



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAWAN
SRINAGAR

Message

I am delighted to inform that the 3rd version of the much-acclaimed *Back to Village-3 (B2V3)* programme is being undertaken with ambitious exercise of taking government to the doorstep of people starting from 1st October 2020 across Jammu & Kashmir.

In 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. This programme was a huge success. Local officers were welcomed and feted by populace eager to share its troubles and express their unhappiness and 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 *Mann 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.

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 Sunwai (Awami Sunwai) - Public grievances redressal, Adhikar Abhiyan (Muhim Barai-e-Haqooq) - Public Service Delivery and Unnat Grant Abhiyan (Dini Taraqqiyati 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.

12th September, 2020

Srinagar

(Manoj Sinha)



B.V.R. Subrahmanyam, IAS



**Chief Secretary
Jammu & Kashmir**

Message

Jammu and Kashmir continues to witness a transformation of Panchayati Raj Institutions ever since their constitution in 2018. Through the first of its kind initiative - 'Back to Village' - and the Government's decision of delegating funds, functions and 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 is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalization of PRIs.

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

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

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

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

I also urge the Deputy Commissioners to coordinate the visits of officers to various Panchayat Halqas 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, Angwanwari centres, etc. as possible. He/she should prepare a small report on whether any improvement has been noted or any problem/ issue raised by the people regarding the same has been redressed or not.
06. He/she should visit all the wards of the Panchayat and participate in the Ward Sabhas, record the proceedings of the same and handover details of the issues raised and resolution passed if any to the Deputy Commissioner on his return. He/she shall hold meeting with BDC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised, to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat, infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awami Muhim programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 15th FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awaas+ beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.

Schedule for the Visiting Officer

Day 1:

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

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

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

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

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

- Cultural/ sports activity.
- Distribution of certificates and other documents generated/ finalized during Jan Abhiyan/ Awami Muhim.
- Distribution of sports kits.
- Distribution of education kits/ bags-uniforms-books/ scholarships – participation of school children.
- Activities of Social Welfare Department – distribution of tricycles/ prosthetic aids/ scholarships/ pensions.
 - Universal Health Cards/ Ayushman Card distribution
 - Start any one water conservation work.

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

- Extension/ information camps of Agriculture/ Horticulture
- Animal/ Sheep Husbandry
- 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 B2V3 booklet.

Day 3:

1. Holding of Mahila Sabha/ Bal Sabha - proceedings to be recorded and signed, resolution to be handed over to DC.
2. Visits and inaugurations (along with Sarpanch/ Panchs/ BDC Chairman)
 - Languishing projects.
 - Projects completed in last month under 14th FC, MGNREGA, B2V or any other CSS/ District/ State Sector scheme.
 - Griha Pravesh ceremonies of houses completed under PMAY, distribution of gifts.

IMPORTANT NOTE:

- a. Visiting Officer to ensure that He/She visits all works completed under B2V and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under B2V both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one new work under B2V out of priority demands is identified, foundation stone laid and started during His/Her visit.

Documents to be provided to the Visiting Officer by the DC

1. Copies of B2V1 and B2V2 booklets as filled in by the visiting officer in June/ November, 2019.
2. Two copies of B2V3 booklet with basic data in fields marked with asterisk (*) already filled in.
3. Duly validated Mission 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 B2V1 and B2V2.
 - List of new works started/ ongoing/ completed after B2V1 and B2V2 under the following heads:
 - ✓ 14th FC
 - ✓ B2V grants
 - ✓ Convergence
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after B2V1.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after B2V1.
5. Plans/ beneficiary lists:
 - MGNREGA draft plan document for the year 2021-22.
 - 15th FC draft plan document for the year 2021-22.
 - List of Awaas+ beneficiaries.
 - List of pension beneficiaries.
6. Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer.
 - whom Griha Pravesh ceremonies have been organised.
7. Panchayat newsletter.

Documents to be returned by the Visiting Officer to the DC

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

Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer visiting the Area then they need to fill the Panchayat Details matched with official records to be filled by the District Administration before the recorded is handed over to the reporting officer.)

A) Details of Reporting Officer:

- Name: K. Narayana Rao
- Designation: M. P. A. P.
- Department/ place of posting: Chittoor District
- Mobile No: 9161569214
- Email ID: narayana.rao@gmail.com
- Home District: Tamil Nadu
- Dates of visit: 1st Oct 2020 to 5th Oct 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Moulthan kalam
- Local Government Directory (LGD) code of the Panchayat (To be sourced from Rural Development Department/ by DCO): 239814
- Name of CD Block: Nud
- Name of Taluk: Samba
- Name of District: Samba

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 5 (Five)
- No. of hamlets in the Panchayat: 10
- No. of households in the Panchayat: 364
- Population (approx) of the Panchayat: 1736 At Pcc Census 2011

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

S. No.	Department	Name	Designation	Contact Number
1	Office	N. K. S. R. N. S.	Officer	705133173
2	Police	Deputy	Officer	705133173
3	Food & Nutrition	Deputy	Officer	705133173
4	Principal	Deputy	Officer	705133173
5	Health Services	Deputy	Officer	705133173
6	Sanitation	Deputy	Officer	705133173
7	Public Health	Deputy	Officer	705133173
8	Public Health	Deputy	Officer	705133173
9	Public Health	Deputy	Officer	705133173
10	School Education	Deputy	Officer	705133173

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 and 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	Yes
Computer/ printer in Panchayat Office	Yes/ No	No
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Chair	Yes/ No	
Electricity available in Panchayat Chair	Yes/ No	
Water connection available in Panchayat Chair	Yes/ No	
Park/ Branch available in the Panchayat	Yes/ No	

10. Whether health and safety committee has been formed Yes/No
 Whether CWC or VHSNC has been formed Yes/No

If Yes, whether form for the report prepared in Hindi in presence and content

2. Functionality:

2.1 General activities

1. Are Ward Sabha meeting being held Yes/No
2. No. of Ward Sabha meeting held once in a year 5
3. No. of Gram Sabha conducted since inception 4
4. Date of last Gram Sabha 2-10-2020
5. Are all items approved in Gram Sabha Yes/No
6. Is the minimum quorum of 1/10th being maintained in all Ward/ Gram Sabhas Yes/No
7. Are Ward Sabha/ Gram Sabha resolutions drafted with all plans Yes/No
8. Is the Accounting Auditor checking Ward Sabha/ Gram Sabha resolutions Yes/No
9. Has Social Audit Committee been formed Yes/No
10. Is social audit being conducted by the Comm. Yes/No
11. No. of works audited by the Social Audit Committee Nil
12. Has Gram Sabha been constituted Yes/No
13. Has the Gram Sabha approved the Village Action Plan Yes/No
14. No. of meetings of Gram Sabha held Nil
15. Is the locally management Committee constituted Yes/No
16. No. of BMC meetings held 01
17. Is a register of all previous works/ assets in the Panchayat being maintained Yes/No
18. Have all meetings of works executed for 2019-20 been done in the Panchayat Yes/No
19. Are Rashtriya Abhiyan activities being held in the Panchayat Yes/No
20. What and where was the last activity held _____
21. Have Health & Family Welfare Advisory Committee (HF-WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No
22. No. of meetings of HF-WAC & VHSNC meetings held _____
23. Is the name of Sarpanch displayed on given information boards of all PDS/RDS schemes Yes/No
24. Are Sarpanchs being involved in start/ inauguration of activities Yes/No

- 200 Whether subject to any other approval by the competent authority? *Nil*
- 201 Whether expenditure is performed under contract? *Nil*
- 202 Total expenditure incurred under contract? *Nil*
- 203 Total of expenditure incurred at Government hospital? *Nil*
- 204 Whether the expenditure incurred at Government hospital? *Nil*
- 205 Whether the expenditure incurred at Government hospital? *Nil*
- 206 Whether the expenditure incurred at Government hospital? *Nil*
- 207 Whether the expenditure incurred at Government hospital? *Nil*
- 208 Whether the expenditure incurred at Government hospital? *Nil*
- 209 Whether the expenditure incurred at Government hospital? *Nil*
- 210 Whether the expenditure incurred at Government hospital? *Nil*

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)
1. Name of the Scheme	<i>Yes/No</i>	<i>Signature</i>	<i>Yes/No</i>	<i>28.55 lakh</i>	<i>107792064</i>
2. Name of the Scheme	<i>Yes/No</i>	<i>—</i>	<i>Yes/No</i>	<i>Nil</i>	<i>48489</i>
3. Name of the Scheme	<i>Yes/No</i>	<i>—</i>	<i>Yes/No</i>	<i>Nil</i>	<i>631575</i>
4. Name of the Scheme	<i>Yes/No</i>	<i>Nil</i>	<i>Yes/No</i>	<i>Nil</i>	<i>695</i>
5. Name of the Scheme	<i>Yes/No</i>	<i>Signature</i>	<i>Yes/No</i>	<i>Nil</i>	<i>Nil</i>

Whether subject to any other approval by the competent authority? *Nil*

Whether the expenditure is performed under contract? *Nil*

Whether the expenditure incurred under contract? *Nil*

Whether the expenditure incurred at Government hospital? *Nil*

Whether the expenditure incurred at Government hospital? *Nil*

Whether the expenditure incurred at Government hospital? *Nil*

Whether the expenditure incurred at Government hospital? *Nil*

Whether the expenditure incurred at Government hospital? *Nil*

Whether the expenditure incurred at Government hospital? *Nil*

Whether the expenditure incurred at Government hospital? *Nil*

Whether the expenditure incurred at Government hospital? *Nil*

2.2 Integrated Child Development Scheme (ICDS):

- Is the Sarpanch/ Sarpanch participating in the scheme at Government hospital? *Nil*
- Whether the expenditure incurred at Government hospital? *Nil*

Is the Sarpanch/ Sarpanch participating in the scheme at Government hospital? *Nil*

Whether the expenditure incurred at Government hospital? *Nil*

Is the Sarpanch/ Sarpanch participating in the scheme at Government hospital? *Nil*

Whether the expenditure incurred at Government hospital? *Nil*

Is the Sarpanch/ Sarpanch participating in the scheme at Government hospital? *Nil*

If no reason thereof _____

v. Expenditure incurred on paying of honorarium through Sarpanch to: ₹ 3157.16

vi. Whether the record or 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:

i. 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. ₹ 48 lakh

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

If no, reason thereof: Provided by Govt. supply.

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

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. ₹ 22 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: Action plan approved by PAs.

2.4. Challenges:

A. Major challenges being faced by the Panchayat in functioning and execution of works

F) Jan Abhiyan / Awami Muhim activities:

How to be directed by the District Development Officer before the launch of Jan Abhiyan to the working officer making effort and ensure the proper guidance by the concerned officer by conducting target setting through ward level 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 holder	1786	150	305	—	—
Non-PRC	—	15	48	—	—
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	1736	—	02	—	—
ST	—	01	02	—	—
ORC	—	02	—	—	—
ALC	—	—	—	—	—
BEA	—	—	—	—	—

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan / Awami Muhim	Pendency (No.)	Reasons of Pendency
Hakal / Jarnasandi	02	02	—	—
Nakal / Girdawari	05	05	—	—
Farad / Fikhnah	—	—	—	—
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. Aadhaar seeding of Ration Card :

Category	Target *	No. of total Ration Cards Aadhaar seeded *	Aadhaar seeding during Jan Abhiyan/ Awaaz Mithun *	Pendency (No.)	Reasons of pendency
Old	205	204	201	4	1 person not covered by Aadhaar
Widow Pension	169	153	141	16	Widow Card not yet issued
Family Pension	18	18	18	0	Card issued & seeded
				0	Card issued & seeded

6. Health :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awaaz Mithun *	Total covered *	Pendency (No.)	Reasons of pendency
Anganwadi (Health Card) 2019-2020	29 families	29 families	29	Nil	Nil
Anganwadi (Health Card) 2019-2020	82 persons	82 persons	73 + 9 = 82	09 + 10 = 19	19
Janam Suraksha Yojana (SAY)	08 persons	08 persons	08	Nil	Nil

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awaaz Mithun *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awaaz Mithun *	Total Aadhaar seeding *
Old Age Pension	1	1	35	Nil		1	28
Widow Pension	Nil	Nil	1	Nil		0	1
Disability Pension	Nil	Nil	1	Nil		0	1

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awaam Mubim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awaam Mubim *	Total Aadhar seeding *
Old Age Pension	10	10	69	NIL		1	69
Assistance to Women in Distress	2	2	12	NIL		0	2
Assistance to Physically Challenged Persons	1	1	22	NIL		0	19

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awaam Mubim *	Total covered *	Pendency (No.)	Reasons of pendency
CM's Matru Vandana Yojana (PMKVY)	67	-	67	-	-
National Family Social Scheme (NFSS)	1	NIL	NIL	1	Lack of funds
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/ Awaam Mubim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC	123	-	0.00	
Pre Matric for ST	03	-	0.00	
Pre Matric for OBC	01	-	0.00	
Pre Matric for Minorities	0	-	0.00	
Post Matric for SC	0	-	-	

Applicable forms are under process

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric ST	0	-	-	-
Post Matric for OBC	0	-	-	-
Post Matric for Minorities	0	-	-	-
Dr Ambedkar EBC	0	-	-	-
Nature Medium Means Minority	0	-	-	-
Post School Scholarship for JAMSS	-	-	-	-
National Talent Search Scheme	-	-	-	-
National Scholarship for meritorious SC/ST students in Secondary Education NIOSSE	-	-	-	-

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

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
SWK (Kisan Sahakari Karkhanas) (KISAN SAHAKARI KARKHANAS)	320	-	320	-	-
Kissan Credit Card	365	30	350	15	Not reported by authority

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Go to Entrepreneurship Development Scheme	-	-	-	Not sanctioned during current financial year
Innovative Poultry Production Programme	-	-	-	District not covered under the scheme
Integrative Development of Small Ruminants and Rabbits Shree Farm	NIL	NIL	NIL	NIL

21. Total no. of households without electricity connection in the GP _____
22. Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/No _____

If yes, details: _____

Approximate no. of wooden poles _____

23. Are there any areas where barbed wire is used for electric supply Yes/ No _____

If yes, name of the habitation: _____

Approximate length _____ metres

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

24. No. of households without tapped water supply in the GP _____

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 13 (No.)

- ii. No. of households sanctioned with verified Accounts during Jan Abhyaan/ Awasam Mahin: Nil

- iii. No. of households to which 1st installment released during Jan Abhyaan/ Awasam Mahin: Nil

- iv. No. of houses completed in 2020-21: Nil

- v. No. of houses completed during Jan Abhyaan/ Awasam Mahin: Nil

- vi. No. of houses under construction: Nil

17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat Yes/ No _____

- ii. If yes, has the CSC been constructed Yes/ No _____

- iii. Whether the CSC is functional: Yes / No _____

- iv. No. of CSCs taken up during Jan Abhyaan/ Awasam Mahin: Nil

- v. No. of CSC completed during Jan Abhyaan/ Awasam Mahin: Nil

- vi. Any issue regarding water connection and sewage disposal in CSC _____

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved Yes/ No Yes

- ii. If yes: _____

at Funds allocated to the Panchayat Rs 76.5 lakh

5a. No. of works approved: 83 No.

- a) No. of works started during Jan Abhiyan / Awareness Month **Nil**
 b) No. of works completed during Jan Abhiyan / Awareness Month **Nil**
 c) No. of persons who participated during Jan Abhiyan / Awareness Month **Nil**
 d) Whether there is always the above said 10th
 e) Whether kind of the above is **Nil** 10th
 f) Any other work related to JANABHIA

19. 14th FC Award:

1. Awarded under 14th FC for last year: Rs. **24,12,589/-**
 2. Whether Action plan prepared for all years **Yes** No
 3. No. of works up for the Action Plan **16** No.
 4. Whether approved concerned to the whole plan by the Govt. **Yes** No
 5. No. of works known to the third sector/area society by the Govt. **16** No.
 6. No. of works authorized by the Third Sector/area **16** No.
 7. No. of works taken up during Jan Abhiyan / Awareness Month **Nil**
 8. Payments made during Jan Abhiyan / Awareness Month **Nil**
 9. Total expenditure on above work during 1st 07/1920 lakh

20. Works under Capex and CSS:

a. District Capex:

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awareness Month	No. of activities/ works completed during Jan Abhiyan/ Awareness Month	Payments made during Jan Abhiyan/ Awareness Month (Rs in lakh)	Remarks
1	RDD				
2	PWD	01			
3	SSS				
4	ERT				
5	Others				

b. UT Capex

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim'	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim'	Payments made during Jan Abhiyan/ Awami Muhim' (Rs in lakh)	Remarks
1	RDD				
2	PWD	01	-	-	Start
3	Jal Shakti				
4	RDD				
5	Others				

c. Centrally Sponsored Schemes (CSS)

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim'	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim'	Payments made during Jan Abhiyan/ Awami Muhim' (Rs in lakh)	Remarks
1	Sarvagra Shiksha PMOSY	NPL	NPL	NPL	
2	Jal Shakti Mission (PHD)				
3	Jal Shakti Mission (UGFCI)				
4	NHM				
5	Others (specify)				

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

- i. No. of complaints received: 11
- ii. No. of complaints resolved: 2
- iii. Constraints faced in delivery of services:

- i. *Shortage of Manpower with the majority of defuncts.*
- ii. *Trading with funds with the Defuncts.*

22. Others:

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

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with HFC/ Panchayat members/ prominent citizens Yes/ No
 ii. No. of Panchayat Members present 8 (with 1 Wardwal) = 9
 iii. Issues raised during the meeting

1. No roads in many areas of the Panchayat.
 2. Drinking water problem due to leakage and leakage of water pipes.
 3. Electricity required in lavry and Mahan Mandir and shop.
 4. Healthcare centre required at many places to stop disease.
- Important establishments/ institutions visited (Mentioned)
1. Schools
 - ✓ 2. PHC/CHC.
 3. Veterinary clinic
 - ✓ 4. Anganwari centre Seven
 5. PDS (ration) depot
 6. Any industrial establishment
 7. Government offices

(a) _____

(b) _____

(c) _____

8. Any other: _____

- v. Total number of wards in the Panchayat 09
 vi. No. of Wards Sabha held 09
 vii. No. of villagers present during the Ward Sabha 20-30 at each Sabha.
 viii. Whether any resolution passed Yes/ No
 ix. Citizen Information Board visited Yes/ No
 x. Wall painting of works of 2019-20 inspected Yes/ No
 xi. Name of the departments whose works displayed in the paintings

1. Rural Development Department

2. _____
3. _____
4. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Mellian Kulan
- ii. No. of villagers present during the Gram Sabha: 25-35
- iii. Whether resolution passed for MGNREGA Plan: Yes/No
- iv. Whether resolution passed for 15th FC Plan: Yes/No
- v. Whether list of Aawas+ beneficiaries read out: Yes/No
- vi. No. of ineligible beneficiaries removed: _____
- vii. Whether list of pension beneficiaries read out: Yes/No
- viii. Whether people made aware about the Covid-19
 - Use of masks: Yes/No
 - Sanitizers: Yes/No
 - Social distancing: Yes/No
- ix. Whether Panchayat Newsletter distributed: Yes/No
- x. Whether any mega cultural/ social/ sports event held: Yes/No

Details thereof: Sports activities of badminton and carrom
board were held and the participants were
awarded with notebooks and pens.
- xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: 12
 - b) No. of sports kits distributed: X
 - c) No. of students distributed uniforms/ bags/ books: X

d) No. of tricycles/ prosthetic aids distributed: ✓

e) No. of scholarships distributed: ✓

f) No. of Ayushman Bharat - golden cards distributed: ✓

g) No. of J&K Health Cards distributed: ✓

g) Others: ✓

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

Details thereof: Contt. of Pond at Moutlion Khurd ward
No-4

xiii. Whether any mega event of any other department, especially those involved in individual beneficiaries like, Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ Handloom, Floriculture, etc., held: Yes/ No ✓

Details thereof: Medical department displayed the stall of
medicines (allopathic and Ayurvedic) for public

28

xiv. Whether Poshan Abhiyan activity held: Yes/ No ✓

xv. Brief description of the activity: Stall of nutritious food was displayed
by social welfare department and information regarding it
was also provided.

DAY 3:

I. Mahila Sabha:

i. Attendance: 20-25

ii. Resolution passed, if any: _____

iii. Issues raised:

1. Requirement of sweeping centres raised for benefit of women
2. culverts required as children face problem in reaching
school during rainy season
3. Drinking water problem in many areas
4. Lanes and drains required

II. Bal Sabha:

i. Attendance: 15-20

ii. Resolution passed, if any: _____

Issues raised

1. Better facility in schools required
2. Roads connecting different areas required
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	Conth. of Road from Montekhera to Montekhera chud.	4.95 Lacs		Yes	Yes
2					
3					
4					
5					

Important Note: At least one work /demand as reflected in BzV1/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	Well at lower levely mohalla. Pura chand	1.60 L			Yes
2	C-Path near house of Govind Ram Motian Kalan	1.20 L			Yes
3	C-Path from Naitah to Kh. No 8 Baudan	0.95 L			Yes
4	Protection wall near well at upper Khanda	1.19 L			Yes
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, Status
1	Contt. fix at village level 3 solar H.N.S		Other, SHM-15KFC		No	
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-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Sudesh Kumar	Yes
2	Diwan Chand	Yes.
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	Roads in most parts parts of Panchayat	^{a small portion of} only road from Mathan Khera to Mathan Khera constructed	
2	water problem due to leakage of pipes and blockage	Nil	
3	Protection walls required	Nil	
4	Requirement of health centre in Lovely	Nil	
5	Telecom facility very poor	Nil	
6			
7			
II Urgent Public Requirements/ Demands - B2V2			
1	Roads required	Nil	
2	water pipes leakage and blockage problem	Nil	
3	Protection walls required	Nil	
4	Health centre in Lovely required	Nil	
5	Requirement of subvert in Lovely and Mathan Khera	Nil	
6			
7			

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Roads problem	Nil	
2	water problem	Nil	
3	Land erosion during rainy season	Nil	
4			
5			

IV. Major Problems - B2V2

1	Roads problem	Nil	
2	water problem	Nil	
3	Land erosion during rainy season	Nil	

V. Major Complaints - B2V1

1	No action taken for construction of roads.		
2	No action taken to improve water supply.		

VI. Major Complaints - B2V2

1	No action taken for construction of roads		
2	No action taken to improve water supply.		

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
	Residents of the Panchayat Mothian Kalan complained that during each back to village problem they put forward their demand regarding construction of roads, improve water supply and protection walls to stop land erosion, but no action has been taken so far.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far
	The major demands of the public are construction of roads, provide better water supply, provide protection walls, to improve capacity of transformers at Mothian Khurd and Mothian Kalan. Ward No-6 Lovely requires health centre. These public demands have not been addressed so far.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	During my visit I observed that people are facing major problems due to non-availability of roads, poor water supply, erosion of land, problem in rainy season due to non-availability of culverts at some places, mobile network problem in Lovely. I suggest that on priority the construction of culvert near Govt. School Lovely. Road from Nangal to upper Khudi Road from Devah bridge to Mothian Khurd, lane and drain at lower Lovely with protection work, Improvement in water supply.

[Signature]

Signature of the visiting officer

Name: Rajinder Lal