



Back to Village-3

BZV3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

*Silhouette
this one*

Ⓟ

290

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 responsibilities to PRIs, grass roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the 'Back to Village' programme 3 is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalization of PRIs.

While the first B2V focused 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/Janmuhim, 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-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 Panchayat Halls 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.

- xxv Whether subject has been notified by the Panchayat 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
- 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	Sec. Pgt.	Yes/ No	22.98	NIL
ICDS (Nutrition)	Yes/ No	BDO	Yes/ No	n/a	n/a
ICDS (Honorarium)	Yes/ No	do	Yes/ No	295	n/a
Mid-Day Meals (MDM)	Yes/ No	Headmaster	Yes/ No	N/A	n/a
Own resources of Panchayat	Yes/ No	Sec. Panchayat	Yes/ No	0.10	NIL
Any other Scheme, if yes, indicate name	-	-	-	-	-

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

2.2. Integrated Child Development Scheme (ICDS):

- i Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat Yes/ No
- If no, reason thereof: Panchayat not constituted/elected
- Also mention if it is being purchased by someone else: Concerned department itself (supervision/BDO)
- ii Is nutrition being provided to Anganwadi Centres in the Panchayat Yes/ No
- If no, reason thereof: Panchayat not elected
- iii Expenditure incurred on procurement through Sarpanch: Rs. n/a lakh
- iv Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level Yes/ No

- If no, reason thereof: Panchayat body not constituted
- v Expenditure incurred on paying of honorarium through Sarpanch: Rs. n/a 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: Panchayat body not elected
- ii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs. n/a lakh
- iii Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No
- If no, reason thereof: Panchayat body not elected
- Also mention if it is being provided by someone else: School Administration
- 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. n/a lakh
- vi Whether the Action Plan for funds in 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: No funds available for the same & Account

2.4. Challenges:

- i Major challenges being faced by the Panchayat in functioning and execution of works:
- Completion of Panchayat plan for providing of infrastructure including Internet & telephone facility.
 - Set of paper formalities, B.D.O. authority to provide administrative approval to be enhanced to 5 lakhs.
 - New rates to be provided. (material items)
 - Election to Panchayat body & handsome honorarium to be paid to them.

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 BzV 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, BzV 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 BzV and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under BzV both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one work under BzV 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 BzV and BzV2 booklets as filed in by the visiting officer in June/ November, 2019.
2. Two copies of BzV 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 BzV and BzV2.
 - List of new works started/ ongoing/ completed after BzV and BzV2 under the following heads:
 - ✓ 14th FC
 - ✓ BzV grants
 - ✓ Convergence
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after BzV.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after BzV.
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.

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&SP 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 Chai/tea - 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 Awas+ 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, Lad 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.

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: Abulam Mohammed Masoodi
- Designation: Sms Sol
- Department/ place of posting: Agriculture Budgam
- Mobile No: 7809563254
- Email ID: g-masoodi86@yahoo.com
- Home District: Baramulla
- Dates of visit: 5th, 6th and 7th of October, 2020.

B) Locational details of Panchayat:

- Name of the Panchayat: Harwan
- Local Government Directory (LGD) code of the Panchayat: 241294
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: KHANSAHIB
- Name of Tehsil: Khansahib
- Name of District: BUDGAM

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 1. HARWANI 2. Gangulla 3. Gundi panah
- No. of hamlets in the Panchayat: 2
- No. of households in the Panchayat: 340
- Population (approx) of the Panchayat: 2800

D-i) Frontline Officers assigned to the Panchayat for the programme:

S. No.	Department	Name	Designation	Contact number
1	Police	Sh. Subodh Khan	J.A.O.	950400289
2	Agriculture	Sh. Rashid Sheikh	J.A.O.	950400289
3	SC & ST Welfare	Shawket Ahmad	J.A.O.	950400289
4	Health	Bakht Ahmad Khan	J.A.O.	950400289
5	P.H. & Civil Supply	Sh. Nazeem Khan	J.A.O.	950400289
6	Health	Sh. Akbar Khan	J.A.O.	950400289
7	ICDS	Sh. Akbar Khan	J.A.O.	950400289
8	Revenue	Sh. Akbar Khan	J.A.O.	950400289
9	Animal Husbandry	Sh. Akbar Khan	J.A.O.	950400289
10	R & B	Sh. Akbar Khan	J.A.O.	950400289

D-ii) 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:

- 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 ✓	To be provided on priority
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:

- Are Ward Sabha meetings being held: Yes/No
- No. of Ward Sabha meetings held since inception: 20
- No. of Gram Sabhas conducted since inception: 34
- Date of last Gram Sabha: 15/09/20
- Are all plans approved in Gram Sabha: Yes/No
- Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No
- Has Social Audit Committee been framed: Yes/No
- Is social audit being conducted by the Committee: Yes/No
- No. of works audited by the Social Audit Committee: 10
- Has Pani Samiti been constituted: Yes/No
- Has the Pani Samiti approved the Village Action Plan: Yes/No
- No. of meetings of Pani Samiti held: 2
- Is Biodiversity Management Committee constituted: Yes/No
- No. of BMC meetings held: 1
- Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No
- Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No
- Are Poshan Abhiyan activities being held in the Panchayat: Yes/No
- What and where was the last activity held: Awareness about nutrition etc. in all ICDS centres in G.P.
- Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
- No. of meetings of HFWAC & VHSNC meetings held: 2
- Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No
- Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

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 survey 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	—	35	45	—	—
Non-PRC	—	4	48	—	—
WTR	—	—	—	—	—
Students	—	—	—	—	—
Officers	—	—	—	—	—

2. Category certificates issued :

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC	—	—	—	—	—
ST	—	—	—	—	—
OBC	—	—	—	—	—
ALC	—	—	—	—	—
RBA	—	01	01	NIL	NIL

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	12	12	—	—
Nakal/ Girdawari	19	19	—	—
Farad/ Intikhab	—	—	—	—
Mutations	—	—	—	—

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

Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates	—	4	4	2	—
Birth Certificates	—	08	08	2	—
Disability Certificates	—	—	—	—	—

5. Aadhaar seeding of Ration Card :

Category	Target *	No. of total Ration Cards Aadhaar seeded *	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	24	19	—	4	Aadhaar not generated
Non-PHH	166	141	—	25	—
Antyodaya Anna Yojana	82	29	—	03	—

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	48	—	288	—	—
Ayushman Bharat individuals Cards	—	—	288	—	—
Janani Suraksha Yojna (JSY)	N/A	—	25	15	Pending with BNC office Khair Sahib

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhaar seeding *
Old Age Pension	N/A	NIL	13	02	S/Amal	NIL	09
Widow Pension	N/A	NIL	01	NIL	NIL	NIL	01
Disability Pension	N/A	NIL	NIL	NIL	NIL	NIL	NIL

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: 04
- No. of schools with Ramp Facility for Children with Specific needs: 02
- No. of schools with drinking water facility: Nil (pipe dysfunctional)
- No. of schools with electricity connection: 02
- No. of schools with toilet facility:
 - For Boys: 03 / 02 Non functional
 - For Girls: 01 / 01 Non functional
- No. of schools with girl students (Girls/ Co-Ed schools): 04
- No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- No. of such schools installed with incinerators: Nil

15. Basic Services:

- No. of habitations with over 250 souls: 09 (nine)
- No. of habitations with over 250 souls in the GP without road connectivity: 04 (four)
Machharon Mohalla (Dumballa), Morimpora Mohalla (Haramani),
Dor Mohalla (Pannal Mohalla)
- If yes, whether these roads have been surveyed: Yes/No: No
- No. of habitations with less 250 souls in the GP without fair weather road: 09
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No: Yes Mohalla Morimpora Haramani
 If yes, names and aprox no. of households:
 (a) Machharon Mohalla (Dumballa) (name): 10 (households)
 (b) New Mohalla (Dumballa) (name): 15 (households)
 (c) Khon Mohalla (Pannal Mohalla) (name): 05 (households)
 Remarks/ explanation: Some habitations totally without electricity, some have very poor power lines & power supply.

- Total no. of households without electricity connection in the GP: 38
- Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No: Yes
 If yes, details: Total Pannal Mohalla, Haramani (Dumballa/Haramani, Pannal Mohalla)
 Approximate no. of wooden poles: 150
- Are there any areas where barbed wire is used for electric supply: Yes/ No: No
 If yes, name of the habitations: Gram Mohalla, Haramani & Pannal Mohalla
 Approximate length: 4000 metres
 Approximately what %age of total wire length in GP is barbed wire: 4000 mft
- No. of households without tapped water supply in the GP: 50

16. Pradhan Mantri Awas Yojana (PMAY)*:

- Cumulative Target: 45 (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: Nil Amongst all cases of 2018-19
- No. of houses completed during Jan Abhiyan/ Awami Muhim: Nil
- No. of houses under construction: Nil

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat: Yes/ No: No
- If yes, has the CSC been constructed: Yes/ No: No
- Whether the CSC is functional: Yes/ No: 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: Nil

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No: Yes
- If yes:
 - Funds allocated to the Panchayat: Rs. 2200 lakh
 - No. of works approved: 13

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	N/A	NIL	29	06	S/A	NIL	21
Assistance to Women in Distress	N/A	NIL	08	NIL	NIL	NIL	05
Assistance to Physically Challenged Persons	N/A	NIL	08	01	S/A	NIL	05

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)	-	02	32	-	-
National Family Benefit Scheme (NFBS)	N/A	NIL	NIL	09	Sanction awaited
PM Garib Kalyan Anna Yojana	-	-	-	-	-
Mission mode project for registration of construction workers	-	-	-	-	Verification incomplete

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	-	-	-	No information
Pre Matric for ST	-	-	-	-
Pre Matric for OBC	-	-	-	-
Pre Matric for Minorities	positive	-	-	-
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	-	-	-	Information not received yet
Post Matric for OBC	-	-	-	-
Post Matric for Minorities	-	-	-	-
Dr. Ambedkar EBC	-	-	-	-
National Merit-cum-Means (NMMS)	none	-	-	-
Merit-cum-Means Minority	none	-	-	-
PM's Special Scholarship for JAK (PMSSS)	none	-	-	-
National talent Search Scheme	-	-	-	-
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	-	-	-	-

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

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	350	60	290	60	Sanction awaited
Kisan Credit Card Rec. Loan	350	01	292	58	Sanction awaited

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	-	-	-	-

G) Activities during B2V3:

DAY 1:

- Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒ Yes
- No. of Panchayat Members present: Panchayat not constituted.
- Issues raised during the meeting:
 - Completion of water supply tank and supply pipes.
 - Renovation of water line and then link for some habitations.
 - Upgradation of Harinani Waterfall road and bridge on it.
 - Upgradation of High School To higher secondary school Harinani.
- Important establishments/ institutions visited: (Please tick)
 - ☒ Schools
 - ☒ PHC/CHC
 - ☒ Veterinary clinic
 - ☒ Anganwari centre
 - ☒ PDS (ration) depot
 - Any industrial establishment
 - Government offices:
 - (a) _____
 - (b) _____
 - (c) _____
 - Any other: Home Site Under construction P.H.C building
- Total number of wards in the Panchayat: 09 Nine
- No. of Wards Sabha held: 02
- No. of villagers present during the Ward Sabha: 15+
- Whether any resolution passed: Yes/ No ☒ Yes
- Citizen Information Board visited: Yes/ No ☒ Yes
- Wall painting of works of 2019-20 inspected: Yes/ No ☒ Yes
- Name of the departments whose works displayed in the paintings:
 - R.D.D.

- R.D.D.
- R.D.D.
- R.D.D.

DAY 2:

I. Gram Sabha:

- Location of Gram Sabha: High School Harinani
- No. of villagers present during the Gram Sabha: 80
- Whether resolution passed for MGNREGS Plan: Yes/ No ☒ Yes
- Whether resolution passed for 15th FC Plan: Yes/ No ☒ Yes
- Whether list of Awas+ beneficiaries read out: Yes/ No ☒ Yes
- No. of ineligible beneficiaries removed: _____
- Whether list of pension beneficiaries read out: Yes/ No ☒ Yes
- Whether people made aware about the Covid-19:
 - Use of masks: Yes/ No ☒ Yes
 - Sanitizers: Yes/ No ☒ Yes
 - Social distancing: Yes/ No ☒ Yes
- Whether Panchayat Newsletter distributed: Yes/ No ☒ Yes
- Whether any mega cultural/ social/ sports event held: Yes/ No ☒ Yes

Details thereof: Volley Ball Match at school ground.
Some indoor games also held like Chess, carrom etc.

II. Details of scheme benefits extended/ services distribution

- No. of Domicile certificates distributed: Nil
- No. of sports kits distributed: 02 Two
- No. of students distributed uniforms/ bags/ books: Nil

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	P.D. H.T. L.T. map 2.45 at Harinwar	2.45	B2V1, B2V2	--	NO Plan Submitted To D.C.
2	1. Top of Link Road with P. Band 2.45 m/s. To Shree, Nandipura A1, Gomphala.	2.45	-do-	-	
3	2. Top of Link Road with P. Band from M/K Road To N/A Bazar Kharan Ghat at Harinwar 2.45	2.45	-do-	-	
4	3. Top of Link Road from M/K Road To N/A Bazar Kharan Ghat at Harinwar 2.45	2.45	-do-	-	

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:

N/A

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

H) FOLLOW UP OF B2V1 TO VILLAGE (B2V1)

S. No	particulars	
I. Urgent Public Requirements/ Demands		
1	Concrete of Employment for youth in Gp. only MKEG exp.	No Action Lot of unemployed in Gp. need of financial assistance connected. Main supply to Gp. need upgradation
2	Poor drinking water supply in Gp.	No Action
3	Higher Secondary School for Gp. and adjoining	No Action need upgradation
4	Infrastructure of existing. Rs. 2.45 lakh. Road upgradation and work in released from SET	More funds needed
5	Electric distribution upgradation of irrigation Canals in Gp.	No Action
6	Top of internal and External roads at Gp. village	External roads need upgradation and upgradation. funds for work
7	Delimitation of panchayat into the Gram Panchayat	No Action
II. Urgent Public Requirements/ Demands - B2V2		
1	Drinking of Drinking water supply and its upgradation	No Action the main supply taken up to water supply tank
2	Replenishment of damaged power poles and wires	Work authorized for execution for cost of Rs. 2.45 lakh at cost of 2.45 lakh
3	Link Roads from Harinwar to Nandipura	No Action taken Demand under consideration
4	Ex. of Handicraft Centre Gomphala to Nandipura	No Action taken yet
5	Unit and Shop building at Nandipura	Annual Action plan for execution during 2021-22
6	Land for the building of M. Rakesh Khan	May be taken up if 60:40 ratio maintained in 2021-22
7	At various spots upgradation of High School to Higher Secondary School and leveling of ground.	Work is in progress. 90% work completed

NOTES

After overall assessment, the following submissions/suggestions were made to District Administration:-

1. Agri. word centres for Channohall Horiwadi & Ford mohalla Pannat land.
2. Timely supply of nutrition to ICDS centres and improving infrastructure of ICDS centres, increasing salary of ICDS workers and helpers.
3. Separate Ration sale centre of C.A.P.D for Pannat land.
04. Upgradation of High School to H.S. Sec. School.
05. To improve of separate Toilet facilities in all schools of G.P.
06. Completion of Panchayat Ghar & Anganwadi middle school at Pannat land.
07. Magdanzation of Internal Drainage roads.
08. Repairing of water supply lines and increase volume of main supply to village water tank.
09. Est. of Veterinary & Sheep husbandry centre.
10. Adoption of this Agriculture village as Seed village by Agriculture Department.
11. Financial & other assistance to poor & handicapped population of G.P.
12. Adoption of MGNREGS cont. employees in Dept.
13. Increasing grade pay of V.L.W's.

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 03
 d) No. of works completed during Jan Abhiyan/ Awami Muhim: 01
 e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 85
 f) Wages due for 'e' above: Rs. 0 lakh
 g) Wages paid out of 'f' above: Rs. 0 lakh
 h) Any grievance related to MGNREGA: 60-45% Labour mobilisation
ratio should be reduced to 1:100 Labour
material ratio is not concrete work being
to known.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs. 22.11 lakh
 ii. Whether Action plan prepared for all years: Yes/ No
 iii. No. of works as per the Action Plan: 20
 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: 20
 vi. No. of works authorized by the Halsa Panchayat: 20
 vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: not one
 viii. No. of works completed during Jan Abhiyan/ Awami Muhim: not one
 ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs. Nil lakh
 x. Total expenditure on PRIASoft as on date: Rs. Nil lakh

20. Works under Capex and CSS:

a. District Capex

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	RDD	01	01	0.50	Minor Road
2	PWD	01	Complete	-	payment yet to be done.
3	Jal Shakti	-	-	-	-
4	POD	-	-	-	-
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	POD	-	-	-	-
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 (JSM)	-	-	-	-
4	Jal Shakti Mission (JSM)	-	-	-	-
5	NHM	-	-	-	-
6	Others (specify)	-	-	-	-

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

- i. No. of complaints received: 03
 ii. No. of complaints resolved: 02
 iii. Constraints faced in delivery of services:
RAJ AY beneficiaries waiting for several years
wait list prepared, Geotagging done but
not payment made to them yet
(no fresh case sanctioned)

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: 19

S. No.	particulars	Action taken	Remarks #
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III. Major Problems - B2V1

1	Non availability of Potable / Drinking water / Irrigation	(- no action yet)	
2	Poor electric Distribution System - (only 245 lights installed)		
3	Lack of Proper educational infrastructure and facilities	- no action yet	
4	Poor external and internal road connectivity	- 03 works taken up by B2V2	
5	Unemployment of youth	- MGNREGS providing employment to youth	

IV. Major Problems - B2V2

1	No drinking water - No action	Reparament of supply	
2	Lack of Proper electric facilities	No Action	
3	Poor electric distribution - Rs 245 released	Upgraded to 110 sec.	
4	Poor internal and external roads	Made funds needed	
5	Lack of Proper canal - no action	External work linking to other hogs as needed	
6	Irrigation System	Irrigation and Flood Control Deficit	

V. Major Complaints - B2V1

1	Poor water supply - no action yet	not where main supply to water tank has been improved	
2	Poor power supply - only 245 Rs. released	more funds needed	

VI. Major Complaints - B2V2

1	Shortage of drinking water and poor power supply at Guadipana	No Action taken	May be taken up in Jal. Teewan Mission
2	Administrative office - No Administrative office	New power lines	Erection of Panchayat body needed

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

I) GENERAL ASSESSMENT OF THE VILLAGE

1	Any major complaint	
2	Shortage of drinking water - Top of storage tank to supply lines	
3	Imp. of H.T.L.T. network with new poles and transformers and new power wiring	
4	Completion of Additional accommodation of 1000 sq. ft. for Panchayat	
5	Appraisal Centre for Chormi, Mahabla, Herani & Torani	
6	Appraisal Centre for Chormi, Mahabla, Herani & Torani	
7	Appraisal Centre for Chormi, Mahabla, Herani & Torani	
8	Appraisal Centre for Chormi, Mahabla, Herani & Torani	
9	Appraisal Centre for Chormi, Mahabla, Herani & Torani	
10	Appraisal Centre for Chormi, Mahabla, Herani & Torani	
11	Appraisal Centre for Chormi, Mahabla, Herani & Torani	
12	Appraisal Centre for Chormi, Mahabla, Herani & Torani	
13	Appraisal Centre for Chormi, Mahabla, Herani & Torani	
14	Appraisal Centre for Chormi, Mahabla, Herani & Torani	
15	Appraisal Centre for Chormi, Mahabla, Herani & Torani	
16	Appraisal Centre for Chormi, Mahabla, Herani & Torani	
17	Appraisal Centre for Chormi, Mahabla, Herani & Torani	
18	Appraisal Centre for Chormi, Mahabla, Herani & Torani	
19	Appraisal Centre for Chormi, Mahabla, Herani & Torani	
20	Appraisal Centre for Chormi, Mahabla, Herani & Torani	

Name: S.M. S. D. L.

- 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 Job cards 23

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

Details thereof Two Springs taken up for development, one at Harwan & another at village Gramgulla for which estimates will be placed soon.

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 Rice Thresher by Agriculture

Details thereof Two Springs taken up for development one at village Harwan & another at Gramgulla for which estimates will be taken soon.

xiv) Whether Poshan Abhiyan activity held Yes/ No

Brief description of the activity Rice Thresher provided to people by Agriculture department

DAY 3:

I. Mahila Sabha:

i) Attendance: 15

ii) Resolution passed, if any Yes

III. Issues raised:

1. Aganwadi Centre for Chinnakhalia area lot of problem is uncovered
2. Shortage of water supply for whole G.P. especially for Chinnakhalia.
3. protection walls for houses as population is vulnerable
4. Timely payment of pension by social welfare dept to widows & old age.

II. Bal Sabha:

i) Attendance: 20

ii) Resolution passed, if any Children park in G.P. (Yes)

ix. Issues raised:

1. Children park for G.P.
2. providing of more sports kits for games
3. improvement in School Infrastructure
4. Payment of pending scholarship amounts under this the state scholarship scheme for monthly

III. Works completed/inaugurated under E&V

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	<u>C/o Fencing near High School Harwan</u>	<u>1.76</u>	<u>March 2020</u>	<u>Yes</u>	<u>Yes</u>
2					
3					
4					
5					

Important Note: At least one work/demand as reflected in BzVL/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	<u>C/o play field at Govt. H/S Harwan R.O.D.</u>	<u>4.99</u>	<u>In Progress</u>	<u>Yes</u>	<u>No</u>
2	<u>C/o Public Park near Panchayat Ghar Harwan (R.O.D.)</u>	<u>7.00</u>	<u>improving</u>	<u>Yes</u>	<u>No</u>
3	<u>Dev. of motor road from motor to Gouth</u>	<u>1.85</u>	<u>Complete</u>	<u>Yes</u>	<u>Yes only material pending.</u>
5	<u>B. A. C. w/d and P/Bund at (R.O.D.)</u>				