

PH (Amshipoks)



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep

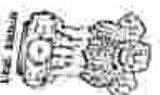


Government of Jammu & Kashmir

Jammu & Kashmir New Vision New Horizon



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAVAN
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 felicitated 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 Survival (Awami Surwai) - Public grievances, Jan Abhiyan (Dahi Toragiyat 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 far long as a unique and sincere effort of the government to reach the doorsteps of the people.

14th September, 2020.

Srinagar

(Manoj Sinha)

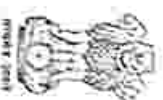
B2V1: June 20-27, 2019

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 substantiation 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 functions 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 information and information on local needs, the second B2V focused on strengthening and institutionalizing Panchayats, handholding the newly elected PRIs and focusing on utilization 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 oriented' 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/Jan Mohan, 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 responsive.

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)

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10. 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 copy of the resolution passed to the Deputy Commissioner's office.

11. The visiting officer shall also take part in the cultural/ sports activities organized in the Panchayat and distribute sports kits, certificates, education kits, scholarships, or any other distribution scheme that the district administration has arranged for.

12. 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 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/ Aarun Mithun. If felt necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.

13. 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/ Aarun Mithun and shall try to make an analysis of genuineness or otherwise of reasons of the Deputy Commissioner by the visiting officer.

14. The visiting officer shall also participate in the mega mela/ IEC activity of different departments, attend Manila Sabha and Bal Sabhas, inaugurate and lay foundation stone of any works and take part in the Gita Pravachan ceremonies of houses completed under PMAY. After completing the village visit and before leaving the district, the officer must hold a de-briefing meeting with the Deputy Commissioner/ his/her team. The officer shall deposit the Bal/ 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.

15. The visiting officer shall refrain himself from going 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.

16. The Panchayat members (Sarpanch, Panch, EDC 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 EDC, Sarpanch and Sarpanch/Panch are present at the time of inauguration and ceremonies.

17. The visiting officer shall also validate the Mission Antyodaya form and ease of using survey data in the gram sabha.

18. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

Schedule for the Visiting Officer

Day 1:

- Meeting with EDC/ 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 ward of Panchayat 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/ informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha

- Discuss & pass resolution for MGNREGS plan.
 - Discuss & pass resolution for 5th FC plan.
 - Read out list of Aarun beneficiaries and ensure collection of mobile 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 Book.
 - Use of Nussard Helix, Lash Shah, Brand Partner 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/ Aarun Mithun.
- Distribution of sports kits.
- Distribution of education kits/ bags/ uniforms/ books/ scholarships - participation of school children.
- Activities of Social Welfare Department - distribution of bicycles/ prosthetic aids/ scholarships/ pensions.
- Universal Health Care/ Aarun Card distribution.
- Start any one water conservation work.

c) Holding of MGN Saba/ JEC activities of different departments, especially those involved with individual beneficiaries

- Extension/ information camps of Agriculture/ Horticulture
- Animal/ Sheep Husbandry
- Bait Sabha Bait Pachha 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 BZV3 booklet

Day 3:

1. Holding of Mahila Sabha/ Bai Sabha - proceedings to be recorded and signed, resolution to be handed over to DC
2. Visits and inaugurations (along with Sarpanch/ Panchs/ BDC Chairman):
 - Launching projects
 - Projects completed in last month under 14th FC, MGNREGA, BZV or any other CSS/ District/ State Sector scheme
 - Gita 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 new work under BZV 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. Duly validated Mission Antyodaya form and copy of living survey data.
4. Developmental progress/ profile of the Gram Panchayat visiting:
 - Action Taken Report on issued demands/ complaints of BZV1 and BZV2
 - List of new works started/ ongoing/ completed since 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 Awas+ beneficiaries
 - List of pension beneficiaries
6. Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer
 - whom Gita 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 Bai Sabha resolutions
3. List of deletions from Awas+ 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 copy 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: Ram Gulam - MAOI - CHODAN
Designation: Range officer Shopian
Department/ Place of posting: Forest Department Shopian
Mobile No.: 9419008455
Email ID: ShashilKataria@gmail.com
Home District: Kulgam
Dates of visit: 01th & 04th October 2020

B) Locational details of Panchayat:

Name of the Panchayat: Pansu Pora
Local Government Directory (LCD) code of the Panchayat: 234568
(To be sourced from Rural Development Department/ by DCI)
Name of CD Block: Ramnagar
Name of Tehsil: Shadpur
Name of District: Baramulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 02
No. of households in the Panchayat: 230
Population figures of the Panchayat: 1052

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

S. No.	Department	Name	Designation	Contact number
1	Sayed Javed	Sayed Javed	Patwari	7006930212
2	Rakesh Kumar	M. Arshad Ali	VLIS	7780001600
3	Shahid Ahmad	Shahid Ahmad	Arvi	7780707261
4	ICDS	Koushik Jha	Supervisor	7807500579
5	Special Incharge	Muzaffer Ali	LP-51	7526085461
6	Angiculture	Tanveer Khan	ICDS	6005894602
7	Health	Pigat	FMPTIS	9752120101
8	Animal Husbandry	Tunay Min	L-55	7780096408
9	Sheep Husbandry	Rajiv Kumar	Pack Sup	7594164055
10	Horticulture	Atish Ahmad. Naga	HTL	7541038007

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:

Whether Panchayat Ghar is available in the Panchayat Ghar 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

Facilities available in the Panchayat Ghar

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

Whether Infrastructure and Assets Register has been prepared Yes/No
(Working Officer to physically check the register)
If No, Working 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 63
- No. of Gram Sabhas conducted since inception 04
- Date of last Gram Sabha
- 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 Panch Samiti been constituted Yes/No ✓
- Has the Panch Samiti approved the Village Action Plan Yes/No ✓
- No. of meetings of Panch Samiti held 02 ✓
- Is Biodiversity Management Committee constituted Yes/No ✓
- No. of BMC meetings held 02 ✓
- 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 15-09-2020
- Have Health & Family Welfare Advisory Committee (HFVAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No ✓
- No. of meetings of HFVAC & VHSNC meetings held NONE
- Is the name of Sarpanch displayed on citizen information boards of all PDSPR schemes Yes/ No ✓
- Are Sarpanchs being involved in start/ inauguration of activities Yes/ No

- xxx Whether subject have been assigned by the Sarpanch to the task for Yes/ No ✓
- xxx Whether grievance redressal has been initiated Yes/ No ✓
- xxx Fee of grievance is also pertaining to Panchayat level from
- xxx No of grievance disposed of at Panchayat level None
- xxx Whether the Sarpanch/ Panchayat Secretary have signed signatures Yes/ No
- xxx Whether all Panchayat/ A.P.T.C. 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 signature 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)
1st Finance Commission	Yes/ No ✓	Signature ✓	Yes/ No ✓	64/100	Nil
ICTs, Panchayat	Yes/ No ✓	Signature ✓	Yes/ No ✓	21/12/10	Nil
ICTs, Panchayat (Honorary)	Yes/ No ✓	Signature ✓	Yes/ No ✓	Nil	Nil
Mid-Day Meals	Yes/ No ✓	Yes/ No ✓	Yes/ No ✓		
Own resources of Panchayat	Yes/ No ✓	Yes/ No ✓	Yes/ No ✓		
Any other					
So far, if you indicate name					

Working Officer to personally check the Accounts 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 ✓
- ii If no, reason thereof Panchayat is not functioning
- Also mention if it is being purchased by someone else Administration Department
- iii Is nutrition being provided to Anganwadi Centres in the Panchayat Yes/ No ✓
- iv If no, reason thereof Yes
- Expenditure incurred on procurement through Sarpanch Re Admitted 14000/100
- Is the Panchayat/ Sarpanch paying honorarium to ANWA/ T helper directly at Panchayat level Yes/ No ✓

- i If no, reason thereof Panchayat is not functional
- ii Expenditure incurred on paying of honorarium through Sarpanch Re Admitted 19700/100
- iii Whether the record of receipt of purchase of nutrition and payment of honorarium is being maintained by the Panchayat Yes/ No ✓
- Working 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 ✓
- ii If no, reason thereof Not to now functional
- Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Re Nil
- iii Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat Yes/ No ✓
- iv If no, reason thereof Dry Rice 216 kgs 1264 kgs 416 kgs
- Also mention if it is being provided by someone else Subsidized by the teachers
- Working 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 Re Nil
- iv Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared Yes/ No ✓
- ii Yes, whether approved by the Gram Sabha Yes/ No ✓
- iii If no, reason thereof Not to now functional
- 2.4. Challenges
- Major challenges being faced by the Panchayat in functioning and execution of works Non availability of Apt. Ghar less interest of people of area Poor performance of some departments specially P.H.E, Disposition & PWD.

F) Jan Abhiyan/ Awami Muhim activities:

Please to be filled by the District Administration before the District is handed over to the visiting officer. Keeping copies will ensure the District is filled by the Administration by conducting local inquiry during the handover process.

1. Domicile Certificates issued :

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PHH	1336	102	102	-	-
Non-PHH	-	-	-	-	-
WFR	-	-	-	-	-
Students	-	-	-	-	-
Others	-	-	-	-	-

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	828	-	-	-	-
OBC	-	-	-	-	-
AIC	-	-	-	-	-
BWA	-	-	-	-	-

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Plotted/ Unplotted	17	17	-	-
Notified/ Unnotified	45	45	-	-
Formal/ Informal	20	20	-	-
Mutations	2	2	-	-

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
Birth Certificates	-	-	-	-	-
Death Certificates	-	-	-	-	-
Disability Certificates	-	-	1	-	-

5. 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	195	194	0	1	N/A - Reason
Non-PHH	142	-	0	0	-
Antyodaya Anna Yojana	77	77	0	0	-

6. Health :

Scheme	Eligible Family/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	392	30	392	-	-
Ayushman Bharat Individuals Cards	403	40	403	-	-
Janani Suraksha Yojana (JSY)	19	18	19	-	-

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	-	-	10	-	-	-	982
Widow Pension	-	-	04	-	-	-	967
Disability Pension	-	-	-	-	-	-	-

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhar seeding
Old Age Pension	-	-	14	-	-	-	95%
Assistance to Women in Distress	-	-	20	-	-	-	96%
Assistance to Physically Challenged Persons	-	-	20	-	-	-	95%

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Mahatma Vandana Yojana (PMVMY)	1	1	1	-	-
National Family Benefit Scheme (NFBS)	-	-	-	-	-
PM Garib Kalyan Anna Yojana	-	-	-	-	-
Mission mode project for registration of construction workers	-	-	-	-	-

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre Matric for SC	-	-	-	-
Pre Matric for ST	111	110	110	-
Pre Matric for OBC	-	-	-	-
Pre Matric for Minorities	-	-	-	-
Post Matric for SC	-	-	-	-

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST	-	-	-	-
Post Matric for OBC	-	-	-	-
Post Matric for Minorities	-	-	-	-
Dr. Ambedkar EBC	-	-	-	-
National Merit-cum-Means (NMMMS)	-	-	-	-
Merit-cum-Means Minority	-	1	96	-
PM's Special Scholarship for J&K (PMSSSJ)	-	-	-	-
National talent Search Scheme	-	-	-	-
National Scheme for Incentive to Girl Child for Secondary Education (NSICSE)	-	-	-	-

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)	137	0	117	20	online verification
Kissan Credit Card	256	0	256	0	-

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Daily Entrepreneurship Development Scheme	0	0	0	0
Innovative Poultry Production Programme	-	-	-	-
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	-	-	-	-

13. Universal coverage Scheme

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

14. School Amenities:

- No. of schools in the Gram Panchayat: 3
- No. of schools with Ramp Facility for Children with Specific needs: 2
- No. of schools with drinking water facility: 3
- No. of schools with electricity connection: 3
- No. of schools with toilet facility:
 - For Boys: 3
 - For Girls: 3
- No. of schools with girl students (Girls/ Co-Ed schools): 3
- No. of such schools installed with Sanitary Napkin Vending Machines: 0
- No. of such schools installed with incinerators: 0

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15. Basic Services:

- No. of habitations with over 250 souls: 2
- No. of habitations with over 250 souls in the GP without road connectivity: 0
- If yes, whether these roads have been surveyed: Yes/No: ✓
- No. of habitations with less 250 souls in the GP without fair weather road: None
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No: ✓
- If yes, names and approx no. of households:
 - (name): (households)
 - (name): (households)
 - (name): (households)
- Remarks/ explanation: _____

vi. Total no. of households without electricity connection in the GP: Nil

vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No: ✓

If yes, details: _____

viii. Approximate no. of wooden poles: 0

ix. Are there any areas where barbed wire is used for electric supply: Yes/ No: ✓

If yes, name of the habitation(s): _____

Approximate length: _____ metres

Approximately what %age of total wire length in GP is barbed wire: _____

x. No. of households without tapped water supply in the GP: 107 households, 1500 people

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 01 (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: 01
- 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: ✓
- If yes, has the CSC been constructed: Yes/ No: ✓
- Whether the CSC is functional: Yes/ No: Nil
- 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: ✓
- If yes:
 - Funds allocated to the Panchayat Rs. 19.21 lakh
 - No. of works approved: 93

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

d) No. of works completed during Jan Abhiyan/ Awami Muhim: 09

e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 210

f) Wages due for 'e' above: Rs. 42,840 lakh

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

h) Any grievance related to MGNREGA: _____

19. 14th FC Award:

- Allocation under 14th FC for four years: Rs. 19,000 lakh
- Whether Action Plan prepared for all years: Yes/ No Yes
- No. of works as per the Action Plan: 11
- Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
- No. of works for which technical sanction accorded by the Xer: 11
- No. of works authorized by the Hqda Panchayat: 11
- No. of works taken up during Jan Abhiyan/ Awami Muhim: Nil
- No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
- Payments made during Jan Abhiyan/ Awami Muhim: Rs. Nil lakh
- Total expenditure on PRIASoft as on date: Rs. 9,63,342 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	RDO				
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	RDO				
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 (IRFC)				
5	NHM				
6	Others (specify)				

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

- No. of complaints received: _____
- No. of complaints resolved: _____
- 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 No
- If yes, total number of beneficiaries identified in the Panchayat: 20

G) Activities during B2V3:

DAY 1:

- Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- No. of Panchayat Members present: TWO
- Issues raised during the meeting:
 - Non-availability of drinking water
 - less irrigation facilities
 - Improvement of Shari kull
 - and completion of Pending works of Sadda
- Important establishments/ institutions visited: (Please tick)
 - Schools ☒
 - PHC/CHC
 - Veterinary clinic
 - Anganwadi centre: ☒
 - PDS (ration) depot: ☒
 - Any industrial establishment
 - Government offices:
 - X
 - X
 - X
 - Any other: X

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- Total number of wards in the Panchayat: _____
- No. of Wards Sabha held: _____
- No. of villagers present during the Ward Sabha: _____
- Whether any resolution passed: Yes/ No _____
- Citizen Information Board visited: Yes/ No _____
- Wall painting of works of 2019-20 inspected: Yes/ No _____
- Name of the departments whose works displayed in the paintings: _____

DAY 2:

I. Gram Sabha:

- Location of Gram Sabha: Middle School Amburpore
- No. of villagers present during the Gram Sabha: More than 30
- Whether resolution passed for MGNREGS Plan: Yes/ No ☒
- Whether resolution passed for IS-FC Plan: Yes/ No ☒
- Whether list of Aawaz+ beneficiaries read out: Yes/ No ☒
- No. of ineligible beneficiaries removed: None
- Whether list of pension beneficiaries read out: Yes/ No ☒
- Whether people made aware about the Covid-19
 - Use of masks: Yes/ No ☒
 - Sanitizers: Yes/ No ☒
 - Social distancing: Yes/ No ☒
- Whether Panchayat Newsletter distributed: Yes/ No ☒
- Whether any mega cultural/ social/ sports event held: Yes/ No ☒

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Details thereof: one village bar match between the

teams, Consent Conferral between District

Children

Explaining value of Sports in the Participants

II.

Details of scheme benefits extended/ services distributed

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

- vi. No of bicycles/ prosthetic aids distributed None
- vii. No of scholarships distributed None
- viii. No of Ayushman Bharat - golden cards distributed None
- ix. No of J&K Health Cards distributed None
- x. Others None
- xii. Whether any water conservation work started. Yes/ No Yes
- Details thereof: None
- 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 Yes
- Details thereof: None
- xiv. Whether Poshan Abhiyan activity held. Yes/ No Yes
- xv. Brief description of the activity: Supplements among women/children regarding malnutrition, anaemia and deficiency of vitamins by eating high quality food items in the area.
- DAY 3:**
- I. Mahila Sabha:
- i. Attendance: more than 25
- ii. Resolution passed, if any: Yes
- iii. Issues raised:
- None availability of PNC in Chacki Aramgarh
 - Health issues in ST women
 - Quota for water work, coming of drinking water from 2-3 km's
- II. Bal Sabha:
- i. Attendance: None
- ii. Resolution passed, if any: None

III. Issues raised:

1. _____

2. _____

3. _____

4. _____

III. Works completed/inaugurated under BAY:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Village Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Construction of 4 Kms. <u>Phone over</u>		<u>15th June 2021</u>	<u>Yes</u>	<u>No</u>
2	<u>Grid feeder at Aramgarh</u>				
3					
4					
5					

Important Note: At least one work/demand as reflected in BAY/SCV to be physically and financially completed in every Panchayat and inaugurated by Village Officer

IV. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Village 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 BSV1/BSV2/ Others (Please Specify)	Whether AA/TS recorded	Whether physically started	
					Yes/No	If No, Status
1						
2						
3						
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BSV1 and BSV2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Githa-Pravesh of PMAY beneficiaries:

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

(4/1)

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

S. No	particulars	Action taken	Remarks
I. Urgent Public Requirements Demands - B2V1			
1	Fitted drinking water facility in the area		
2	Construction of Play Ground in the area		
3	Completion of Shal Kuti & Solid Ledge		
4	Panchayat Chowk Construction		
5	Upgradation of MS Amnigapote to High School		
6	Providing of Health Subcenter		
7	Providing of Anganwadi Center		
II. Urgent Public Requirements Demands - B2V2			
1	Fitted drinking water facility in the area		
2	Construction of Play ground in the area		
3	Completion of Shal Kuti & Solid Ledge		
4	Construction of Pgt Chowk		
5	Upgradation of Middle schools to High schools		
6	Providing of Health Sub center in the area		
7	Setting up of Health Center of Primary Health Center		

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Non availability of filtered drinking water		
2	Cold Storage for Apples	nil	
3	Drainage facilities	nil	
4	Tract Central govt Animal Husbandry	nil	
5			
IV. Major Problems - B2V2			
1	Construction of Sheds & Sided Lades	Designs not completed	
2	Solar Lighting	more action taken	
3	Light. Choor	not started yet	
V. Major Complaints - B2V1			
1	Water Supply to houses	nil	
2	Shed shed	nil	
VI. Major Complaints - B2V2			
1	Drinking water	Not available only Remains to some area.	
2	Electricity	Except some area of block Rest area has been kept off.	

Please indicate whether action taken in 2019 or 2020 or during Jan Adhyatm Anant Mahila.

II. GENERAL ASSESSMENT OF THE VISITING OFFICER:

(Any major complaint brought to the notice of the Visiting Officer)

The area has been supported with funding for irrigation mainly from Shikharu lands to get complete needs immediate helping/financial supply of water for irrigation fields. Drinking water for the area has been by getting water from main source.

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

1. Drinking water distribution
2. Irrigation facility from Shikharu & Sided Lades
3. Improving Education Sector by upgrading schools.

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

only few departments are working with education i.e. Panch Development, Horticulture but rest of departments work in a poor performance especially P.H.S, irrigation & electrification. The coordination of General Public by the committees is necessary. Area Sided Lades are required to attend genuine demands & actions are given.

Signature of the visiting officer
Name: Chhavi Chhavi

Chhavi Chhavi

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