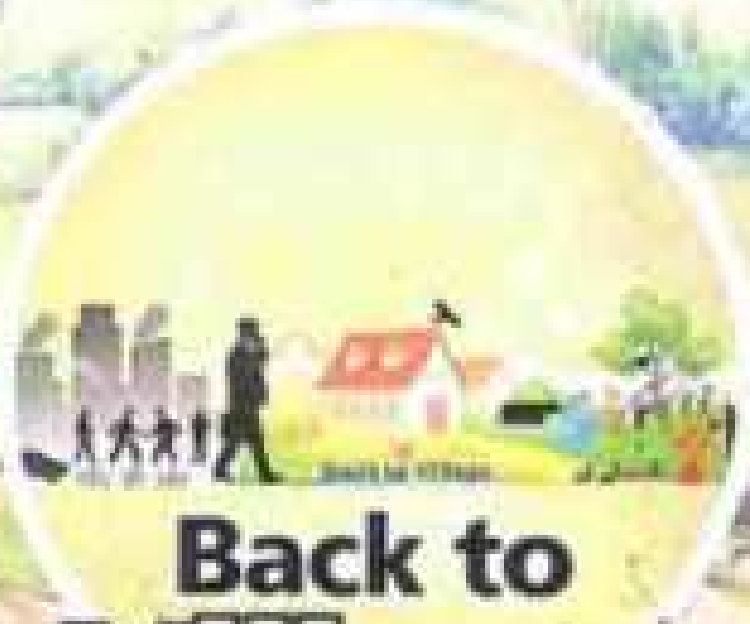


Block :- Ponchari
PYT :- Kati



Back to Village

Governance at the Doorstep

June 20-27, 2019



Government of Jammu & Kashmir

Jammu and Kashmir
New Vision
New Horizon



GOVERNMENT
OF KARNATAKA

File No. 1/2019/Adm/24/2019-20
Dated: June 13, 2019

Dear Deputy Commissioner,

The true spirit of democracy lies in the active involvement of people in decision making processes to fulfill their area specific needs. During the last one year, the Government has taken important steps in this direction. After the successful conduct of elections in Panchayats and Urban Local Bodies, we have gone a step further by involving locals, functionaries and functionaries in Panchayats, mandating implementation of important schemes through them and empowering them in every possible way.

2. Continuing with our endeavours in this direction, the government is initiating an ambitious plan to the Village programme whereby every gazetted officer of the state will be allocated one of the 445 Panchayats of the state where he/she would visit and spend two days including a night halt and interact closely with the people. This would be the first initiative of its kind in our state.

3. We are hopeful that this interaction between officers and people will not only strengthen the bonds between the Government and the citizens but also make participatory planning a reality. The wealth of first hand information which an officer will be able to collect from these interactions will help us appreciate local problems better and come up with appropriate interventions.

4. The smooth conduct of this ambitious programme, hinges on the Deputy Commissioner who is the most vital link. Therefore, the success of the programme will squarely hang upon your involvement and coordination with various stake holders.

5. I am therefore, writing to draw your attention to ensure the success of this programme. I urge you to dedicate your time and resources and carry out all such activities as may be necessary to realize the objectives that we have envisaged while conceiving this programme.

6. I am sure that working together, through this programme, we will be able to bring about a discernible and positive change in the local landscape of the state and leave an indelible impression on the lives of the people residing in our villages.

With warm regards,

Yours sincerely,

Dr. H. D. Deve Gowda
(Chief Minister)

Mission Statement

In a bid to do this, the Government of Kerala will further strengthen its on-going social welfare programmes of providing cash for the people at the point of need and free supply of essential medicines, as a part of its health care and shelter of living.

The Back to Village programme is a direct extension of the policies of the state and government efforts to a joint effort to deliver the message of rural development. The programme is aimed at integrating the health and other development efforts in rural areas through community participation.

As part of this programme, civil servants will have to reach out to each Panchayat of the State where they will stay for a specific period to interact and obtain feedback from the grassroots so as to take government efforts in improving delivery of village-specific services.

The Back to Village programme has been conceived with the objective of ensuring that developmental initiatives are built on the feedback and cooperation of the people, thus being more result oriented with greater probability of success than those which are top down.

The programme revolves around the concept that while the official machinery has to guide and assist, the primary responsibility to improve local conditions rests with the people themselves. Therefore, they must be encouraged to own a programme so that benefits are maximised.

The life of a person living in a rural area is not cut into segments in the way the Government activities are prone to be. The approach at the village level, therefore, has to be a coordinated, touching all aspects of village life. Such an approach has to be made, not through a multiplicity of departmental officials, but through Panchayats.

The essence of the Back to Village programme is to emphasise the importance of ensuring, right from the beginning, people's participation, not merely as an agent in the execution of the development works but as owners of the entire programme.

We hope this initiative will go a long way in achieving long term objective of grassroots democracy.

B V R Subrahmanyam, IAS
Chief Minister

General Instructions for the Visiting Officer

- i. 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.
- ii. The officer shall participate in the Gram Sabha, discuss the concept of Gram Panchayat Development Plan and also ask the Gram Panchayat to constitute a sub-committee to cover the same, as and when constituted further.
- iii. The officer shall also hold discussions with prominent citizens, freedom-fighters, local leaders, NGOs / social organisations, village-level officers of the area and the general public.
- iv. He/she shall also visit schools, health institutions, temples, important village events/ activities related to various sectors.
- v. The visiting officer shall visit major langishing projects, inaugurate playgrounds, if any, participate in exhibition events, distribution of certificates, etc.
- vi. The officer shall during all his interactions emphasise on education, nutrition and health of children, empowerment of women, general cleanliness, solid waste management, organic farming, waste-composting, rain water harvesting and water conservation.
- vii. The visiting officer shall assess the ground situation of allotted Panchayat vis-à-vis perception of local public, data provided by different Departments, inputs shared by the PRG/ prominent citizens and his own observations.
- viii. Any conclusions drawn shall include a holistic view point of the general public. Efforts shall be made to bring out general highlights of the area based on consensus.
- ix. The visiting officer shall restrain himself/ herself from giving or offering any commitment on behalf of the government.
- x. The visiting officer shall adopt an unbiased attitude in reporting issues.
- xi. The report of the visiting officer shall be submitted both physically and electronically in the pre-discussed format. The officer shall exercise all care and objectivity while filling up the relevant form.

Suggested Activity Schedule for the Visiting Officer

Day-01

- Arrive in the Green Panchayat (by train and)
- Capture picture of train arrival
- Interact with:
 - PNB members (for welcome address)
 - Frontier government functionaries (District/ Sub-District/ Tehsil/ Anganwadi Workers/ Health/ MCH/ V.C./ PDS-developers/ representatives of PHE, PWD, PWD, Agriculture, Animal Sheds, Institutions, etc.)
 - School teachers/ NGOs
 - Prominent citizens/ influential persons/ govt employees/ ex-servicemen etc.
- Visit to local schools, health institutions, AMCs, government ponds, tanks, water bodies, submersible electric station, important public infrastructure
- Visit to important ongoing and upcoming projects/ works
- Inauguration of playground/ any other building/ work
- Visit other villages in the Panchayat
- During informal interaction with PNB representatives, frontier government functionaries and prominent citizens to discuss and deliberate upon the core problems/ issues facing faced by the levels of the Green Panchayat
- Capture evening interaction picture by flash press

Day-02

- Capture picture of train arrival
- Participation in the Green Solidarity meeting
- Participation in Women Green Solidarity meeting
- Constitution of Social Audit Committee by the Green Panchayat, if not constituted already
- Sending out the letter by Panchayat PM to all Supervisors and (Bhains) on water conservation issues
- Visit to and participation in Exhibition/ Mela
- Distribution of certificates/ sanction/ opening of accounts, issuance of ration, filling of application forms for various schemes
- Enrolment of beneficiaries under PM AAY and PM Green Yojna Mahila Sahayata Yojana
- Students' Christmas drive within the Green Panchayat
- Visit other villages in the Panchayat
- Capture picture of last press
- Departure

Back to the Village Report

(Form to be filled up by the Reporting Officer during
his/her two day visit to the Gram Panchayat)

A) DETAILS OF REPORTING OFFICER:

- Name: AMIT KALAF
- Designation: HORTICULTURE DEVELOPMENT OFFICER
- Department/ place of posting: DEPT. of HORTICULTURE / MAJALTA
- Mobile No.: 9396 497138
- Email id: am.kalaf@kafk@gmail.com
- Home District: JAMNAG
- Date of visit: 20/06/18/19/20/21/22 June 2018

B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

- Name of the Gram Panchayat (GP): KUTTI
 - Local Government Directory & CD Block code of the GP: 240556
- (To be sourced from Rural Development Department/ by DC)
- Name of CD Block: PANCHARI
 - Name of Taluk: PANCHARI
 - Name of District: UDHAMPUR

C) PANCHAYAT PROFILE:

- Name(s) of revenue villages in the Gram Panchayat:

1	2	3
KUTTI		
- No. of hamlets in the GP: 04
- No. of households in the GP: 432 (As per census 2011)
- Population (census) of the GP: 2520 (As per census 2011)
- Significant geographical feature of the GP (river/ canal/ stream): hill
- Key natural resources of the GP (forest/ water bodies/ minerals/ others/ forest): Forest

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1. **Introduction**

- Exercise 10
1. Sketch the graph of the function $f(x) = \sin(x)$ for $x \in [0, 2\pi]$.
2. Find the area of the region bounded by the curve $y = \sin(x)$ and the x-axis for $x \in [0, \pi]$.
3. Find the area of the region bounded by the curve $y = \sin(x)$ and the x-axis for $x \in [\pi, 2\pi]$.
4. Find the area of the region bounded by the curve $y = \sin(x)$ and the x-axis for $x \in [0, 2\pi]$.
5. Find the area of the region bounded by the curve $y = \sin(x)$ and the x-axis for $x \in [0, \pi]$.
6. Find the area of the region bounded by the curve $y = \sin(x)$ and the x-axis for $x \in [\pi, 2\pi]$.
7. Find the area of the region bounded by the curve $y = \sin(x)$ and the x-axis for $x \in [0, 2\pi]$.
8. Find the area of the region bounded by the curve $y = \sin(x)$ and the x-axis for $x \in [0, \pi]$.
9. Find the area of the region bounded by the curve $y = \sin(x)$ and the x-axis for $x \in [\pi, 2\pi]$.
10. Find the area of the region bounded by the curve $y = \sin(x)$ and the x-axis for $x \in [0, 2\pi]$.

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- [illegible]

2. Is the availability of training water sufficient? ☒ Yes

ii. Quantity of drinking water in the Great Northland: **7.5 x 10¹⁰ l**

4. Very Good: 80-89% of total for the company/team

ii) Normality - Needs regular checks (Quality checks)

a. *Agave* without liquid water supply, with normal

$\frac{1}{2}$ cup of water

for November 1971, January 1972, and February 1972.

on January 9 at 10:00 AM in Room 5 by John Doe
 by John Doe on January 9

- a. Coverage of the animals through typical water

a) Fully covered/ Substantially covered/ Partially covered/ Not covered

in German. Out of 1600 words, only 1400 are learned
under 10 years old

a. Frequency of water supply (the corrected tabulars (B) are)

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Abstract

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a. Reversing of transfer of account if any part of either party is involved, but not

[illegible]

* All trademarks are the property of their respective owners.

- Book 2 (1-4) = Little Mermaid book (5-8)

a. Secondary and tertiary need regarding drinking water supply

a. Demand for paper, $Q_D = 15 - 0.5P$ and $Q_S = 0$

b. New schemes needed/ required (list 3, give details)

1. Water Harvesting Tanks (6 nos)
2. Check Dams (3 nos)
3. Ponds (22 nos)

c. Upgradation of existing schemes required (scope of schemes with extent of upgradation required)

1. Existing pipe lines in 3 wards are completely damaged and needs immediate replacement
2. Repairing of Ponds (4 nos)
3. Gaults to be repaired (1 nos)

d. Water bodies in the GP (numbers)

S. No	Type of water body	Water bodies in the Gram Panchayat		
		Total number	Maintained	Requiring conservation/ restoration
1	Ponds	05	05	-
2	Spring/ wells	22	12	10
3	Wells	-	-	-
4	Any other source			

3. POWER SUPPLY

1. Are all hamlets connected with power supply? Yes/No

2. Hamlets not having power connecting

in number 03

at hamlet 01 Kalman at Budade

at Pan Ja Gola at

g. General availability of daily power supply

During winter

☒ a. 0-6 hrs

b. 6-12 hrs

c. 12-18 hrs

d. 18-24 hrs

During summer

a. 0-6 hrs

☒ b. 6-12 hrs

c. 12-18 hrs

d. 18-24 hrs

h. Number of transformers in the Gram Panchayat: 14

i. Approximate number of transformers damaged during the year: 02

j. Average time taken by PCD for repair of damaged transformer (ick and

a. Week / 15 ☒ days / One month / More than one month

b. Remarks: _____

k. General assessment about quality of voltage

During winter

a. Great

☒ b. Average

c. Below Average

During summer

a. Good

☒ b. Average

c. Below Average

l. Regulation of domestic consumers with PCD (approx.) (ick and

☒ 0-10% ☐ 10-25% ☐ 25-50% ☐ 50-75% ☐ 75-100%

m. Percentage of households referred: 33 % (+/-)

n. Are there any instances where trees are being used for supporting HT/LT line

conductor Yes/ No ☒

o. If yes requirement of approximate number of additional poles

p. Are there any critical load wiring/ conductors which are threat to human life

Yes/ No ☒

q. Any additional transformer/ augmentation of facility required

Number 02 Details 1. Average 10. (Main) 2. Long
by K. K. R. S.

a. HEALTH

Sub-Centre

- i. Number of Sub-Centres in the Gram Panchayat ... 03 ✓
- ii. Total number of sanctioned posts (including PHN) ... 01 ✓
- iii. Total number of posts filled up (including PHN) ... 01 ✓
- iv. Are medicines available in Sub-Centres? Yes ✓

Remarks: _____

Primary Health Centre

- i. Whether PHC is available within the Gram Panchayat? Yes ✓
- ii. Time distance in terms of walking PHC from the Gram Panchayat ... 12 mins
- iii. If PHC is available within the Gram Panchayat:
 - a. Whether housed in good or rented building? Govt
 - b. In case of Govt building, additional requirement of accommodation, if any _____
 - c. Adequacy of critical medical equipments, if any _____
 - d. Actual number of doctors attending the patients in the PHC _____
Working _____
 - e. Are adequate medicines available in PHC? Yes
 - f. Availability of antidiarrhoea in the PHC? Yes
 - g. Whether power supply backup is available in the PHC? Yes Not Not Not
functional
 - h. Whether separate toilet facility is available in the PHC for females? Yes Not Not Not
functional
 - i. Whether lab facility is available in the PHC? Yes
 - j. Whether available ambulances are transferable to the PHC? Yes

General Health Promotions

- Distance to the nearest secondary health institution (center) Angamaly Sub-center
Mupladu Community Health Center from the Gram Panchayat. 15 km
- Infant/mal deliveries per village/tehsil NE
- Whether the pregnant women are aware of the various Antenatal Care (ANC)
checkups. Yes/No

Since a pregnant lady is required to get 4 ANC during the pregnancy

- Whether pregnant women are receiving its upto 4 under Janani Suraksha Yojana (JSY)
at the time of delivery in govt health institutions. On what Certificate/ Form Yes
- Whether pregnant women with infants are getting free treatment under Janani
Suraksha Yojana (JSY) in govt health institutions. Yes/No
- Mode of transport for traveling patients, especially pregnant women to the nearby
hospital in case of non-availability of ambulance. Private Vehicle
- General assessment of people of the Gram Panchayat about the immunization
programmes of their children last one hour. Good/ Excellent

Note: As per vaccination schedule a child is to be immunized at birth BCG-DPV-1, Hepatitis
B after 24 weeks, DPT-1, Pertussis-1 at after 24 weeks, DPT-2, Pertussis-2 at after 34 weeks,
DPT-3, Pertussis-3, IPV at the age of 18 months, Measles Rubella (MR) 1 between 14 and
between 25-34 months, Measles Rubella (MR) 2, Mumps, A2, DPT Booster, DPT-2* Booster

- Whether children are being screened/ examined in Anganwadi Centers by the team of
doctors and paramedics under Rashtriya Bal Swasthya Yojana (RBSY). Yes/No

Month in which last screening done Jan/ Feb/ Mar/ Apr/ May/ June/ Other ____

- Whether children are being screened/ examined in schools by the team of doctors
and paramedics under RBSY. Yes/No

Month in which last screening done Jan/ Feb/ Mar/ Apr/ May/ June/ Other Aug 2014

- e. Number of children in the GP identified during screening for any defects at birth (congenital diseases and developmental delays including disability) 35/200
- f. How many of them have been referred to higher institutions for treatment 20/200
- g. Overall assessment about the Ayushman Bharat Programme/ Covid Insurance
 Poor? Good Very Good
- h. Has anybody in the GP availed benefit under Ayushman Bharat Programme
Yes
- i. From satisfaction level Poor? Good Very Good
- vi. No of infants 0-1 year age deaths in the GP during last year January 2018 to December 2018 None reported
- vii. No of maternal deaths (during pregnancy period or within 42 days of delivery) in the GP during last year January 2018 to December 2018 None (reported)
- viii. Overall satisfaction level about the performance of ASHA workers among the locals
 Poor? Good Very Good

Remarks: _____

- ix. Any requirements pertaining to health sector (please give details- maximum 05)
 1. Demand for PHE especially Ambulance
 2. Line of Sub Health Centre is required as health
 3. Sufficient medical staff is required at the existing 2 sub
 health centres at least 10/1.

5. EDUCATION

1. No. of Government Primary Schools in the Gram Panchayat 06 not

Facilities available in PS	PS 1	PS 2	PS 3	PS 4	PS 5	PS 6
Name of Primary school	Moham	Chik Mithulla	Angam	Thaluvu	Chen changa	Chik
Existing Govt/ Aided	Govt.	Govt.	Govt.	Govt.	Govt.	Govt.

Facilities available in PG	PG1	PG2	PG3	PG4	PG5	PG6
Distance	54	25	76	64	21	53
No. of teachers available	02	01	02	01	02	02
No. of operational classes	05	05	05	05	05	05
No. of students available	02	02	05	02	02	02
Computer available	No	No	No	No	No	No
Water supply available	Yes	Yes	Yes	Yes	Yes	Yes
Drinking water facility	Yes	Yes	Yes	Yes	Yes	Yes
Waste disposal facility	No	No	No	No	No	No
Quality of food served	Good	Good	Good	Good	Good	Good
Security	Good	Good	Good	Good	Good	Good
Condition of the connecting road	disappointing	disappointing	disappointing	disappointing	disappointing	disappointing
Spacious/overcrowded						

3. No. of Middle Schools in GP: MS1

Facilities available in MS	MS1	MS2	MS3
Name of Middle school			
Building Condition			
Distance			
No. of teachers available			
No. of operational classes			
No. of students available			
Computer available			
Water supply available			

Facilities available in HSE	HSE 1	HSE 2	HSE 3
Access to water supply, electricity, gas, etc.			
Access to health services, etc.			
Access to education, etc.			
Access to transport, etc.			
Access to food, etc.			
Access to other services, etc.			
Access to other facilities, etc.			
Access to other resources, etc.			
Access to other facilities, etc.			
Access to other resources, etc.			

6. No. of high schools in the Gram Panchayat

Facilities available in HSE	HSE 1	HSE 2
Name of high school	1st High School	
Building Class/ school	1st	
Equipment	2nd	
No. of teachers available	05	
No. of operational classes	01	
No. of computers available	02	
Computing with HSE/ HSE	Yes	
Support facility available HSE/ HSE	Yes	

Facilities available in HBL	HBLA	HBLB
Separate toilet facility for girls/ Boys/ Both/ None	NA	
Drinking water facility (Bore/ Well)	Yes	
Playground available (Boys/ Girls)	NA	
Electricity available (Boys/ Girls)	Yes	
Computer facility available (Boys/ Girls)	NA	
Condition of Science Laboratory (Poor/ Good/ Very Good)	Not Applicable	
Condition of the connecting road (Good/ Average/ Poor/ Bad)	disrupted	

12. If class Primary School is not available in the Gram Panchayat, distance to the nearest
PS _____Kms

Mode of transport: On foot/ ☒ Public bus/ Other vehicle

13. If class-Middle School is not available in the Gram Panchayat, distance to the nearest
MS 3 Kms

Mode of transport: On foot/ ☒ Public bus/ Other vehicle

14. If class High School is not available in the Gram Panchayat, distance to the nearest
HS _____Kms

Mode of transport: On foot/ ☒ Public bus/ Other vehicle

15. Distance of nearest Higher Secondary school from Gram Panchayat: 12. Kms

Mode of transport: On foot/ ☒ Public bus/ Other vehicle

iii. Condition of the road connecting PSL scheme specify sh. 1.5 km

iv. Distance of nearest College from Gram Panchayat 3.5 km

Mode of transport On foot/ Public Yes/ Other vehicle

a. Nearest Schools in the Gram Panchayat, if any (mention only) NA

Primary School _____ Middle School _____ High School _____

vi. Why do parents prefer private schools for children

ix. Is the Gram Panchayat aware that the NRI scheme shall be implemented through them Yes/ No

x. Any requirements pertaining to education sector (please give details- maximum 100

1 Demand/Requirement of additional 3 class rooms in PS Uda Khada

2 Repair of PS Uda Khada

3 Requirement of 2 more Primary teachers at Anura and Bura

B. ECONOMY/ LIVELIHOODS

1. Primary source of livelihood

✓ Farming

b. Non-farming - Weaving/ Embroidery/ Carpentry/ others (please specify)

2. Major crop grown in GP

a. Kharif/ Winter Crops wheat, Mustard

b. Rabi/ Summer Crops Moira, banana

3. Major Horticulture Crops grown in GP Apple/ Walnut/ Orange/ Mangoes/ Guava etc
Others _____

4. Availability of horticulture products in the GP Yes/ No

a. Are organic fertilizers/ waste-composting being used? (Mark by farmer's initials)
 Yes/ No/ NA Yes E. 4. 20

vi. Main source of irrigation water is/are

- a. Canal Yes
- b. Wells Yes
- c. Tubewells Yes
- d. Springs Yes
- e. Borewell Yes
- f. Others Not detailed

vii. Whether soil water harvesting/ conservation measures are being adopted by the locals in the GP Yes/ No

viii. Total number of water harvesting tanks in the GP 5 NA

ix. Coverage of soil health cards in GP 35

x. Whether Crop Insurance Cards are being issued to the farmers in the GP

Yes/ No Yes

xi. Whether Panchayat has potential for specify detailed

- a. Agriculture Bam, Saurashtra, Saurashtra, Saurashtra
- b. Horticulture Apple, Walnut NA
- c. Poultry Duck, Kail NA
- d. Dairy Farming Amritsar Dairy NA
- e. Animal/ Sheep Husbandry Intensive, Intensive NA
- f. Horticulture Apple, Walnut NA
- g. Fisheries/ Aquaculture Fish Farm (Common Fisheries) NA
- h. All included NA
- i. Any other please specify NA

xii. Do farmers sell agricultural/ horticultural/ other produce? Yes/ No

10. If yes, how is it used? (percentage used) 100% (percentage method) (What else is
 not available of any marketing facility)
 11. Visits by agricultural extension officials to the GP. Regularly/ Sometimes/ Never/ Not
 Applicable
 12. Livestock population (approx. number) in the GP
 a. Cattle 1400 (nos.)
 b. Buffaloes 30 (nos.)
 c. Sheep 150 (nos.)
 d. Goat 220 (nos.)
 e. Total Horses 2 (nos.)
 f. Others (Detail) Horse (2), Buffalo (3) (nos.)
 13. Total poultry population (approximate) in the GP 100 (nos.)
 14. Received Veterinary Credit facilities from Panchayat Prg in form of 10 (nos.)
 15. Received Sheep Extension Credit facilities from Panchayat Prg 10 (nos.)
 16. Visits by veterinary extension officials to the GP. Regularly/ Sometimes/ Never/ Not
 Applicable
 17. Average quantity of rice during the year produced per day in the GP 2000 Kg
 How is the rice stored? As sack/ Matted/ woven-compounding/ Bagged/ Not used/
 Any other use, please specify _____
 18. Potential for shift in better/ traditional crafts - specify details _____
Khanna, Tailoring, Industrial Training
 19. Number of Self Help Groups active in the GP 0 (number of members)

- b. Activities Fishing, Swimming
- c. Any problems being faced by the GP? None

vi. What village industries in GP please specify? Nil

Activity/Industry	Persons engaged
1. _____	Male/ Female/ Both
2. _____	Male/ Female/ Both
3. _____	Male/ Female/ Both
4. _____	Male/ Female/ Both

vii. Number of small enterprises/ industries/ shops/ others in the GP.

Number 12 Employees Self employed

viii. Please specify the activity in which small scale industrial units are mostly in. Nil

1. _____
2. _____
3. _____

ix. Number of persons engaged in government service. 15 approx number

x. Potential for village tourism: Museum/ Shopping/ Historic/ Adventure/ Other

Please specify Boys' Shivir, Lal Daria, Trekking

xi. What can be done to promote tourism? If possible, Road connectivity, Better infrastructure, Food facilities etc.

xii. Is there any public/ common/ forest/ waste land available in the GP for afforestation?

Yes approx area 2000000 (approx)

7. SPORTS

1. Popular sports in the Gram Panchayat Wrestling, Kabaddi

2. Number of playgrounds in the Gram Panchayat. Nil

3. Whether the available playgrounds require further development. Yes/ No

- iv. Whether display is available in phone亭 is the availability of land for development of playground for the village centre. Land Available at Small Scale. No more

8. LIBRARY

- i. Availability of Library in the GP Yes ✓

Suggestions for improvement: _____

- ii. If no, distance to the nearest library 20 kms

9. ENTERTAINMENT

- i. Source of recreation: Rural sports ✓ / Football ✓ / Hockey ✓ / Local Fairs ✓ / Festivals ✓ / Cinema / Theatres / Others, please specify: _____

22

10. TELECOM CONNECTIVITY

- i. Whether Mobile connectivity is available in all hamlets of the GP Yes ✓
- ii. No. of hamlets not having mobile connectivity Nil (None) ✓
- iii. Name of service providers: BSNL / Others Airtel / Jio / None
- iv. If yes, quality of network: Very Good / Average / Poor
- v. Whether Internet connectivity (G/G+) is available Yes ✓
- vi. Whether Dendardar TV signal is available in the GP Yes ✓
- vii. Availability of Common Service Centres Yes ✓

11. BANKING / FINANCIAL INCLUSION

- i. Whether banking facility available or not in the GP Yes ✓
- If yes, Type (tick as many as needed): Post Office / Branch / Micro Branch / Regional Centre
- ii. Nearest ATM in the GP Yes ✓
- iii. Individuals who are having Jan Dhan Accounts: Approx. 150

iv. Frequency mode of transaction by villagers

a. Credit/Debit card Yes/ No

b. Net banking Yes/ No

c. Mobile wallet Yes/ No

d. Any other online payment mode ATM Details

v. General assessment about Direct Benefit Transfer (DBT) under various government schemes: Satisfied/ Not Satisfied

Remarks: _____

vi. Key source of lending facility for agriculture, horticulture and allied activities tick as many as needed

☒ MCC

☒ Bank loan

☒ Money Lender

☒ Family & friends

Remarks: _____

12. HOUSING

i. Number of families who received financial assistance under Pradhan Mantri Awas Yojana (PMAY) for construction of houses during financial year 2018-19: 152 (thous.)

ii. General assessment of beneficiaries who have availed assistance under PMAY in GP: Poor/ Satisfactory/ Good

iii. Whether financial assistance under PMAY been provided: In time/ Delayed

iv. Any difficulty faced in availing financial assistance under PMAY, pls specify: ATM

- ✓ No of identified eligible households yet to be covered under PMDF

24 out

13. SANITATION

1. Overall assessment of the visiting officer about the cleanliness in the Gram Panchayat: Poor / Satisfactory / Good
2. Availability of Community Sanitary Complex in Hubli Panchayat: Yes/No
3. Whether maintained by public: Yes/No
4. Whether all households are having toilet facility: Yes/No
5. Whether toilet facility is being used by the locals: Yes/No
6. Is Open Defecation still prevalent in the Panchayat: Yes/No
7. If yes, percentage of Open Defecation: 20 %

Reason: Acute shortage of water

8. Any facility for Solid Waste Management existing in the Panchayat: Yes/No
9. In case the facility of Solid Waste Management is not available, is the Panchayat willing to undertake the activity along with provision of land: Yes/No

14. RURAL DEVELOPMENT AND PMJ

MCMDGA

1. Are job cards available with all eligible households: Yes/No
2. When were the job cards last verified: Apr 2020
3. Are labour registers being maintained and verified: Yes/No
4. Has Social Audit Committee been formed in the GP: Yes/No
5. If yes, has it conducted in the Gram Sabha meeting held in presence of the visiting officer: Yes/No
6. Are Community Information Boards being installed on MCMDGA works: Yes/No

13. Panchayat Raj Institutions

1. Whether Gram Sabha are being conducted regularly Yes/No
2. Whether elected members of Gram Sabha do participate in the meetings Yes/No
3. Whether all developmental plans are being prepared in Gram Sabha Yes/No
4. Are the members of the GP aware about the funds received under 14th Finance Commission Yes/No
(If not should read out amount in Gram Sabha and explain)
5. Has all PG plan been prepared and approved by the Gram Sabha Yes/No
6. Has Gram Panchayat Development Plan been prepared Yes/No
7. Does Panchayat have a bank account Yes/No

Balance in the account Rs. 11,37,500/-

Account operated by Sarpanch Yes Other Officers specify _____

14. PUBLIC DISTRIBUTION SYSTEM FACILITY

1. Whether PDS outlet available in the GP Yes/No
2. Whether supply of food grains is made available regularly Yes/No
3. Quality of PDS grain Below Average Good Very Good
4. Whether Below Average Good category oil is displayed at the PDS outlet
Panchayat Yes/No
5. Whether Below Average Good category oil is displayed at the PDS outlet Yes/No
6. Whether PUL machine installed at PDS outlet Yes/No
7. Coverage of LPG connections under Ujjwala Pradhan Mantri Gas

Indias by Ujjwala users Once in 2 3 4 5 6 7 months Others

15. WOMEN AND CHILD DEVELOPMENT

1. No. of Anganwadi Centres (AWCs) in the GP 02 Yes/No

- i. Availability of ration form in the AWC: Always/ Not regularly
- ii. Quality of food served to the children: Poor/ Good
- iii. General assessment about the performance of the AWC: Fair/ Satisfactory/ Good
- iv. Is the Panchayat aware that they shall be implementing the ICDS scheme now: Yes/ No
- v. Whether Village Health and Nutrition Day (VHND) is being observed at AWC: Regularly/ Not regularly
- vi. General assessment about the performance of the services provided on Village Health & Nutrition Day: Poor/ Satisfactory/ Good
- vii. Has any body received cash assistance of Rs 5000/- for fair 1st time under Pradhan Mantri Mahila Vandana Yojana in the GP: Yes/ No

26

17. PUBLIC TRANSPORT SYSTEM:

- i. Is Panchayat connected by public transport: Yes/ No
Type: Bus/ Mahadev/ Scooter
- ii. If yes, does it suffice the requirements of the GP: Yes/ No
- iii. General problems related to public transport if any: Poor bus service due to poor road connectivity.

18. SKILL DEVELOPMENT:

- i. Is there any existing skill development programme/ Institution operational in the Panchayat: Yes/ No
- ii. Indicate particular sectors where there is demand for vocational training (Max 15):
Technical - food processing

18. COVERAGE OF PENSION SCHEMES

a. Old Age Pension Scheme

a. Are all eligible beneficiaries covered? Yes/ No ☒

Number left out: 20 (44)

b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly

c. Mode of payment: Bank/ Post office/ Postal money order/ Other

b. Widow Pension Scheme

a. Are all eligible beneficiaries covered? Yes/ No ☒

Number left out: 05 (44)

b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly

c. Mode of payment: Bank/ Post office/ Postal money order/ Other

c. Disability Pension Scheme

a. Are all eligible beneficiaries covered? Yes/ No ☒

Number left out: 01 (44)

b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly

c. Mode of payment: Bank/ Post office/ Postal money order/ Other

d. Is the list of beneficiaries being shared with Gram Panchayat/ Gram Sabha? Yes/ No ☒

19. OTHERS

i. Whether Community Hall is available in GP? Yes/ No / under construction ☒

ii. Whether Panchayat Ghar is available in GP? Yes/ No / under construction ☒

iii. Is land available for construction of the Panchayat Ghar? Yes/ No

iv. Whether internet facility has been provided in the Panchayat Ghar? Yes/ No ☒

v. Whether electricity has been provided in the Panchayat Ghar? Yes/ No ☒ Under construction

vi. Is there any heritage building in the GP? If specify: Nil

- vi. If yes, whether said building is being properly maintained Yes/ No
- vii. Number of major and critical projects/ works which are languishing for completion
 for more than three years (If specifically from major works, if any)

Name of the work _____ Department concerned _____
 Road from Lefting to _____ High/ Mid/ Health/ School/ Other _____

Specific _____
 Road from Lander to _____ High/ Mid/ Health/ School/ Other _____

Health _____
 3. Panchayat Chair Katta _____ High/ Mid/ Health/ School/ Other _____

Health _____

- viii. Prevalence of drug menace in the GP ~~Nil~~ Very Low/ Low/ High/ Very High
- ix. Is there any criminal government building in the GP which can be put to constructive use (If specified) _____

24. GOOD GOVERNANCE

i. Public provision are:

- a. Overall accountability of departmental staff Poor/ Good/ Very Good
- b. Overall responsiveness of departmental staff Poor/ Good/ Very Good
- c. Best performing departments Agrovet/ Health/ Education/ Social Dept.
- d. Departments with most complaints against staff of Health or Education _____

- e. Any specific observation regarding any particular department PCI's and the Village are very much satisfied with the working of VADER as well Panchayat from the Office of Agril

2) GENERAL ASSESSMENT OF THE VISITING OFFICER

1	Main economic activities within the village in the GP Area, 1991
1	Agriculture fisheries
2	Livestock (Poultry)
3	Tailoring
4	Sheep
5	Horticulture
2	Main potential areas which can be used to improve economic conditions in the GP Area, 1991
1	Skill Development
2	Vocational Training
3	Tourism
4	Agriculture fisheries
5	Horticulture
3	Main problems affecting the people in the GP Area, 1991
1	Poor Road Connectivity
2	Poor Health ^{care} Sector
3	Upgradation of Power Supply / Grids
4	Unavailability of Drinking Water Supply for the people
5	Lack of Bank facility / ATM

IV	Largest public requirements in order of priority (Mar. 07)
	1. Road connectivity to be improved
	2. Health Sector needs to be improved / upgraded
	3. Drinking Water Supplying to all the island
	4. Upgradation of power supply
	5. Repair of schools
	6. Shortage of staff in schools, health, PHE, PWD, etc.
	7. Urgent need of Bank Accounts / ATMs
V	Any other important issues in order
	Major Road works which are long lasting for completion needs to be completed in a fixed time frame with. Also there is an urgent need of installation of pipe line for drinking water supply to the island of Panchaghat. There is an urgent need of upgradation of school and power supply. The affected population is very high.
VI	Overall assessment of all Public Services. Please mention last priority. (Very Important)
	Agriculture, horticulture and tourism sector have got a great potential in the panchaghat block to improve the economic conditions of the village. Good roads to be further constructed. Handicrafts, tourism, fisheries, etc. should be developed.
VII	Overall assessment of all Government Functionaries
	Development of the panchaghat block to be strengthened. The lower income families have high potential for growth of the local economy. It is strongly seen that making interventions particularly of women have brought new growth in the population. They provide the people's contribution to the local economy. The local market and local business should be promoted.

Signature of the District Officer
 Name: AMIT SAHA

**Mission Delivering Development
Mission Good Governance**



Government of Jammu & Kashmir



Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

Block 1- Panchari

Dy. Katti

Government of Jammu & Kashmir



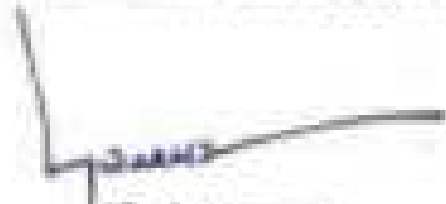
Message

In June 2018, Jammu & Kashmir embarked on a unique initiative 'Back to Village'. The project was both daring and ambitious - a public outreach of this size and scale had never been attempted before, certainly not in a state like Jammu & Kashmir with its unique problems of geography, climate and law and order.

Undaunted by the skeptics and the naysayers we decided to go ahead with the programme. The response of the programme exceeded our own expectations. Everywhere the visiting officers were welcomed, fed and housed. The affection and respect with which officers were received across geographies was, for us, a testimony to the innate goodness and hospitality of the common people. The officers spent two days and a night with the people - living with them, eating the same food and learning first hand the challenges and difficulties of their existence. For many it was a unique learning experience - the sweet taste of nature brought home to them the countless forms of things - for others was a humbling experience as it laid bare to them the dignity which the rural population lives, notwithstanding the myriad challenges of their existence. Such was the enthusiasm generated by the programme that a resident of Shopian District wrote to the Hon'ble Prime Minister about the programme following which the Prime Minister made a mention of it in the Mann Ki Baat Programme calling it a festival of development, public participation and public awareness.

Encouraged by the success of the first edition of the programme, we have now decided to embark on its second phase. While the first phase of the programme was focused on collecting feedback and assessing needs, the second phase intends to look more closely at the task of engineering, emerging and institutionalising the functioning of Panchayat Raj institutions, inevitably they will associate Panchayats/Separates. The other objective of this edition of the programme will be to look at the various flagship programmes and individual beneficiary oriented schemes and learn more about the impediments, grievances which hampers their full implementation and their disposal also be ascertained. The visiting officers would also study agriculture and allied activities in the Panchayats, particularly with the objective of our national goal of doubling farmers' income by 2022.

I am confident that our entire team will once again rise to the occasion and replicate the success of the first edition of the programme. I am also confident that the Deputy Commissioners and Administrative Secretaries will create the necessary conditions for the visiting officers to discharge their role effectively. I am equally sure that the programme will evolve into an institutionalised, ongoing governance programme which will not only be a genuine, unadorned ear to the ground but will also cut the infamous red tape and help in delivering development better and faster.


G. C. Murmu

(G. C. Murmu)



**Chief Secretary
Jammu and Kashmir**

**B. V. R. Subrahmanyam
IAS**

Message

One of the key elements of good governance is the empowerment of democratic institutions so that people become real partners in decision making. After the successful conduct of Panchayat Elections in 2018, it was essential to reach out to the people for getting their valuable feedback for making the functioning of the democratic institutions as vibrant and meaningful institutions of governance.

With a view to reaching out to every nook and corner of Jammu & Kashmir, the Government conceived "Back to Village (B2V) programme," the first of its kind in Jammu & Kashmir. The programme which was organized from June 20-27, 2019, across all 4485 Panchayats focussed on strengthening Panchayats, collecting feedback on delivery of government schemes/programmes, capturing specific economic potential and undertaking assessment of needs of the villages. People came out in droves to welcome the visiting officers and appreciated the initiative of the government. The initiative was widely acknowledged with Prime Minister Mr. Narendra Modi mentioning it in 'Mann Ki Baat' on 28th July, 2019. The feedback was visible and response so overwhelming and enthusiastic that some officers stayed in their Panchayats beyond the schedule.

Government has already released funds for the Panchayats to address the priority works identified during the first phase of B2V programme.

As B2V envisages sustainable development of Panchayats with a sound financial base, it is expected that the initiative is carried forward to assess the level of empowerment and institutionalisation of the Panchayat Raj Institutions (PRIs) at the grassroots level vis-à-vis the impact of various flagship programmes and welfare schemes on the rural populace. The feedback so obtained will help the government to take the various central and other government schemes/programmes in improving delivery of village-specific services and making the village life better in terms of improved amenities and facilities. I am confident that B2V programme will evolve into an institutionalised, dynamic governance programme, which will help to deliver speedy and better services and development.

I fervently appeal to Panchayat representatives as well as people to come forward to project their views before the visiting officers for strengthening the PRIs.

I would urge the Deputy Commissioners to coordinate the visit of officers to various Panchayat Hqes for better outcomes.

I am confident that our officers who will be a part of the B2V programme will work wholeheartedly to make the initiative a grand success.

(B. V. R. Subrahmanyam)

General Instructions for the Visiting Officer Back to Village 2 (B2V2)

- i. 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.
- ii. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting he will be briefed about the action taken on the issues raised in the previous Back to Village visit in June and shall also be given various booklets, flyers and analysis.
- iii. Before undertaking the visit, officer must familiarise himself/herself with important schemes especially flagship schemes, rural income focused programmes and individual beneficiary oriented programmes e.g. PM-Kisan, Dairy Entrepreneurship Development Scheme and Backyard Poultry Scheme, Pension Schemes etc. He/she must also be familiar with 14th FC, NDM and ICDS (nutrition component).
- iv. During his visit, the officer shall participate in the Gram Sabha, unveil the Gram Panchayat Development Plan (GPDN) and also ensure the constitution of various committees including Panchayat Biodiversity Committee.
- v. He/she shall hold detailed deliberations in the Gram Sabha about the issues raised in Back to Village-1 and the follow up action taken on the same by the district administration and the various line departments. He/she shall also share the report card and critical gap analysis under Mission Antyodaya prepared by the District Administration with the Gram Sabha.
- vi. The visiting officer shall distribute the information flyers regarding 100% coverage of all beneficiary oriented schemes and also discuss the issue in the Gram Sabha. He will ensure that frontline workers accompanying him explain at least some of these schemes in detail to the people.
- vii. The officer should assess the level of functionality of the Panchayat, infrastructure available in the Panchayat, support provided to it by the officials and the difficulties being faced by it in implementing various developmental schemes. For this purpose he/she should hold detailed meetings with Panchayat members and other officials.

- vi. The visiting officer should try and visit as many local institutions including schools, PHCs, Anganwadis Centres etc. as possible. He should also inspect at least some of the works carried out/being carried out under various schemes like M P, MDSIA and other government programmes. In case, there is a large-scale project in the village, the officer should certainly inspect the same and record its progress.
- vii. In addition to all other activities that the visiting officer will carry out, he/she should lay special emphasis on 100% coverage of school children (age 4-14 years), 100% coverage of PM Kisan, Aardram Shakti and 100% coverage of all beneficiary oriented schemes including pensions and scholarships. He/she should also try to understand how various government programmes can be better used for doubling rural incomes and emerging rural/non-urban enterprises and village industries.
- viii. The visiting officer shall restrain himself/herself from giving or offering any commitment on behalf of the government.
- ix. The visiting officer shall adopt an unbiased attitude in reporting issues. As far as possible, his observations should be based on a consensual view emerging from his interactions in the village.
- x. The report of the visiting officer shall be submitted both physically and electronically in the pre-circulated format. The officer should exercise all care and objectivity while filing up the same.
- xi. After completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner and his/her team and deposit the B2V2 booklets and any other lists/applications/grievances that may have been handed over to him/her during the visit.

Suggested Activity Schedule for the Visiting Officer

Pre and Post Visit Activities

- Meeting with the Deputy Commissioner for collection of documents and briefing regarding the visit before going to the Panchayat.
- Debriefing meeting with the Deputy Commissioner and submission of one copy of the District booklet and other papers before leaving the district.

Day 1

- Arrive in the Panchayat by 10 A.M. (capture picture).
- Address the Gram Sabha
 - Read out the Charter of Fundamental Duties.
 - Discuss BSVI report card, critical gap analysis report and obtain feedback on follow up of BSVI activities.
 - Unveil the GPDP booklet in the Gram Sabha.
 - Get the resolution for approval of GPDP and MGNREGA passed in the Gram Sabha.
 - Unveil the MFC plan booklet in the Gram Sabha.
 - Inspect the four pass books- MFC, MDM, ICDS, Own Resources.
 - Check the purchase record register for MDM and ICDS.
 - Examine the Information Flyers on Individual Beneficiary Based Schemes.
 - Fill up those columns of the BSVI booklet which require Gram Sabha responses.
 - Distribute guidelines of government schemes which can help increase rural incomes e.g. Backyard Poultry, Dairy Entrepreneurship Scheme etc.
 - Get the Panchayat Industry Committee constituted if not already constituted through a Panchayat level Gram Sabha resolution. The format for the resolution will be made available by the district administration.
 - Check Panchayat Asset register and Infrastructure register. If the same is not available, the officer will get it prepared.

- Colored copy of Panchayat Photo Collection and District plan.
- Get scheme-wise list of individuals who are desirous of availing individual/beneficiary oriented schemes but have not applied so far.
- Collect any complaint/grievance that people may have, especially with regard to non-sanctioning of benefits under individual/beneficiary oriented schemes.
- Get list of households without proper water/electricity connection.

Day 1 Activities:

- Visit local schools, health institutions, ANOCs, government assets, SARVA, water bodies, Submersible, electric station, important private enterprises.
- Visit other villages in the Panchayat.
- Evening informal interaction with PRI representatives, frontline government functionaries and prominent citizens to discuss and deliberate upon the core problems/issues being faced by the locals of the Gram Panchayat and ways to increase rural incomes and energize village-level industries.
- Capture evening interaction picture by 8.00 P.M.

Day 2:

- Capture morning picture at 7 A.M.
- Formal meeting with the Panchayat members:
 - Get various subjects/portfolios assigned to the members by the Sarpanch if not already assigned and get a Panchayat resolution passed for the same.
 - Inspect the karnal register and make the Panchayat members aware about the requirement of monthly meetings as per the Act.
 - Check the digital signatures of Sarpanch/Panchayat Secretary/Administrator.
 - Assess the functionality of Panchayats and discuss the difficulties being faced by the Panchayat in carrying out its functions and development efforts.
- Formal interaction with:
 - Frontline government functionaries (District/Teacher/Police/Anganwadi Worker/ASHA/ANM/MLW/PDS shopkeeper/representatives of PHE, PDD, PWD, Agriculture, Animal Health, Horticulture etc.)
 - Social activists/NPOs.
 - Prominent citizens/volunt teachers/Qua. employees/entrepreneurs etc.

Day 2 Afternoon

- Visit the Franchised Kmart® with a card check for SeniorCommunityAge
- Visit based at first identified for Franchised Kmart
- Visit South Phoenix Community for completed Kmart Project
- Inspect the previous Kmart work and lay foundation stone for a new one
- Inspect Kmart 1/14" FC work, inspecting distribution developmental projects when up
- Inspect the playground, lay the foundation stone for CDC, start one sports work
- Inspect/lay foundation stone of any other works which are available

Deck to Village 2 (DZV2) - Report

(To be filled up by the Reporting Officer during his/her last day visit to the Panchayat)

A) DETAILS OF REPORTING OFFICER:

i. Name: ANIL KUMAR
ii. Designation: Assistant Commissioner, Panchayat Office
iii. Department/Name of posting: Assistant Commissioner, Panchayat
iv. Mobile No.: 9746001133
v. Email id: anilkumar.panchayat@gmail.com
vi. Home Office: Thiruvananthapuram
vii. Dates of visit: 24/05/2023 to 25/05/2023

B) LOCATIONAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat: VELATTI
ii. Local Government Directory (LGD) code of the Panchayat
(To be issued from Panch Development Department/DG): 240334
iii. Name of CD Block: PANCHUVA
iv. Name of Taluk: PANCHUVA
v. Name of District: UDUPPI

C) PANCHAYAT PROFILE:

i. No. of Hamlet villages in the Panchayat: 01
ii. No. of hamlets in the Panchayat: 01
iii. No. of households in the Panchayat: 1432 (As per Census 2011)
iv. Population (approx.) of the Panchayat: 2520

D) FRONTLINE OFFICERS/OFFICIALS WHO ARE PRESENT DURING THE VISIT:

S. No.	Department	Designation of the officer/official
1	Rural Development	Gram Sevak GSI
2	Agriculture	AEA
3	Health	PHS
4	ICDS	Anganwadi Worker
5	Forest	Forest Guard
6	PH &	Anti Line Man
7	PMGSY	JE
8		

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

1. Whether Panchayat Office is available in the Panchayat: Yes/No/Under construction
 If yes, whether functioning in: Own building/Other government building/Private building
 If no, whether land is available for construction of the Panchayat Office: Yes/No
2. Whether the BOC office has been established (in case the officer visits Block Panchayat): Yes/No/not applicable

- g. If not, whether the building for BDC office has been identified: Yes/No ✓
 applicable
- h. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	<u>Yes/No</u> ✓	<u>Yes/No</u>	<u>BDC office not applicable</u>
Computer/printer	<u>Yes/No</u> ✓	<u>Yes/No</u>	
Telephone facility	<u>Yes/No</u> ✓	<u>Yes/No</u>	

- i. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No ✓
- ii. Whether Infrastructure and Assets Register has been prepared: Yes/No ✓
 (Visiting Officer to physically check the register)
 If no, Visiting Officer to get the register prepared in his/her presence and confirm: _____

2. FUNCTIONALITY

- i. Whether Gram Panchayat meeting is being held regularly on monthly basis: Yes/No ✓
 Date of last meeting held: 04-11-2019
- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No ✓
 Date of last meeting held: 02-12-2019
- iii. Whether the Kurnool register is being maintained by the Panchayat Secretary: Yes/No ✓
 (Officer to inspect the register)
- iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No

g. 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)	Whether at least one transaction has been made
14 th Finance Commission	Yes [✓] No	Secretary Panchayat	Yes [✓] No	25,194.14 (25.19) Lakh	Yes [✓] No
ICDS (Narson)	Yes [✓] No	Supervisor	Yes [✓] No	—	Yes [✓] No
ICDS (Honoratum)	Yes [✓] No	Supervisor	Yes [✓] No	—	Yes [✓] No
Mid Day Meals (MDM)	Yes [✓] No	Head of institution	Yes [✓] No	—	Yes [✓] No
Own resources of Panchayat	Yes [✓] No	Secretary Panchayat & Sarpanch	Yes [✓] No	—	Yes [✓] No
Any other Scheme, if yes, indicate name	N/A	—	—	—	—

(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.)

vi. Whether Panchayat Biodiversity Committee has been constituted: Yes[✓]No

If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm: _____

vii. 14th Finance Commission Award:

a. Whether 4 year Action Plan 2016-20 has been prepared: Yes[✓]No

b. Whether the detailed estimates for all works have been prepared: Yes[✓]No

c. No. of works for which estimates have been prepared: 11 No. (100% to total)

d. Whether Action Plan has been approved by the DDC. Yes

If no, reason thereof. Action plan for the year 2018-19 has been approved and for the year 2019-20, it is in the process of being

e. Whether the works have been started. Yes

No. of works started. 27 No. (111.1 % to plan)

If no, reason thereof. _____

f. Who is issuing work order for works being executed under 14th FC (for one)

1. Sarpanch (✓)

2. BDO ()

3. Other (specify) _____

vi. Integrated Child Development Scheme (ICDS):

a. 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. No nutrition items has been purchased from BDO as mentioned by Government Deptt. of health.

Also mention if it is being purchased by someone else. _____

b. Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/No?

If no, reason thereof. Supplies are not in the sanctioned AWP.

c. Is the Panchayat/Sarpanch paying honorarium to ANWS/ANWS directly at Panchayat level. Yes/No?

If no, reason thereof. Supplies are not in the sanctioned AWP. So there will be no honorarium available if the sanctioned AWP.

d. 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 signature of the Sarpanch on the same)

a. Mid Day Meal (MDM) Scheme

- a. Whether Panchayat/Block is providing food at Panchayat level to serving Mid day meal to the students? Yes/No

If no, reason thereof Reasons known to concerned Deptt. At the office, some available of the concerned deptt.

- b. Whether the Panchayat/Block is providing Mid day meal to the school children in the Panchayat? Yes/No

If no, reason thereof Reasons known to concerned Deptt.

Also mention if it is being provided by someone else: _____

- c. Whether the record on account of provision of MDM food and nutrition to school is being maintained at the Panchayat? Yes/No

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

a. MONRECA

- a. Whether MONRECA Plan 2018-20 has been approved? Yes/No

b. Yes.

✓ Funds allocated to the Panchayat: Rs 25.42 lakh

✓ No. of works approved: 126

✓ No. of works started: 109

✓ No. of works completed: 61

✓ No. of Job Card holders in the Panchayat: 468

✓ No. of non days generated: 151

- c. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared? Yes/No

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

If no, reason thereof At present has been identified yet

- iii. Whether subjects have been assigned by the Supervisor to the Panchayat: ☒ Yes/No
If no, whether subjects have been assigned to members of the visiting officer: ☒ Yes/No
- iv. Major challenges being faced by the Panchayat in functioning and execution of work:
- a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	BDO	☒ Yes/No	
VLW	BDO	☒ Yes/No	
JE	BDO	☒ Yes/No	
CDPO	Social Welfare	☒ Yes/No	
TSWG	Social Welfare	☒ Yes/No	
Anganwadi Supervisor	Social Welfare	☒ Yes/No	
Headmaster/Principal/CEO	School Education	☒ Yes/No	
Pr. MDM	School Education	☒ Yes/No	
DAO	Health	☒ Yes/No	
Tahsildar/Asst. Tahsildar	Revenue	☒ Yes/No	
Patwar	Revenue	☒ Yes/No	
Agriculture Extension Officer	Agriculture	☒ Yes/No	
Horticulture Extension Officer	Horticulture	☒ Yes/No	
Village Incharge/Police		☒ Yes/No	
Any other			

b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes.

✓ Non co-operation by officials: Yes/No

If yes, who: P.O., P.T., P.W.D., Social Workers, Agriculture (Specify)

✓ Non disclosure of funds available/schemes by officials: Yes/No

✓ Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No

✓ Delay in administrative approval by officers: Yes/No

If yes, how long: _____ (specify number of days)

✓ Officers not sharing details of guidelines/terms of beneficiaries: Yes/No

✓ Any other difficulty, give details: Material supplied
Payments are not paid timely.

F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):

1. Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No

If not, likely date of completion: Not yet started (date)

2. Whether any other works started during Back to Village-1 have been completed: Yes/No

If not, list of such works and date by which they are likely to be completed:

1) Construction of Road not yet started

2) Construction of Bridge not yet started

3) Drinking water supply pipe not yet laid

3. Whether any funds have been released for works identified in B2V1: Yes/No

If yes, amount released: Rs. _____ lakh.

Whether works identified in B2V1 have been started: Yes/No

Likely date of completion: _____ (date)

- h. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details given below:

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks
RDD	Construction of Water tank at place 2	Yes	
RDD	Construction of water tank at place 2, 3	Yes	Under CDF
RDD	Construction of water tank at place 2, 10	No	Under Construction - CDF
RDD	Construction of Protection wall at place 4	Yes	Under CDF

- i. Whether any improvement in attendance of following Government functionaries has been noticed after B2V-1:

a) Doctors/Paramedical/other Health staff	(Yes/No) ☒
b) Teachers/PaT Teachers	(Yes/No) ☒
c) Anganwadi Workers/Helpers	(Yes/No) ☒
d) RDD staff	(Yes/No) ☒
e) Electrical engineering staff	(Yes/No) ☒
f) Agriculture/Horticulture staff	(Yes/No) ☒
g) Animal Husbandry/Sheep Husbandry staff	(Yes/No) ☒

If some any particular department has shown improvement, please specify:

Education Department

Any department whose staff is absent most of the time: Agriculture/PAU/PAU/PAU

Any department whose officers/officials has not visited the Panchayat even once since B2V-1: Agriculture, PAU, PAU

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V-1: RDD

vi. Areas of major complaints brought to notice

Major area of complaint made during BSVI	Department	Resolution of Complaint	Remarks
Attendance of Health Dept. Staff	Health	Yes/No ✓	
Standard of Education (Teaching by Teaching Staff)	Education	Yes/No ✓	
Revenue regarding Public House	Revenue	Yes/No ✓	

vii. Major problems confronting the people

Major problem highlighted during BSVI	Department	Resolution of problem	Remarks
Poor Road Connectivity	RWD	Yes/No ✓	
Poor Healthcare	Health	Yes/No ✓	
Non-availability of drinking water supply	PWE	Yes/No ✓	
Upgradation of Power Supply	PDD	Yes/No ✓	
Upgradation of Schools	Education	Yes/No ✓	

G) PLANNING, EXECUTION AND TRAININGS

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP)

- a. Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20: Yes/No

If no, reason thereof: _____

- b. Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No

- c. Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No

If no, reason thereof: Not availability of resources

- d. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Chair or at some prominent place: Yes/No

If no, the officer should get it installed and confirm: Asked to do so

- e. Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21: Yes/No

If no, the visiting officer is ensure that the meeting schedule is framed in further presence and confirm: Asked to do so

- f. Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No

If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:

1 st Meeting Date (17/11/2019)			2 nd Meeting Date (24/11/2019)		
S. No.	Department	Designation	S. No.	Department	Designation
1	Health & Family	Guardian	1	RDD	Overseer cum
2	ICDS	Anganwadi Worker	2	AME	Asst. Line Man

1 st Meeting Date (24/01/2019)			2 nd Meeting Date (24/01/2019)		
S. No.	Department	Designation	S. No.	Department	Designation
1	Education	Teacher	1	Forest	Forest Guard
2	Agriculture	ACA	2	POD	Asst. Librarian
3	Pub.	Librarian	3	Health	Sanitary
4	ECOs	Grant-in-aid	4	ICOB	Agreement
5			5	Agriculture	ACA
6			6	Education	Teacher
			7	POD	Frontline

If no, reason thereof _____

- vi. Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting : Yes/No

If no, reason thereof _____

- vii. Whether the GPCP Plans are being approved by the Gram Sabha: Yes/No

If no, reason thereof _____

- viii. Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No

If no, reason thereof _____

(V, IV to demonstrate the reports to the Visiting Officer)

1. Whether the action plans identified in the Panchayat during Mission Antyodaya Survey, 2018 are being bridged while preparing GPCP plan for 2020-21. Yes/No
 If no, reason thereof: _____

2. SOCIAL AUDIT:

- a. Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit. Yes/No
 If no, reason thereof: _____
- b. Is the Social Audit Committee formed in BDN? conducting social audit. Yes/No
- c. Whether the issues raised during the audit are being addressed by the department concerned. Yes/No
 If no, reason thereof: _____

3. CAPACITY BUILDING & TRAININGS:

1. Whether, the capacity building and training has been imparted to the elected representatives. Yes/No

If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of Days
12	Uthmanpur & Panchayat	Awareness about Panchayat & Information	03

2. Quality of training: Poor/Satisfactory/Very Good/Excellent.
3. Whether any exposure visit within Jharkhand has been conducted. Yes/No
 If yes, Volving Officer to record the experience/views of the elected representatives about the visit. Poor/Satisfactory/Very Good/Excellent.
4. Whether any digital literacy training has been conducted for Sarpanches. Yes/No
 If yes, quality of training: Poor/Average/Good/Excellent.
5. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:
- a. Elected representatives: Poor/Satisfactory/Good/Excellent
- b. General Public: Poor/Satisfactory/Good/Excellent
 (Volving officer to read out the schemes from the pamphlet available)

II INDIVIDUAL BENEFICIARY ORIENTED SCHEMES

- i. Visit to check to SE appropriate number of beneficiaries covered and appropriate number left out

Schemes/Services	Beneficiaries covered (Nos.)	Priority (equalised and not equalised) (Nos.)	Reasons for priority	From applications submitted to visiting officer (Nos.)
Scholarship for SC/ST-OBC students	813	-	-	-
Scholarship for Minority students	814	-	-	-
Person - Old Age	26	70	Reasons known to Governmental dept.	
Person - Widow	27	15	- do -	
Person - Disability	11	06	- do -	
PM Kisan MGN	309	91	- do -	
Agriculture Shrest	2450	150	- do -	
PM Aardra Jyoti Dora Yojna	137	Covered dept. of food and not present		
PM Garibao Dora Yojna	417	Covered dept. of food and not present		
PM Aardra Yojna - Gramin	24	24	Reasons known to Governmental dept.	
State Marriage Assistance Scheme	70	-	-	-

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (Applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGS Job Card	449	-	-	-
Left Bet	N/A	Concerned departmental official was not present		
Swachh Bharat Mission- Individual Household Toilets	352	-	-	-
PM Ujjwala Yojana	150	Concerned departmental official was not present		
Ujjala	N/A	Concerned departmental official was not present		
Janashiksha Akshat	50	Concerned departmental official was not present		
PM Matsya Vandana Yojana	N/A	Concerned departmental official was not present		

* The visiting officer to enclose scheme-wise list of individual beneficiaries who are interested to avail the benefits under the schemes. He/she is also collect any applications and handover at district headquarter.

4. Visiting Officer to fill number of cases pending and fresh demands

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	N/A		
Electricity connection	N/A		

- Making officer to maintain the list of individuals/families who need such assistance. He/she to also collect any applications and hardware of such beneficiaries.

II. DOWNLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Level High Dry Plainlands
- Major sources of irrigation: Canal/Channel/Tube well/Pond/Lake/Spring
 harvesting Tanks/Bamboo/Others (please specify): _____
- Status of adequacy of irrigation facility in the Panchayat: Sufficient
- Are there any on-tapped irrigation sources in the Panchayat: Yes
 - ✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Pond/Lake/
 other water body) _____ (as many as needed)
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes
 - If yes, please specify: Check Dam at Auro and Beldhar
- Whether the Panchayat has potential for drip/sprinkler irrigation: Yes
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: N/A
- No. of farmers who intend to use drip/sprinkler irrigation: 10 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

Repair of Canal and Construction of new Canal
From Purna to Lajpat, Patola to Arunmal & Arjun & More

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 10 %)
- Are adequate HYV seeds available to the farmers: Yes
- If no, reasons stated: Lack of Awareness among farmers

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- a. No. of farmers without Kisan Credit Card: 15 (None)
- b. No. of farmers who have availed loan facility through KCC during 2018: 42 None
- c. No. of farmers who applied for KCC Loan but not permitted as yet: NA None
- d. Problems being faced by farmers in availing KCC loan (tick whatever applies):
 - a) Difficult processes and procedures: _____
 - b) Delay by concerned Dept: _____
 - c) Delay by bank concerned: ✓
 - d) Any other problem, please specify: _____
- e. Suggestions for improving the process of availing loan under KCC:
Improvement in banking facilities regarding the process of availing loan

4. MARKETING INTERVENTIONS:

- a. How is agriculture/horticulture produce sold (tick whatever relevant):
 - a) Through organized market (mandi): _____
 - b) Through unorganized market: ✓
 - c) Any other, please specify: _____
- b. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:
Urgent need of intervention in Road connectivity and organized market is required for Agriculture/horticulture produce
- c. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
Setting up of Fair Trading units

5. DIVERSIFICATION TO HIGH VALUE CROPFruit:

1. Is there any scope/potential for diversification towards high value crops/fruit in the Panchayat? **Yes/No**

✓ If yes, please specify:

Sr. No.	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
	Mulberry for silkworm rearing	Fruit Crops as Apple, Guava, Mango, etc.	

6. INCREASING LIVESTOCK PRODUCTION:

1. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: **Poor/Satisfactory/Good/Excellent**
2. Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units:

Sr. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	05	12
2	Dairy units	N/A	N/A
3	Sheep Units	55	05
4	Fish/Ponds	N/A	N/A

6. Suggestions for encouraging more households/farmers to set up new units

Awareness camp to be conducted on regular basis

7. List 5 suggestions in order of priority which can help in increasing income of farm/household:

1. Training to the female farmers regarding processing of fruits and vegetables
2. Tourism sector, to be explored
3. Skill development/Vocational Training to be done
4. Agricultural/ Horticulture sector needs to be explored in a better way.
5. Awareness Camp needs to be conducted on regular basis.

4) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

i. Whether Aadhar card has been provided to all people in the Panchayat? Yes/No

If no, the number of people in the Panchayat yet to get Aadhar card: 203

ii. Overall satisfaction level of the people about the ration shop: Satisfactory/Good/Excellent

Major problems/complaints with regard to ration shops:

- | | |
|---|----------|
| a) Irregular opening | Yes/No ✓ |
| b) Inadequate stock | Yes/No ✓ |
| c) Overcharging | Yes/No ✓ |
| d) Rude behaviour of store owner | Yes/No ✓ |
| e) Long distance to be covered to reach the store | Yes/No ✓ |
| f) Non-Display of rates | Yes/No ✓ |
| g) POS machine not working | Yes/No ✓ |

12. Any other: _____

13. Number of FHRs registered in last 3 months: All

a) Are people generally satisfied by response of Police to complaints? Yes

b) Is copy of FHR given to people? Yes

c) Are people satisfied about the overall security situation in Panchayat? Yes

d) Any suggestions: _____

14. Public perception:

a. Are departmental staff available? Provisionally Yes

b. Are departmental staff responsive? Provisionally Yes

c. Average time taken for processing of applications/complaints or redressal of complaints by the departmental staff/institutions:

Department	Average time taken	Remarks/details, if any
Revenue	☒ Within 1 month ☐ More than 1 month ☐ Never	
Local bodies	☐ Within 1 month ☐ More than 1 month ☒ Never	
Police Station	☒ Within 1 month ☐ More than 1 month ☐ Never	
PSC	☐ Within 1 month ☐ More than 1 month ☒ Never	

Yes	within 1 month - less than 1 month - None	
No other	within 1 month - less than 1 month - None	

11. Any specific observation or complaint regarding any particular department?

Yes

62. Comments

- Whether hand hygiene been identified within Franchised for collection and disposal of plastic waste? Yes
- Whether Franchised Plastic Collection and Disposal plan is ready? Yes
(Using effort to collect waste of the school)
- Number of children in the age group of 3-14 years in the school? 643
- Number of children in the age group of 3-14 years enrolled in the school 287
- Is there any High/Low Secondary school with more than 40% girl students? Yes
- Whether DDO has provided Sanitary Napkin Vending Machines in any of the above schools? Yes/Not applicable
 - ✓ If yes, details of schools: _____
 - ✓ If yes, whether the machine is functional? Yes
- Whether DDO has provided Sanitary Napkin Information in the above schools? Yes/Not applicable
 - ✓ If yes, whether the information is functional? Yes

II GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Urgent public requirements in order of priority (Max. 10)
1	Primary School at Aorn
2	Animal Husbandry Dept.
3	Sheep Husbandry Dept.
4	Bridge at Kharal (20m)
5	Bridge from Sing to Dabbar
6	Road from Rangat to Upper Katti (approx 8 km)
7	Primary School at Sing
8	Any major complaint brought to notice of the Visiting Officer:
	Insufficient safe and hygienic drinking water supply

III Overall perception of functioning of the government:

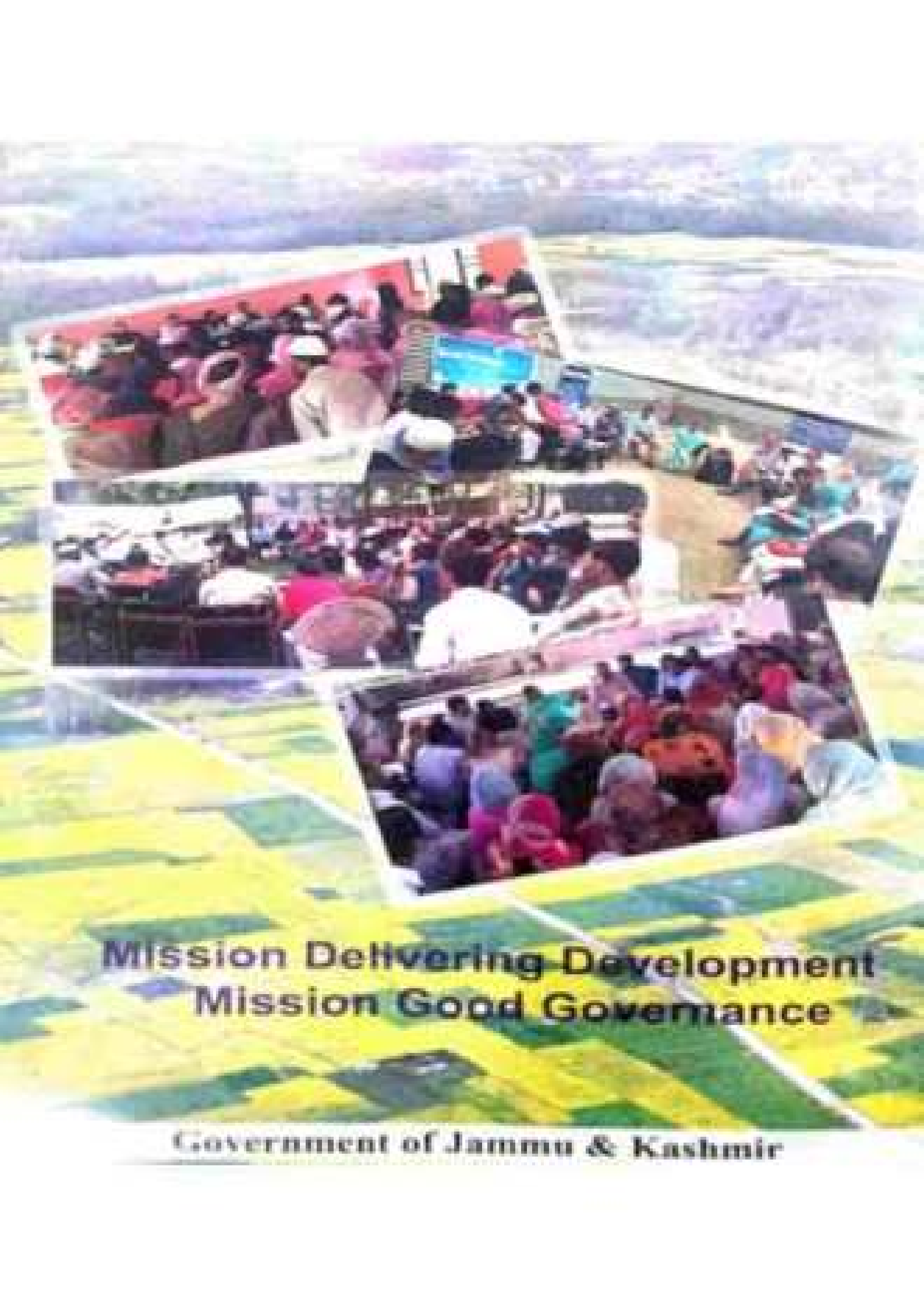
Appropriate and timely availability of funds for various departmental activities of different departments in the panchayat shall help in timely completion of departmental works. At a whole the functioning of govt. is good.

IV Overall assessment of visit and suggestions:

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

The effective delivery of basic services like water, health, and education is critical for socio-economic development and poverty reduction. Agriculture, horticulture, and Animal Husbandry have great potential in the panchayat. As we go to improve the economic condition of villagers and these needs to be further supported. Social protection and provide assemblies health the Gram Sabha and the Ward Sabha, Panchayat Sabha and Ang Sabhas should be promoted.


Representative of the visiting officer
Name AMIT SAGAR



**Mission Delivering Development
Mission Good Governance**

Government of Jammu & Kashmir

Jammu & Kashmi
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 - j ilayk programme, a unique and ambitious exercise of taking government to the doorsteps of people is being organized from 2nd to 12th October 2020 across Jammu & Kashmir.

In June 2018, 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 hosted by populations eager to share its tribulations and travels 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 organised the Back to Village - 2 ilayk in November 2018. 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 2019.

I believe the upcoming version of the Back to Village - j ilayk 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 Aabhyas (Jaanmi Mahatma) which shall focus on 3 concurrent and interconnected goals: Jan Samvaad (Jaanmi Samvaad) - Public grievance redressal, Adhikar Aabhyas (Mahatma Bacha-o-Haqooq) - Public Service Delivery and Unnat Gram Aabhyas (Dahi Tarachayi Mahatma) - 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

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020



G.V.R. Subrahmanyam, IAS



Chief Secretary
Jammu & Kashmir

Message

Jammu and Kashmir continues to witness a transformation of Panchayats by 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 PAs, grass root democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the 'Back to Village' programme is being held from 2nd October to 12th October 2020, which will give a deeper push to the institutionalisation of PAs.

While the first BtV focussed on interaction and information on local needs, the second BtV focused on strengthening and institutionalising Panchayats, handholding the newly elected PAs and focusing on education and 100% coverage of individual beneficiary oriented schemes.

Now, building on the foundation laid by BtVs and RbVs, the 3rd BtV has been planned as an action action 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 katcha-jan sabhaya/haat Mithun, with its three concurrent and interconnected goals of public grievance redressal, public service delivery and delivery of development on ground. BtV is also an occasion to assess government functioning and service delivery through an unprecedented positive Government-Pa interface.

Specialist Panchayat representatives as well as people become forward and proactively participate in the program, thereby making governance more participatory, transparent and responsible.

I also urge the Deputy Commissioners to coordinate the visits of officers to various Panchayats, helios 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 BtV programmes.

G.V.R. Subrahmanyam

Jan Abhiyan

September 10-30, 2020

General instructions for the Visiting Officer

01. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting, he/she shall be briefed about the action taken by the district regarding previous Back to Village visits, what she shall collect a detailed action taken report of the worker/ member/ problems/ grievances of the previous Back to Village visits. He/she shall also be briefed about general/ specific information regarding the activities related to her Panchayat and plan detail information regarding the activities related to her Panchayat which were undertaken during the Jan Abhiyan/Awasi Muzam 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 completed 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 Awasi beneficiaries, list of person 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, Anganwadi 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 Sabha, 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/ Awasi Muzam 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 Awasi beneficiaries and person beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ neglected beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.

06. The visiting officer shall participate in Poshon 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 forwarded 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 organised by the Panchayat and distribute sports kits, certificates, education kits, scholarships, pensions, bicycles, prosthetic aids, universal health cards, Ayushman card etc. or any other distribution scheme that the district administration has arranged for.
10. The visiting officer shall also start any on-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 filing the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Aamni 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/ Aamni Muhim and shall try to make an analysis of genuineness or otherwise of names 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 melas/ 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 BIVG 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 PRA members (Sarpanch, Panch, 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 use 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 DC/ Panchayat members/ panchayat members of Gram Panchayat
- Visit important establishments/ institutions such as school/ PSC/ other Government office etc.
- Visit the various areas/ wards of the Panchayat and hold Ward Sabha - proceedings to be recorded & signed. Resolution to be handed over to DC.
- Inspect Gram Information Boards for every ward of NC&P's signature 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 NC&P's plan.
- Discuss & pass resolution for 15th PC plan.
- Read out list of house beneficiaries and ensure deletion of ineligible beneficiaries.
- Read out list of pension beneficiaries.
- Awareness about Pradhan Aardra through Social Welfare officials.
- Awareness about COVID by health officials.
- Distribution of Panchayat Newsletter and Coffee Table Books.
- Use of Halked Natak, Lathi Show, Shand Pathar 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 certificate and other documents generated/ issued during An Aardra/ Aardra Maham.
- 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 Cards/ Aardra Card distribution
 - Start any new water conservation work.

c) Holding of Mega Melas/ IEC activities of different departments, especially those involving individual beneficiaries:

- Extension/ information camps of Agricultural/ Horticulture
- Animal/ Sheep Husbandry
- Bet Sachas, Bet Pachas activities
- Activities/ exhibits/ information campaigns of the following departments:
 - Animal/ Sheep Husbandry
 - Agriculture
 - Horticulture
 - Handloom/ Handicrafts
 - Youth Services and Sports
 - Pisciculture
 - Any department which has subsidy or individual beneficiary scheme

d) Filing up of BAV/3 booklet.

Day 3:

1. Holding of Mega Satcha/ Bet Satcha - proceedings to be recorded and signed, minister to be handed over to DC.
2. Visits and inaugurations along with Sargarcha/ Pancha/ BDC Chairman:
 - Launching projects.
 - Projects completed in last month under 12th FC, MGNREGS, BSV or any other Cdr/ District State Sector scheme.
 - Other Pancha ceremonies of houses completed under PMAY, distribution of gifts.

IMPORTANT NOTE

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

Documents to be provided to the Visiting Officer by the DC

1. Copies of GPR and BSVI completed as filed in by the visiting officer in June/ November 2021
2. Transcripts of Gram Sabha with basic data in fields marked with asterisk (*) already filed in
3. duly submitted Mahila Atyadaya form and case of living survey data
4. Environmental management/ profile of the Gram Panchayat including
 - Action Taken Report on issues/ demands/ complaints of GPRs and BSVs
 - List of new works started/ ongoing/ completed after BSVI and filed under the following heads
 - 1st PC
 - BSV grants
 - Convergence
 - District Plan
 - State Sector
 - Any other work
 - Any other developmental activities, whether public or private initiated in the Gram Panchayat after BSVI
 - Any upgradation/ new sanction including those of schools/ medical facilities/ facilities of any other department related/ completed after BSVI
5. Rural beneficiary list
 - MCHPDA draft plan document for the year 2021-22
 - 1st PC draft plan document for the year 2021-22
 - List of Awasar beneficiaries
 - List of pension beneficiaries
6. List of beneficiaries for:
 - census certificate/ benefits to be distributed by the visiting officer
 - when GPRs/ Pradhan ceremonies have been organised
7. Panchayat newsletter

Documents to be returned by the Visiting Officer to the DC

1. BSVI duly filed - one copy
2. Gram Sabha, Gram Sabha, Mahila Sabha and BSVI resolutions
3. List of beneficiaries from Awasar beneficiaries
4. Representations received, if any
5. MCHPDA plan passed by the Gram Sabha along with resolution
6. 1st PC 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 filed in Mahila Atyadaya form and case of living survey data

Back to Village (B2V3)

October 03-12, 2020

This form is to be filled up by the reporting officer during the field visit and sent to the Panchayat
along with the report. It is to be filled up by the reporting officer before the meeting
conducted over to the visiting officer.

A) Details of Reporting Officer:

Name PUNINDER GUPTA
Designation Horticulture Development Officer
Department / State of posting Horticulture / Meerut
Mobile No. 9619847160
Email ID puninder.gupta@rediffmail.com
Home Office Jammu
Date of visit 5/10/20 to 7/10/20

B) Locational details of Panchayat:

Name of the Panchayat KATTI
State Government District / CD block code of the Panchayat 240336
(To be obtained from Rural Development Department) by DO
Name of CD Block Panchsri
Name of Tehsil Panchsri
Name of District Udhampur

C) Panchayat Profile:

No. of village / hamlets in the Panchayat 01
No. of families in the Panchayat 11
No. of households in the Panchayat 541
Population (approx.) of the Panchayat 3157

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

S. No.	Department	Name	Designation	Contact number
1	Agriculture	Hitesh Shree	Asst	9876543210
2	Health	Pooja Singh	Asst	9876543210
3	Education	Raj Singh	Teacher	9876543210
4	Health	Hitesh	EMH	9876543210
5	ICDS	Arushi Singh	Asst	9876543210
6	PWD	Ananya Singh	Inspector	9876543210
7	Education	Arushi Singh	Teacher	9876543210
8				
9				
10				

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

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

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- a. Whether Panchayat Office is available in the Panchayat? ☒ Yes/ ☐ No/ Under construction
 if yes, whether functioning in Own Building/ Other government building/ Private building
 if no, whether land is available for construction of Panchayat Office? ☒ Yes/ ☐ No

b. Facilities available in the Panchayat Office:

Facility	Availability	Remarks
Furniture in Panchayat Office	☒ Yes/ ☐ No	
Computer system in Panchayat Office	☒ Yes/ ☐ No	
Telephone in Panchayat Office	☒ Yes/ ☐ No	
Water facility available in Panchayat Office	☒ Yes/ ☐ No	
Electricity available in Panchayat Office	☒ Yes/ ☐ No	
Water supply available in Panchayat Office	☒ Yes/ ☐ No	
Sanitation facility available in the Panchayat	☒ Yes/ ☐ No	

8. Whether Advertisement and Activity Register has been prepared ☒ Yes/
 Working Officer is effectively using it for register.
9. Has Working Officer got the register prepared in his/her personal handwriting.

2. Functionality:

2.1 General activities:

1. Are Ward Sabha meetings being held ☒ Yes/☒ No
2. No. of Ward Sabha meetings held since inception _____ 045 _____
3. No. of Gram Sabha conducted since inception _____ 10 _____
4. Date of last Gram Sabha _____ 15-9-2020 _____
5. Are all plans approved in Gram Sabha ☒ Yes/☒ No
6. Is the minimum quorum of 1/3rd being ensured in all Ward/ Gram Sabha ☒ Yes/☒ No
7. Are Ward Sabha/ Gram Sabha resolutions attached with all plans ☒ Yes/☒ No
8. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions ☒ Yes/☒ No
9. Has Social Audit Committee been formed ☒ Yes/☒ No
10. Audit work being conducted by the Committee ☒ Yes/☒ No
11. No. of works audited by the Social Audit Committee _____ 10 _____
12. Has Plan Sanction been constituted ☒ Yes/☒ No
13. Has the Plan Sancti approved the Village Action Plan ☒ Yes/☒ No
14. No. of meetings of Plan Sancti held _____ 3 _____
15. Is Discharge Management Committee constituted ☒ Yes/☒ No
16. No. of BMC meetings held _____ 02 _____
17. Is a register of all labour work/ assets in the Panchayat being maintained ☒ Yes/☒ No
18. Have wall paintings of works executed for anganwadi been done in the Panchayat ☒ Yes/☒ No
19. Are Panchayat Raj activities being held in the Panchayat ☒ Yes/☒ No
20. What and where was the last activity held _____
- Group Anganwadi programme near Ash-Lectra to Ang
21. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarvaath ☒ Yes/☒ No
22. No. of meetings of HFWAC & VHSNC meetings held _____
23. Is the name of Sarvaath displayed in all public places of all Panchayats ☒ Yes/☒ No
24. Are Sarvaaths being included in state/ evaluation of activities ☒ Yes/☒ No

- iii Whether subjects have been assigned by the Sangam to the Panchayat? ☒ Yes/ ☐ No
- iv Whether grievance redressal box is installed? ☒ Yes/ ☐ No
- v No. of grievances received pertaining to Panchayat level _____ 246
- vi No. of grievances disposed of at Panchayat level _____ 252
- vii Whether the Sangam/ Panchayat Secretary have digital signature? ☒ Yes/ ☐ No
- viii Whether all MGNREGS/ 14th FC payments are being made by Sangam through Digital Signature Certificate (DSC)? ☒ Yes/ ☐ No
- ix Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sangam	Funds received	Balance in the account as on date the is valid	Amount of payment made by Sangam to bank opening of account
14 th Finance Commission	☒ Yes/ ☐ No	<u>2 any A/c</u>	☒ Yes/ ☐ No	<u>10,24,787</u>	<u>Rs 658470-</u>
ICDS Quarters	☒ Yes/ ☐ No	<u>Superintendent</u>	☒ Yes/ ☐ No	<u>0-29811</u>	<u>Rs 88005-</u>
ICDS Midday Meal	☒ Yes/ ☐ No	<u>Superintendent</u>	☒ Yes/ ☐ No	<u>—</u>	<u>Rs 72000-</u>
Mid-Day Meal Scheme	☒ Yes/ ☐ No	<u>Headmaster</u>	☒ Yes/ ☐ No	<u>20040</u>	<u>Rs 7239.2-</u>
Overhaulment of Panchayat	☒ Yes/ ☐ No	<u>2 any A/c</u>	☒ Yes/ ☐ No	<u>0-00137</u>	<u>—</u>
Any other Scheme, if yes, include name					

Visiting Officer is 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 Sangam.

4.2 Integrated Child Development Scheme (ICDS):

1. Is the Panchayat/ Sangam purchasing hygiene items at Panchayat level for use in the Anganwadi Centres of the Panchayat? ☒ Yes/ ☐ No
- If yes, reason thereof _____
- Also mention if it is being purchased by someone else: _____
2. Is nutrition being provided to Anganwadi Centres in the Panchayat? ☒ Yes/ ☐ No
- If no, reason thereof _____
3. Expenditure incurred on procurement through Sangam: Rs. 1,13,000 lakh
4. Is the Panchayat/ Sangam paying honorarium to staff/ employees directly at Panchayat level? ☒ Yes/ ☐ No

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including others, to identify the negative and energy the importance of the body work on the system.

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Due to Covid-19, please
Apply through mail & supply.

Signature required on Mail Day Health Test form through September 30. 2-76

whether the function/ argument is printing the value as the label (which is not
function, but a

Source: *Author's calculations*.

anyone else if it is being provided by someone else

whether the record on amount of purchase of MCM items and restoration services is being maintained at the Patchogue, New York

Issuing Officer to check the register and only the signature of the Sergeant or the Clerk

Experiments evaluated an intervention to guide participants through complex, multi-

Whether the Action Plan for funds on account of Debt Reduction of the Partnership is being prepared, you? 540

Yes, whether approved by the Green Capital 'Yes' for

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

W. J. G. Meijer

Other challenges being faced by the Directorate in facilitating the execution of work

Partial availability of funds for electricity to Agawade centre and no provision of carriage for shifting a ration from depot to village centre.
Delay in payment of material certificate due to execution of MCHRA work.

F) Jan Abhiyan/ Awami Muhim activities:

How far is Ministry for District Administration before the period is provided in the following table making effort not against the figure provided in the administration by providing total money along with the data 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	—	10	18	—	—
Non PRC	—	63	33	—	—
WPH	—	—	—	—	—
Students	—	—	—	—	—
Officials	—	—	—	—	—

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	—	63	9	—	—
ST	—	67	13	—	—
OBC	—	—	—	—	—
MLC	—	—	—	—	—
Other	—	—	—	—	—

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
House/ Landhold	76	76	—	—
House/ Cultivated	24	24	—	—
Land/ Village	61	61	—	—
Mutations	61	61	—	—

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2022)

Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates	—	—	62	—	—
Birth Certificates	—	—	15	—	—
Disability Certificates	—	—	—	—	—

5. Aahar seeding of Ration Card *

Category	Target *	No. of total Ration Cards Aahar seeded *	Aahar seeding during Jan Aaharan/ Aahar Mahin *	Pendency (No.)	Reasons of pendency
Total	450	434	-	36	Information has not provided by the officials.
WPH	48	50	-	16	
Indigenous and ST/SC	23	23	-	-	

6. Health *

Scheme	Eligible Families/ Individuals *	Covered during Jan Aaharan/ Aahar Mahin *	Total covered *	Pendency (No.)	Reasons of pendency
Ashtadhar Shalika Sevakam with ration cards	302	51	302	-	-
Ashtadhar Shalika Sevakam with ration cards	1671	-	1201	350	under process
Sevak Sevakam (Special)	34	-	34	-	-

19

7. National Social Assistance Programme (NSAP) *

Scheme	Eligible Families/ Individuals *	Covered during Jan Aaharan/ Aahar Mahin *	Total covered *	Pendency (No.)	Reasons of pendency	Aahar seeding during Jan Aaharan/ Aahar Mahin *	Total Aahar seeding
Old Age Pension	75	-	35	40	Due to Aahar etc	-	26
Widow Pension	33	-	18	15	"	-	18
Disability Pension	28	-	23	05	"	-	23

8. Integrated Social Security Scheme (ISSS) *

Scheme	Eligible families/individuals	Covered during Jan Aardhan/ Award Month	Total covered	Pendency (No.)	Reasons of pendency	Ardhan feeding during Jan Aardhan/ Award Month	Total Ardhan feeding
ISSS for Pregnant							
ISSS for Elderly by Women Welfare							
ISSS for Adult & Child aged Person							

9. Other Welfare Schemes *

Scheme	Eligible Families/individuals	Covered during Jan Aardhan/ Award Month	Total covered	Pendency (No.)	Reasons of pendency
Welfare for pregnant women (Anganwadis)	41	-	41		
Welfare for elderly (Ward 10 to 15) (Ward 10 to 15)	-	-	-		
Welfare for elderly (Ward 10 to 15) (Ward 10 to 15)	-	-	-		
Welfare for elderly (Ward 10 to 15) (Ward 10 to 15)	-	-	-		

10. Scholarships to the students under various schemes *

Scheme	Target Population	Scholarships sanctioned during Jan Aardhan/ Award Month	Total scholarships sanctioned during the year	Reasons of pendency
For Merit for SC	97	-	97	-
For Merit for ST	-	-	-	-
For Merit for EBC	-	-	-	-
For Merit for Backward	-	-	-	-
For Merit for SC	-	-	-	-

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered (during Jan 2019) / Survey Month *	Percentage (%)	Remarks on coverage
A. Health Scheme				

14. School Amenities:

- No. of schools in the Gram Panchayat 07
- No. of schools with Basic Facility for Children with Specific needs 07
- No. of schools with drinking water facility 07
- No. of schools with electricity connection 07
- No. of schools with toilet facility
 - For Boys 07
 - For Girls 07
- No. of schools with girl students (Govt. Co-Fed schools) 07
- No. of such schools included with Secondary Higher Secondary High School Keth - 1
- No. of such schools included with Anganwadis 1 (in 1 Keth)

15. Basic Services:

- No. of habitations with own type road 10
- No. of habitations with own type road in the GP without that connectivity 04
- If yes, whether these roads have been surveyed? Yes/No
- No. of habitations with own type road in the GP without, but another road N/A
- Is there any habitation or village which is yet un-surveyed? Yes/No

If yes, names and location of habitations:

- Kalavani 10 07 Unsurveyed
- Budoni 10 10 Unsurveyed
- Unsurveyed

General explanation: On a bridge 9 pds - in
colleges where:

14. Total no. of households without electricity connection in the GP: 45
15. Is there any individual/area where house/wooden poles are used for electric supply? No
If yes, details: _____
Approximate no. of wooden poles: _____
16. Is there any area where barbed wire is used for electric supply? No
If yes, name of the individual: _____
Approximate length: _____ metres
Approximately what %age of total wire length in GP is barbed wire: _____
17. No. of households without tapped water supply in the GP: 30 (28+2)

16. Pradhan Mantri Awas Yojana (PMAY):

1. Cumulative Target: 75 (No.)
2. No. of households sanctioned with verified accounts during Jan Aashiyad/ Awas Yojana: 75
3. No. of households in which 1st instalment released during Jan Aashiyad/ Awas Yojana: 75
4. No. of houses completed in 2020-21: 75
5. No. of houses completed during Jan Aashiyad/ Awas Yojana: 75
6. No. of houses under construction: 0

17. Community Sanitary Complex (CSC) Status:

1. Whether CSC sanctioned in the Gram Panchayat: No
2. If yes, has the CSC been constructed? No
3. Whether the CSC is functional: No
4. No. of CSCs taken up during Jan Aashiyad/ Awas Yojana: 0
5. No. of CSC completed during Jan Aashiyad/ Awas Yojana: 0
6. Any issue regarding water connection and sewage disposal in CSC: _____

18. MNREGA: At GIC

1. Whether MNREGA Plan approved has been approved? No
2. If yes:
a. Funds allocated to the Panchayat Rs. 0
- b. No. of works approved: 0

a) No. of works started during Jan-March/April/May/June _____ 02 _____
 b) No. of works completed during Jan-March/April/May/June _____ — _____
 c) No. of person days generated during Jan-March/April/May/June _____ 105 _____
 d) Vaghs due for 1st award Rs. _____ — _____
 e) Vaghs paid out of 1st award Rs. _____ — _____
 f) Any provision related to MOWASA Less wage-rate, Payment of material, 50% working satisfactorily.

29. 54th FC Award:

- a) Amount under 54th FC for four years Rs. 48.38 lakh
- b) Whether award is in progress for all years Yes
- c) No. of works as per the award plan _____ 26 _____
- d) Whether award is accorded to the whole class by the DMC Yes
- e) No. of works for which award is accorded according to the plan _____ 10 _____
- f) No. of works authorized by the House Management _____ 10 _____
- g) No. of works taken up during Jan-March/April/May/June _____ 01 _____
- h) No. of works completed during Jan-March/April/May/June _____ 02 _____
- i) Payments made during Jan-March/April/May/June Rs. _____ 27.50 _____ lakh
- j) Total expenditure on MOWASA as on date Rs. 4.33 lakh

30. Works under Capex and CSS:

a. District Capex:

S. No.	Department	No. of activities/works taken up during Jan-March/April/May/June	No. of activities/works completed during Jan-March/April/May/June	Payments made during Jan-March/April/May/June Rs. in Lakh	Remarks
1	WCD				
2	Prd				
3	Water				
4	WCD				
5	WCD				

A. UP Cases		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 Lakhs)	Remarks
1	ICD				
2	PHD				
3	JP PHD				
4	ICD				
5	Other				

B. Centrally Sponsored Schemes (CSS)

Sl. No.	Scheme	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 Lakhs)	Remarks
1	Samagra Shiksha	-			
2	PMCS	-			
3	JP Shiksha Mission (PM)	-			
4	JP Shiksha Mission SAFC	-			
5	Other	-	-	0.015	-
6	Other (specify)	-			

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

a. No. of complaints received: 08

b. No. of complaints resolved: 07

c. Comments faced in delivery of services:

No action taken

12. Others:

a. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chair, hearing aids etc. has been completed: Yes/No

b. If yes, total number of beneficiaries identified in the Panchayat: _____

G) Activities during B2V3:

DAY 1:

- i) Whether meeting held with GPC/ Panchayat members/ parastatal bodies Yes/ No
- ii) No. of Panchayat Members present 11
- iii) Issues raised during the meeting:
 1. Water supply and how roads for better connectivity
 2. Staff shortage in schools especially high school
 3. How to take supply through the water supply
 4. Road connectivity through the road network
- iv) Important establishments/ institutions visited during the day:
 1. Schools ✓
 2. PHC ✓ (Sub-centre)
 3. Water supply ✓ in drinking water
 4. Anganwadi centre ✓
 5. PDS ration depot ✓
 6. Any other establishment or establishment
 7. Government office
 - a. Panchayat chair
 - b.
 - c.
 8. Any other
- v) Total number of visits in the Panchayat 11
- vi) No. of Ward Sabha held 05
- vii) No. of villagers present during the Ward Sabha 15-16
- viii) Whether any resolution passed Yes/ No
- ix) Citizen Information Board visited Yes/ No
- x) Ward posting of works of any as expected Yes/ No
- xi) Name of the Departments whose works deployed in the panchayat:
 1. Rural Development Department

1. _____
2. _____
3. _____
4. _____

DAY 2:

1. Gram Sabha:

- a. Location of Gram Sabha: GoA P.S. With village
- b. No. of villagers present during the Gram Sabha: 65
- c. Whether resolution passed for MGNREGS Plan: Yes [✓] / No
- d. Whether resolution passed for 15th FC Plan: Yes [✓] / No
- e. Whether list of Awarar beneficiaries read out: Yes [✓] / No
- f. No. of ineligible beneficiaries removed: Nil
- g. Whether list of pension beneficiaries read out: Yes [✓] / No
- h. Whether people made aware about the Covid-19:
 - Use of masks: Yes [✓] / No
 - Sanitizers: Yes [✓] / No
 - Social distancing: Yes [✓] / No
- i. Whether Panchayat Newsletter distributed: Yes [✓] / No
- j. Whether any mega cultural/ social/ sports event held: Yes [✓] / No

Details shared: Bed room, two match

Original file copy by the District Collector's Office

By Kati

- a. Details of scheme benefits extended/ services distribution:
 - (i) No. of Certificate of entitlement distributed: 08
 - (ii) No. of sports kits distributed: As per checklist (7/11)
 - (iii) No. of students distributed uniforms/ bags/ books: 05

- d) No. of various products sold distributed 17%
 e) No. of schemes distributed 11%
 f) No. of Aquaculture District - golden cards distributed 11%
 g) No. of AA Health Cards distributed 11%
 h) Other —

27. Whether any case conversation with started Yes No

Details thereof Construction of pond at Lohad, 62-19-11 (Mongra)

28. Whether any report sent of any other department, especially those involved in related

Services like Agriculture/ Horticulture/ Animal/ Sheep Husbandry/ Handloom/ Handicrafts/ Fisheries etc. Not Yes/ No

Details thereof Horticulture dept. covered the pattern
from different sources of the dept. in detail

29. Whether Fisheries activity held Yes No

30. Brief description of the activity —

DAY 3:

A. Main Subject

1. Attendance 08
 2. Resolution passed, if any Yes
 3. Issues raised —

1. They demand solar light for every household.
2. Initiation of scheme for PUE (as there) apply to land
3. Initiation of sub-centre to PUE
4. Initiating Training centre

B. Sub Subject

1. Attendance —
 2. Resolution passed, if any —

Work sheet

Work completed/Inaugurated under BSV

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

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

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	C&C near Gida Railway Station with signposts	2.00	21/10/2024	Yes	Yes
2					
3					
4					
5					

V. New works

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BSVL/BSVS/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Foot bridge at Panchal Bazar	7.00	B & V 2	Nil	No	Foundation not started
2	Reconstruction of Road at Mura Mura 2	2.50	NAFC 2012-18	Nil	No	Foundation not started
3	Construction of Road at Laxmi 2012-18	2.00	MGNREGA	Nil	No	Foundation not started
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BSVL and BVS.
- All listed new work to be identified and started - foundation stone to be laid by the Visiting Officer.

VI. Gifted Possession of PMU Beneficiaries

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Santoi Bori wife Kamala	Yes
2	Shambhu 4/o Chatur	Yes
3		
4		
5		

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

Sl. No.	Particulars	Action taken	Remarks
A. Large Public Requirements/ Demands - B2V1			
1	Repair of Primary school, Chokke	NIL	
2	Road connectivity to be enhanced	NIL	
3	Health care centre needs to be improved / upgraded	Improvement	
4	Drinking water supply to all the 11 wards	NIL	
5	upgradation of power supply	Improvement	
6	Shortage of staff in school health, P.H. Subcentre, P.S. Subcentre	NIL Improvement	
7	Urgent need of power supply to all the 11 wards	NIL	

B. Large Public Requirements/ Demands - B2V2			
1	Primary school at Anur	NIL	
2	Animal Husbandry Dept.	NIL	
3	Shop Husbandry Dept.	NIL	
4	Bridge at Kothal	Foundation done	
5	Road from Kargala to other side	NIL	
6	Bridge from Anur to Bikaner	NIL	
7	Primary school at Anur	NIL	

S. No.	Particulars	Action taken	Remarks
II. Major Problems - 10/11			
1	Power Band connectivity	OK	
2	Power Health monitor	Improve network	
3	Apparatus & Power supply	Improved	
4	Power availability & Quality water supply	OK	
5	Level & Quality of water	OK	
III. Major Problems - 10/11			
1	Power condition & Power connectivity	OK	
2	Power water supply	OK	
3	Watering & Water distribution	OK	
IV. Major Complaints - 10/11			
1	Power connectivity	OK	
2	Hygiene & safe water supply & Power supply	OK	
V. Major Complaints - 10/11			
1	WaterPoint usage & Power drinking water supply	OK	
2	Power condition & Power	OK	

If there are any other issues, the user should report to the user or the user should report to the user.

NOTES

Ridge is just over, Anger Ridge coming up 200 ft.

Revised third brief to south side 1, 2 & 3.

Additional pyramidal centre in area 5, (7th ridge).

Ridge is Thelonia with a large

plate back from upper Thel.

Release of horizontal to form of UOL members.

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Mission Good Governance**



GOVERNMENT OF JAMMU & KASHMIR

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