



Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep

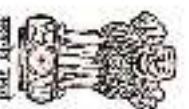


Government of Jammu & Kashmir

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 (Baz-3)* programme, a unique and ambitious exercise of taking government to the doorstep of people is being organized from 2nd to 12th October 2020, across Jammu & Kashmir.

In June 2019, the Government of Jammu and Kashmir embarked on the *Back to Village* programme, which involved the visit of over 4000 Gazetted officers of J&K to every Panchayat and spending two days and a night there. It was also an opportunity to support and strengthen the newly constituted Panchayats. The programme was a huge success. Visiting officers were welcomed and fed by popular 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 (Baz-2)* 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 (Baz-3)* programme will be an attempt at a concentrated and determined development push in the region. This actual programme shall be preceded by a three week Jan Abhiyan (Jawan Mubini) which shall focus on 3 concurrent and interconnected goals: Jan Surwai (Jawan Surwai) - Public grievances redressed, Jan Abhiyan (Muhim Bar-e-Haqooq) - Public Service Delivery and Unnat Gram Abhiyan (Deh Taraqqiyat Mubini) - 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.

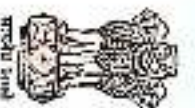
24th September, 2020

Srinagar

(Manoj Sinha)



B.V.R. Subrahmanyam, IAS



Chief Secretary
Jammu & Kashmir

Message

Jammu and Kashmir continues to witness a transformation of Panchayat Raj institutions ever since their constitution in 2014. Through the first of its kind initiative - "Back to village" - and the Government's decision of delegating funds, functions and functions to PRIs, grass roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the "Back to village" programme is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalization of PRI.

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 salutation and 100% coverage of individual beneficiary oriented schemes.

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020

Now, building on the foundation laid by B2V1 and B2V2, the B2V3 has been planned as an action plan 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/Awaraz Muktin, 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 Heliops 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/ Awasal 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 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 Awasal 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 addressed 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/ Awasal 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 Awasal 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 start any one water conservation work in the Panchayat. He/she shall support and facilitate in identifying economically weaker families and frame a plan for their upliftment by inter alia taking advantage of various schemes in the government. The visiting officer while 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/ Aammi 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/ Aammi Muhim and shall try to make an analysis of genuineness or otherwise of reasons for this pendency. The pendency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.

12 The visiting officer shall also participate in the mega mela/ IEC activity of different departments, attend Mahila Sacha 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 BvG 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 PFI 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 Anyodaya 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 Samitis - proceedings to be recorded & signed, resolution to be handed over to DC
- Inspect Citizen Information Boards for every work of RO&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 Checkup: informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

- Discuss & pass resolution for MGNREGS plan.
- Discuss & pass resolution for 15th FC plan.
- Read out list of Aammi Muhim beneficiaries and ensure deliveries of eligible 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 Mukad Nalek, Ladli Shari, Bhund Patane 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/ Aammi 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
- Bee/ Backho, Bee Padma 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 Mela/ Sabha/ Bee Sabha - proceedings to be recorded and signed resolution to be handed over to DC.
2. Vile and inaugurations (along with Serpenti/ Pancha/ BDC Chairman):

- Launching projects.
- Projects completed in last month under JFPC, MGNREGA, Bzv/ or any other CSS/ District/ State Sector scheme.
- Gita Pravesh ceremonies of houses completed under PMAY distribution of gifts.

IMPORTANT NOTE

- a. Visiting Officer to ensure that His/She visits all works completed under Bzv/ and inaugurates them. He/ She has to ensure that AT LEAST one work has completed been completed under Bzv/ both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one 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 filed in by the visiting officer in June/ November, 2019.
2. Two copies of Bzv3 booklet with basic data in fields marked with asterisk (*) already filed in.
3. Only validated Mission Antyodaya form and case 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:
 - JFPC
 - 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 application/ 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
 - JFPC draft plan document for the year 2021-22
 - List of Aayaz beneficiaries
 - List of pension beneficiaries
6. Lists of beneficiaries for:
 - various cat families/ benefits to be distributed by the visiting officer,
 - when Gita Pravesh ceremony has been organized
7. Panchayat newsletter

Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filed - one copy.
2. Yards Sabha, Gram Sabha, Mela/ Sabha and Bee Sabha resolutions.
3. List of deletions from Aayaz beneficiary lists
4. Representations received if any
5. MGNREGA plan passed by the Gram Sabha along with resolution
6. JFPC plan passed by the Gram Sabha along with resolution
7. List of shortcomings noticed if any
8. Any reports filed by the officer wishes to submit based on his/her observations.
9. Duly filled in Mission Antyodaya form and case of living survey data.

Back to Village (B2V3)

October 02-12, 2020

To be filled up by the Reporting Officer during his/her return stay 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: Dr. D. Babu Sankar
Designation: Sp. Conservation Officer
Department/ place of posting: Agri. Cultural Museum, Shree Kote
Mobile No.: 9449265211
Email ID: babusankar@gmail.com
Home District: Mysuru
Dates of visit: 02-10/20 to 04-10/20

B) Locational details of Panchayat:

Name of the Panchayat: Deaba
Local Government Directory (LGD) code of the Panchayat: _____
(To be sourced from Rural Development Department/ by DC)
Name of CD Block: Bullingy
Name of Tehsil: Siraisikote
Name of District: Panaji

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 09
No. of households in the Panchayat: 595
Population (approx) of the Panchayat: 4250

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

S.No.	Designation	Name	Designation	Contact number
1	AGRICULTURE	SUNDESH	Asst.	956823220
2	Public Health	Heath Asst.	Sub Asst.	9697519945
3	Public Health	Nelson of Office	Sub Asst.	9697519945
4	Public Health	Sub Asst.	Sub Asst.	9697519945
5	Public Health	Sub Asst.	Sub Asst.	9697519945
6	Public Health	Sub Asst.	Sub Asst.	9697519945
7	Public Health	Sub Asst.	Sub Asst.	9697519945
8	Public Health	Sub Asst.	Sub Asst.	9697519945
9	Public Health	Sub Asst.	Sub Asst.	9697519945
10	Public Health	Sub Asst.	Sub Asst.	9697519945

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

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

E) Strengthening of Gram Panchayats:

1. Infrastructure:

Whether Panchayat Office is available in the Panchayat? Yes/ No/ Under construction
 If yes, whether functioning in own building/ other government building/ private building
 If no, whether land is available for construction of Panchayat Office? Yes/ No

Facilities available in the Panchayat Office

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ Printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Office	Yes/ No	
Electricity available in Panchayat Office	Yes/ No	
Water connection available in Panchayat Office	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

Whether infrastructure and Assets Register has been prepared? Yes/ No
 If Yes, Whether Officer to get the register prepared in the presence and confirmation of the Officer to physically check the register

If No, Whether Officer to get the register prepared in the presence and confirmation of the Officer to physically check the register

2. Functionality:

2.1 General activities:

- Are Ward Sabha meetings being held? Yes/ No
- No. of Ward Sabha meetings held since inception
- No. of Gram Sabhas conducted since inception
- Date of last Gram Sabha
- Are all plans approved in Gram Sabha? Yes/ No
- Is the minimum quorum of 25% being ensured in a Ward/ Gram Sabha? Yes/ No
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans? Yes/ No
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions? Yes/ No
- Has Social Audit Committee been formed? Yes/ No
- Is Social Audit being conducted by the Committee? Yes/ No
- No. of works audited by the Social Audit Committee
- Has Panchayat been constituted? Yes/ No
- Has the Panchayat approved the Village Action Plan? Yes/ No
- No. of meetings of Panchayat held
- Is Executive Management Committee constituted? Yes/ No
- No. of BMC meetings held
- Is register of all previous works/ assets in the Panchayat being maintained? Yes/ No
- Have all portfolios of works executed for 2019-20 been done in the Panchayat? Yes/ No
- Are Panchayat activities being held in the Panchayat? Yes/ No
- What and where was the last activity held
- Health & Family Welfare Advisory Committee (HFAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch? Yes/ No
- No. of meetings of HFAC & VHSNC meetings held
- Is the name of Sarpanch displayed on clean and notice boards of all Panchayat schemes? Yes/ No
- Are Sarpanchs being involved in start/ inauguration of activities? Yes/ No

- an Whether subjects have been assigned by the Sarpanch to the Panchna Yes/ No ✓
- aw Whether grievances redressal box is installed Yes/ No
- ax No of grievances received pertaining to Panchayat level 04
- ay No of grievances disposed of at Panchayat level 03
- az Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No ✓
- ba Whether all MGNREGS/ MDT EC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No
- bb Bank Account opening and receipt of funds

Name of the Scheme	Separate Bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (once opening of account)
1. Finance Commission	Yes/ No	Yes/ No	Yes/ No		
2. ICDS (Madrant)	Yes/ No	Yes/ No	Yes/ No		
3. ICDS (Gonogram)	Yes/ No	Yes/ No	Yes/ No		
4. Mid-Day Meals (MCDM)	Yes/ No	Yes/ No	Yes/ No		
5. Can innovations of Panchayat	Yes/ No	Yes/ No	Yes/ No		
6. Any other Scheme if yes indicate name					

(Working Officer to personally check the Receipts and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

2.2 Integrated Child Development Scheme (ICDS):

- i Is the Panchayat/ Sarpanch purchasing ration items at Panchayat level for use in the Anganwadi Centres of the Panchayat Yes/ No
- ii If no reason thereof
- Also mention if it is being purchased by someone else
- iii Is nutrition being provided to Anganwadi Centres in the Panchayat Yes/ No
- iv If no reason thereof
- v Expenditure incurred on procurement through Sarpanch Rs. 546525/-
- vi Is the Panchayat/ Sarpanch paying transportation to AWWs/ Mestres directly at Panchayat level Yes/ No

If no reason thereof: Not available of funds

- x Expenditure incurred on paying of transportation through Sarpanch Rs. 546525/-
- y Whether the record on account of purchases/ nutrition and payment of transportation is being maintained by the Panchayat Yes/ No
- z Working Officer to check the register and verify the signatures of the Sarpanch on the same

2.3 Midday Meal (MDM) Scheme:

- i Whether Panchayat/ Sarpanch supplying items at Panchayat level for providing dry ration under MDM in the schools Yes/ No
- ii If no reason thereof

- x Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. 1671
- y 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

- z Whether the record on account of purchases of MDM items and transportation to schools is being maintained at the Panchayat Yes/ No

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

- x Expenditure incurred on transportation to cook and helper through Sarpanch Rs. 1671
- y Whether the AWWs/ helper funds on account of Own Resources of the Panchayat is being provided Yes/ No

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

If no reason thereof: Not available of funds

2.4 Challenges:

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

F) Jan Abhiyan / Awami Muhim activities:

Please be guided by the District Administration before the local level is notified over to the existing other existing officers and confirm the figures are filled by the coordination by conducting local survey during his/her stay in the village.

1. Domicile Certificates issued:

Category	Target population	Certificates Issued during Jan Abhiyan / Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PRC Holders	2933	177	288	2005	
Non-PRC	-	-	-	-	-
WPR	-	-	-	-	-
Students	-	-	-	-	-
Officers	-	-	-	-	-

2. Category certificates issued:

Category	Target population	Certificates Issued during Jan Abhiyan / Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
SC	-	-	-	-	-
ST	289	-	-	229	-
OBC	107	-	-	107	-
AIC	-	-	-	-	-
RBA	-	-	-	-	-

3. Revenue papers issued:

Category	Applications received	Certificates Issued during Jan Abhiyan / Awami Muhim	Pendency (No.)	Reasons of pendency
Makur Jambhant	10	10	-	-
Makur Gendwan	20	20	-	-
Barad / Inkhad	04	04	-	-
Mutations	10	10	-	-

4. Birth/ Death/ Disability Certificates: (for period beginning from April 1, 2021)

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 Card Adhaar seeded	Adhaar seeding during Jan Abhiyan / Awami Muhim	Pendency (No.)	Reasons of pendency
FHH	204	175	40	59	Not having
Non-FHH	210	130	20	60	adhaar Card
Adhaarless Awa Yojana	63	40	5	18	missing in family

6. Health:

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan / Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Free of cost Blood test with glucose	452	8	8	444	Not covered by the Government
Adhaar and Blood test kit	-	-	-	-	-
Jan Suraksha Yojana (JSY)	122	90	90	32	Provisionary is not provided

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	51	-	23	18	14	-	90%
Widow Pension	04	-	02	01	-	-	-
Disability Pension	02	-	02	-	-	-	-

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Awasani Muhim *	Total covered *	Pendency (No)	Reasons of pendency	Asstler seeding during Jan Awasani Muhim *	Total Asstler seeding
Old Age Pension	63	-	23	40	Nil	Nil	70%
Assistance to victims in Distress	31	-	-	31	-	-	-
Assistance to specially Caste-type Persons	71	-	-	71	-	-	-

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Awasani Muhim *	Total covered *	Pendency (No)	Reasons of pendency
PM's Nidhi Vardana Yojana (Pradhan Mantri)	32	-	32	-	-
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 Awasani Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for SC	-	-	-	-
Post Matric for ST	31	Rs. 28,350/-	Rs. 28,350/-	-
Post Matric for OBC	-	-	-	-
Post Matric for Minorities	-	-	-	-
Post Matric for SC	-	-	-	-

Scheme	Target Population *	Scholarships sanctioned during Jan Awasani Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
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Post Matric for ST				
Post Matric for OBC				
Post Matric for Minorities				
Post Matric for ETC				
National Merit Scholarship (NMS)				
Merit-cum-Meanorship				
PM's Special Scholarship for ARI (PMSSA)				
National Incentive Scholarship Scheme (NISSS)				
National Scheme for Incentive to State for Secondary Education (NISSE)				

11. Agriculture Schemes sanctioned during Jan Awasani / Awasani Muhim :

Scheme	Target Population *	Beneficiaries covered during Jan Awasani Muhim *	Total beneficiaries covered *	Pendency (No)	Reasons of pendency
PM's Kisan Sanchay Nidhi (PM KSN)	475	25	368	107	Not under sanction
Kisan Credit Card	530	40	40	490	Not under sanction

12. Live Stock Schemes :

Scheme	Applications received *	Beneficiaries covered during Jan Awasani Muhim *	Pendency (No)	Reasons of pendency
One's Collective Livestock Development Scheme	-	-	-	-
Intensive Training Programme	-	-	-	-
Integrated Development of Small and Marginalized Livestock - Sheep Farm	-	-	-	-

19. 14th FC Award:

a) No. of works started during Jan Abhiyan/ Awarai Muhim: 02
 b) No. of works completed during Jan Abhiyan/ Awarai Muhim: 147
 c) No. of person days generated during Jan Abhiyan/ Awarai Muhim: 147
 d) Wages due for 'e' above: Rs. 30,000 (Tensand)
 e) Wages paid out of 'f' above: Rs. 9.00 lakh ✓
 f) Any grievance related to MCDREGA: Availability Pending during the year 2017-18, 2018-19 and Amount Rs. 15.00 lakh.

- Allocation under 14th FC for four years: Rs. 2500 lakh
- Whether Action Plan prepared for all years: Yes/No No
- No. of works as per the Action Plan: 171 (Amount Rs. 25.47 Lakh)
- Whether approved according to the whole Plan by the GOV: Yes/No No
- No. of works for which technical sanction accorded by the Govt: 171 No.
- No. of works authorized by the Helpline Parichay: 171 No.
- No. of works taken up during Jan Abhiyan/ Awarai Muhim: 171 No.
- No. of works completed during Jan Abhiyan/ Awarai Muhim: 171 No.
- Payments made during Jan Abhiyan/ Awarai Muhim: Rs. 200 lakh ✓
- Total expenditure on PWS/Soil as on date: Rs. 2547 lakh ✓

20. Works under Capex and CSS:

a. District Capex:

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awarai Muhim	No. of activities/ works completed during Jan Abhiyan/ Awarai Muhim	Payments made during Jan Abhiyan/ Awarai Muhim (Rs in lakh)	Remarks
1	RDD	-	-	-	-
2	PWD	1 K.M.	1 K.M.	6.00 lakh	Availability Pending funds
3	Jal Shakti	-	-	-	-
4	POO	01	01	-	50% Payments
5	Others	-	-	-	-

b. UT Capex:

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

c. Centrally Sponsored Schemes (CSS):

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awarai Muhim	No. of activities/ works completed during Jan Abhiyan/ Awarai Muhim	Payments made during Jan Abhiyan/ Awarai Muhim (Rs in lakh)	Remarks
1	Sarvagro Shiksha	-	-	-	-
2	PMGSY	-	-	-	-
3	Jal Shakti Mission (GID)	40	-	-	Rs. 57.00 Lakh. Central Govt. Govt. Share
4	Jal Shakti Mission (GECI)	-	-	-	-
5	NHM	25	-	-	Rs. 19.00 Lakh. Govt. Share
6	Others (Specify)	-	-	-	-

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

- No. of complaints received: Nil
- No. of complaints resolved: Nil
- Constraints faced in delivery of services: Nil

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No No
- If yes, total number of beneficiaries identified in the Panchayat: 03

G) Activities during B2V3:

DAY 1:

- Whether meeting held with BDC/ Panchayat members/ panchayat citizens Yes/ No ☒
- No. of Panchayat Members present 09
- Issues raised during the meeting:
 - As per resolution
 - (Term raised in the resolution)
 -
 -
- Important establishments/ institutions visited (Please tick)
 - Schools ☒
 - PHC/CHC ☒
 - Veterinary clinic ☒
 - Anganwadi centre ☒
 - POs Irrigation depot ☒
 - Any industrial establishment ☒
 - Government offices: Same as above
 - al
 - al
 - al
 - Any other: 09
- Total number of wards in the Panchayat: 09
- No. of wards Sachin held: 03 (Bontemahal and Kith Chubang)
- No. of villagers present during the ward Sabha: 40
- Whether any resolution passed Yes/ No ☒
- Citizen Information Board visited Yes/ No ☒
- Wall painting of works of 2019-20 inspected Yes/ No ☒
- Name of the departments whose works displayed in the paintings:
 - RDD

- Education and
- Health

DAY 2:

- Gram Sabha:
 - Location of Gram Sabha: Panchayat Ghar, Bontemahal
 - No. of villagers present during the Gram Sabha: 150 Males
 - Whether resolution passed for MGNREGS: Yes/ No
 - Whether resolution passed for ISH/FC Plan: Yes/ No
 - Whether list of Awaraz beneficiaries read out Yes/ No ☒
 - No. of religious beneficiaries received: 1. 01
 - Whether list of pension beneficiaries read out Yes/ No ☒
 - Whether people made aware about the Covid-19:
 - Less of media: Yes/ No
 - Sanitizers: Yes/ No
 - Social distancing: Yes/ No
 - Whether Gram Panchayat Newsletter distributed: Yes/ No
 - Whether any mega cultural/ social/ sports event held: Yes/ No
- Details thereof:
 -
 -
 -
- Details of scheme benefits extension/ services distribution:
 - No. of Domicile certificates distributed: Nil
 - No. of sports kits distributed: Nil
 - No. of students distributed uniforms/ bags/ books: Nil

- d) No. of bicycles/ prosthetic aids distributed NIL
 e) No. of scholarships distributed NIL
 f) No. of Ayushman Bhaal - golden cards distributed: NIL
 g) No. of J&K Health Cards distributed: NIL
 h) Others: NIL
 ix) Whether any water conservation work started: Yes/ No Yes
 Details thereof: _____
 x) Whether any mega event of any other department, especially those involving individual beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ Handloom, Floriculture, etc. held: Yes/ No Yes
 Details thereof: _____
 xi) Whether Poshan Abhiyan activity held: Yes/ No Yes
 Brief description of the activity: _____

DAY 3:

- I. Mahila Sabha:
 Attendance: 35
 Resolution passed if any: Yes
 Issues raised:
 1. _____
 2. Issue raised on Reservation by
 3. the Mahila in the Sabha
 4. _____
 II. Bal Sabha:
 Attendance: 30
 Resolution passed if any: Yes

IV. Issues raised:

1. _____
 2. Issue raised on Reservation by the
 3. bal - Sabha
 4. _____

III. Works completed/inaugurated under B2V:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Road Work	6.00 lakh	--	No	No
2					
3					
4					
5					

Important Note: At least one work/alternant as reflected in B2V/B2V2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

IV. Other works completed/inaugurated:

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

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BAV1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1						
2						
3						
4						
5						

IMPORTANT NOTE:

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

VI. Griha-Fraavash of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/No
1	Mohd Saifi S/o. Mohd. Isam	Blanket - 2 No.
2	CB/MS - 1217-180	
3		
4		
5		

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

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Lyric Road		
2	Main Road beside the Dade wali gate		
3	Waste water shed for renovation ward No. 4 and 5	Not done	
4	Drainage under		
5	Drainage under		
6	Drainage under		
7			
II. Urgent Public Requirements/ Demands - B2V2			
1			
2			
3			
4			
5			
6			
7			

S No	Particulars	Action Taken	Remarks #
II Major Problems - BAY			
1			
2	etc -		
3			
4			
5			
IV Major Problems - BAY			
1	etc -		
2			
3			
V Major Complaints - BAY			
1			
2			
VI Major Complaints - BAY			
1			
2			

Please indicate whether action taken in 2017 or 2018 or during Jan/February/April/May/June.

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any major complaint brought to the notice of the Visiting Officer:	
① Requirement of electric poles in the fly.	
② Road connectivity very poor.	
③ Requirement of TDP, water in every household.	
④ Extra school building in compound.	
⑤ Requirement of cremation shed and boundary wall in shed No. 4 and 5 in the fly.	
II Major/urgent public demands that were/were reflected earlier but have not been addressed so far:	
① Manager's water liability still stagnant and have done during the yr. 2017-18, 2018-19 and cannot estimate Rs. 115.00 lakhs (pending).	
② Up-grade medical centre in the compound.	
③ Requirement of transformation in shed 4 and 5.	
④ Requirement of separate electric panel for laundry.	
⑤ Requirement of fire supply by the kind of fly.	
III Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)	
I personally visited the compound along with Sd/- Mr. P. S. and found that compound is lack in facilities i.e. Cemented floor, Road, Tap water and finally cremation shed with boundary wall.	

Signature of the visiting officer
Name: P. S. S. S. S.