

Back to Village-3
Pyt :Jagti
Block Nagrota



Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Pyt Jagti
Block Nagrota



B.V.R. Subrahmanyam, IAS



Chief Secretary
Jammu & Kashmir

Message

Jammu and Kashmir continues to witness a transformation of Panchayats Raj institutions ever since their constitution in 2008. 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 2 of the 'Back to Village' programme is being held from 2nd October to 26th October, 2020, which will give a deeper push to the institutionalisation of PRIs.

While the first B2V focused on interaction and information on local needs, the second B2V focuses on strengthening and institutionalising 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 event - Jan Aahvan/Kadam Mulum, with its three concurrent and interconnected goals of public grievance redressal, public service delivery and delivery of development on ground. B2V3 also an occasion to assess government functioning and service delivery through an unprecedented proactive Government-PRIs 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 Panchayats, helps for better outcomes and ensure adherence to COVTD/GOPs 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.

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 setups 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 new water conservation work.

c) *holding of Mega Mela/ IEE activities of different departments, especially those involved in individual beneficiaries:*

- *Extension/ information camps of Agriculture/ Horticulture*
- *Animal/ Sheep Husbandry*
- *One Block One Baiti Panchayat activities*
- *Extension/ activities/ information campaigns of the following departments:*
 - ✓ *Animal/ Sheep Husbandry*
 - ✓ *Agriculture*
 - ✓ *Horticulture*
 - ✓ *Handloom/ Handicrafts*
 - ✓ *Youth Services and Sports*
 - ✓ *Forestry*
 - ✓ *Any department which has subsidy or individual beneficiary scheme.*

⑤ *Filing 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):*
 - *Langurishing projects*
 - *Projects completed in last month under 14th FC, MGNREGA, B2V or any other CSS/ Disem. State Sector scheme*
 - *Extra Praveesh 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 demand 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 filed in by the visiting officer in June/ November 2022.
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 Awasas+ 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 Awasas+ 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
forwarded over to the visiting officer.)

A) Details of Reporting Officer:

- Name: Tojinder Kumar
- Designation: Visiting officer (Head Master)
- Department/ place of posting: Education, G.H.S. Dhok Khatla
- Mobile No: 9796824591
- Email ID: GulatiTojinder 99@gmail.com
- Home District: Jammu
- Date of visit: 6-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Jglti
- Local Government Directory (LGD) code of the Panchayat
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Nazoli
- Name of Taluk: Nazoli
- Name of District: Jammu

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 2
- No. of hamlets in the Panchayat: 13
- No. of households in the Panchayat: 962
- Population (approx) of the Panchayat: 6073

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

S. No.	Department	Name	Designation	Contact number
1	P. D. O.	Parvati Devi	V. L. O.	778777813
2	Veera Jyoti	Veera Jyoti	A. L. O.	9596698227
3	Agriculture	Arifa Malik	A. L. O.	9906303765
4	P. D. O.	Ullas Singh	Meta Liter	9419211154
5	Health	Asha Kumari	FIAPM	9469261942
6	Home Science	Talab Hussain	HTG II	7889648550
7	Animal Husbandry	Ram Paul	G. V. P.	7051957198
8	Social Welfare	Mala Sharma	Social Worker	7066138587
9	Education	Sham Lal	Teacher	9858172649
10	Public Supply	Keshav Dutt	Deputy	9906069902
11	Block Level	Gopal Akmal	J. E.	9419102056

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

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

E) Strengthening of Gram Panchayats:

1. Infrastructure:

1. 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
2. Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	Not sufficient
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Water supply available in Panchayat Ghar	Yes/ No	Non-functional
Electricity available in Panchayat Ghar	Yes/ No	
Water conservation available in Panchayat Ghar	Yes/ No	
Sanitation available in the Panchayat	Yes/ No	

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

If not, 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 Nil Bycotts led by Panchayat
- iii. No. of Gram Sabhas conducted since inception Nil do
- iv. Date of last Gram Sabha Nil
- v. Are all plans approved in Gram Sabha Yes/No ✓
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas Yes/No ✓
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans Yes/No ✓
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions Yes/No ✓
- ix. Has Social Audit Committee been framed Yes/No ✓
- x. Is social audit being conducted by the Committee Yes/No ✓
- xi. No. of works audited by the Social Audit Committee Nil
- xii. Has Panch Samiti been constituted Yes/No ✓
- xiii. Has the Panch Samiti approved the Village Action Plan Yes/No ✓
- xiv. No. of meetings of Panch Samiti held _____
- xv. Is Biodiversity Management Committee constituted Yes/No ✓
- xvi. No. of BMC meetings held 2
- 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 26 Sep 2020 at AWC Simbhar
Height and Weight of children measured
- 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 Every month Regular
- 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 ✓

- xxx Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No *not confirmed*
- xxx Whether grievance redressal box is installed: Yes/ No *not confirmed*
- xxx No of grievances received pertaining to Panchayat level: *Nil*
- xxx No of grievances disposed of at Panchayat level: *not confirmed due boycott of*
- xxx 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
- xxx 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	<i>Concerned Secretary</i>	✓ Yes/ No	<i>4478000=00</i>	<i>829467=00</i>
ICDS (Nutrition)	✓ Yes/ No	<i>Concerned Supervisor</i>	✓ Yes/ No	<i>107735=00</i>	<i>181315=00</i>
ICDS (Honorarium)	✓ Yes/ No	<i>Concerned Supervisor</i>	✓ Yes/ No	<i>210531=00</i>	<i>1205760=00</i>
Mid-Day Meals (MDM)	✓ Yes/ No	<i>Concerned School Teacher</i>	✓ Yes/ No	<i>Nil</i>	<i>152735=00</i>
Own resources of Panchayat	✓ Yes/ No	<i>Concerned Secretary</i>	✓ Yes/ No	<i>20440=00</i>	<i>-</i>
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: *Not confirmed due Boycott by Panchayat*
- Also mention if it is being purchased by someone else: *Nil*
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No
- If no, reason thereof: *Nil*
- iii. Expenditure incurred on procurement through Sarpanch: Rs. *Nil* lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No

If no reason thereof _____

✓ Expenditure incurred on paying of honorarium through Sarpanch Rs. 12.05 lakh

✓ Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No Not confirmed
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3 Midday Meal (MDM) Scheme: Program has been violated by the Pgt

✓ Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No

If no reason thereof Departmental Provision

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

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

If no reason thereof: Departmental provision

Also mention if it is being provided by someone else No

✓ 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)

✓ Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. Nil lakh

✓ 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: Provision of funds made by Govt

2.4 Challenges:

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

No reporting from Sarpanch or any other member of Pgt due to the boycott call given by the whole Pgt

© 2011 by Alimiyah/ Awami Muslim activities.

The following information was obtained from the records maintained by the [redacted] regarding the activities of the [redacted] during the period [redacted].

2. Domestic Certificates issued

Category	Target population	Certificate issued during Jan-Mar-April / August / October	Total certificate issued till date	Pendency (No)	Reasons of pendency
18-44 years	1000	157	132	44	
45-59 years					
60+		49	49		
Gender					
Other					

2. Category certificates count.

Category	Target population	Certificates issued during Jan-March 2019	Total certificates issued till date	Pendency (Nos)	Reasons of pendency
100		13	13		
101		16	16		
102		3	3		
103	—	—	—	—	—
104	—	—	—	—	—

2. *Feuerstein, J. (1997). The*

Category	Applications Received	Certificates Issued during Jan Religious / Award Platform	Pendency (No.)	Reasons of pendency
Female Students	8	8	Nil	Nil
Male Students	10	10	Nil	Nil
Total Students	18	18	Nil	Nil
Principals	3	3	Nil	Nil

6. Birth/Death/Disability Certificates for service beginning from April 1, 2003

Category	Target	Certificates issued during last fortnight/ Annual Review	Total certificates issued	Pendency (No.)	Reasons of pendency
General Certificate	100	100	2	—	—
Special Certificate	100	100	4	—	—
Duration of Certificate	100	100	—	—	—

6. 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	913	730	110	183	Adhaar Not Available
PHH PHH	249	204	25	35	- do -
Antyodaya Anna Yojana	56	51	11	05	- do -

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	144	Nil	95	49	Beneficiaries did not approach C-I-C
Ayushman Bharat individuals Cards	550	Nil	325	225	- do -
Jansari Suraksha Yojna (SJY)	10	Nil	10	Nil	- do -

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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	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Adhaar seeding *
Old Age Pension	38	-	38	15	Sanction awaited	-	65%
Widow Pension	1	Nil	1	Nil	Nil	Nil	100%
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 *
Jan Aardr Burdali	117	Nil	117	20	Sanction awaited	—	75%
Jan Aardr Burdali (Indira)	37	—	32	01	Sanction awaited	—	68%
Jan Aardr Burdali (Indira) - 1st round	46	—	46	06	Sanction awaited	—	82%

9. Other Welfare Schemes *:

Scheme	Eligible Families/Individuals *	Covered during Jan Abhiyan/Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Mela Vardana Yojana (PMKVY)	—	—	—	—	—
National Family Benefit Scheme (NFBS)	05	—	05	05	Sanction awaited
PM's Mela Vardana Yojana	—	—	—	—	—
Ministry of Panchayats	—	—	—	—	—

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 Merit	—	—	—	—
Post-Matric for SC	—	—	—	—

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST	—	—	—	—
Post Matric for OBC	—	—	—	—
Post Matric for Minorities	—	—	—	—
Dr Ambedkar EBC	—	—	—	—
National Merit-cum-Means (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)	508	—	508	—	—
Kisan Credit Card	564	27	437	46 46 46	Revenue Pending and other debts Embrocous

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/ Aarati Muhim	Pendency (No.)	Reasons of pendency
At present scheme				

14. School Amenities:

1. No. of schools in the Gram Panchayat: 07 02 = mobile
2. No. of schools with Ward Facility for Children with Specific needs: 07
3. No. of schools with drinking water facility: 7
4. No. of schools with electricity connection: 7
5. No. of schools with toilet facility:
- a. For Boys: 9
- b. For Girls: 9
6. No. of schools with girl students (Girls/ Co-Ed schools): 7
7. No. of such schools/ installed with Sanitary Napkin Vending Machines: 01
8. No. of such schools installed with incinerators: 01

15. Basic Services:

1. No. of habitations with over 250 souls: 5
2. No. of habitations with over 250 souls in the GP without road connectivity: Nil
3. If yes, whether these roads have been surveyed? Yes/No
4. No. of habitations with less 250 souls in the GP without fair weather road: Nil
5. Is temporary habitation or mohalla which is yet un-electrified? Yes/ No
- If yes, names and approximate no. of households:
1. _____ (named) _____ (households)
2. _____ (named) _____ (households)
3. _____ (named) _____ (households)

General/ explanation: There is no any habitation or village without electrification

- 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: Nil
 Approximate no. of wooden poles: Nil
 Are there any areas where barbed wire is used for electric supply Yes/ No ☒
 If yes, name of the habitations: _____
 Approximate length: Nil metres
 Approximately what %age of total wire length in GP is barbed wire _____
 No. of households without tapped water supply in the GP: _____

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: Nil (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: 1
 No. of houses completed during Jan Abhiyan/ Awami Muhim: Nil
 No. of houses under construction: 5

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: _____

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒
 If yes:
 a) Funds allocated to the Panchayat: Rs 24 lakh
 b) No. of works approved: 12

c) No. of works taken up during Jan Abhiyan/ Awasni Muhim: —
 d) No. of works completed during Jan Abhiyan/ Awasni Muhim: —
 e) No. of person days generated during Jan Abhiyan/ Awasni Muhim: —
 f) Wages due for 'A' appeal: Rs. — lakh
 g) Wages due for 'B' appeal: Rs. — lakh
 h) Any payments made to MCDREG: nil

19. 14th FC Award:

i) Application under 14th FC for four years: Rs. 55.24 lakh
 j) Whether Action plan prepared for all years: Yes/No ✓
 k) No. of works as per the Action Plan: 50
 l) Whether approval accorded to the whole Plan by the CPC: Yes/No ✓
 m) No. of works for which technical sanction accorded by the Govt: 52
 n) No. of works authorized by the 'Halsa-Fenchayal': 13
 o) No. of work taken up during Jan Abhiyan/ Awasni Muhim: —
 p) No. of work completed during Jan Abhiyan/ Awasni Muhim: —
 q) Payments made during Jan Abhiyan/ Awasni Muhim: Rs. — lakh
 r) Total expenditure on 14th FC as on date: Rs. 55.24 lakh

20. Works under Capex and CSS:

a. District Capex

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awasni Muhim	No. of activities/ works completed during Jan Abhiyan/ Awasni Muhim	Payments made during Jan Abhiyan/ Awasni Muhim (Rs. in lakh)	Remarks
1	HDD	—	—	—	—
2	PWD	—	—	—	—
3	Jal Shakti	—	—	—	—
4	PUD	—	—	—	—
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	—	—	—	—
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) [Flood Control]	Nil	Nil	Nil	—
5	NHM	—	—	—	—
6	Others (specify)	—	—	—	—

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

- No. of complaints received*: Nil
- No. of complaints resolved*: Nil
- Constraints faced in delivery of services:

22. Others:

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

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ programme officials Yes/ No ☒ Yes
- ii. No. of Panchayat Members present 110
- iii. Issues raised during the meeting
 1. Nil
 2. Nil
 3. Nil
 4. Nil
- iv. Important establishments/ institutions visited: (Please tick)
 1. Schools ☒
 2. PHC/CHC ☒
 3. Veterinary clinic ☒
 4. Anganwadi centre ☒
 5. PDS ration depot ☒
 6. Any industrial establishment ☒
 7. Government offices
 - (a) X
 - (b) X
 - (c) X
 8. Any other X
- v. Total number of wards in the Panchayat 11
- vi. No. of Wards Sabha held NR
- vii. No. of villagers present during the Ward Sabha NR
- viii. Whether any resolution passed Yes/ No ☒ Yes
- ix. Citizen Information Board visited Yes/ No ☒ Yes
- x. Wall painting of works of 2014-20 inspected Yes/ No ☒ Yes
- xi. Name of the departments whose works displayed in the paintings
 1. P. & D. D.

2. _____ X
3. _____ X
4. _____ X

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: _____ Nil
- ii. No. of villagers present during the Gram Sabha: _____ Nil
- 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: _____ No
- 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 _____

xi. Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed: _____ No
- b) No. of sports kits distributed: _____ No
- c) No. of students distributed uniforms/ bags/ books: _____ No

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

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

Details thereof: No

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: _____

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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: No
 ii) Resolution passed, if any: No
 iii) Issues raised:
 1. No
 2. No
 3. No
 4. No

II. Bal Sabha:

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

ISSUES RAISED

1. No
2. No
3. No
4. No

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	Const of T Road from main Road to Moh Gyanan	2.00	15-8-2020	Yes	Yes
2					
3	Const of drain at W. No 6	0.80	12-6-2020	Yes	Yes
4	Const of Drain at W. No 8	0.80	26-6-2020	Yes	Yes.
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	—	—	—	—	—
2	—	—	—	—	—
3	—	—	—	—	—
4	—	—	—	—	—
5	—	—	—	—	—

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BzV1/BzV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Development of Play field in W.No 6	10.60	BzV1	Yes	Yes	
2		10.00	BzV1			
3						
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BzV1 and BzV2.
- 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	Rashida Bi'Bi	Yes.
2		
3		
4		
5		

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

S.No	Particulars	Action taken	Remarks #
1. Urgent Studies, Requirements/ Comments - B2V1			
1			
2			
3			
4			
5			
6			
7			
2. Urgent Studies, Requirements/ Comments - B2V2			
1			
2			
3			
4			
5			
6			
7			

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Soil erosion is taking place		
2	Poor condition of water supply lines need to improve		
3	Quantity of water laid system is not sufficient		
4	No solid waste management system is in place with the village		
5	There is no proper system of drinking water supply is causing lot of unhygienic environmental issues in village		
IV. Major Problems - B2V2			
1	The villagers have started to construct their own houses		
2	Construction of secondary school and repair of primary school		
3	Development of playground in village		
4	To strengthen and improve water supply		
5	Construction of Govt. school building		
6	Construction of plan for village Panchayat		
V. Major Complaints - B2V3 - Construction of drains			
1	Soil erosion		
2	Poor condition of water supply lines need to improve		
VI. Major Complaints - B2V4 - Construction of drains			
1	As per locals the construction of bridge/culvert over the stream is not in place		
2	Locals had complained against the drainage system which failed to flow in the winter season		

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awaraz Muktam

I) GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer.
1.	Don not standing of Rs 500000 on the bill was presented by one Subhash K/s Jagti. The bill was of Krishna Tent & Light House Tall post Nagla etc. 2. Benchayat of Jagti has boycotted the BSV Programme. They alleged that nothing has done after BSV & 1st BSV.
II	Major/ urgent public demands that was/were collected earlier but have not been addressed so far.
1.	Representation from construction of Road from 17/0 Noor Ali to Noor Ahmed at W No 7 Pyl Jagti. 2. Representation from Sarv Shakti Chaudhary Matala Mander from for the construction of New Road from NH Highway to Temple Complex and funds for other development works. 3. Requirement of funds under SBT to the tune of 50000 for the restoration of Road from Jagti to Bembaleher at Jagti.
III	Overall assessment of visit and suggestions.
	(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	1. Road from Vill Jagti to Vill Tadi is not in a good condition. There is no any public transport for vill. Tadi upto the population 1000-600.

Signature of the visiting officer

Name Joginder Kumar

NOTES

1. A Govt Primary School Tadi mee de Corafelavere.
A public well is located behind the school. The water
water of the well collects behind the school building
very close to back wall. This is damaging the
school building. So a drain system should be
constructed behind the school building.

2. Migan Deedo Park at Village Tagli is
waiting for maintenance. It is not in
a good condition.