



Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Gair-B
dega

Block

Panchayat Halqa

Bhagwah

Gai Dessa-B

Jammu & Kashmir
NEW VISION
NEW HORIZON



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAWAN
SRINAGAR

Message

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

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

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

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

I am confident that this unique effort shall earn the respect of the people of Jammu and Kashmir and that it will be remembered for long as a unique and sincere effort of the government to reach the doorsteps of the people.

(Manoj Sinha)

14th September, 2020

Srinagar

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020



B.V.R. Subrahmanyam, IAS



**Chief Secretary
Jammu & Kashmir**

Message

Jammu and Kashmir continues to witness a transformation of 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-root 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

September 10-30, 2020

General instructions for the Visiting Officer

1. 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.
2. 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.
3. He/she shall also collect the draft MGNREGA and 15th FC plan, list of Awaas+ beneficiaries, list of pension beneficiaries and Panchayat newsletter from the Deputy Commissioner's office.
4. 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.
5. 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.
6. 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.
7. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 15th FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awaas+ beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.

08. The visiting officer shall participate in Poshan Abhiyan and Covid awareness and other departmental activity in the Gram Sabha. He/she shall distribute the Poshan newsletter. The proceedings of Gram Sabha shall be recorded and first copy of the resolution passed to the Deputy Commissioner's office.
09. The visiting officer shall also take part in the cultural/ sports activities organised in the Panchayat and distribute sports kits, certificates, education kits, school uniforms, pensions, tricycles, prosthetic aids, universal health cards, Ayushman card, etc. or any other distribution scheme that the district administration has arranged.
10. The visiting officer shall also start any one water conservation work in the Panchayat. He/she shall support and facilitate in identifying economically weaker families and frame a plan for their upliftment by inter alia taking advantage of various schemes in the government. The visiting officer while filling the booklet shall make a assessment of functionality of the Panchayat body and the impact of and reach of people to Jan Abhiyan/ Aarun Muhim. If felt necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.
11. He/she shall also make specific effort to identify any pendency in the schemes, benefits in which 100% saturation has been targeted during Jan Abhiyan/ Aarun Muhim and shall try to make an analysis of genuineness or otherwise of the same for this pendency. The pendency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.
12. The visiting officer shall also participate in the mega mela/ IEC activities in different departments, attend Mahila Sabha and Bal Sabhas, inaugurate and lay foundation stone of any works and take part in the Griha Pravesh ceremony of houses completed under PMAY. After completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner/ his/her team. The officer shall deposit the B2V3 booklet, other documents as mentioned above along with any other list/ reports etc. which he/she may submit to the DC and his/her team.
13. The visiting officer shall refrain himself/ herself giving or offering any commitment of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and an overall view emerging from his/her interaction in the village.
14. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept in the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
15. The visiting officer shall also validate the Mission Antyodaya form and the living survey data in the gram sabha.
16. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

Schedule for the Visiting Officer

Day 1:

- Meeting with 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 Awaaz+ beneficiaries and ensure de-duplication 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 bicycles/ prosthetic gear/ 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 involving individual beneficiaries:

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

d) Filling up of B2V3 booklet.

Day 3:

1. Holding of Mahila Sabha/ Bal Sabha - proceedings to be recorded and signed, resolutions handed over to DC
2. Visits and inaugurations (along with Sarpanch/ Panch/ BDC Chairman):
 - Languishing projects
 - Projects completed in last month under 24th FC, MGNREGA, B2V or any other CSS/ DSS/ 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 been completed under B2V both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one new work under B2V out of priority works is identified, foundation stone laid and started during His/Her visit.

Documents to be provided to the Visiting Officer by the DC

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

Documents to be returned by the Visiting Officer to the DC

- ✓ Booklet duly filed - one copy
- ✗ Wards Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions
- ✗ List of deletions from Awaas-beneficiaries
- ✓ Representations received, if any
- ✓ MGNREGA plan passed by the Gram Sabha along with resolution
- ✓ 15th FC plan passed by the Gram Sabha along with resolution
- ✗ List of shortcomings noticed if any
- ✗ Any reports that the officer wishes to submit based on his/her observations
- ✓ Duly filled in Mission Antyodaya form and state 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: Niaz Ahmed
- Designation: Lecturer
- Department/ place of posting: Education/ Govt HSS Dessa
- Mobile No: 8492889007
- Email ID: niaz8368@gmail.com
- Home District: DODA
- Dates of visit: 05-10-2020 to 07-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Gai Dessa - B
- Local Government Directory (LGD) code of the Panchayat: 239481
(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: 11
- No. of households in the Panchayat: 600
- Population (approx) of the Panchayat: 3000

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

S. No	Department	Name	Designation	Contact number
1	Agriculture	M. Farooq & J. Dehra	AEA	9222422420
2	Education	A. Rashid & A. Hashim	Tr.	9591911111
3	P.H.D.	Ab. Majid	Supervisor	9523123456
4	Roads	Raminder Kumar	Patwari	9492111111
5	K.P.S.	Kamla Devi & Girdi	Supervisor/Helper	9901234567
6	Sheep Husbandry	Shari Dutt	VA	9773352111
7	Animal Husbandry	M. Sadiq	VA	9622310052
8	Police	Ashtok Kumar	H/C	9693652899
9	Animal Husbandry	MAN Chand	SA	9596967250
10				

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

S. No	Department	Name	Designation
1	Animal Husbandry	Dr. Zahid	Dr.
2	Laborer	Ab. Latif Tahir	Supervisor
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	Chairs only as the Panchayat Ghar under construction/ Dilapidated
Computer in Panchayat Office	Yes/ No	
Television in Panchayat Office	Yes/ No	
Telephone available in Panchayat Office	Yes/ No	
Electricity available in Panchayat Office	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

- ii. Whether Infrastructure and Assets Register has been prepared: Yes/No
(Visiting Officer to physically check the register)

If No, Visiting Officer to get the register prepared in his/her presence and confirm _____

2. Functionality:

2.1 General activities:

- i. Are Ward Sabha meetings being held: Yes/No
- ii. No. of Ward Sabha meetings held since inception: 02
- iii. No. of Gram Sabhas conducted since inception: 04
- iv. Date of last Gram Sabha: 06-10-2020
- v. Are all plans approved in Gram Sabha: Yes/No
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No
- ix. Has Social Audit Committee been formed: Yes/No
- x. Is social audit being conducted by the Committee: Yes/No
- xi. No. of works audited by the Social Audit Committee: Nil
- xii. Has Panch Samiti been constituted: Yes/No
- xiii. Has the Panch Samiti approved the Village Action Plan: Yes/No
- xiv. No. of meetings of Panch Samiti held: 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: 06-10-2020
- 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: 02
- xxiii. Is the name of Sarpanch displayed on common information boards of all RDSAR schemes: Yes/No
- xxiv. Are Sarpanches being involved in staff/ inauguration of activities: Yes/No

Whether subjects have been assigned by the Sarpanch? Yes

Whether grievances redressal box is installed? Yes/No

No of grievances received pertaining to Panchayat level Nil

No of grievances disposed of at Panchayat level Nil

Whether the Sarpanch/ Panchayat Secretary have digital signatures? Yes/No

Whether all MGNREGS/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC)? Yes/No

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)
12 th Finance Commission	Yes/No	Secretary Panchayat	Yes/No	348343	25.60.
CDS (Nutrition)	Yes/No	Superior KOS	Yes/No	234728.5	Nil
CDS (Honorarium)	Yes/No	Superior KOS	Yes/No		
Mid-Day Meals (MDM)	Yes/No	—	Yes/No	Nil	Nil.
Own resources of Panchayat	Yes/No	—	Yes/No	—	—
Any other Schemes? If yes, mention name:	—	—	—	—	—

Common A/c for all schemes at Panchayat level

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. Integrated Child Development Scheme (ICDS):

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: N/A

Also mention if it is being purchased by someone else: N/A

Is nutrition being provided to Anganwadi Centres in the Panchayat? Yes/No

If no, reason thereof: —

Expenditure incurred on procurement through Sarpanch: Rs. Nil lakh

Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level? Yes/No

If no reason thereof _____

- iv. Expenditure incurred on paying of honorarium through Sarpanch: Rs. _____ lakh
- v. 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: Not budgeted to the PRI.

only dry ration is being provided to students at doorstep by P.D. Dept. Govt. to 1000-1500 children.

- ii. Expenditure incurred on Mid-Day Meal/ food items through Sarpanch: Rs. Nil ✓
- 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. One 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: Short working session. The works executed are not completed before the submission of financial year. Payments to the beneficiaries not made in time, as a result, poor masses suffer. Keeping in view the topography, plans to be prepared, approved and work executed well in time.

F) Jan Abhiyan/ Awami Muhim activities:

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

1. Domicile Certificates issued *

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PAC Holders		38			
Non-PAC					
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		N/A			
ST		N/A			
OBC		N/A			
ALC		N/A			
BSA		08	08		

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakul/ Jamadandi		2	—	—
Nakul/ Cardavan		2	—	—
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	—	0	5	—	—
Birth Certificates	—	—	12	—	—
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	3	362	362	Nil	
Non-PHH		276	276	Nil	
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	145	—	54	91	on going
Ayushman Bharat individuals Cards	725	—	270	455	do
Janani Suraksha Yojna (JSY)	34	—	34	—	—

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	59	0	59	—	—	01	55
Widow Pension	02	—	02	—	—	02	02
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	84	08	82	02		06	33
Assistance to Women in Distress	36	01	03	0		08	20
Assistance to Physically Challenged Persons	70	0	70	0		04	48

9. Other Welfare Schemes *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vansana Yojana (PM/MVY)	03	01	04	0	0
National Family Benefit Scheme (NFBS)	04	—	—	04	—
PM Garib Kalyan Anna Yojana	—	—	—	—	—
Mission mode project for registration of construction workers	0	05	05	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	—	—	—	—
Pre-Matric for ST	11	8	7	—
Pre-Matric for OBC	385	296	168	—
Pre-Matric for Minorities	166	155	43	—
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				
National Merit-cum-Means (NMMS)				
Merit-cum-Means Minority				
PM's Special Scholarship for JSK (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 Samarthan Nidhi (PM KISAN)	240	0	270		
Kisan Credit Card	240	0	241		

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	7	—	06	Sanctioned by Bank

13. Universal coverage Scheme

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

14. School Amenities:

- No. of schools in the Gram Panchayat 9
- No. of schools with Ramp Facility for Children with Specific needs 1
- No. of schools with drinking water facility 3
- No. of schools with electricity connection 1
- No. of schools with toilet facility
 - For Boys 8
 - For Girls 8
- No. of schools with girl students (Girls/ Co-Ed schools) 9
- 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 07
- No. of habitations with over 250 souls in the GP without road connectivity nil.
- 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 02
- Is there any habitation or mohalla which is yet un-electrified Yes/No No
 If yes, names and approx no. of households:
 - Krallan Dessa (name) 60 (households)
 - Drum Dessa (name) 15 (households)
 - Gorkhan Dessa (name) 30 (households)
 - Bayyan Dessa (name) 10 (households)
 Remark/ explanation These habitations are yet not connected with the Grid.

- vi Total no. of households without electricity connection in the GP 115
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes/No
 If yes, details: Bhata, Chanderbullan (LT) and Gai to Bhata (HT)
 Approximate no. of wooden poles: 70
- viii Are there any areas where barbed wire is used for electric supply? Yes/No
 If yes, name of the habitation/ HT Gai to Bhata Kestly
 Approximate length: 1 km metres
 Approximate % of total wire length in GP is barbed wire: 15%
- ix No. of households without tapped water supply in the GP 98/ 100 of 41

16. Pradhan Mantri Awas Yojana (PMAY):

- i Cumulative Target 86 (No.)
- ii No. of households sanctioned with verified accounts during Jan Abhiyan/ Awas Yojana 45
- iii No. of households to which 1st installment released during Jan Abhiyan/ Awas Yojana 01
- iv No. of houses completed in 2020-21 03
- v No. of houses completed during Jan Abhiyan/ Awas Yojana 0
- vi No. of houses under construction 42

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/ Awas Yojana Nil
- v No. of CSC completed during Jan Abhiyan/ Awas Yojana Nil
- vi Any issue regarding water connection and sewage disposal in CSC
NA

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved? Yes/No
- ii If yes:
 a) Funds allocated to the Panchayat Rs. 49.80 lakh
 b) No. of works approved 36

ci No. of works started during Jan Abhiyan/ Awami Muhim' 2

cd No. of works completed during Jan Abhiyan/ Awami Muhim' nil

ce No. of person days generated during Jan Abhiyan/ Awami Muhim' 3039

cf Wages due for 'e' above: Rs nil lakh

cg Wages paid out of 'f' above: Rs 17.59 lakh
812532

ch Any grievance related to MGNREGS Nil NREGS Planes to be

approved well in time so that works could

be executed well in time keeping in view

the topography of the area.

19. 14th FC Award:

i Allocation under 14th FC for four years: Rs 116.75 lakh

ii Whether Action plan prepared for all years: Yes No

iii No. of works as per the Action Plan 38 40

iv Whether approvals accorded to the whole Plan by the DDC: Yes Nil

v No. of works for which technical sanction accorded by the DDC: 19

vi No. of works authorized by the Village Panchayat: 16 + 1 = 17 + 1 = 18 total 40

vii No. of works taken up during Jan Abhiyan/ Awami Muhim' nil 1

viii No. of works completed during Jan Abhiyan/ Awami Muhim' nil 1

ix Payments made during Jan Abhiyan/ Awami Muhim' Rs nil lakh 150

x Total expenditure on PRA/Soft as on date: Rs nil lakh 25.60

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	POD	<u>nil</u>	<u>nil</u>	<u>nil</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	RDD				
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:

- i. No. of complaints received: Nil
- ii. No. of complaints resolved: Nil
- 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 Yes
- ii. If yes, total number of beneficiaries identified in the Panchayat _____

G) Activities during B2V3:

DAY 1:

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

ii. No. of Panchayat Members present: 07

iii. Issues raised during the meeting:

1. Panchayat Garkh:- yet not completed. It is damaged & not finished

2. H.S. Akhota Case:- Insufficient accommodation in 04 room building
has not been handed over to Edu. Dept. for unknown reason.

3. Post Arrive:- post Arrive connecting Akhota, Chanderbhan,
Mejipore, Gorkhan, Banya & Jodan with only H.S. is in

4. deteriorated condition and hazards/threats to the school
going children.

iv. Important establishments/ institutions visited: (Please tick)

☒ Schools

☒ PHC/CHC

☒ Veterinary clinic

☒ Anganwari centre

☒ PDS (ration) depot

B. Any industrial establishment:

7. Government offices:

(a) Animal Husbandry

(b) _____

(c) _____

8. Any other: _____

v. Total number of wards in the Panchayat: 07

vi. No. of Ward Sabha held: 01

vii. No. of villagers present during the Ward Sabha: 16

viii. Whether any resolution passed Yes/ No ☒

ix. Citizen Information Board visited Yes/ No ☒ Very rare SIBs available

x. Wall painting of works of 2019-20 inspected Yes/ No ☒ No wall painting available

xi. Name of the departments whose works displayed in the paintings:

xii. _____

DAY 2:

I. Gram Sabha:

1. Location of Gram Sabha: Gai-B Chhate Bazar.
2. No. of villagers present during the Gram Sabha: 150 Approximately
3. Whether resolution passed for MGNREGA Plan Yes/ No
4. Whether resolution passed for 15th EQ Plan Yes/ No
5. Whether list of Awasaj beneficiaries read out: Yes/ No
6. No. of ineligible beneficiaries removed: List is the mixture of whole R. village comprised of 5-type.
7. Whether list of pension beneficiaries read out: Yes/ No
8. Whether people made aware about the Covid-19: Yes.
9. ☒ Use of masks: Yes/ No
10. ☒ Sanitizers: Yes/ No
11. ☒ Social distancing: Yes/ No
12. Whether Panchayat Newsletter distributed: Yes/ No
13. Whether any mega cultural/ social/ sports event held: Yes/ No
- Details thereof: Volley Ball match held at Gai-B Chhate Bazar and Participants were given the representation
14. Details of scheme benefits extended/ services distribution
- a) No. of Domicile certificates distributed: —
- b) No. of sports kits distributed: Yes
- c) No. of students distributed uniforms/ bags/ books: Yes

- 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
- h. Others NA

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

Details thereof _____

xiii. Whether any mega event of any other department, especially those involved in industrial beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handloom/ Handloom, Floriculture etc. held Yes/ No

Details thereof It is harvesting season, two AEA namely M. Farooq and JI Nishan displayed hybrid maize cobs, tomatoes and radish that improved the profits and people shared info for their Poshan Abhiyan activity held for 15 households.

iv. Brief description of the activity: Information regarding how to report nutritional and come away children, pregnant women lactating mothers was imparted.

DAY 3:

I. Mahila Sabha:

i. Attendance: More than 16 women participated

ii. Resolution passed, if any: _____

iii. Issues raised:

1. Cutting tailoring centre to be sanctioned at this
2. Self-help group for women to be established.
3. Cooking gas connection issue raised
4. _____

II. Bal Sabha:

i. Attendance: About 20 boys & girls attended

ii. Resolution passed, if any: _____

1. Most of Primary Schools have single teacher
2. Schools lack water facility and hence toilet facility
3. _____
4. _____

III. Works completed/inaugurated under B2V1

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	Protection wall Jamia Masjid Bldg (RDO)	2.10.	On going.	Yes	No
2					
3					
4					
5					

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

IV. Other works completed/inaugurated:

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					

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	Yes/No
1	1/10th Bhole & Suspend.	2.00.	B2V2		No	Shifting
2						
3						
4						
5						

IMPORTANT NOTE

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries:

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

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

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Road connectivity from Gai to Bhata via Fofi Gali	Nil.	
2	Health centre establishment at Bhata Desso	Nil	
3	upgradation of HS Bhata Desso to Hr. Sec. School Level	Nil	
4	Drinking water supply	Nil	
5	Electricity provision to un electrified areas.	Nil	
6	Solar system Pennel for winter season.	Nil	
7	Ration cards; Increase the ration quota.	Nil	
II. Urgent Public Requirements/ Demands - B2V2			
1	Road from Gai to Bhata via Fofi Gali	Nil	
2	upgradation HS Bhata to Hr. Sec. School Level	Nil	
3	PHC at Bhata.	Nil	
4	Water supply to the Panchayat.	Nil	
5	Electrification of Panchayat.	Nil	
6	Solar Home lights.	Nil	
7	Girls Primary school for Bhata.	Nil.	

Major Problems - B2V1

1. Road:- No Road Connectivity
to Bhat Gessa
from Gai Gessa.

nil.

2. No Health facility

nil.

3. No Hr. Sec. School
No middle School

nil.

4. Drinking Tap water
not available.

nil.

5. Due to heavy snowfall,
electricity becomes a
major problem.

nil.

IV. Major Problems - B2V2

1. No Road Connectivity

nil

2. No. Hr. Sec. School
No middle School

nil

3. no health facility.

nil.

V. Major Complaints - B2V1

1. Five Dry Trees around
Hs. Bhat Gessa which are threat
to the property and lives

nil

2. Foot Bridge at Wanton
on leader, gauge needs
immediate replacement

nil.

VI. Minor Complaints - B2V2

1. nil

nil

2. nil

nil.

D) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I Any major complaint brought to the notice of the Visiting Officer:

Complain in writings received from Complainant in Gram Sabha, discussed but could not resolved on spot due to limited time and insufficient record related to the complains (2 leaves), signed by U/S and attached herewith.

Enclosures - 02 leaves Complainant's and NO. 1 (U/S)

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

- Road Connectivity from Gai to Bhata Desso via Foji Gali.
- Medicine facility lacking in the Panchayat
- Upgradation of HS Bhata Desso to H.S. School level.
- Drinking water facility / Taped water
- Solar system Pennel → Girls Hs at Bhata
- Electrification of un electrified areas.

III Overall assessment of visit and suggestions.

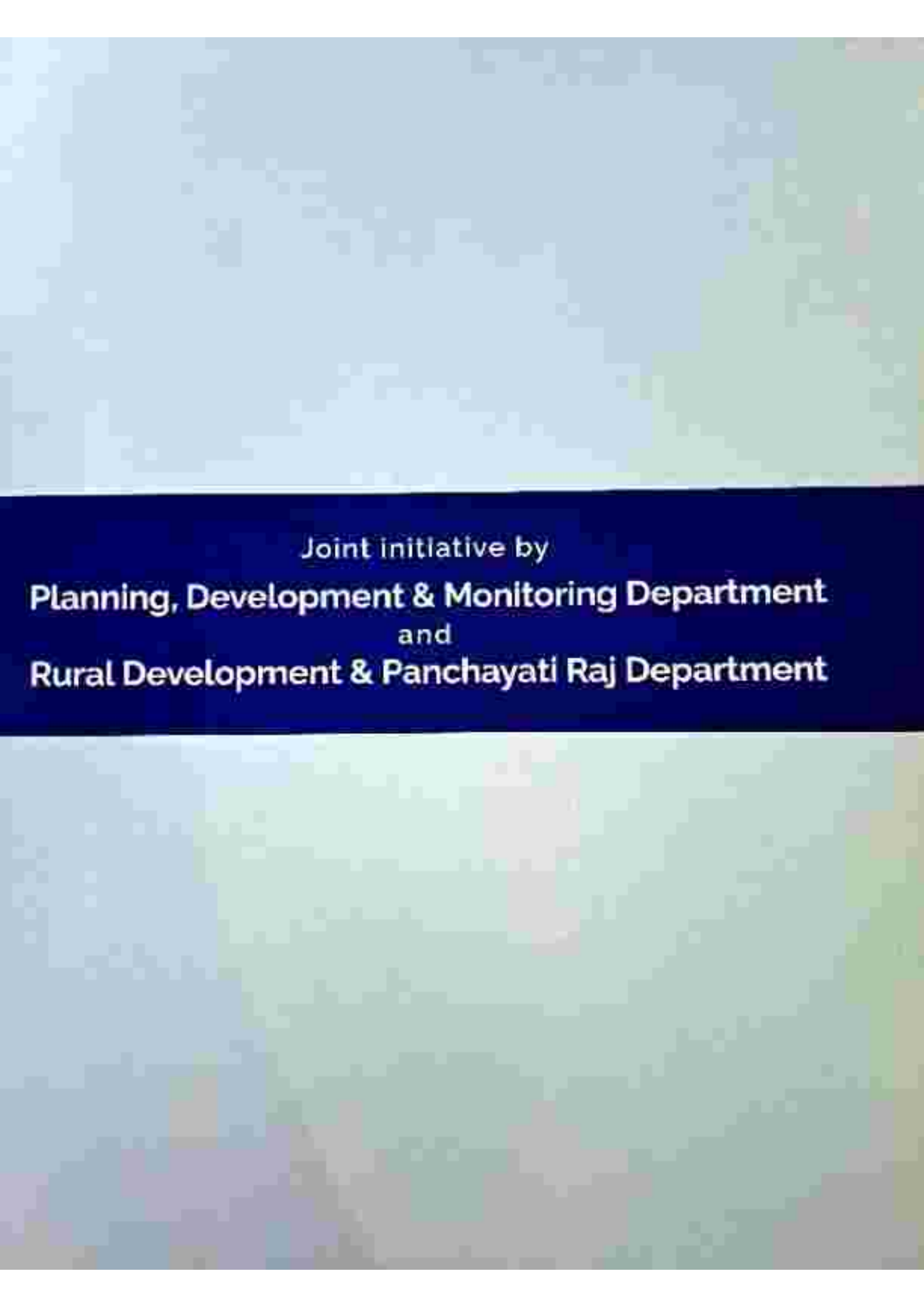
(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

B2V3 Programme satisfactory. Some problems were discussed in the meeting. However, due to non-completion and non-adherence to the issues raised and reflected in B2V1 & B2V2, there is high resentment among masses. Not even a single major problem of B2V1 & B2V2 is fulfilled. Construction of Road from Gai to Bhata via Foji Gali is the need of the hour as it is the basic hurdle in overall development of Panchayat. If constructed, the road will benefit to about 5000 souls. Upgradation of HS Bhata Desso needs attention of authorities as 10th class passants, especially girls, give up their studies since they have to pass through dense forest to reach HS Desso. There is no medicine facility in the Panchayat which requires immediate redressal, besides the provision of drinking water facility to be made available to the masses.

Signature of the Visiting Officer

Name: M. G. N. N. N.

2492889007



Joint initiative by
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and
Rural Development & Panchayati Raj Department

Mission Delivering Development
Mission Good Governance



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