



Chack
Balotram.

Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Jammu & Kashmir NEW VISION NEW HORIZON



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAWAN
SRINAGAR

Message

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

In June 2019, the Government of Jammu and Kashmir embarked on the Back to Village programme, which involved the visit of over 4000 Gazetted officers of J&K to every Panchayat and spending two days and a night there. It was also an opportunity to support and strengthen the newly constituted Panchayats. The programme was a huge success and visiting officers were welcomed and feted by populace eager to share its troubles and travails with what they had perceived as an unresponsive administration. In fact such was the enthusiasm generated by the programme that the Hon'ble Prime Minister made a mention of it in his 'Man Ki Baat', calling it 'a festival of development, public participation and public awareness'.

Encouraged by the success of the programme, the government organized the Back to Village-2 (B2V2) in November 2019. This time the focus was on ensuring that funds and functions devolved to the Panchayats were used without any bottlenecks and that beneficiary oriented schemes actually reach the last person in the queue. The Hon'ble Prime Minister again made mention of the programme in his Independence Day speech of 2020.

I believe the upcoming version of the Back to Village-3 (B2V3) programme will be an attempt at a concentrated and determined developmental push in the region. The actual programme shall be preceded by a three week Jan Abhiyan (Awami Muhim) which shall focus on 3 concurrent and interconnected goals: Jan Surwai (Awami Surwai) - Public grievances redressal, Adhikar Abhiyan (Muhim Bar-e-Haqooq) - Public Service Delivery and Unnat Gram Abhiyan (Dehi Taraqiyati Muhim) - Delivery of Development on ground.

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

14th September, 2020
Srinagar

(Manoj Sinha)

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020



B.V.R. Subrahmanyam, IAS



**Chief Secretary
Jammu & Kashmir**

Message

Jammu and Kashmir continues to witness a transformation of Panchayati Raj Institutions ever since their constitution in 2018. Through the first of its kind initiative - 'Back to Village' - and the Government's decision of delegating funds, functions and functionaries to PRIs, grass roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the 'Back to Village' programme 3 is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalization of PRIs.

While the first B2V focussed on interaction and information on local needs, the second B2V focussed on strengthening and institutionalizing Panchayats, handholding the newly elected PRIs and focusing on saturation and 100% coverage of individual beneficiary oriented schemes.

Now, building on the foundation laid by B2V1 and B2V2, the B2V3 has been planned as an 'Action' edition with its focus on implementation and execution. This edition will aim to address grievances and needs by concrete action on the ground, thus making it more ambitious and action packed.

Further, local demands are being taken up through a three week long public outreach exercise - Jan Abhiyan/Awami Mahim, with its three concurrent and interconnected goals of public grievances redressal, public service delivery and delivery of development on ground. B2V3 is also an occasion to assess government functioning and service delivery through an unprecedented proactive Government-PRi interface.

I appeal to all Panchayat representatives as well as people to come forward and proactively participate in the program, thereby making governance more participatory, transparent and responsible.

I also urge the Deputy Commissioners to coordinate the visits of officers to various Panchayat Halkas for better outcomes and ensure adherence to COVID SOPs while arranging various outreach activities.

I am confident that the people and officials alike will once again rise to the occasion and replicate the success of earlier B2V programmes.

(B.V.R. Subrahmanyam)

General instructions for the Visiting Officer

01. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting, he/she shall be briefed about the action taken by the district regarding previous Back to Village visits. He/she shall collect a detailed action taken report of the works/ issues/ problems/ grievances of the previous Back to Village visits. He/she shall also be briefed about and given data/ information regarding the activities related to his/ her Panchayat which were undertaken during the Jan Abhiyan/Awami Muhim phase.
02. He/she shall collect his booklet from Deputy Commissioner's office in which several fields have been marked with asterisks (*). These fields are to be pre-filled by the district team. The visiting officer must check that the same has been done.
03. He/she shall also collect the draft MGNREGA and 15th FC plan, list of Awaas* beneficiaries, list of pension beneficiaries and Panchayat newsletter from the Deputy Commissioner's office.
04. A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.
05. The visiting officer should try and visit as many local institutions including schools, PHCs, Anganwari centres, etc. as possible. He/she should prepare a small report on whether any improvement has been noted or any problem/ issue raised by the people regarding the same has been redressed or not.
06. He/she should visit all the wards of the Panchayat and participate in the Ward Sabhas, record the proceedings of the same and handover details of the issues raised and resolution passed if any to the Deputy Commissioner on his return. He/she shall hold meeting with BDC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised, to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat, infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awami Muhim programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 15th FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awaas* beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.

Jan Abhiyan

September 10-30, 2020

08. The visiting officer shall participate in Poshan Abhiyan and Covid awareness or any other departmental activity in the Gram Sabha. He/she shall distribute the Panchayat newsletter. The proceedings of Gram Sabha shall be recorded and hand over the copy of the resolution passed to the Deputy Commissioner's office.

09. The visiting officer shall also take part in the cultural/ sports activities organized in the Panchayat and distribute sports kits, certificates, education kits, scholarships, pensions, bicycles, prosthetic aids, universal health cards, Ayushman gold cards or any other distribution scheme that the district administration has arranged for.

10. The visiting officer shall also take part in any water conservation work in the Panchayat. He/she shall support and facilitate in identifying economically weaker families and frame a plan for their upliftment by inter alia taking advantage of various schemes in the government. The visiting officer while filling the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Aarati 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/ Aarati Muhim and shall try to make an analysis of genuineness or otherwise of reasons for this pendency. The pendency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.

12. The visiting officer shall also participate in the mega mela/ JEC activity of different departments, attend Mahila Sabha and Bal Sabhas, inaugurate and lay foundation stone of any works and take part in the Garba Pravesh ceremonies of houses completed under PMAY. After completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner/ his/her team. The officer shall deposit the B2V3 booklet and other documents as mentioned above along with any other list/ reports that he/she may submit to the DC and his/her team.

13. The visiting officer shall refrain himself/ herself giving or offering any commitment of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.

14. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/ Panch are present at the time of inauguration and ceremonies.

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

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

Schedule for the Visiting Officer

Day 1:

- Meeting with BDC/ Panchayat members/ prominent members of Gram Panchayat.
- Visit important establishments/ institutions such as school/ PHC/ other government setup, etc.
- Visit the various areas/ wards of the Panchayat and hold Ward Sabhas – proceedings to be recorded & signed, resolution to be handed over to DC.
- Inspect Citizen Information Boards for every work of RDS/PR department with name of Sarpanch on it and also check wall painting listing all the works executed last year and current year in the Panchayat.
- Evening Chikupal – informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

- Discuss & pass resolution for MCNREGA plan.
- Discuss & pass resolution for 15th FC plan.
- Read out list of Awas+ beneficiaries and ensure deletions of ineligible beneficiaries.
- Read out list of pension beneficiaries.
- Awareness about Poshan Abhiyan through Social Welfare officials.
- Awareness about COVID by health officials.
- Distribution of Panchayat Newsletter and Coffee Table Books.
- Use of Nukkad Natak, Ladli Shah, Brand 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 certificates and other documents generated/ finalized during Jan Abhiyan/ Aarati Muhim.
- 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/ Ayushman Card distribution.
- Start any one water conservation work.

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

- Extension/ information camps of Agriculture/ Horticulture.
- Animal/ Sheep Husbandry
- Beti Bachao, Beti Padhao activities
- Activities/ exhibitions/ information campaigns of the following departments:

- Animal/ Sheep Husbandry
- Agriculture
- Horticulture
- Handloom/ Handicrafts
- Youth Services and Sports
- Floriculture
- Any department which has subsidy or individual beneficiary scheme.

d) Filling up of BzV3 booklet.

Day 3:

1. Holding of Mahila Sabha/ Bal Sabha - proceedings to be recorded and signed, resolution to be handed over to DC.
2. Visits and inaugurations (along with Sarpanch/ Panchs/ BDC Chairman):

- Launching projects
- Projects completed in last month under 14th FC, MGNREGA, BzV or any other CSS/ District/ State Sector scheme
- Griha Pravesh ceremonies of houses completed under PMAY, distribution of gifts.

IMPORTANT NOTE

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

Documents to be provided to the Visiting Officer by the DC

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

Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filled - one copy.
2. Wards Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions.
3. List of deletions from Awaaz+beneficiaries.
4. Representations received, if any.
5. MGNREGA plan passed by the Gram Sabha along with resolution.
6. 15th FC plan passed by the Gram Sabha along with resolution.
7. List of shortcomings noticed if any.
8. Any reports that the officer wishes to submit based on his/her observations.
9. Duly filled in Mission Antyodaya form and ease of living survey data.

Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat. Fields marked with asterisk (*) have to be filled by the District Administration before the booklet is handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name Maden Lal
- Designation Assistant District Officer (P)
- Department/ place of posting Assessment & Surveying & Planning Division
- Mobile No. 94196-76634
- Email ID madan.m@gmail.com
- Home District Meerut
- Dates of visit 27.10.2020

B) Locational details of Panchayat

- Name of the Panchayat Chakki Badlihera
- Local Government Directory (LGD) code of the Panchayat 229724
(To be sourced from Rural Development Department/ by DCI)
- Name of CD Block Ramgarh
- Name of Tehsil Ramgarh
- Name of District Meerut

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 6
- No. of hamlets in the Panchayat 23
- No. of households in the Panchayat 707
- Population (approx) of the Panchayat 3647

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

S. No.	Department	Name	Designation	Contact Number
1	Agri Culture	Atul Kumar Singh	P.E.A.	98220 99161
2	Animal Husbandry	Sudhir Singh	Assistant	9706068 664
3	ICAR P.O.	Niranda Devi	B.P.	7839725 890
4	ICAR P.O.	Balraj Singh	P.E.T.	94191 51219
5	ICAR P.O.	Chander Singh	P.E.T.	94196 26419
6	Plant Control	Wahid Hussain	ICP	98058 81204
7	Extension	Rajiv Kumar	Inspector	962219 4045
8	P.D.	Rakesh Gupta	T.P.	94191 21945
9	P.D.	Pamela Devi	C.R.E.	956281549
10				

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

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

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- i. Whether Panchayat Chair 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 Chair: Yes/ No
- ii. Facilities available in the Panchayat Chair

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Chair	Yes/ No	
Electricity available in Panchayat Chair	Yes/ No	It works properly & supply is regular
Water connection available in Panchayat Chair	Yes/ No	
Birth Branch available in the Panchayat	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:

2.1 General activities:

- i. Are Ward Sabha meetings being held Yes/No ☒ Yes
- ii. No. of Ward Sabha meetings held since inception: 05/10/20
- iii. No. of Gram Sabhas conducted since inception: 20/10/20
- iv. Date of last Gram Sabha: 23/10/2020
- v. Are all plans approved in Gram Sabha Yes/No ☒ Yes
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas Yes/No ☒ Yes
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans Yes/No ☒ Yes
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions Yes/No ☒ Yes
- ix. Has Social Audit Committee been framed Yes/No ☒ Yes
- x. Is social audit being conducted by the Committee Yes/No ☒ Yes
- xi. No. of works audited by the Social Audit Committee: 08
- xii. Has Panch Samiti been constituted Yes/No ☒ Yes
- xiii. Has the Panch Samiti approved the Village Action Plan Yes/No ☒ Yes
- xiv. No. of meetings of Panch Samiti held: 2
- xv. Is Biodiversity Management Committee constituted Yes/No ☒ Yes
- xvi. No. of BMC meetings held: 2
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained Yes/No ☒ Yes
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat Yes/No ☒ Yes
- xix. Are Poshan Abhiyan activities being held in the Panchayat Yes/No ☒ Yes
- xx. What and where was the last activity held: CFC Jaxbatar slvtj mch
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No ☒ Yes
- xxii. No. of meetings of HFWAC & VHSNC meetings held: 4/10/20 (Sat 10-12)
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all PDS/RP schemes Yes/No ☒ Yes
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities Yes/No ☒ Yes

xxv Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No

xxvi Whether grievances redressal box is installed: Yes/No

xxvii No of grievances received pertaining to Panchayat level: 02

xxviii No of grievances disposed of at Panchayat level: 02

xxix Whether the Sarpanch/ Panchayat Secretary have original signatures: Yes/ No

xxx Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

xxxi Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signature other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No	Self	Yes/ No	197356.89	1002464.00
ICDS (Nutrition)	Yes/ No	member	Yes/ No	56121.00	26253.00
ICDS (Honorarium)	Yes/ No	Self	Yes/ No	00.00	544950.00
Mid-Day Meals (MDM)	Yes/ No	Self	Yes/ No	—	—
Own resources of Panchayat	Yes/ No	Yes/ No	Yes/ No	—	—
Any other Scheme, if yes, indicate name:	—	—	—	—	—

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

2.2 Integrated Child Development Scheme (ICDS):

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: —

Also mention if it is being purchased by someone else: —

Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No

If no, reason thereof: —

Expenditure incurred on procurement through Sarpanch: Rs. 26253.00

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

If no, reason thereof: —

x Expenditure incurred on paying of honorarium through Sarpanch: Rs. 544950.00 lakh

xi Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No

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

2.3 Midday Meal (MDM) Scheme:

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

If no, reason thereof: —

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

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

If no, reason thereof: —

Also mention if it is being provided by someone else: Yes/ No

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

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

v Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs. 2.33 lakh

vi 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: —

2.4 Challenges:

Major challenges being faced by the Panchayat in functioning and execution of works: Funding gap & lack of staff.

F) Jan Abhiyan / Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures are filled by the administration by conducting local inquiry during his/her stay in the village)

1. Domicile Certificates issued :

Category	Target population	Certificates issued during Jan Abhiyan / Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PDC Holders	1770	18	909	852	60% Jan 1st 2020
Non-PDC	30		30		25% Jan 1st 2020
WOPR					30% Jan 1st 2020
Students	1200	40	500	1560	25% Jan 1st 2020
Others					

2. Category certificates issued :

Category	Target population	Certificates issued during Jan Abhiyan / Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
SC	120	12	120		
ST	5		4	1	25% Jan 1st 2020
OBC	200	16	180	20	25% Jan 1st 2020
AIC					
RBA	3000		150		

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan / Awami Muhim	Pendency (No.)	Reasons of pendency
Nakul / Jamabandi				
Nakul / Girdawari				
Farad / Intikab				
Mutations				

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

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

5. Adhaar seeding of Ration Card :

Category	Target	No. of total ration cards Adhaar seeded	Adhaar seeding during Jan Abhiyan / Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	147	139		8	25% Jan 1st 2020
Non-PHH	164	154		10	25% Jan 1st 2020
Antyodaya					
Anna Yojana	10	10			

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan / Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	88		35		
Ayushman Bharat Individuals Cards	1020		89	13	25% Jan 1st 2020
Janani Suraksha Yojna USV	13		13		

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan / Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan / Awami Muhim	Total Adhaar seeding
Old Age Pension	02	02	20				18
Widow Pension	Nil	Nil	Nil				0
Disability Pension	Nil	Nil	Nil				0

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	15	16	90	nrl	nrl	01	82
Assistance to Women in Distress	01	01	11	nrl	-	0	0
Assistance to Physically Challenged Persons	02	02	25	nrl	-	0	20

9. Other Welfare Schemes :

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

10. Scholarships to the students under various schemes :

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

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

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST				
Post Matric for OBC				
Post Matric for Minorities				
Dr. Ambedkar EBC				
National Merit - cum - Means (NMMS)				
Merit - cum - Means Minority				
PM's Special Scholarship for JAK (PMSSS)				
National Talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (INSICE)				

12. Live Stock Schemes :

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

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awasari Murti *	Pendency* (No.)	Reasons of Pendency
JK Health Scheme	522-15 per covered 30/11	—	—	—

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 06
- ii. No. of schools with Ramp Facility for Children with Specific needs: 06
- iii. No. of schools with drinking water facility: 06 (No table water)
- iv. No. of schools with electricity connection: 06
- v. No. of schools with toilet facility
- a. For Boys: 06
- b. For Girls: 06
- vi. No. of schools with girl students (Gir/ Co-Ed schools): one school
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: one school checked with m/s check further
- viii. No. of such schools installed with incinerators: N/A

15. Basic Services:

- i. No. of habitations with over 250 souls: 06
- ii. No. of habitations with over 250 souls in the GP without road connectivity: N/A
- iii. If yes, whether these roads have been surveyed: Yes/No
- iv. No. of habitations with less 250 souls in the GP without fair weather road: N/A
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/No Yes
- vi. If yes, names and approx no. of households
- (a) _____ (name): _____ (households)
- (b) _____ (name): _____ (households)
- (c) _____ (name): _____ (households)
- Remarks/ explanation: _____

- ix. Total no. of households without electricity connection in the GP: N/A
- x. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No No
- xi. If yes, details: _____
- xii. Approximate no. of wooden poles: _____
- xiii. Are there any areas where barbed wire is used for electric supply: Yes/ No Yes
- xiv. If yes, name of the habitation: _____
- xv. Approximate length: _____ metres
- xvi. Approximately what %age of total wire length in GP is barbed wire: _____
- xvii. No. of households without tapped water supply in the GP: 707

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 16 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awasari Murti: N/A
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awasari Murti: N/A
- iv. No. of houses completed in 2020-21: N/A
- v. No. of houses completed during Jan Abhiyan/ Awasari Murti: N/A
- vi. No. of houses under construction: N/A

17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No Yes
- ii. If yes, has the CSC been constructed: Yes/ No Yes
- iii. Whether the CSC is functional: Yes/ No Yes
- iv. No. of CSCs taken up during Jan Abhiyan/ Awasari Murti: N/A
- v. No. of CSC completed during Jan Abhiyan/ Awasari Murti: N/A
- vi. Any issue regarding water connection and sewage disposal in CSC: No. but issue come to notice

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No Yes
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs. 40,10,000
- b) No. of works approved: 23

c) No of works started during Jan Abhiyan/ Awaras Muhim: One
 d) No of works completed during Jan Abhiyan/ Awaras Muhim: One
 e) No of person days generated during Jan Abhiyan/ Awaras Muhim: 300 days
 f) wages due for 'e' above: Rs. 61,200/- lakh
 g) wages paid out of 'f' above: Rs. Nil lakh
 h) Any grievance related to MGNREGS: No such complaint
one for public

19. 14th FC Award:

- i) Allocation under 14th FC for four years Rs. 2.26.27 lakh
 ii) Whether action plan prepared for all years: Yes/ No
 iii) No of works as per the Action Plan: 11 No of Shiksha
 iv) Whether approval accorded to the whole plan by the DPC: Yes/ No
 v) No of works for which technical sanction accorded by the XEN: 11 No
 vi) No of works authorized by the Hukia Panchayat: 10
 vii) No of works taken up during Jan Abhiyan/ Awaras Muhim: 10
 viii) No of works completed during Jan Abhiyan/ Awaras Muhim: 10
 ix) Payments made during Jan Abhiyan/ Awaras Muhim: Rs. Nil lakh
 x) Total expenditure on PWS as on date: Rs. 15.19 lakh

20. Works under Capex and CSS:

a) District Capex

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

b. UT Capex

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

c. Centrally Sponsored Schemes (CSS)

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awaras Muhim	No. of activities/ works completed during Jan Abhiyan/ Awaras Muhim	Payments made during Jan Abhiyan/ Awaras Muhim (Rs in lakh)	Remarks
1	Sarnagra Shiksha				
2	PMGSY				
3	Jal Shakti Mission (JSM)				
4	Jal Shakti Mission (JSM)				
5	NHM				
6	Others (specify)				

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

- i) No. of complaints received: 28-12-30
 ii) No. of complaints resolved: distress issued to service center
 iii) Constraints faced in delivery of services: SS, ST, SC, Caste

22. Others:

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

G) Activities during B2V3:

DAY 1:

1. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
2. No. of Panchayat Members present: 7 N/A
3. Issues raised during the meeting:
1. Regarding supply of irrigation water for Paddy crop
 2. Repair of deep drilled hand pumps
 3. Leakage running water facilities
 4. Being Sports Stadium at Chalk Bathan
4. Important establishments/ institutions visited (Please tick)
- V1. Schools: ☒
- V2. PHC/CHC/SC ☒
- V3. Veterinary clinic ☒
- V4. Anganwari centre ☒
5. PDS (ration) depot: ☒
6. Any industrial establishment: ☒
7. Government offices:
- (a) PTI Char
- (b)
- (c)
8. Any other:
9. Total number of wards in the Panchayat: 7
10. No. of Wards Sabha held: 1
11. No. of villagers present during the Ward Sabha: 20
12. Whether any resolution passed: Yes/ No ☒
13. Citizen Information Board visited: Yes/ No ☒
14. Wall painting of works of 2019-20 inspected: Yes/ No ☒
15. Name of the departments whose works displayed in the paintings:

DAY 2:

1. Gram Sabha:
1. Location of Gram Sabha: Chalk Bathan
2. No. of villagers present during the Gram Sabha: 25
3. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
4. Whether resolution passed for 15th FC Plan: Yes/ No ☒
5. Whether list of Awas+ beneficiaries read out: Yes/ No ☒
6. No. of ineligible beneficiaries removed: N/A
7. Whether list of pension beneficiaries read out: Yes/ No ☒
8. Whether people made aware about the Covid-19:
- Use of masks: Yes/ No ☒
 - Sanitizers: Yes/ No ☒
 - Social distancing: Yes/ No ☒
9. Whether Panchayat Newsletter distributed: Yes/ No ☒
10. Whether any mega cultural/ social/ sports event held: Yes/ No ☒
- Details thereof: Sports event, distribution of
Cycling kits and volleyball kits, gms
11. Details of scheme benefits extended/ services distribution:
- a) No. of Domicile certificates distributed: 10 N/A
- b) No. of sports kits distributed: 9 N/A
- c) No. of students distributed uniforms/ bags/ books: N/A

DAY 3:

I. Mahila Sabha:

Attendance: 10

Resolution passed, if any: For start of Pucca House, and other

Issues raised: N/A

1. Consty House will be done.

2. _____

3. _____

4. _____

II. Bal Sabha:

Attendance: 15

Resolution passed, if any: For playing with

III. Issues raised

Sl. No.	Issue	Remarks
1	_____	_____
2	_____	_____
3	_____	_____
4	_____	_____

III. Works completed/inaugurated under BZV:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Inauguration of school	Rs. 5.00	Feb 2020	Yes	Yes
2	Dr. T. Venkatesh				Yes
3	to school				
4					
5					

Important Note: At least one work/demand as reflected in BZV/BZV2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

IV. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Drilling tube well		Mar 2019	No	Yes
2	school culture				
3					
4					
5					

V. New works

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, State
1						
2						
3						
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Gita-Pravesh of PMAY beneficiaries

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

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

S. No	Particulars	Action taken	Remarks #
1	Urgent Public Requirements/ Demands - B2V1		
1	Urgent Public Requirements/ Demands - B2V1	Urgent Public Requirements/ Demands - B2V1	
2	Urgent Public Requirements/ Demands - B2V1	Urgent Public Requirements/ Demands - B2V1	
3	Urgent Public Requirements/ Demands - B2V1	Urgent Public Requirements/ Demands - B2V1	
4	Urgent Public Requirements/ Demands - B2V1	Urgent Public Requirements/ Demands - B2V1	
5	Urgent Public Requirements/ Demands - B2V1	Urgent Public Requirements/ Demands - B2V1	
6	Urgent Public Requirements/ Demands - B2V1	Urgent Public Requirements/ Demands - B2V1	
7	Urgent Public Requirements/ Demands - B2V1	Urgent Public Requirements/ Demands - B2V1	
1	Urgent Public Requirements/ Demands - B2V1	Urgent Public Requirements/ Demands - B2V1	
2	Urgent Public Requirements/ Demands - B2V1	Urgent Public Requirements/ Demands - B2V1	
3	Urgent Public Requirements/ Demands - B2V1	Urgent Public Requirements/ Demands - B2V1	
4	Urgent Public Requirements/ Demands - B2V1	Urgent Public Requirements/ Demands - B2V1	
5	Urgent Public Requirements/ Demands - B2V1	Urgent Public Requirements/ Demands - B2V1	
6	Urgent Public Requirements/ Demands - B2V1	Urgent Public Requirements/ Demands - B2V1	
7	Urgent Public Requirements/ Demands - B2V1	Urgent Public Requirements/ Demands - B2V1	

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awam Muktam

complaint brought to the notice of the Visiting Officer

Name: Madeleine
Signature of the visiting officer: Madeleine
Date: 12/11/10

NOTES

Joint Initiative by
Planning, Development & Monitoring Department
and
Rural Development & Panchayati Raj Department

**Mission Delivering Development
Mission Good Governance**



GOVERNMENT OF JAMMU & KASHMIR

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