



Kotli Galatoula



Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

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 Sunvwai (Awami Sunwai) - 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

(Manoj Sinha)

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 roots 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

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.
- 8 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.

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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: ROMEESH RAINA
- Designation: Asstt. Ex. Engineer
- Department/ place of posting: Jammu Power Distribution Corporation Ltd. Jammu
- Mobile No: 94191-93072
- Email ID: rmeshraina@gmail.com
- Home District: Jammu
- Dates of visit: 02-12-2020 to 04-12-2020

B) Locational details of Panchayat:

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- Name of the Panchayat: Kotli Gala Bana
- Local Government Directory (LGD) code of the Panchayat: 240724
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: R.S. Pura
- Name of Tehsil: R.S. Pura
- Name of District: Jammu

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: Nil
- No. of households in the Panchayat: 576
- Population (approx) of the Panchayat: 2864

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

S. No.	Department	Name	Designation	Contact number
1	RDD	Harbinderjeet Kaur	VLH	9622141147
2	ICDS	Darshana Devi	AWW	9096985068
3	PDD	Tishwar Dayal	Meter reader	7006537192
4	ICDS	Ravinder Kaur	AWW	6006284248
5	Sports	Vijay Kumari	PET	9697557461
6	Social welfare	Nisha Kumari	Craft teacher	7006326306
7	Agriculture	Neeta Sharma	AGA	9419212004
8	Health	Pushpinder Kaur	CMPHW	8082304148
9				
10				

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

S. No.	Department	Name	Designation
1	Revenue		
2	Horticulture		
3	Animal & Sheep husbandry		
4	Sewerage		
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 ✓	
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 ✓	

- 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 01
- iii. No. of Gram Sabhas conducted since inception 50
- iv. Date of last Gram Sabha 26-09-2020
- v. Are all plans approved in Gram Sabha ☒ Yes/No
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas ☒ Yes/No
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans ☒ Yes/No
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions ☒ Yes/No
- ix. Has Social Audit Committee been framed ☒ Yes/No
- x. Is social audit being conducted by the Committee ☒ Yes/No
- xi. No. of works audited by the Social Audit Committee 07
- 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 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 In Anganwadi Centre
Ward No.1
- 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: 02
- XXVIII No of grievances disposed of at Panchayat level: Could not be disposed due to non arrival - ability of funds
- 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 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 ✓	Secty P.T	Yes/ No ✓	1125371	1417909
ICDS (Nutrition)	Yes/ No ✓	Supervisor	Yes/ No ✓	4370	48405
ICDS (Honorarium)	Yes/ No ✓	Supervisor	Yes/ No ✓	Nil	270675
Mid-Day Meals (MDM)	Yes/ No ✓		Yes/ No ✓		
Own resources of Panchayat	Yes/ No ✓		Yes/ No ✓		
Any other Scheme, if yes, indicate name:					

Account
Janta Passbook
not provided
if submitted
on hand: apj

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch)

2.2. Integrated Child Development Scheme (ICDS):

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No ✓
- If no, reason thereof: _____
- Also mention if it is being purchased by someone else: _____
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓
- If no, reason thereof: _____
- iii. Expenditure incurred on procurement through Sarpanch: Rs 0.48405 lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no, reason thereof _____

v Expenditure incurred on paying of honorarium through Sarpanch: Rs 2.30675 lakh

w 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 Govt School is the Panchayat

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: _____

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 _____ 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: _____

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2.4. Challenges:

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

Non-release of funds timely under MGNREGA Scheme for material thereby creating liability resulting in non supply of material by the vendor thereby affecting the works

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	203000	4021	57472		
Non-PRC					
WPR		105	3054		
Students					
Officers					

The concerned Deptt. has submitted the blank certificate and not for change of name.

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		706	7462		
ST		06	309		
OBC		106	1434		
ALC					
RBA					

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3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	55	160		
Nakal/ Gardawari	250	406		
Farad/ Intikhab	25	123		
Mutations	180	205		

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4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2020)

Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates					
Birth Certificates					
Disability Certificates					

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	330	320	Nil	10	Non-availability of Adhaar
Non-PHH	77	77	Nil	0	
Antyodaya Anna Yojana	11	11			

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		Nil	40		
Ayushman Bharat individuals Cards					
Janani Suraksha Yojna (JSY)					

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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	8	Nil	8	Nil			
Widow Pension	5	5	5	Nil			
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	78	Nil	65	13	Wrong Account Number		
Assistance to Women in Distress	30	Nil	30	Nil			
Assistance to Physically Challenged Persons	15	Nil	15	Nil			

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)	18		17	01	Non-availability of funds
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				
Pre Matric for Minorities				
Post Matric for SC				

NA

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 (NMMSS)				
Merit-cum-Means Minority				
PM's Special Scholarship for J&K (PMSSS)				
National talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)				

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

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Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	210	—	196		
Kissan Credit Card	210	—	116	94	Some files lying with bank, Revenue Deptt.

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme				
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	570	Nil		

14. School Amenities:

- No. of schools in the Gram Panchayat: Nil
- No. of schools with Ramp Facility for Children with Specific needs: Nil
- No. of schools with drinking water facility: Nil
- No. of schools with electricity connection: Nil
- No. of schools with toilet facility
 - For Boys: NA
 - For Girls: NA
- No. of schools with girl students (Girls/ Co-Ed schools): Nil
- No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- No. of such schools installed with incinerators: Nil

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15. Basic Services:

- No. of habitations with over 250 souls: 06
- No. of habitations with over 250 souls in the GP without road connectivity: Nil
- If yes, whether these roads have been surveyed: Yes/No
- No. of habitations with less 250 souls in the GP without fair weather road: Nil
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No ☒ No
 If yes, names and aprox no. of households:
 (a) _____ (name); _____ (households)
 (b) _____ (name); _____ (households)
 (c) _____ (name); _____ (households)

Remarks/ explanation: _____

- vi Total no. of households without electricity connection in the GP: Nil
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/No
If yes, details: _____
Approximate no. of wooden poles: _____
- viii Are there any areas where barbed wire is used for electric supply Yes/ No ☒
If yes, name of the habitation(s): _____
Approximate length: _____ metres
Approximately what %age of total wire length in GP is barbed wire: _____
- ix No. of households without tapped water supply in the GP: 570

16. Pradhan Mantri Awas Yojana (PMAY)*:

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

17. Community Sanitary Complex (CSC) Status:

- i Whether CSC sanctioned in the Gram Panchayat: Yes/ No ☒
- ii If yes, has the CSC been constructed: Yes/ No ☒
- iii Whether the CSC is functional: Yes/ No
- iv No. of CSCs taken up during Jan Abhiyan/ Awami Muhim*: _____
- 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 ☒
- ii If yes:
- a) Funds allocated to the Panchayat: Rs 5.58 lakh
- b) No. of works approved*: 07

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

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs. 35.95 lakh
- ii) Whether Action plan prepared for all years: Yes/ No ✓
- iii) No. of works as per the Action Plan: 15
- iv) Whether approval accorded to the whole Plan by the DPC: Yes/ No ✓
- v) No. of works for which technical sanction accorded by the Xen*: 15
- vi) No. of works authorized by the Halqa Panchayat*: 15
- vii) No. of works taken up during Jan Abhiyan/ Awami Muhim*: Nil
- viii) No. of works completed during Jan Abhiyan/ Awami Muhim*: 01
- ix) Payments made during Jan Abhiyan/ Awami Muhim*: Rs. Nil lakh
- x) Total expenditure on PRIASoft as on date*: Rs. 147909 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	<u>Nil</u>			
2	PWD	<u>Nil</u>			
3	Jal Shakti	<u>Nil</u>			
4	PDD	<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	Nil			
2	PWD	Nil			
3	Jal Shakti	Nil			
4	PDD	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	Nil			Land is not available
2	PMGSY	Nil			
3	Jal Shakti Mission (PHE)	Nil			
4	Jal Shakti Mission (I&FC)	Nil			
5	NHM	Nil			
6	Others (specify)				

25

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 ☒ 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: 08
- iii. Issues raised during the meeting:
1. Electricity problem in W. No. 3 and 5 (Providing of poles & wires - 2 houses)
 2. Non availability of piped water
 3. Derilting of existing Nallah from the H/a Capt Ground Road to Poles
 4. Raising the height of culvert left untouched by G.R.F. during Mandir & Construction of Road in W. No. 7
- 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) _____
(b) _____
(c) _____
 8. Any other: _____
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 07
- vii. No. of villagers present during the Ward Sabha: 20-25
- viii. Whether any resolution passed: Yes/ No ☒ (Enclosed)
- 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. _____

- 2
- 3
- 4

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha Rameshwore Datto
- ii. No. of villagers present during the Gram Sabha 97
- 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 03
- 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 Carniom competition between children below the age of 16yrs
Volley ball match.

xi. Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed Nil
- b) No. of sports kits distributed 09 (Volley ball, Badminton, Carniom, football to each and cricket kit 1 No.)
- c) No. of students distributed uniforms/ bags/ books Nil

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

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

Details thereof: _____

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

Details thereof: _____

28 xiv) Whether Poshan Abhiyan activity held: Yes/ No ☒

xv) Brief description of the activity: The members present in Mahila Sabha were informed about the nutritional value of the fruits and vegetables along with pulses.

DAY 3:

I. Mahila Sabha:

- i) Attendance: 18
- ii) Resolution passed, if any: Yes.
- iii) Issues raised:

1. No marriage assistance in the Panchayat
2. Requirement of Anganwadi center in W No. 3
3. Posting of the resident of the Pst for Ashaworker job
4. Requirement of Community bathroom & Garbage collection

II. Bal Sabha:

- i) Attendance: 15
- ii) Resolution passed, if any: No

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					
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	Constt. of Link Mohalla Madan Lal	4.62 Lacs		Yes	Yes
2	at W.No-4, Pst Kotli Gula Bema				
3					
4					
5					

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Constt. of link from the H/O Ashok Kumar to onwards at W.No. 3	2.90 Lacs	B2V2			
2	Constt. of link from the H/O Kawan Kumar to Vasan Kumar W.No. 6	2.00 Lacs	B2V2			
3	Constt. of link from the H/O Kawan Kumar to onwards W.No. 7	2.00 Lacs	B2V2			
4	Constt. of link from the H/O Sain Das to Kauram Chandel W.No. 2	2.90 Lacs	B2V2			

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		
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	Public Health Centre	No action	
2	Revival of Primary School	No action	
3	Panchayat Ghar	Land Identified	
4	Tap water	Documentation under process	
5	Electric poles & Transformers	No action	
6	Playfield	Partially	
7	Public Toilet	Physically Completed at city Middle School	
		No action	

II. Urgent Public Requirements/ Demands - B2V2

1	Constt. of LID from the H/o Sansar Chand upto Palkhu Nallah	Approved in 14TH F.C Plan.	
2	Constt. of LID from the H/o Sain Das to Pritham Chand at W.No.4	Sent for Approval	
3	Renovation of LID from the H/o Ashok Kumar to Gandhi Memorial School	Sent for Approval	
4	Constt. of LID from the H/o Sh. Balbir Shastri to Sangeeta Kumari	No Action	
5	Repair & Renovation of Internal Link from the H/o Santosh Kumari to Yashpal	Put in 15TH F.C Plan	
6	Constt. of LID from the H/o Pawan Kumar to Bana Ram W.No.6	Sent for Approval.	
7	Constt. of LID from the H/o Sh. Ramesh Kumar to Vijay Kumar at W.No.7	Sent for Approval	

S. No	Particulars	Remarks #
III. Major Problems - B2V1		
1	Sanitation	Partial provision has been kept in 15th F.C. Plan (157 lacs)
2	Drinking Water	No action
3	Medical facilities	No action
4	Low voltage / Sagging of wires	No action
5	Cleanliness of Palkhu Nallah	No action

IV. Major Problems - B2V2

1	Water Connection	No action
2	Sanitation	Partial Provisioned (157 lacs)
3	No street lights	Partial provision has been kept in 15th F.C. (2.25 Lacs)

V. Major Complaints - B2V1

1	Cleanliness of Palkhu Nallah	No action
2	Encroachment of Nallah	No action

VI. Major Complaints - B2V2

1	Non construction of Nallah in W. No-2 from Kabir Mandir to onwards	Provision has been kept in 15th F.C. Plan	In Conver gene. 5.0 lacs under 15th F.C. 1.0 under MGNREGS
2	No Ayushman Bharat Card in Panchayat	Process is underway. And 40 Cards have been issued	

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

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	<p>Any major complaint brought to the notice of the Visiting Officer.</p> <p>The major complaint of the residents of Panchayat was its exclusion from the border reservation benefits as the Panchayat falls within six kilometers from International border.</p>
II	<p>Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.</p> <ol style="list-style-type: none"> 1 Non construction of Palkhu Nallah and derilting of Existing Nallah from R.S. Pura to Rangpur Basti 2 Non providing of Tap water. 3 No improvement in Sanitation 4 No Improvement in voltage & Replacement of worn-out Aluminium wires. 5 Non providing of Ayushman Bharat card.
III	<p>Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p> <p>The visit was quite fruitful as it gave onspot assessment of the problems being faced by the people of rural areas. It was observed that although people are fully aware of various welfare schemes launched by Govt, but due to their dependence on Panchayat members for each and every work, they are unable to avail maximum benefits of the schemes. Moreover Non submission of requisite documents for availing scheme benefits is also a major hindrance.</p>

Signature of the visiting officer

Name: ROHESH RAINA

NOTES

Resolutions adopted during Ward Sabhas

⇒ Ward No. 1

1. Sanitation of Nallaku along the road side
2. Connecting of jumpers on already laid lines

⇒ Ward No. 2

Construction of Polkhu Nallah approx 1 km

⇒ Ward No. 3

Requirement of poles and Replacement of old Conductors (G poles)

⇒ Ward No. 4

Providing of sweeper for sanitation purpose

34 ⇒ Ward No. 5

1. Providing of sweeper for sanitation purpose
2. Commissioning of already installed transformers

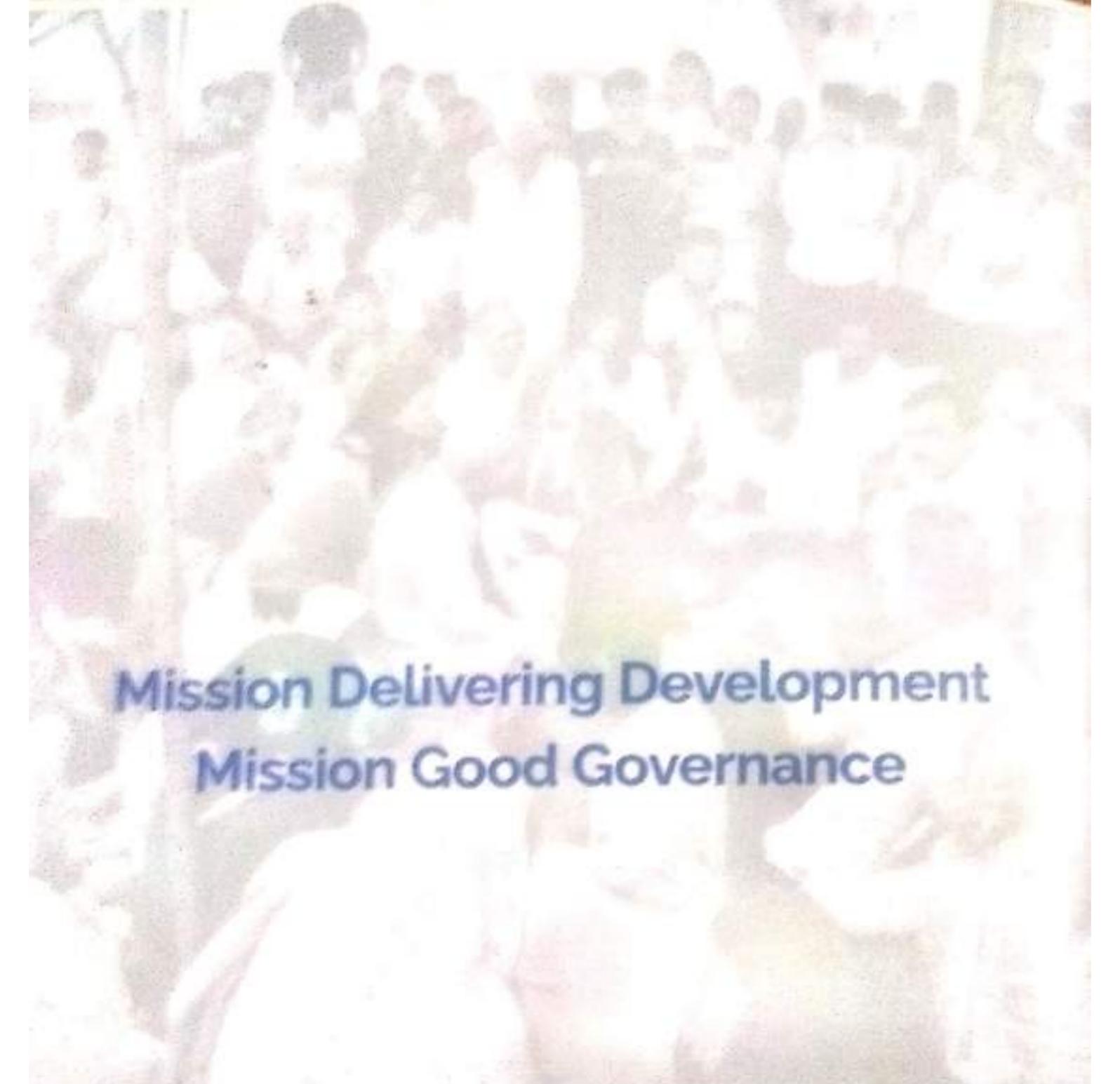
⇒ Ward No. 6

Constt. of Lane/Drain near temple

⇒ Ward No. 7

1. Constt. of slabs over Nallah
2. Raising of the height of culvert near tent house shop
3. Replacement of worn out Conductors and raising the height of the poles particularly over road crossings

Joint initiative by
Planning, Development & Monitoring Department
and
Rural Development & Panchayati Raj Department



Mission Delivering Development
Mission Good Governance



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