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Sadok

Block
Samba

Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Jammu & Kashmir NEW VISION NEW HORIZON



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAWAN
SRINAGAR

Message

I am delighted to learn that the 3rd version of the much-acclaimed *Back to Village-3 (B2V3)* programme, a unique and ambitious exercise of taking government to the doorstep of people is being organized from 2nd to 12th October 2020, across Jammu & Kashmir.

In June 2019, the Government of Jammu and Kashmir embarked on the *Back to Village* programme, which involved the visit of over 4000 Gazetted officers of J&K to every Panchayat and spending two days and a night there. It was also an opportunity to support and strengthen the newly constituted Panchayats. The programme was a huge success. Visiting officers were welcomed and felied 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 Sunwvai (Awami Sunwvai) - Public grievances redressal, Adhikar Abhiyan (Muhim Barai-e-Haqooq) - Public Service Delivery and Unnat Gram Abhiyan (Dehl Taraqiyati Muhim) - Delivery of Development on ground.

I am confident that this unique effort shall earn the respect of the people of Jammu and Kashmir and that it will be remembered for long as a unique and sincere effort of the government to reach the doorsteps of the people.

14th September, 2020

Srinagar

(Manoj Sinha)



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 functionalities 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 HaIQas 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)

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 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.

Jan Abhiyan

September 10-30, 2020

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/ Awarani 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/ Awarani 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&PR department with name of Sarpanch on it and also check wall painting listing all the works executed last year and current year in the Panchayat
- Evening Choupal – informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

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

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

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

- Cultural/ sports activity.
- Distribution of certificates and other documents generated/ finalized during Jan Abhiyan/ Awarani 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.
- Bel Bachao, Bel 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:
 - Langushting 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 B2V1 and B2V2 booklets as filled in by the visiting officer in June/ November, 2019.
2. Two copies of B2V3 booklet with basic data in fields marked with asterisk (*) already filled in.
3. Duly validated Mission Annyodaya form and ease of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including:
 - Action Taken Report on issues/ demands/ complaints of B2V1 and B2V2.
 - List of new works started/ ongoing/ completed after B2V1 and B2V2 under the following heads:
 - ✓ 14th FC
 - ✓ B2V grants
 - ✓ Convergence
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after B2V1.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after B2V1.
5. Plans/ beneficiary lists:
 - MGNREGA draft plan document for the year 2021-22.
 - 15th FC draft plan document for the year 2021-22.
 - List of Awaas+ beneficiaries.
 - List of pension beneficiaries.
6. Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer.
 - whom Griha Pravesh ceremonies have been organised.
7. Panchayat newsletter.

Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filled - one copy.
2. Wards Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions.
3. List of deletions from Awaas+beneficiaries.
4. Representations received, if any.
5. MGNREGA plan passed by the Gram Sabha along with resolution.
6. 15th FC plan passed by the Gram Sabha along with resolution.
7. List of shortcomings noticed if any.
8. Any reports that the officer wishes to submit based on his/her observations.
9. Duly filled in Mission Annyodaya 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: Krishan Lal
Designation: Lecturer Govt. HSS Sonb.
Department/ place of posting: Education Govt. HSS Sonb.
Mobile No: 9419813112
Email ID: krishan.86@gmail.com
Home District: Jamun.
Dates of visit: 06-10-2020 to 08-10-2020

B) Locational details of Panchayat:

Name of the Panchayat: Sadok.
Local Government Directory (LGD) code of the Panchayat (To be sourced from Rural Development Department/ by DCI) 239810
Name of CD Block: Samba
Name of Tehsil: Samba
Name of District: Samba

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 07
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 597
Population (approx) of the Panchayat: 2542

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

S. No.	Department	Name	Designation	Contact number
1	Animal Husbandry	Asst. Engr.	A.V.O	9479292861
2	Extension Deptt.	Heads of	F/In-charge	5908209849
3	Extension Deptt.	Heads of	A.C.A	5622043200
4	Extension Deptt.	Heads of	PET	5506244568
5	Extension Deptt.	Heads of	ASM	8803231515
6	Extension Deptt.	Heads of	Extension	9449230968
7	Extension Deptt.	Heads of	Extension	5422089208
8	Extension Deptt.	Heads of	Extension	9803903518
9	Extension Deptt.	Heads of	Extension	5256243408
10	Extension Deptt.	Heads of	Extension	2883982225

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 Office is available in the Panchayat? Yes/No/Under construction

If yes, whether functioning in Govt building/ Other Government Building/ Private Building

If no, whether and is available for construction of Panchayat Office Yes/No

Facilities available in the Panchayat Office

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 Office	Yes/No	
Electricity available in Panchayat Office	Yes/No	
Water connection available in Panchayat Office	Yes/No	
Bank Branch available in the Panchayat	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 03, Ward No 05, 06, 03
- No of Gram Sabha meetings conducted since inception 20
- Date of last Gram Sabha 28-9-2020
- 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 formed Yes/No
- Is social audit being conducted by the Committee Yes/No
- No of works audited by the Social Audit Committee 06
- 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 01
- Is Biodiversity Management Committee constituted Yes/No
- No of BMC meetings held 08
- 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 Panchayat activities being held in the Panchayat Yes/No
- What and where was the last activity held Ward No. 06 Abtal Katti
- Have Health & Family Welfare Advisory Committee (HFVWAC) & Village Health Sanitation Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No
- No of meetings of HFVWAC & VHSNC meetings held 04
- Is the name of Sarpanch displayed on citizen information boards of all RO&PR schemes Yes/No
- Are Sarpanchs being involved in staff/ inauguration of activities Yes/No

- xxv Whether subjects have been assigned by the Sarpanch to the Panchs Yes/ No ✓
- xxvi Whether grievances redressed or is installed Yes/ No NILL
- xxvii No of grievances received pertaining to Panchayat level NILL
- xxviii No of grievances disposed of at Panchayat level ✓
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No ✓
- xxx Whether all MGNREGS/ M-FS 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)
1 st France Commission	Yes/ No <u>✓</u>	<u>Pr. P. J.</u>	Yes/ No <u>✓</u>	12.08	14.32
ICDS (Nutrition)	Yes/ No <u>✓</u>	<u>Pr. P. J.</u>	Yes/ No <u>✓</u>	48.45	33.274
ICDS (Horticulture)	Yes/ No <u>✓</u>	<u>Pr. P. J.</u>	Yes/ No <u>✓</u>	NILL	45.125
Mid Day Meals (MDM)	Yes/ No <u>✓</u>	<u>Pr. P. J.</u>	Yes/ No <u>✓</u>	NILL	0.96
Own resources of Panchayat	Yes/ No <u>✓</u>	<u>Pr. P. J.</u>	Yes/ No <u>✓</u>	11.11	NILL
Any other Scheme if yes indicate name	<u>Pr. P. J.</u>	<u>Pr. P. J.</u>	<u>Pr. P. J.</u>	<u>Pr. P. J.</u>	<u>Pr. P. J.</u>

Visiting Officer to personally check the Postbook 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.

22 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 NILL

Also mention if it is being purchased by someone else NILL

- iii Is nutrition being provided to Anganwadi Centres in the Panchayat Yes/ No ✓
- iv If no reason thereof NILL

- v Expenditure incurred on procurement through Sarpanch Rs. 333294 lakh
- vi Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level Yes/ No ✓

If no reason thereof NILL

- v Expenditure incurred on paying of honorarium through Sarpanch Rs. 451125 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

23 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 NILL

- iii Expenditure incurred on Mid Day Meals/ food items through Sarpanch Rs. 86799 lakh
- iv Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat Yes/ No ✓
- vi If no reason thereof NILL
- Also mention if it is being provided by someone else NILL

- v 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. 1250 lakh
- vi Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared Yes/ No ✓

- ii If yes, whether approved by the Gram Sabha Yes/ No ✓
- iii If no reason thereof NILL

24 Challenges:

- Major challenges being faced by the Panchayat in functioning and execution of works
- Ratio of 60:40 in MGNREGS is difficult to maintain while specifying the work.
- Low rate of labour in MGNREGS labour is not as per the normal rate of labour in the area. Due to this rate difference, hiring of labour for MGNREGS work becomes difficult.
- Tending should be done for work more than 10 lac. Because tending of work at Rs. 1 level make the local worker/ unemployed youth suffer.

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	2000	250	505	-	-
Non-PRC	-	80	190	-	-
WPR	✓	✓	✓	✓	✓
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	1524	-	-	-	-
ST	-	-	-	-	-
OBC	46	-	-	-	-
AIC	-	-	-	-	-
RBA	-	-	-	-	-

3. Revenue papers issued:

Category	Applications received	Certificates Issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakul/ Jamabandi	05	05	NIL	
Nakul/ Girdawan	05	05	NIL	
Farad/ Intkhad	NIL	NIL	-	
Mutations	NIL	NIL		

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

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

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	229	227	6	2	N/A. Submission of documents by Ration Card holder for Adhaar seeding is required by the Dept.
Non-PHH	182	178	NIL	4	
Antyodaya Anna Yojana	24	24	NIL	NIL	

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	89	-	54	35	Documents not verified
Ayushman Bharat individuals Cards	288	-	223	165	4 "
Janani Suraksha Yojana (JSY)	17	-	13	04	0 "

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	01	01	29	NIL	-	01	24
Widow Pension	NIL	NIL	0	NIL	-	0	0
Disability Pension	NIL	NIL	01	NIL	-	0	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	63	03	95	NILL	-	1	89
Assistance to Women in Distress	0	0	12	NILL	-	0	9
Assistance to Physically Challenged Persons	0	0	24	NILL	-	0	19

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)	20	20	20	-	-
National Family Benefit Scheme (NFBS)	01	NILL	01	-	Lack of funds
PM Gareeb Kalyan Anna Yojana	01	NILL	NILL	01	Lack of funds
Mission mode project for registration of construction workers	NILL	-	-	-	-

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	86	-	0	-
Pre Matric for ST	06	-	-	under process
Pre Matric for OBC	07	-	-	-
Pre Matric for Minorities	0	-	-	-
Post Matric for SC	0	-	-	-

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST	NILL	-	-	-
Post Matric for OBC	NILL	-	-	-
Post Matric for Minorities	NILL	-	-	-
Dr. Ambedkar EBC	NILL	-	-	-
National Merit-cum-Means (NMMSS)	01	-	00	under process
Merit-cum-Means Minority	200	-	-	-
PM's Special Scholarship for J&K (IPMSSS)	-	-	-	-
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)	384	02	384	NILL	-
Kissan Credit Card	676	32	602	74	Overage = 52 Dropt = 10 outstation

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	Scheme closed	-	-	No budget Revisiting current financial year
Innovative Poultry Production Programme	-	NILL	-	budget not over under the scheme
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	-	NILL	-	NILL

Kissan Credit Cards through Animal Husbandary Deptt
2900/cattle for feeding
30700/ Buffalo for feeding

13. Universal coverage Scheme

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

14. School Amenities:

- No of schools in the Gram Panchayat 04 ⁰³ *existing with Rakh Kargula*
- No of schools with Ramp Facility for Children with Specific needs 04
- No of schools with drinking water facility 04
- No of schools with electricity connection 04
- No of schools with toilet facility
 - For Boys 03
 - For Girls 02
- 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

22

15. Basic Services:

- No of habitations with over 250 souls 07
- No of habitations with over 250 souls in the GP without road connectivity NIL
- All Roads connectively in Panchayat in very poor condition*
- If yes, whether these roads have been surveyed Yes/No ✓
- No of habitations with less 250 souls in the GP without fair weather road Rakh Kargula is No. 03 and old Kargula is No. 04
- 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

Total no. of households without electricity connection in the GP 07 *(only 1-2%)*

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

If yes, details Shadli Maadi of P.H. some poles are of wooden

Approximate no. of wooden poles 100 *(some are of wooden)*

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

If yes, name of the habitations ---

Approximate length --- metres

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

No of households without tapped water supply in the GP 24 *24/05/21 = 58% of total*

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target 03 (No.)
- No of households sanctioned with verified Accounts during Jan Abhiyan/ Aarati Muhim NIL
- No of households to which 1st installment released during Jan Abhiyan/ Aarati Muhim NIL
- No of houses completed in 2020-21 NIL
- No of houses completed during Jan Abhiyan/ Aarati 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 ✓
- No of CSCs taken up during Jan Abhiyan/ Aarati Muhim 01
- No of CSCs completed during Jan Abhiyan/ Aarati Muhim ---
- 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 85.50 lakh
 - No of works approved 06

- c) No of works started during Jan Abhiyan/ Awami Muhim: NILL
- d) No of works completed during Jan Abhiyan/ Awami Muhim: NILL
- e) No of person days generated during Jan Abhiyan/ Awami Muhim: NILL
- f) Wages due for 'e' above: Rs 12.49 lakh
- g) Wages paid out of 'f' above: Rs NILL lakh
- h) Any grievance related to MCNREGA: /

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 21.18 lakh
- ii. Whether Action Plan prepared for all years Yes/ No Yes
- iii. No of works as per the Action Plan 08
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
- v. No of works for which technical sanction accorded by the Xen: 07
- vi. No of works authorized by the Haqia Panchayat: 07
- vii. No of works taken up during Jan Abhiyan/ Awami Muhim: 01
- viii. No of works completed during Jan Abhiyan/ Awami Muhim: NILL
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs 0.089 lakh
- x. Total expenditure on PRA/Soft as on date: Rs 14.32 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	1	1	1	
2	PWD	1	1	1	
3	Jal Shakti	1	1	1	
4	PDD	1	1	1	
5	Others	1	1	1	

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	1	1	1	
2	PWD	1	1	1	
3	Jal Shakti	1	1	1	
4	PDD	1	1	1	
5	Others	1	1	1	

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	1	1	1	
2	PMGSY	1	1	1	
3	Jal Shakti Mission (PHE)	1	1	1	
4	Jal Shakti Mission (IRFC)	1	1	1	Funds not available
5	NHM	1	1	1	
6	Others (specify)	1	1	1	

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

- i. No. of complaints received: 14
- ii. No. of complaints resolved: 01
- iii. Constraints faced in delivery of services:

22. Others:

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

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒ Yes
- ii. No. of Panchayat Members present: 67 + 01 Sarpanch: (08)
- iii. Issues raised during the meeting:
 1. The main problem raised was poor supply of electricity. They demanded separate Transformer for Jagdipatti, Bete Pasa as well as for building of Hoster.
 2. Request to build an Anganwadi in the village.
 3. Skoolage / supply of water in washrooms at cremation ground
 4. Indira Awas Yojna house for Mangoo Devi wife Tharu Ram
 5. Land Compensation of land under barbed fencing.
 6. Land Compensation of land under barbed fencing.
- iv. Important establishments/ institutions visited (Please tick)
 1. Schools: Govt M/s Sadak, Govt M/s Kangra P/S Suleyatal
 2. PHC/CHC: Health & Wellness Centre Kangra
 3. Veterinary clinic: NIL
 4. Anganwari centre: 05
 5. PDS (ration) depot: 02
 6. Any industrial establishment: NIL
 7. Government offices: NIL
 - (a) _____
 - (b) _____
 - (c) _____
 8. Any other: _____
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 03,
- vii. No. of villagers present during the Ward Sabha: 20-30
- viii. Whether any resolution passed: Yes/ No
- ix. Citizen Information Board visited: Yes/ No
- x. Wall painting of works of 2019-20 inspected: Yes/ No
- xi. Name of the departments whose works displayed in the paintings:
 1. Rural Development Dept.

DAY 2:

- i. Gram Sabha:
 1. Location of Gram Sabha: Panchayat Chao. Aghal Kallan. (Sadak)
 2. _____
 3. _____
 4. _____
- ii. No. of villagers present during the Gram Sabha: 60-70.
- 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: _____
- 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
- xi. Details thereof: Volley ball competition and Carrom Board Competition was held at Govt M/s Sadak.
- xii. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: 20
 - b) No. of sports kits distributed: 05.
 - c) No. of students distributed uniforms/ bags/ books: NIL

d) No. of tricycles/ prosthetic aids distributed ----- NIL

e) No. of scholarships distributed ----- Nil

No. of Ayushman Bharat - golden cards distributed: 2155

g) No. of JSK Health Cards distributed ----- NIL

g) Others: 212
5

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

Details thereof: Work started for desilting of Pond

xiii. Whether any mega event of any other department, especially those involved in individual

beneficiaries like, Agriculture/ Horticulture/ Animal Husbandry, Handicrafts/ Handloom, Floriculture, etc. held Yes/ No

Details thereof : One event by Agriculture dept
one event by Horticulture dept.

	Display of Food/Glass Biofeedback
xiv. Whether Postman Abhiyan activity held Yes/ No	
xv. Brief description of the activity	

Pesticides seeds by Agr. Dept. Display of vaccination schemes by Live stock Dev. Dept, stall of medical Dept

DAY 3:

I. Mahila Sabha:

Attendance: 25-30 women participated

ii. Resolution passed, if any yes copy attached.

iii. Issues raised

1. Construction of IHL units of left out families of base line survey. 7 W.No.06.

Spelling of one additional argument central
at 1:41:06

4 Construction of link road to Abtal Katham Pardi

and stone masonry construction of road from Abdal Kathan to Kalan

Attendance

ii. Resolution passed, if any:

Issues raised:

1

2

3

2

III. Works completed/inaugurated under BZV:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Construction of Crematorium shed at Sodda W. No. 1	4.95	1978	Yes	Yes
2					
3					
4					
5					

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 completed and all payments made (Yes./No)
1	Construction of Crematorium shed at Rakkh Kaurangrads W.N.O.C.	4.75	Completed on .	yes	Yes
2	Construction of Baiting shed at Rakht Kangruds	3.00	.	yes	Yes
3	Construction of Baiting Chabutra Suchatgarh.	3.00		yes	Yes
4	Construction of Baiting shed Sada Su.	3.00		yes	Yes
5	" " " Clinic basic	13.00			No
6	Construction of National Shrine Jaisai.	8.00	Completed on.		

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						
2						
3						
4						
5						

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

1. Grina-Pravesh of PMAY beneficiaries:

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

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

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Blacktopping of the Internal Link Roads of the Panchayat		
2	upgradation of electric supply by providing 1C Transformer and 400V cables.		
3	Construction of borewells for residential & conservation of Community funds		
4	Road Connectivity & Construction of Granaries/sheds with water facility in Shamsan Ghat		
5			
6	S.No. 01 and S. No. 04 are completed by PWD and RDO Dept respectively.		
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	Irrigation Tubewells, urgent requirement of 01 Tube well in each ward/village for irrigation purposes		
2	04 Transformers for residential purposes & 12 for irrigation purpose		
3	Blacktopping of Internal link roads within the Panchayat.		
4	Establishment of a Procurement centre/mandi for subside food grains.		
5	Establishment of a Health subcentre at Sadaf Village.		
6	Lane drain work in all the villages of the Panchayat and protection wall of Nalada (10 Nos.)		
7	Create work for Protection of agricultural land in all the villages (100 Nos.)		
8	No action taken place till date except blacktopping of link Road from Kaugunda to road junction (1 km) and		

S.No	Particulars	Action taken	Remarks #
III Major Problems - B2V1			
1	Frequent migration during border shelling	30-40% bunkers are made for protection of the villages	50-60% still pending further
2	Drawing water shortage	No action	still existing
3	Electricity Problem	No action	still existing
4	Issuance of New Ration Card and New BPL Survey	No action	Problem is still Pending
5	Peer Internet Connectivity	No action	still Pending
IV Major Problems - B2V2			
1	No bunker's sanctioned in Village Channi Passu	No action	Problem is still Pending
2	Suchetgaon Village's without pipe network SI Inhabitants	No action	still Pending
3	Compensation to the people whose land is under land border fencing	No action	still Pending
V Major Complaints - B2V1			
1	No major Complaints in B2V1		
2			
VI Major Complaints - B2V2			
1	No major Complaints in B2V2.		
2			

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

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

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

No major complaint is brought to the notice of the visiting officer.

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

- The demands projected in the earlier BIV Programme which are still pending areas.
- Blacktopping of Internal Link roads in all the villages of the Panchayat.
- Establishment of Health subcentre at Sadar Village.
- Transformation for residential houses and 12 Transformers for Irrigation purposes.
- Establishment of a Procurement Centre/Mandir for ~~grain~~ ~~food grain~~

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

- The works sanctioned under 14FC were almost completed except one or two whose work is going on.
- The working of the Panchayat is satisfactory.
- The problems of electricity and PHE water supply are seen in most of the wards of the P.Gs.
- Internal road connectivity in some wards need immediate repair.
- There is no playground for sports activities and youth. I suggest for one playground and ATM and one branch of JER BANK for the people of this Panchayat.

Signature of the visiting officer

Name

Krishan Lal
Visiting officer
Sadar Panchayat