



Back to Village-3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Jawaharpota
JAWAHARPORA



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 Sunwai (Awami Sunwai) - Public grievances redressal, Adhikar Abhiyan (Muhim Barai-e-Haqooq) - Public Service Delivery and Unnat Gram Abhiyan (Dehi Taraqiyyati 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.

(Manoj Sinha)

14th September, 2020

Srinagar



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 3 is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalization of PRIs.

While the first B2V focussed on interaction and information on local needs, the second B2V 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 Haalqas 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)

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 *Chaupal* - informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

- Discuss & pass resolution for MGNREGA plan.
- Discuss & pass resolution for 15th FC plan.
- Read out list of Awaas+ beneficiaries and ensure deletions of ineligible beneficiaries.
- Read out list of pension beneficiaries.
- Awareness about Poshan Abhiyan through Social Welfare officials.
- Awareness about COVID by health officials.
- Distribution of Panchayat Newsletter and Coffee Table Books.
- Use of Nukkad Natak, Ladi Shah, Bhand Pather or any other local medium to disseminate public service messages or information about the activities of any department.

The proceedings of the Gram Sabha shall be recorded and signed and the resolution shall be carried back by the visiting officer to be handed over to the DC.

b) Holding of mega cultural/ social/ sports event:

- Cultural/ sports activity.
- Distribution of certificates and other documents generated/ finalized during Jan Abhiyan/ Awami Muhim.
- Distribution of sports kits.
- Distribution of education kits/ bags-uniforms-books/ scholarships - participation of school children.
- Activities of Social Welfare Department - distribution of tricycles/ prosthetic aids/ scholarships/ pensions.
- Universal Health Cards/ Ayushman Card distribution.
- Start any one water conservation work.

c) Holding of Mega Mela/ IEC activities of different departments, especially those involved with individual beneficiaries:

- Extension/ information camps of Agriculture/ Horticulture.
- Animal/ Sheep Husbandry.
- Beti Bachao, Beti Padhao activities.
- Activities/ exhibitions/ information campaigns of the following departments:
 - ✓ Animal/ Sheep Husbandry
 - ✓ Agriculture
 - ✓ Horticulture
 - ✓ Handloom/ Handicrafts
 - ✓ Youth Services and Sports
 - ✓ Floriculture
 - ✓ Any department which has subsidy or individual beneficiary scheme.

d) Filling up of B2V3 booklet.

Day 3:

1. Holding of Mahila Sabha/ Bal Sabha - proceedings to be recorded and signed, resolution to be handed over to DC.
2. Visits and inaugurations (along with Sarpanch/ Panchs/ BDC Chairman):
 - Languishing projects.
 - Projects completed in last month under 14th FC, MGNREGA, B2V or any other CSS/ District/ State Sector scheme
 - Griha Pravesh ceremonies of houses completed under PMAY, distribution of gifts.

IMPORTANT NOTE:

- a. Visiting Officer to ensure that He/She visits all works completed under B2V and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under B2V both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one new work under B2V out of priority demands is identified, foundation stone laid and started during His/Her visit.

Documents to be provided to the Visiting Officer by the DC

1. Copies of BzV1 and BzV2 booklets as filled in by the visiting officer in June/ November, 2019.
2. Two copies of BzV3 booklet with basic data in fields marked with asterisk (*) already filled in.
3. Duty validated Mission Antyodaya form and ease of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including:
 - Action Taken Report on issues/ demands/ complaints of BzV1 and BzV2.
 - List of new works started/ ongoing/ completed after BzV1 and BzV2 under the following heads:
 - ✓ 14th FC
 - ✓ BzV grants
 - ✓ Convergence
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after BzV1.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after BzV1.
5. Plans/ beneficiary lists:
 - MGNREGA draft plan document for the year 2021-22.
 - 15th FC draft plan document for the year 2021-22.
 - List of Awaas+ beneficiaries.
 - List of pension beneficiaries.
6. Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer.
 - whom Griha Pravesh ceremonies have been organised.
7. Panchayat newsletter.

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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: Intiyaz Ahmed Bhat
- Designation: A.E.O.
- Department/ place of posting: Agriculture / Luvagam
- Mobile No: 6005731507 / 9906703035
- Email ID: Intiyazsoil@gmail.com
- Home District: Pulwama
- Dates of visit: 02/03/04 October 2020

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B) Locational details of Panchayat:

- Name of the Panchayat: Jambharpora
- Local Government Directory (LGD) code of the Panchayat: 1405003051
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Aripal
- Name of Tehsil: Aripal
- Name of District: Pulwama

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 03
- No. of hamlets in the Panchayat: 05
- No. of households in the Panchayat: 620
- Population (approx) of the Panchayat: 2744

- 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: 03.
- xxviii No of grievances disposed of at Panchayat level: 03.
- 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 ✓	B.D.O	Yes/ No ✓	36.59	Nil.
ICDS (Nutrition)	Yes/ No ✓	CDPO/ Supervisor	Yes/ No ✓	0.09649.	Nil.
ICDS (Honorarium)	Yes/ No ✓	CDPO/ B.D.O.	Yes/ No ✓	Nil.	Nil.
Mid-Day Meals (MDM)	Yes/ No ✓	Headmaster	Yes/ No ✓	Nil.	Nil.
Own resources of Panchayat	Yes/ No ✓	—	Yes/ No ✓	—	—
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: Sarpanch Not available.

Also mention if it is being purchased by someone else:

Child Development Project Officer Pulwama.

- 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. 0.00 lakh

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

If no, reason thereof: Absence of an elected Sarpanch.
Honorarium is being paid Quarterly / Half Yearly basis.

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs. 0.00 lakh
- vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No ☒ No
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3. Midday Meal (MDM) Scheme:

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

If no, reason thereof: _____

- v. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs. 0.00 lakh

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

If no, reason thereof: Elected Sarpanch absent.

Also mention if it is being provided by someone else: Headmaster through

C.A.P.D.

- iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No ☒ 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. 0.00 lakh

vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No ☒ No

If yes, whether approved by the Gram Sabha: Yes/ No

If no, reason thereof: Limited resources of the Panchayat.

2.4. Challenges:

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

- Forming of an elected Panchayat body.
- Languishing Panchayat Ghera.
- Negligible public participation in Gram Sabha's.
- Poor representation of the allied departments.
- Limited own resources.

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	2080	20	1320	760	Not applied
Non-PRC	—	—	—	—	—
WPR	—	—	—	100	Not applied
Students	480	100	380	07	Not applied
Officers	07	—	—	—	—

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	05	—	—	05	Not applied
OBC	02	—	—	02	Not applied
ALC	—	—	—	—	—
RBA	32	04	11	21	Not applied

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	04	04	—	—
Nakal/ Giridawari	08	08	—	—
Farad/ Intikhab	12	12	—	—
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	—	—	—	—	—
Birth Certificates	—	—	—	—	—
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	379	311	—	14	Covid outbreak
Non-PHH	175	171	—	04	- do -
Antyodaya Awa Yojana	144	144	—	—	—

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	79/382	—	180 Indv.	193 Individuals	Deafies = 08 refusals = 01. Lost papers Problems
Ayushman Bharat individuals Cards	79/382	—	- do -	- do -	- do -
Janani Suraksha Yojna (JSY)	16	—	13	03	H/delivery = 02 Private clinics = 01

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	59	04	59	—	—	01	58
Widow Pension	1	—	01	—	—	—	01
Disability Pension	1	—	01	—	—	—	01

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	156.	01	143.	13.	Waiting out pendency.	01	143.
Assistance to Women in Distress	127	01	127	—	—	01	127.
Assistance to Physically Challenged Persons	47	—	47	—	—	02.	47.

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)	—	—	—	—	—
National Family Benefit Scheme (NFBS)	06	—	—	06.	Funds not available.
PM Gareeb Kalyan Anna Yojana (Families)	523	—	523.	05.	02.
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	167	—	140	Incomplete Documentation.
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		20		
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)		180	200	

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)	196	01	196	—	—
Kissan Credit Card	505	—	491	14	Not interested in the Scheme.

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	22	—	—	—

13. Universal coverage

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

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 07
- ii. No. of schools with Ramp Facility for Children with Specific needs: 05
- iii. No. of schools with drinking water facility: 06
- iv. No. of schools with electricity connection: 07
- v. No. of schools with toilet facility
- a. For Boys: 06
- b. For Girls: 05
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 07
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- viii. No. of such schools installed with incinerators: Nil

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15. Basic Services:

- i. No. of habitations with over 250 souls: 05
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 02
- Larpal & Soinad hamlets of Janshapora Revenue Village.
- iii. If yes, whether these roads have been surveyed: Yes/No:
- iv. No. of habitations with less 250 souls in the GP without fair weather road: 02
- Dangjara & Gajera basti Nizama of Revenue Village Janshapora
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No

If yes, names and aprox no. of households:

- (a) Gajera basti Nizama (name): 12 (households)
- (b) / (name): / (households)
- (c) / (name): / (households)

Remarks/ explanation: The list of 12 households submitted in B2V2 = 09 electric poles have been dumped without a transformer & wire.

- xi Total no. of households without electricity connection in the GP: 12
- xii Is there any habitation/ area where trees/ wooden poles are used for electric supply. Yes/ No ☒ Yes/ No
- If yes, details: All revenue villages & hamlets are affected.
- Approximate no. of wooden poles: 220
- xiii Are there any areas where barbed wire is used for electric supply. Yes/ No ☒ Yes/ No
- If yes, name of the habitation(s): Whole GP.
- Approximate length: 4000 metres
- Approximately what %age of total wire length in GP is barbed wire: 30%
- xiv No. of households without tapped water supply in the GP: 24

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i Cumulative Target*: 79 (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*: 01
- v No. of houses completed during Jan Abhiyan/ Awami Muhim*: Nil
- vi No. of houses under construction*: _____

17. Community Sanitary Complex (CSC) Status:

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

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒ Yes/ No
- ii If yes:
- a) Funds allocated to the Panchayat: Rs 95 lakh*
- b) No. of works approved*: 27

c) No. of works started during Jan Abhiyan/ Awami Muhim: 02

d) No. of works completed during Jan Abhiyan/ Awami Muhim: 01

e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 459

f) Wages due for "e" above: Rs 0.93636 lakh

g) Wages paid out of "f" above: Rs Nil lakh

h) Any grievance related to MGNREGA: Supporting staff has a pivotal role in the Grams roost level implementation of MGNREGA / Delayed wages payments

19. 14th FC Award:

i) Allocation under 14th FC for four years: Rs 36.59 lakh

ii) Whether Action plan prepared for all years: Yes/ No ✓

iii) No. of works as per the Action Plan: 22

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: 19

vi) No. of works authorized by the Halqa Panchayat: 19

vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: 05

viii) No. of works completed during Jan Abhiyan/ Awami Muhim: 01

ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs 0.00 lakh

x) Total expenditure on PRIASoft as on date: Rs 0.00 lakh

20. Works under Capex and CSS:

a. District Capex

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

B. UT CAPEX*

S. No	Department	No. of activities/works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	RDD	02	01	—	Absence of LG Network.
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	01	—	—	Culvert of Laxmi Bazar Road Stage-Ist.
3	Jal Shakti Mission (PHE)	—	—	—	—
4	Jal Shakti Mission (B&FC)	—	—	—	—
5	NHM	—	—	—	—
6	Others (specify) / km	01	01	03 Lacs.	Gr-wall-300 feet

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

- No. of complaints received*: 15
- No. of complaints resolved*: 05
- Constraints faced in delivery of services:

- Budget Constraints
- Slow & steady network Speed
- Absence of some official panchayat committees: GP.
- Poor participation of Public.

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*: 03

G) Activities during B2V3:

DAY 1:

Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒ Yes

No. of Panchayat Members present: 01.

Issues raised during the meeting:

1. Poor Cellular network Connectivity of the GP.
2. Poor Electric network Connectivity of the GP.
3. Modernization of Internal link road of D.G. Gurd.
4. Poor transport facility & the introduction of Bus-Service

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: Fisheries

v. Total number of wards in the Panchayat: 09.

vi. No. of Wards Sabha held: 05.

vii. No. of villagers present during the Ward Sabha: 15.

viii. Whether any resolution passed: Yes/ No ☒ Yes

ix. Citizen Information Board visited: Yes/ No ☒ Yes

x. Wall painting of works of 2019-20 inspected: Yes/ No ☒ Yes

xi. Name of the departments whose works displayed in the paintings:

1. Rural Development Department.

2. Irrigation & Flood Controls.

3. _____

4. _____

DAY 2:

I. Gram Sabha:

i. Location of Gram Sabha: C.F.C. Arpal.

ii. No. of villagers present during the Gram Sabha: 14

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: 11 no. identified in Gram Sabha. Removal is subjected to Survey with P. Ward. Sabha resolution.

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: • Volley ball match played between GMS Arpal and GMS D.G. Gurd.

• Kabbadi match played between High School Jambhampore & High School Arpal.

xi. Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed: 02.

b) No. of sports kits distributed: 10.

c) No. of students distributed uniforms/ bags/ books: 22.

- 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: 02 No. KCC's & 03 No. Soil Health Cards.

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

Details thereof: A Storage reservoir of 15 Acre feet is under consideration at "Head to Kankul" with an estimated cost of 9.50 Crore through the Department of Irrigation.

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: One Paddy threshing on 100% Subsidy issued for the farmers of GP Jansharpora by the Department of Agriculture.

xiv. Whether Poshan Abhiyan activity held: Yes/ No ☒

xv. Brief description of the activity: Awareness about the balanced & nutritious diet & the importance thereof.

DAY 3:

I. Mahila Sabha:

i. Attendance: 27.

ii. Resolution passed, if any: Yes

iii. Issues raised:

1. Inclusion of Poor Girls in the Scheme of "Marriage Assistance"
2. Lack of Medicines/Life Saving drugs at FWC Jansharpora.
3. Poor Electric Connectivity & demand of transformer at Gyanbail Nagar.
4. Threat to life & crops due to black bear.

II. Bal Sabha:

i. Attendance: 21.

ii. Resolution passed, if any: Yes

Issues raised:

1. Play ground being absent at D.G. Gundi.
2. Mid day meals should be made nutritionally enriched.
3. Upgradation of cellular network connectivity.
4. Fencing of Playground at Jaurahpora. (Threat to life).

III. Works completed/inaugurated under B2V:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	4/0 Flood channel R.D.D.	2.00	25/04/20	Yes	Yes. [Not covered under B2V]
2					
3	Link Road from Jaurahpora to Sonad (R.D.D.)	5.00	—	—	—
4					
5	Const. of flood channel on Lamm Nalakh, Kallan Nalakh & D.G. Gundi (R.D.D.)	4.00	15/07/20	Yes	Yes.

Important Note: At least one work/demand as reflected in B2V1/B2V2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

IV. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Lane/p bund at Deedarpora.	0.80	20-08-20	No	No.
2	Drains at Jaurahpora	0.40	10-07-20	No	No/Yes ✓
3	Two No. lanes at Deedarpora	2.00	20-08-20	No	No
4	P. bund or lane Nalakh at Jaurahpora	2.99/3	21-09-20	No	No
5	Flood channel on Lamm Nalakh & Kallan Nalakh.	4.00	15-07-20	Yes	Yes.

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	Langurkheda Cellular Base Station (P.T. Deptt.)	—	B2V1	Yes	Yes	—
2	Electric Network Connectivity	5.8	B2V2	Yes	Yes	Some electric poles have been dumped (09 no). Committee formed to report.
3	Widening of Ampal Dhandharpora Road.	600.	B2V1	No	No	Urgent public requirement.
4	3 rd Water pipes from Gajpur Sarni to Sheetung	6	B2V3	No	No	Urgent & essential public Demand.
5	Construction of three bridges	50	B2V1	No	No	Urgent & essential public Demand.

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	Ghr. Qadir Gajeri S/o Abdullah Gajeri Sornadi / Deedarpora	Yes.
2	Ghr. Qadir Gajeri S/o Akber Gajeri Sornadi / Deedarpora	No.
3		
4		
5		

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

S. No	particulars	Action taken
I. Urgent Public Requirements/ Demands - B2V1		
1	Flood Channel on lane Nallak at (1) Jawaharpore (2) D.G. Gund (3) Kallan: Nallak.	Completed. Physically & financially Completed.
2	Widening of Road Jawaharpore.	= Committee formed for soil building = for repair. =
3	Upgradation of family welfare Centre to PHC in Jawaharpore.	= Not taken up =
4	Food Supply Store for Upper Tribes.	= Not taken up =
5	Animal husbandary Centre at D.G. Gund.	= Not taken up =
6	Mobile/Cellular Networks Coverage of GP.	= Not taken up =
7	Three Bridges which will connect Jawaharpore with Deedarpore. (1) Jawaharpore with Deedarpore (2) Jawaharpore with Hevede (3) Jawaharpore with Sonad.	(Not taken up) repeated Demand in B2V3.
II. Urgent Public Requirements/ Demands - B2V2		
1	Electric Connectivity of G.P. with Nizari (Jawaharpore).	= Of Electric poles = Dropped. = Highly recommended. (Basic need).
2	C/O road from the proposed bridge at Jawaharpore to Sonad via Deedarpore.	= Funds Allotted = Will be taken up by RDD.
3	Const. of 2nd storey over Gms D.G. Gund.	Not taken up. = Committee should be = formed to assess the = feasibility.
4	Est. of Public parks in Taran Lagman D.G. Gund.	= Included in MREGA 3 = will be taken up in 2020.
5	Const. of a bore well in Tribes Hamlet of Jawaharpore.	Not taken up. = Committee should be = formed to assess the = feasibility.
6	Imp. of road from old Grama Panch. Jawaharpore to the play field with P/h.	Not taken up. Newly constructed H/s falling on the same road. So, urgently felt.
7	Est. of Vermicompost Units in the G.P. as the raw material is available in abundance.	Convergence made with MGNREGA. will save the total Cost of Cultivation.

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Flood threat at Jambharbana / D.G. Gurd. Kalan. Naloh.	- Resolved -	—
2	Threat to life Due to Low-mechanisms of Longueched. Low road.	Not resolved.	= Committee should be formed to address the problem.
3	Dilapidated Link roads	in progress.	RDD takes up the works as per budget.
4	In-adequate transport facility.	Not resolved.	Bus Service During Dawn & Dusk will resolve the issue.
5	Cellular Networks Connectivity is poor / absent.	Not resolved.	one longueched Geo-tower is completing will solve the problem.
IV. Major Problems - B2V2			
1	Leakage of irrigation water from Kaw Rul.	Not mentioned due to Urgent floor public demands.	• water logging of the apple orchards.
2	Electric Connectivity.	Have been tented.	• Basic need.
3	Renovation of water Pipes / drinking water.	The pipes have been laid in 1960-80.	Not taken up.
V. Major Complaints - B2V1			
1	Poor Cellular Network Connectivity.	Longueching.	Not resolved.
2	High quality breed of Bullock for STGB livestock.	• Intermixation for Dairy cattle.	Not resolved.
VI. Major Complaints - B2V2			
1	= only 30-40% of the Endogenous quota issued through mms, so, should be raised.	= Not taken =	Not resolved.
2	Absence of a fair weather road for Jybal & Seemad.	= will be taken up by RDD for Seemad. Next Year.	—

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER

Any major complaint brought to the notice of the Visiting Officer:

- Marriage Assistance have not been implemented in letter & spirit. The beneficiaries are wandering from pillar to post but no body receives the application forms complete in all respects (one such form enclosed).
- Water leakage of the Kan Kub irrigation Canal & the consequent water stagnation in the newly planted Apple orchards of D.G. Gurd./Nagard./Deedarpur.

Major urgent public demand(s) that was/were reflected earlier but have not been addressed so far:

- Cellular Network Connectivity of the GP.
- Electric Network Connectivity of the GP.
- Const. of Iron bridges which will connect D.G. Gurd. With Heeven, Jawaharpur With Deedarpur, Laupal with Soned.
- Renovation of Water pipes/Drinking Water.

Overall assessment of visit and suggestions:
(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

- GP is self sufficient in timber, Water, milk, live stock, Cultivable land & the labour force.
- Suggestions:-
- Provision of market to the produce may be pivotal in mobilising the General public towards the productive innovations/self employment.
 - Planning at the Grass root level should involve the participation of all the allied departments.

Signature of the visiting officer

Name: Intijay Abund Bhat

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