wooden poles: 20 Nos.
- 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: All households (No personal Public Stands (25-30 Approx.))

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: 44 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: 06
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: Nil
- iv. No. of houses completed in 2020-21*: Nil
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim*: Nil
- vi. No. of houses under construction*: 44

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*: Nil
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim*: Nil
- vi. Any issue regarding water connection and sewage disposal in CSC:
Nil

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
- ii. If yes:
 a) Funds allocated to the Panchayat: Rs 20 lakh*
 b) No. of works approved*: 15

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

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 40 - 37 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ☒ Yes
- iii. No. of works as per the Action Plan: 30
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No ☒ No
- v. No. of works for which technical sanction accorded by the Xen*: 15
- vi. No. of works authorized by the Halqa Panchayat*: 08
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim*: Nil
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim*: Nil
- ix. Payments made during Jan Abhiyan/ Awami Muhim*: Rs Nil 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		<u>— Nil —</u>		
3	Jal Shakti				
4	PDD				
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		Nil		
4	PDD				
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)		Nil		
4	Jal Shakti Mission (I&FC)				
5	NHM				
6	Others (specify)				

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

- i. No. of complaints received*: Nil
- ii. No. of complaints resolved*: —
- iii. Constraints faced in delivery of services:

22. Others:

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No
- ii. If yes, total number of beneficiaries identified in the Panchayat*: 5 persons identified during B2 V3

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ✓
- ii. No. of Panchayat Members present: 40 approx.
- iii. Issues raised during the meeting:
1. Construction of BARI to Tagan Road via Basca Dera which is pending.
 2. Filling up of water reservoir at Mchale by PHE department through Jalla Nallah.
 3. High School building Bari needs immediate renovation, shortage of staff and making of toilets.
 4. Immediate renovation of middle school Peita and need of crate work by Soil conservation and flood control department at Peita.
- 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) Agriculture office
 - (b) Sheep Husbandary office
 - (c) _____
 8. ☐ Any other: _____
- v. Total number of wards in the Panchayat: 7
- vi. No. of Wards Sabha held: 2
- vii. No. of villagers present during the Ward Sabha: Average in each (30)
- viii. Whether any resolution passed: Yes/ No ✓
- ix. Citizen Information Board visited: Yes/ No (Displayed on piece of paper) ✓
- x. Wall painting of works of 2019-20 inspected: Yes/ No: Not installed.
- xi. Name of the departments whose works displayed in the paintings:
1. Nil

2. _____
3. _____
4. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Bari Panchayat Ghar
- ii. No. of villagers present during the Gram Sabha: 42 approx
- 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:
 - Use of masks : Yes/ No ☒ Yes
 - Sanitizers : Yes/ No ☒ Yes
 - Social distancing : Yes/ No ☒ Yes
- ix. Whether Panchayat Newsletter distributed: Yes/ No ☒ Yes
- x. Whether any mega cultural/ social/ sports event held : Yes/ No ☒ Yes

Details thereof: Volleyball Match between the local boys at High School Bari.
- xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: Nil
 - b) No. of sports kits distributed: Yes
 - 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: Nil

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: _____

DAY 3:

I. Mahila Sabha:

i. Attendance: 15

ii. Resolution passed, if any: Yes

iii. Issues raised:

- 1 Supply of drinking water to each & every household.
- 2 CSC units at each and every ward.
- 3 Demand for construction of road within wards of Panchayat Bari.

II. Bal Sabha:

i. Attendance: 7

ii. Resolution passed, if any: No.

Issues raised:

1. — Nil —
- 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		— Nil —			
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	Shed at Raja Bask Mandir at Baska Dera	2.52	08/2020	Yes	Bill submitted but Payment pending.
2	Play field at Baska Dera	1.00285	06/2020	Yes	Yes
3					
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						
2						
3		—	Nil —			
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	Bikram S/o Balku	Yes
2	Sham Singh S/o Khora	Yes
3		
4		
5		

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

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Road Connectivity in GP		
2	Community Centre at Bari		
3	Two foot bridges at Soufer		
4	Drinking water facility in hamlets of Bari GP	Nil	
5	Health & Wellness Centre at Bari		
6	Upgradation of H/S Bari to Hr. Sec.		
7	Veterinary Health Centre at Bari		
II. Urgent Public Requirements/ Demands - B2V2			
1	PWD road Tagan to Toodal		
2	Upgradation of Govt. H.S Bari & need of new School Building as well as repair of old building SB MS Paita		
3	Upgradation of Dispensary Bari		
4	Culvert at Soufar Nallah, Gundiyala Nallah.		
5	Need of teaching staff at H.S Bari, MS Dorella, MS Cruzal, MS Paita, MS Naisal.	Nil	
6	Animal Husbandary Centre		
7	PM GSY road Tucha to Basha Dora, Tagan to Gundiyala		

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Road Connectivity in GIP		
2	Improvement of medicare facilities		
3	Banking Post office / ATM	Nil	
4	Shortage of teaching staff		
5	low voltage lack of drinking water facilities		
IV. Major Problems - B2V2			
1	Lack of staff in HS Bari and other MS such as MS Paita, Darulla Gujal, Naisal		
2	Great need of create works by soil conservation & flood control at Paita, Dharmshala, Major work at Gundella	Nil	
3	Plantation on the priority base in every corner of the village Bari especially bothside of the road.		
V. Major Complaints - B2V1			
1	Reclamation of land slide area at Vaska Dera by erecting bunds and check dams		
2	Renovation of Kori from Jalle Nallah to Tagon (7Kms).	Nil	
VI. Major Complaints - B2V2			
1	Community Hall		
2	Black top from Kuluwanta to Ladana PMGSY road and Ramnagar to Kuluwanta	Nil	

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:
	<p>There was great resentment by the people of Bari Panchayat as all the demands that were portrayed before the visiting officers during B2V1 and B2V2 have not been fulfilled and people categorically told the visiting officer to not come to this village again during B2V4, if in any of the demands that have been projected now priority wise will not be fulfilled. The demands are projected below priority wise.</p>
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
1.	<p><u>Priority 1st</u> - Construction of Bari to Tagan Road via Basaka Aera, started 12 years back but only 3/4 km earthwork completed. Earlier named as Tagan to Toodal road and demanded during B2V1 + B2V2.</p>
2.	<p><u>Priority 2nd</u> - Filling up of water reservoir constructed by PHE department at Mehale through water source Thallo Nallah. Water be provided to every household.</p>
3.	<p><u>Priority 3rd</u> - Class rooms and building of H. School Bari need immediate renovation, Toilet facilities, Computer Lab, shortage of staff, and other things that needs to be catered.</p>
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	<p>Overall visit of the undersigned was satisfactory. The people of the Panchayat are facing some genuine demands that needs immediate attention of the government otherwise there will be complete resentment among the general public for visiting officers. The demands and resolutions of the people during the visit are also enclosed.</p>

Signature of the visiting officer

Name:

Abhinav Rangotra
visiting officer
Bari Panchayat.