



Pakistan

Pakistan

Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep

Summa



Government of Jammu & Kashmir

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020

Jan Abhiyan

September 10-30, 2020

General instructions for the Visiting Officer

01. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting, he/she shall be briefed about the action taken by the district regarding previous Back to Village visits. He/she shall collect a detailed action taken report of the works/ issues/ problems/ grievances of the previous Back to Village visits. He/she shall also be briefed about and given data/ information regarding the activities related to his/ her Panchayat which were undertaken during the Jan Abhiyan/Awami Muhim phase.
02. He/she shall collect his booklet from Deputy Commissioner's office in which several fields have been marked with asterisks (*). These fields are to be pre filled by the district team. The visiting officer must check that the same has been done.
03. He/she shall also collect the draft MGNREGA and 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.

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 filling the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Awami 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/ Awami 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/ 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: SH. SANJAY SHARMA
- Designation: Agri. Extension Officer
- Department/ place of posting: Agriculture / Panchari
- Mobile No: 9419796164
- Email ID: Sanjay4205@gmail.com
- Home District: Udhampur
- Dates of visit: 5/10/2020, 6/10/20 & 7/10/2020

B) Locational details of Panchayat:

- Name of the Panchayat: Pakhalai
- Local Government Directory (LGD) code of the Panchayat: 240279
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Seona
- Name of Tehsil: Udhampur
- Name of District: Udhampur

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: Two (2)
- No. of hamlets in the Panchayat: 40
- No. of households in the Panchayat: 447
- Population (approx) of the Panchayat: 2859

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

S. No.	Department	Name	Designation	Contact number
1	Agriculture	Sh. Man Mohan Sharma	A.E.A	9858640895
2	P.D.D	Sh. Akshay Sharma	J.E	9070256000
3	Health & HRM	Smt. Jyoti	FM PHW	9797542838
4	P.W.D	Mrs. Manju Devi	J.E	7889844989
5	R.D.D	Sh. Jugal Kishore	Inspt. P.Yt.	9622030600
6	R.O.D	Sh. Veda Kant Singh	G.R.S	7006633952
7	Education	Teachers of Department		
8	P.D.S	6 Centres in P.Yt.	Anganwadi workers of all centres	
9	Forest	Forester Sh. Bal Kishan		
10	P.H.E.	Sh. ...		

Revenue: Sh. Mohd. Sharief

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

S. No.	Department	Name	Designation
1	P.H.E	Sh. Sakash	J.E.
2			
3			
4			
5			

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E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

- ii. Facilities available in the Panchayat Ghar:

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

- 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:

- i. Are Ward Sabha meetings being held: Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: 12 nos.
- iii. No. of Gram Sabhas conducted since inception: 29 Gram Sabhas
- iv. Date of last Gram Sabha: 29-9-2020
- 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: NA
- 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: 15
- 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: _____
- 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: Nil
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No ✓
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ✓

- xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xxvi. Whether grievances redressal box is installed: Yes/ No ✓
- xxvii. No of grievances received pertaining to Panchayat level: _____
- xxviii. No of grievances disposed of at Panchayat level: Yes
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx. Whether all MGNREGA/ 14th EC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓
- xxxi. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in Lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No ✓	Sect	Yes/ No ✓	31.82	15.00
ICDS (Nutrition)	Yes/ No ✓	Supervisor	Yes/ No ✓	133.00/-	Rs 4812.00/-
ICDS (Honorarium)	Yes/ No ✓	Supervisor	Yes/ No ✓	2445.00/-	Rs 6453.00/-
Mid-Day Meals (MDM)	Yes/ No ✓	Teacher	Yes/ No ✓	7.072/-	Rs 289646/-
Own resources of Panchayat	Yes/ No ✓		Yes/ No ✓		
Any other Scheme, if yes, indicate name:					

Joint act
ICDS Nub
& Honores

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(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 32265/- lakh.
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no, reason thereof: Honorarium paid by department but signatures of sarpanch are taken.

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 0.64 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: No instructions to education department from higher ups regarding this

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

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

If no, reason thereof: No instruction to education department from education department
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 NA 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:

Shortage of funds as per no. of works proposed.

Shortage of staff as per the responsibilities and duties of the Panchayat

Lack of infrastructure due to under construction byt Ghar

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		Nil			
Non-PRC		Nil			
WPR		Nil			
Students	599	Nil			
Officers	Nil				

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	85	01	01	-	-
ST	1104	01	01	-	-
OBC	100	-	-	-	-
ALC	Nil	Nil	Nil	-	-
RBA	Nil	Nil	-	-	-

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	02	02	Nil	Nil
Nakal/ Girdawari	08	08	Nil	Nil
Farad/ Intikhab	Nil	Nil	Nil	Nil
Mutations	Nil	Nil	Nil	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	Nil	Nil	Nil	Nil	Nil
Birth Certificates	Nil	Nil	Nil	Nil	Nil
Disability Certificates	Nil	Nil	Nil	Nil	Nil

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	329	300		29	Adhaar Card not availability
Non-PHH	223	150		73	
Antyodaya Anna Yojana	22	15		7	

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	172		102	70	
Ayushman Bharat Individuals Cards	785		414	371	
Janani Suraksha Yojna (JSY)	57		57		

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7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension							
Widow Pension							
Disability Pension							

No employee from concerned department was present.

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							
Assistance to Physically Challenged Persons							

No official from concerned department was available in B2V3

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)			57		
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				
Pre Matric for ST				
Pre Matric for OBC	02	-	02	
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	02	-	02	Nil
Post Matric for Minorities				
Dr. Ambedkar EBC	-	-	-	-
National Merit-cum-Means (NMMSS)	04	-	04	Nil
Merit-cum-Means Minority	Nil	Nil	Nil	Nil
PM's Special Scholarship for J&K (PMSSS)	Nil	Nil	Nil	Nil
National Talent Search Scheme	Nil	Nil	Nil	Nil
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	Nil	Nil	Nil	Nil

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)	445		390	55	Ineligible according to criteria
Kissan Credit Card	445		426	19	overage & not interested

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	Nil	Nil	Nil	No pvt official present here is
Innovative Poultry Production Programme	Nil			no scheme of this kind in Pkt or District
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: 13
- No. of schools with Ramp Facility for Children with Specific needs: _____
- No. of schools with drinking water facility: 4
- No. of schools with electricity connection: 12
- No. of schools with toilet facility
 - For Boys: 3
 - For Girls: 3
- No. of schools with girl students (Girls/ Co-Ed schools): 13
- No. of such schools installed with Sanitary Napkin Vending Machines: 1
- No. of such schools installed with incinerators: Nil

15. Basic Services:

- No. of habitations with over 250 souls: 10
- No. of habitations with over 250 souls in the GP without road connectivity: 6
- If yes, whether these roads have been surveyed: Yes/No: ✓
- No. of habitations with less 250 souls in the GP without fair weather road: 8
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No: ✓
 If yes, names and aprox no. of households:
 (a) Samra Bani (Dhar Gad Jhan) (name): 20 households including migratory (households)
 (b) _____ (name): _____ (households)
 (c) _____ (name): _____ (households)
 Remarks/ explanation: _____

- vi. Total no. of households without electricity connection in the GP: 80
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No ☒ Yes
If yes, details: Dhar Gaddian ward no 6, 7, 8 Pachhalai
Approximate no. of wooden poles: 20
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No ☒ 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: 395

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: 51 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: —
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: —
- iv. No. of houses completed in 2020-21*: 8
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim*: 3
- vi. No. of houses under construction*: 15

17. Community Sanitary Complex (CSC) Status:

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

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒ Yes
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs _____ lakh
- b) No. of works approved*: 51

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

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 31.87 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ☒ Yes
- iii. No. of works as per the Action Plan: 13
- 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 Xer: 13
- vi. No of works authorized by the Halqa Panchayat: 8
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim*: _____
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim*: _____
- ix. Payments made during Jan Abhiyan/ Awami Muhim*: Rs _____ lakh
- x. Total expenditure on PRIASoft as on date: Rs 10 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				Water tank clearance of deepening clearance issue to Pakkai Road filling stone
3	Jal Shakti				filling ✓
4	PDD	Nil	Nil	Nil	-
5	Others				

b. UT Capex*

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

c. Centrally Sponsored Schemes (CSS)*

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	Samagra Shiksha				
2	PMGSY				
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (I&FC)				
5	NHM				
6	Others (specify)				

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

i. No. of complaints received*: _____

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*: _____

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ✓
- ii. No. of Panchayat Members present: 7
- iii. Issues raised during the meeting:
- 1 In ward no 5 people have installed their own cable upto 1502nd ft for maintenance and bill is being sent without electricity.
 - 2 Not even a single beneficiary of female child marriage assistance till.
 - 3
 - 4 JE. PHE has never visited the Ppt in his whole tenure of one year, schools of Ppt and many hamlets of Ppt are without water.
- 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) Panchayat Ghar.
(b) _____
(c) _____
 8. Any other: _____
- v. Total number of wards in the Panchayat: 9
- vi. No. of Wards Sabha held: 2
- vii. No. of villagers present during the Ward Sabha: 70
- viii. Whether any resolution passed: Yes/ No ✓
- ix. Citizen Information Board visited: Yes/ No ✓
- x. Wall painting of works of 2019-20 inspected: Yes/ No ✓
- xi. Name of the departments whose works displayed in the paintings:
- 1 Rural Development Department

2. Agriculture Department
3. _____
4. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: CPC Pakhlai
- ii. No. of villagers present during the Gram Sabha: 100
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒
- vi. No. of ineligible beneficiaries removed: Nil
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒
- viii. Whether people made aware about the Covid-19:
- Use of masks: Yes/ No ☒
 - Sanitizers: Yes/ No ☒
 - Social distancing: Yes/ No ☒
- ix. Whether Panchayat Newsletter distributed: Yes/ No ☒
- x. Whether any mega cultural/ social/ sports event held: Yes/ No ☒

Details thereof: A Kabadi match was organised in the premises of Higher Secondary School Pakhlai in presence of PRS Member and general public. Staff of H.S School Pakhlai also cooperated & participated in the event.

- xi. Details of scheme benefits extended/ services distribution:
- a) No. of Domicile certificates distributed: _____
- b) No. of sports kits distributed: 1 Kit
- c) No. of students distributed uniforms/ bags/ books: _____

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

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

Details thereof: Yes

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: Minikits of Saxon (Mustard) distributed by AEA of Agri. department.

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xiv. Whether Poshan Abhiyan activity held: Yes/ No

xv. Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

i. Attendance: 15 No.

ii. Resolution passed, if any: Nil

iii. Issues raised:

1. Road Connectivity to nearest town
2. Drinking water issue
3. Govt schemes strengthening women entrepreneurship
4. Good Health facilities not available

II. Bal Sabha:

i. Attendance: 20 No.

ii. Resolution passed, if any: _____

iii. Issues raised:

1. Sanitation and Washrooms not available
2. Staff not available in Schools.
3. A small library is required in Pgt. Ghar.
- 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	Rising link battery Road to Jachari Panchai	11.65	Jan -2020	Yes	Yes
2	PNAY House of Sh. Munshi Lak	1.30	-	Yes	
3	Water Tank w.no 1 Tambeer coast	1 lakh	May 2020	Yes	No
4	Water Tank w.no 1 Leheri Moralla	1 lakh	2019	Yes	Yes
5	B/Path at w.no 3	0.82	2019	Yes	Yes.

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	PDD bifurcation of 11KV feeder Jachani Beck.	32 lakh	Poles erected & stringing completed - NO - line yet to be changed		- NO -
2	PDD Shifting of HT line from sliding area (Mangla) 14 poles erected	2.5 lakh	April 2020	- NO -	Yes
3	PDD creation of 25KVA Substation of Gera Mah	3 lakh	March 2019	NO	NO
4	Paklari under Sobhagye.				
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	Agriculture Department Jeevika cluster	1 lakh	No -		Yes	
2	Irrigation Canal from Chirmahal to Dikadu	89.15 lakh	No		Yes	
3	PWD Black topping	295 lakh	Yes	Yes	No	Funds being floated
4	Missing Link Lathley Road to highway					
5	Const. of street from Main Road to Shiv Mandir			Yes	No	Approval has given by T-S

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	Sh. Munshi Ram	Yes
2	Sh. Yash Paul Singh	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	4 no. culverts & single metal urgently required from Lathey mosh to forebay Pakhlai.	culverts & single metal work completed.	work undertaken by PWD
2	up gradation of middle school Dhas Ladian.	No Action	
3	Bank Branch of JTB demanded.	No. Action.	
4	Demand of PHC at Pakhlai.	No. Action.	
5	Road Connectivity from HSS Pakhlai to Upper Kolal via Langood.	No Action.	
6	Play ground near forest Depot. at Pakhlai.	No Action.	
7	Office Building proposed for BDO at Pakhlai.		
II. Urgent Public Requirements/ Demands - B2V2			
1	4 no. culverts and single metal required from Lathey mosh to meet forebay Pakhlai.	work executed by PWD.	
2	up gradation of middle school Dhas Ladian.	No. Action taken.	
3	Bank Branch of JTB demanded.	No. Action taken.	
4	New Road Connectivity from HSS Pakhlai to Upper Kolal via Langood.	No initiative or survey done.	
5	Black toping of Udy. Pakhlai Road.	Tender has been floated for 4 kms	According to JTB PWD.
6	Additional Katori Depot or extension counter of Katori depot required at Pakhlai near HSS.	No. Action.	
7	Demand for PHC at Pakhlai.	No. Action.	

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Road Connectivity from villages to GP. house.	Fender has been floated by PDD for black toping.	
2	Drinking water & tap connections.	No Action.	
3	Widow pension, old age pension & disability cases.	No Action.	
4	Horticulture potential not exploited.	No Action.	
5	Health facilities not available.	No Action.	
IV. Major Problems - B2V2			
1	Wooden poles to be replaced & new poles are required.	Poles have been sanctioned.	
2			
3			
V. Major Complaints - B2V1			
1	Against PDD.	No Action taken.	
2			
VI. Major Complaints - B2V2			
1	Poor redressal of electricity related problems. Non presence of technical staff over for months. New poles sanctioned (PT).	6 HT poles have been sanctioned.	
2	PHE department casual approach, no official visited byt.		

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:
	Govt. officials/officers not attending Gram Sabhas on regular basis creating a gap between the general public and employees. The information regarding different schemes is not available for general public as most of them don't reach pgt.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	<ol style="list-style-type: none"> 1. Road connectivity from nearest town Udhampur. 2. Drinking water not (Tapped water) available. 3. Lack of health institutions like medical Subcentre + PHC 4. Toilet facilities not in working condition in all the schools + CFC. 5. People are deprived of social pensions like old age, widow, disability pensions. 6. Food & supply extension centre of Ration Depot.
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>The staff of key departments like Agriculture, Horticulture, Irrigation, PHE, PDD, & Health should make sufficient visits to the pgt and attend Gram Sabhas on regular basis. People are poor & ignorant and have no knowledge of govt. schemes.</p> <p>Old age pension, disability pension, widow pension cases are unsettled.</p>


 Signature of the visiting officer
 Name: SANTAY SHARMA