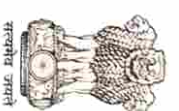


Jammu & Kashmir NEW VISION NEW HORIZON



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 Sunwari (Awami Sunwari) - Public grievances redressal, Adhikar Abhiyan (Muhim Barai-e-Haqooq) - Public Service Delivery and Unnat Gram Abhiyan (Dehi Taraqiyati Muhim) - Delivery of Development on ground.

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

14th September, 2020

Srinagar

(Manoj Sinha)

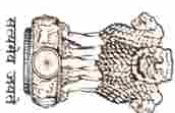
B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020



B.V.R. Subrahmanyam, IAS



**Chief Secretary
Jammu & Kashmir**

Message

Jammu and Kashmir continues to witness a transformation of 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 functionalities to PRIs, grass roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the 'Back to Village' programme 3 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 focussed 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/Avami 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)

General instructions for the Visiting Officer

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

Jan Abhiyan

September 10-30, 2020

08. The visiting officer shall participate in Poshan Abhiyan and Covid awareness or any other departmental activity in the Gram Sabha. He/she shall distribute the Panchayat newsletter. The proceedings of Gram Sabha shall be recorded and hand over the copy of the resolution passed to the Deputy Commissioner's office.

09. The visiting officer shall also take part in the cultural/ sports activities organized in the Panchayat and distribute sports kits, certificates, education kits, scholarships, pensions, tricycles, prosthetic aids, universal health cards, Ayushman gold cards or any other distribution scheme that the district administration has arranged for.

10. The visiting officer shall also start any one water conservation work in the Panchayat. He/she shall support and facilitate in identifying economically weaker families and frame a plan for their upliftment by inter alia taking advantage of various schemes in the government. The visiting officer while filing the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Aawami 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/ Aawami Muhim and shall try to make an analysis of genuineness or otherwise of reasons for this pendency. The pendency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.

12. The visiting officer shall also participate in the mega mela/ IEC activity of different departments, attend Mahila Sabha and Bal Sabhas, inaugurate and lay foundation stone of any works and take part in the Griha Pravesh ceremonies of houses completed under PMAY. After completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner/ his/her team. The officer shall deposit the B2V3 booklet and other documents as mentioned above along with any other list/ reports that he/she may submit to the DC and his/her team.

13. The visiting officer shall refrain himself/ herself giving or offering any commitment of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.

14. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/ Panch are present at the time of inauguration and ceremonies.

15. The visiting officer shall also validate the Mission Antyodaya form and ease of living survey data in the gram sabha.

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

Schedule for the Visiting Officer

Day 1:

- Meeting with 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/ Aawami 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 BzV3 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):
 - Langurishing projects.
 - Projects completed in last month under 14th FC, MGNREGA, BzV or any other CSS/ District/ State Sector scheme.
 - Girha 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 BzV and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under BzV both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one new work under BzV 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 BzV1 and BzV2 booklets as filled in by the visiting officer in June/ November, 2019.
2. Two copies of BzV3 booklet with basic data in fields marked with asterisk (*) already filled in.
3. Duly validated Mission Antyodaya form and ease of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including:
 - Action Taken Report on issues/ demands/ complaints of BzV1 and BzV2.
 - List of new works started/ ongoing/ completed after BzV1 and BzV2 under the following heads:
 - ✓ 14th FC
 - ✓ BzV grants
 - ✓ Convergence
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after BzV1.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after BzV1.
5. Plans/ beneficiary lists:
 - MGNREGA draft plan document for the year 2021-22.
 - 15th FC draft plan document for the year 2021-22.
 - List of Awaas+ beneficiaries.
 - List of pension beneficiaries.
6. Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer.
 - whom Girha 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: Dr Ravi Shankar Sharma
- Designation: Additional Secretary to Govt.
- Department/ place of posting: Housing & Urban Dev Dept.
- Mobile No: 9419036354
- Email ID: ravissharma2@gmail.com
- Home District: Samba
- Dates of visit: 7-9th Oct., 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Chauri
- Local Government Directory (LGD) code of the Panchayat (To be sourced from Rural Development Department/ by DC): 27440
- Name of CD Block: Miyalga
- Name of Tehsil: Miyalga
- Name of District: Udhampur

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 12
- No. of households in the Panchayat: 342
- Population (approx) of the Panchayat: 1680 (2011 Census)

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

S. No.	Department	Name	Designation	Contact number
1	Social Welfare	Shilpa	Yc C.T.	94199 85089
2	Agriculture	Sanjay Mahajan	Asst	9796211581
3	PMAS	Sandeep Kumar	JE	9419113157
4	PDD	Ramraj Vena	JE	9419339461
5	ICDS Project, Mahila	Neeta Kumari	Supervisor	7096446762
6	Revenue Deptt	Mehd Jemal	Nab Tehsildar	9419134086
7	Education	Bhuvan Kumar	Master	9906692750
8	Forest	Channan Lal	Forest Guard	9797690544
9	Animal Husbandry	Anil Kumar	SVP	9797387648
10	PHE	Kuldeep Kumar	Asst	9892875189
11.	Health Services & Spms	Varsha Gupta	R.E.T. Need pass	7006536473
12.	P.S.D	Amir Kumar	Need pass	8492903013

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

S. No.	Department	Name	Designation
1	No	list furnished by DC/PDD or anyone else	
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

Whether Panchayat Char 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 Char: Yes/ No

Facilities available in the Panchayat Char

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	Not applicable as there is no Panchayat
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	Grav
Toilet facility available in Panchayat Char	Yes/ No	
Electricity available in Panchayat Char	Yes/ No	
Water connection available in Panchayat Char	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

iii) 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:

- Are Ward Sabha meetings being held Yes/No ☒ 6
- No. of Ward Sabha meetings held since inception 4
- No. of Gram Sabhas conducted since inception 4
- Date of last Gram Sabha 22-9-2020
- Are all plans approved in Gram Sabha Yes/No ☒
- Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas Yes/No ☒
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans Yes/No ☒
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions Yes/No ☒
- Has Social Audit Committee been framed Yes/No ☒
- Is social audit being conducted by the Committee Yes/No ☒
- No. of works audited by the Social Audit Committee 7
- Has Pari Samiti been constituted Yes/No ☒
- Has the Pari Samiti approved the Village Action Plan Yes/No ☒
- No. of meetings of Pari Samiti held 2
- Is Biodiversity Management Committee constituted Yes/No ☒
- No. of BMC meetings held 1
- Is e-register of all previous works/ assets in the Panchayat being maintained Yes/No ☒
- Have wall paintings of works executed for 2019-20 been done in the Panchayat Yes/No ☒
- Are Poshan Abhiyan activities being held in the Panchayat Yes/No ☒
- What and where was the last activity held 29-9-2020 at Panchayat Char.
- Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No ☒
- No. of meetings of HF/WAC & VHSNC meetings held 2
- Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes Yes/No ☒
- Are Sarpanchs being involved in start/ inauguration of activities Yes/No ☒

- xxv Whether subjects have been assigned by the Sarpanch to the Panchs Yes/ No ✓
- xxvi Whether grievances redressal box is installed Yes/ No 3
- xxvii No of grievances received pertaining to Panchayat level 2
- xxviii No of grievances disposed of at Panchayat level 2
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No ✓
- 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 statutory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No	Nil	Yes/ No	Nil	Nil
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No	8410.00	123900.00
ICDS (Honourarium)	Yes/ No	- do -	Yes/ No	3364.00	419400.00
Mid-Da Meals MDM	Yes/ No	HOI	Yes/ No	8075.00	10616.00
Own resources of Panchayat	Yes/ No	Nil	Yes/ No	Nil	Nil
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 N.A.
- Also mention if it is being purchased by someone else N.A.
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat Yes/ No ✓
- If no, reason thereof N.A.
- iii. Expenditure incurred on procurement through Sarpanch Rs 725400.00
- 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 4.194 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 12691.00
- 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 Provided by PCT
- 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 Nil 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:
- * Lack of computer and internet connection (No online data can be updated/downloaded by the Panchayat)
 - * Poor internet connection (Only 2G) for mobile - that too is not available at many Panchayat locations of Panchayat.
 - * Several services cannot be availed online in view of above.
 - * Even POS of Ration Dept working inefficiently due to poor internet connection.
 - * Since Chauri Panchayat was earlier part of Mansar Panchayat, several data is still print.

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 NSC/ New story 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
PQC Holders	300	17	216	Nil	
Non-PQC					
WPR			27	Nil	
Students			3	Nil	
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	50	6	6	Nil	
ST	7	Nil	Nil	Nil	
OBC	15	2	2	Nil	
ALC					
RBA					

3. Revenue papers issued:

Category	Applications received	Certificates Issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	9	9	Nil	
Nakal/ Girdawan	13	13	Nil	
Farad/ Inkhhab	Nil	Nil	Nil	
Mutations	3	3	Nil	

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			4		
Birth Certificates			4		
Disability Certificates			-		

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	295	265	100	30	Under Process
Non-PHH	160	120	80	40	-do-
Antyodaya Anna Yojana	8	8	-	-	-

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	$\frac{88}{127}$	3	88	2	Out of Station
Ayushman Bharat individuals Cards	127	3	127	-	-
Janani Suraksha Yojna (JSY)	13	-	13	-	-

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Total Adhaar seeding
Old Age Pension	37	-	34	3	Slip not available	-	30
Widow Pension	04	-	02	02	-do-	-	02
Disability Pension	01	-	01	Nil	-do-	-	01

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	158	-	153	05	Not available	N/D	105
Assistance to Women in Distress	41	-	28	03	-do-	N/D	24
Assistance to Physically Challenged Persons	48	-	48	-	-	N/D	34

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)	48	6	42	6	In process
National Family Benefit Scheme (NFBS)	-	-	-	-	-
PM Gareeb Kalyan Anna Yojana	-	-	-	-	-
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	21	N/D	Not Sanctioned	No funds allocated
Pre Matric for ST	10	N/D	-do-	-do-
Pre Matric for OBC	04	N/D	-do-	-do-
Pre Matric for Minorities	-	-	-	-
Post Matric for SC	-	-	-	-

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

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 (NIMMSS)				
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 (NISIGE)				

12. Live Stock Schemes :

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	219	N/D	202	17	Land Record not found.
Kissan Credit Card	219	N/D	195	24	Overaged/ Migrated.

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	34	17	-	-
Innovative Poultry Production Programme	-	-	-	-
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	-	-	-	-

13. Universal coverage Scheme

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

14. School Amenities:

- No of schools in the Gram Panchayat 05
- No of schools with Ramp Facility for Children with specific needs Yes
- No of schools with drinking water facility Yes
- No of schools with electricity connection Yes
- No of schools with toilet facility
 - For Boys Yes (4)
 - For Girls Yes (4)
- No of schools with girl students (Girls/ Co-Ed schools) _____
- No of such schools installed with Sanitary Napkin Vending Machines No
- No of such schools installed with incinerators No

15. Basic Services:

- No of habitations with over 250 souls _____
- No of habitations with over 250 souls in the GP without road connectivity Nawase
to Moh Kalyan Moh Tarkhana
- If yes, whether these roads have been surveyed Yes/No ✓
- No of habitations with less 250 souls in the GP without fair weather road 2
Require small bridges
- Is there any habitation or mohalla which is yet un-electrified Yes/ No ✓
- If yes, names and approx no. of households _____

- N.A. (name) _____ (households) _____
- _____ (name) _____ (households) _____
- _____ (name) _____ (households) _____

Remarks/ explanation Existing poles have very long spans in many localities require new conductors and 100 poles.

- Total no. of households without electricity connection in the GP Nil
- Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/ No ✓
If yes, details: Moh Karamda, Moh Patni Moh, Kadal Moh
- Approximate no. of wooden poles 10

- Are there any areas where barbed wire is used for electric supply Yes/ No ✓
If yes, name of the habitations: Barthine, Karamda, SC Mohalla, Kadal, Padary
- Approximate length 30 kms metres
- Approximately what %age of total wire length in GP is barbed wire 30%
- No of households without tapped water supply in the GP About 150

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 12 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/Awami Muhim: Nil
- No. of households to which 1st installment released during Jan Abhiyan/Awami Muhim: Nil
- No. of houses completed in 2020-21: 5
- No. of houses completed during Jan Abhiyan/ Awami Muhim: 2
- No. of houses under construction: 7

17. Community Sanitary Complex (CSC) status:

- Whether CSC sanctioned in the Gram Panchayat Yes/ No ✓
- If yes, has the CSC been constructed Yes/ No ✓
- Whether the CSC is functional Yes/ No ✓
- No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: Nil
- No. of CSC completed during Jan Abhiyan/ Awami Muhim: Nil
- Any issue regarding water connection and sewage disposal in CSC: Many A large number of households are without

water supply of water. Many localities require pucca drains for sewage disposal.

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved Yes/ No ✓
- If yes:
 - Funds allocated to the Panchayat Rs 80 lakh
 - No. of works approved: 8

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: 4103

f) Wages due for 'e' above: Rs. 81600 lakh

g) Wages paid out of 'f' above: Rs. 75542 lakh

h) Any grievance related to MCNREGA: Material payment pending for the year 2016-17, 2017-18 and 2018-19

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs. 1155000 lakh
- ii. Whether Action plan prepared for all years: Yes/ No Yes
- iii. No. of works as per the Action Plan: 10
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
- v. No. of works for which technical sanction accorded by the Xent: 5
- vi. No. of works authorized by the Halqa Panchayat: 5
- 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 PPIA/Soft as on date: Rs. Nil 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				No work
2	PWD				under
3	Jal Shakti				Capex CSS
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				No work
2	PWD				under UT
3	Jal Shakti				Capex
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)	-	-	-	-
4	Jal Shakti Mission (IRFC)	-	-	-	-
5	NHM	6	6	-	-
6	Others (specify)				

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

- i. No. of complaints received: 3
- ii. No. of complaints resolved: 2
- 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:

- Whether meeting held with BDC/ Panchayat members/ prominent citizens. Yes/ No ☒
- No. of Panchayat Members present 7
- Issues raised during the meeting
 - Everyone has complained regarding no new work undertaken as demanded in B2V1 & B2V2
 -
 -
 -
- Important establishments/ institutions visited (Please tick)
 - Schools ☒
 - PHC/DHC ☒ *(Substantary)*
 - Veterinary clinic ☒
 - Anganwadi centre ☒
 - PDJs (rational) depot ☒
 - Any industrial establishment
 - Government offices
 - 8
 -
 -
 - Any other -
- Total number of wards in the Panchayat 07
- No. of Wards Sabha held
- No. of villagers present during the Ward Sabha
- Whether any resolution passed Yes/ No
- Citizen Information Board visited Yes/ No
- Wall painting of works of 2019-20 inspected Yes/ No
- Name of the departments whose works displayed in the paintings.
 -

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DAY 2:

1. Gram Sabha:

- Location of Gram Sabha M. S. Chauri
- No. of villagers present during the Gram Sabha 48
- Whether resolution passed for MGNREGA Plan Yes/ No
- Whether resolution passed for 15th FC Plan Yes/ No ☒
- Whether list of Aawas+ beneficiaries read out Yes/ No ☒
- No. of ineligible beneficiaries removed None
- Whether list of pension beneficiaries read out Yes/ No ☒
- Whether people made aware about the Covid-19
 - Use of masks : Yes/ No ☒
 - Sanitizers : Yes/ No ☒
 - Social distancing : Yes/ No ☒
- Whether Panchayat Newsletter distributed Yes/ No ☒
- Whether any mega cultural/ social/ sports event held Yes/ No ☒
- Details thereof
 -
 -
 -
- Details of scheme benefits extended/ services distribution
 - No. of Domicile certificates distributed 4 No
 - No. of sports kits distributed Nil. No funds were available.
 - No. of students distributed uniforms/ bags/ books Nil.

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III. Issues raised

1. _____
2. _____
3. _____
4. _____

III. Works completed/inaugurated under BzV:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Community Sanitary Complex (etc)	2.00	June, 2020	Yes	Yes
2					
3					
4					
5					

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

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	Construction of large/brass Moh	2.00	20-3-2020	-	Yes
2	Drill of U/D Moh Kundham	2.00	6-7-2020	-	Yes
3	Drill of wells SC Moh, w. No 6	2.00	20-3-2020	-	Yes
4	Drill of wells Moh Kar, w. No 5	2.00	30-9-2020		Physically complete
5	Drill of wells Moh Karne Singh w. No 4	2.00	20-3-2020		Yes

DAY 3:

I. Mahila Sabha:

1. Attendance

Resolution passed if any _____

2. Issues raised

1. _____
2. _____
3. _____
4. _____

II. Bal Sabha:

1. Attendance

Resolution passed if any _____

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	For the list of New works demanded, please see					
2	Notes section at the end of the booklet.					
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	Susami Raj s/o Jit Ram	Yes
2	Bisham Dass s/o Didlu Ram	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	Monkeys menace - destruction of crops	None	
2	Improving Road connectivity	The Mansar - Badigarh PMGSY road	
3	Improving water supply	As intimated by the PHE worker this work will form part of upgradation	of CSS Mansar.
4	Upgradation/ Additional transformers	None	7 transformers were identified for upgradation or rehab.
5	Importing skill training outlay/ seeding etc	None	As remarked by the representative of seed welfare Dept, no seed could be raised in Bt.
6	Internal road connectivity	None	Many roads within the boundary of road to be constructed.
7	Mobile Connectivity	None	
II. Urgent Public Requirements/ Demands - B2V2			
1	Pucca road from Mansar to Gadigarh (PMGSY)	3.8km of the road has been completed. 4.2 km remaining	
2	Road Lab. Work to SC Nukala	None	
3	Roat patch of Pader Road	None	
4	Improvement/ Upgradation of CSS Mansar	None	
5	Mansar to Karwalla Road	None	
6	Non Bank to Pathralla Road	None	
7			

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Monkey menace	None	Wild life Dept to take action.
2	Drinking water	- do -	Tal Shakti Dept to take action
3	Electricity	- do -	PDD
4	Internal Road connectivity	- do -	
5	Construction of Culverts etc	- do -	
IV Major Problems - B2V2			
1	Monkey menace		
2			
3			
V. Major Complaints - B2V1			
1	As above		
2			
VI. Major Complaints - B2V2			
1	As above		
2			

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any major complaint brought to the notice of the Visiting Officer:	
1	No progress on demands listed in B2V1 & B2V2.
2.	Soil erosion has become major problem in many agricultural fields.
3.	Encroachments on sides of Mansar - Gadiyarkh Prashy road and inadequate provision for side drains & berms.
4.	Drinking water - inadequate / No supply.
5	Electricity - No improvement of transformers, long spans & replacement of conductors.
6.	Internal Roads (within Pandayast) and culverts.
II	Major / urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
-	Monkey menace - Nothing has been done
-	Improving water supply (drinking)
-	No improvement in irrigation.
-	No improvement in electricity quality & supply & distribution.
-	Soil erosion in agricultural fields to be checked
-	Internal roads and culverts to be constructed
-	by PDD as these cannot be covered under MGNREGA
-	Still Development Trainings by text
-	Improve Mobile Connectivity.
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 the villagers feel that the works listed in B2V1 and B2V2 have not been taken up. This may lead to credibility loss if the Government doesn't take steps to implement these by allocating funds. Further, in absence of senior officers of the line deptt, the true picture of various projects is difficult to assess as the visiting officer has to rely upon information given by the junior most workers/officers of the line deptt.</p>	

Signature of the visiting officer
Name: Dr R.S. Sharma

H) Follow Up (iii) New Works.

New Works Demanded

NOTES

1. Construction of Culvert Nallak Martin to Korum Ward No 3.
2. Construction of culvert at SC Mohalla Kal. W. No 5
3. Length of road from Main road to Mth Noun with culvert
4. ~~Construction~~ Flood control works ^(canals) at many locations.
5. Soil erosion - stopping it along agricultural fields.
6. Construction of road from Top Paddy to Kal Mehra
7. Construction of culvert Mth Paddy W. No 3.
8. Small culvert/bridge Malla Ballar Singh Ward No 5
9. All electricity works including
 - * Installation of poles - especially long span
 - * New transformer - Mth Kunnala Ward No 1
 - * and Noun Mohalla W. No 5
 - * Upgrade 85 kv to 63 kv - Mohalla Kalalim & Paddy
 - * Upgrade 63 kv to 100 kv - Paddy Mth & Loharian.