



Chree

Back to Village-3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

1980: d/d
Kashmir
W. 100

**Jammu & Kashmir
New Vision
New Horizon**

1980: d/d
Kashmir
W. 100

1980: d/d
Kashmir
W. 100

1980: d/d
Kashmir
W. 100



LIEUTENANT GOVERNOR
JYOTI B. PATIL



RAJ KUMAR
GOVERNOR

Message

I am delighted to learn that the 2nd session of the much-awaited Back to Village 2 (B2V2) programme, a unique and ambitious scheme of taking government to the doorstep of people is being organised from 2nd to 12th October 2019. Jyoti B. Patil & Raj Kumar

In June 2018, the Government of Jyoti and Raj Kumar embarked on the Back to Village programme, which involved the use of our most trusted officers of B2V2 to visit Panchayats and spending two days and a night there. It was also an opportunity to assess and strengthen the newly constituted Panchayats. The programme was a huge success. Working officers were motivated and fed by problems eager to share its troubles and travels with what they had perceived as an unresponsive administration. It had even won the enthusiasm generated by the programme that the Governor from Mysore made a mention of it in his 'Man Ki Baat' calling it a feature of development, public participation and public awareness.

Encouraged by the success of the programme, the government organised the Back to Village 2 (B2V2) in November 2019. This time the focus was on ensuring that Local and Executive decisions in the Panchayats were taken without any difficulties and that especially started schemes actually reach the last person in the queue. The Chief Minister again made mention of the programme in his subsequent day speech of 2019.

I believe the upcoming session of the Back to Village 2 (B2V2) programme will be an attempt at a concentrated and sustained developmental push in the region. The actual programme shall be preceded by a three week pre-Ashwini (Shraddha Mahina) event that focus on 3 centred and interconnected goals: Jan Surveksh (People Survey) - Public grievances redressal, Ashwini Ashwini Mahina (Saraswati Mahina) - Public Service Delivery and lastly Ganesh Ashwini (Ganesh Mahina) Mahina (Delivery of Development at ground).

I am confident that this unique effort shall earn the respect of the people of Jyoti and Raj Kumar and that it will be remembered for long as a unique and sincere effort of the government to reach the doorstep of the people.

14th September, 2020

(Mansu Bhatia)

Secretary

B2V1: June 20-27, 2019

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B2V2: November 25-30, 2019

B2V3: October 02-12, 2020



B.V.R. Subrahmanyam, IAS



सत्यमेव जयते

Chief Secretary
Justice & Kashmir

Message

Justice and Kashmir continues to witness a transformation of Panchayati Raj Institutions ever since their constitution in 2016. Through the first of its kind initiative – ‘Back to village’ and the Government’s decision of delegating funds, functions and functionalities to PPIs, grass roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 2 of the ‘Back to village’ programme 2 is being held from 2nd October to 10th October, 2020, which will give a deeper push to the institutionalisation of PPIs.

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 PPIs 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 on Adhyakshasani Muktin, with its three concurrent and inter-connected goals of public grievance 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-PPI 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 responsive.

I also urge the Deputy Commissioners to coordinate the visits of officers to various Panchayat taluqs 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)

Jan Abtalyan

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September 10-30, 2020

General Instructions for the Visiting Officer

60. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting, factors that he should check are: the action taken by the district regarding previous work in village visits; that the visit reflect a detailed action taken report of the visiting officer; problems/ suggestions of the previous work in village visits; that the visit should be held first and then other information regarding the situation related to that for Paragraph which were undertaken during the last *Atyapanchayat* Mahan sabha.
61. The visit should reflect his findings from Deputy Commissioner's office in which several facts have been shared with previous Panchayat Sabhas and by his visit find by the district team. This visiting officer must ensure that his work has been done.
62. The visit should also reflect the draft *Minabikha* and *UP* Panchayat of *Karni* beneficiaries, list of person beneficiaries and *Panchayat* members from last Deputy Commissioner's office.
63. A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and demands mentioned in the schedule are carried out/ covered fully.
64. The visiting officer should try and visit as many rural institutions including schools, PTA's, Anganwadis, temples, etc. as possible. The visit should provide 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.
65. The visit should end on the words of the *Panchayat* and participate in the third Sabhas, record the proceedings of the same and handover details of the same and resolution passed if any to the Deputy Commissioner or his officer. The visit should hold meeting with *MLA*, members, *Panchayat* members and proposed members of *Gram Panchayat* and submit the details of the same report to the Deputy Commissioner. The visit should also hold village Mahan sabha with the members of the *Panchayat* and assess the level of knowledge of the *Panchayat* infrastructure available, the reach of the government programmes and the educational level of the people with various activities including the *Atyapanchayat* *Karni* Mahan sabha programme.
66. The officer should attend the *Gram Sabhas* in which the *Gram Sabhas* provide the draft *Minabikha* and *UP* Panchayat with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. The visit should also meet out the list of *Karni* beneficiaries and person beneficiaries in the *Gram Sabhas* and ensure updating list of any *unregistered* *debt* *registered* beneficiaries. The list regarding these details should be handed over to the Deputy Commissioner's office.

28. The visiting officer shall participate in District Assemblies and Council Assemblies or any other departmental activity in the town taking the place of all districts that is organized by the municipality. The proceedings of town bodies shall be recorded and filed with the copy of the resolution passed in the Deputy Commissioner's Office.
29. The visiting officer shall also take part in the cultural/ sports activities organized by the Panchayat and distribute sports kits, certificates, exhibition kits, booklets, etc. persons, trophies, medals with ceremonial flags, cards, etc. when and where necessary. He/she shall ensure that the district administration has arranged for or any other distribution scheme that the district administration has arranged for.
30. The visiting officer shall also visit any one water conservation unit, such as the Panchayat, village, etc. that support and function in identifying successfully another function, such as a plan for their government by also taking advantage of natural resources in the government. The visiting officer while filing the budget, shall make a list of the government of the Panchayat body and the report of the progress of people in the Panchayat/ district. It is necessary for the visiting officer to submit a separate report regarding the same to the Deputy Commissioner.
31. He/she shall also make specific effort to identify any community in the village, townships in which social education has been targeted during the Panchayat/ district. It is necessary for the visiting officer to submit a separate report regarding the same to the Deputy Commissioner.

10. The visiting officer shall also participate in the village matter MC, actively if different departments, attend Murda Sabha and Bui Sabha, participate in all foundation stone of any school and take part in the typical traditional ceremonies of houses completed under PMKT. After completing the village visit and before leaving the district, the officer must hold a concluding meeting with the Deputy Commissioner/ teacher team. The officer shall deposit the field's booklet and other documents as mentioned above along with any other info/ reports the teacher may submit to the DC and teacher team.
11. The visiting officer shall when himself/herself giving or offering any representation of the government and shall adopt an unbiased attitude in reporting matter as far as possible. his/her observation should be based on a fair and unbiased view emerging from his/her interaction in the village.
12. The PM members (Sangrethi, Paracha, MC, Chairperson) shall be kept at all handout of all activities and given due importance and the approach should not strengthen them and make them feel empowered. his/she shall ensure that PM MC, Chairperson and Sangrethi/Parach are present at the time of village visit and ceremonies.
13. The visiting officer shall also visitate the Mission, Argyachaya Samit and send if living survey data in the gram Sabha.
14. The visiting officer shall ensure that CDFB protocols are strictly followed during the visits.

Schedule for the Visiting Officer

Day 1:

- Meeting with SOC/ Panchayat members/ prominent members of Gram Panchayat.
- Visit important establishments/ institutions, such as school/ PHC/ other government setup etc.
- Visit the various offices/ wards of the Panchayat and hold Ward Sabha - proceedings to be recorded & signed. Resolution to be handed over to OC.
- Inspect Citizen Information Boards for every work of RO&P department with name of Sarpanch on it and also check wall putting listing all the works executed last year and current year in the Panchayat.
- Evening Chaiwal - informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha

- Discuss & pass resolution for MH&PCA plan.
- Discuss & pass resolution for 10th PC plan.
- Read out list of Awasar beneficiaries and ensure inclusion of eligible beneficiaries.
- Read out list of pension beneficiaries.
- Awareness about Poshan Akhyan through Social Welfare officials.
- Awareness about COVID by health officials.
- Distribution of Panchayat Newsletter and Coffee Satta books.
- Use of Panchayat Natak, Laili Shah, Bhairav Natak 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 OC.

b) Holding of mega cultural/ social/ sports event

- Cultural/ sports activity.
- Distribution of certificates and other documents generated/ finalized during Jan Akhyan/ Awas Mela.
- Distribution of sports kits.
- Distribution of education kits/ kupa-uniforms-books/ scholarships - participation of school children.
- Activities of Social Welfare Department - distribution of bicycles/ prosthetic aids/ scholarships/ pensions.
- Universal Health Card/ Ayushman Card distribution.
- Start any one water conservation work.

Documents to be provided to the Visiting Officer by the DC

1. Copies of both previous incidents or those arising from visiting officer's earlier discussions with
2. Two copies of both incident and cover sheet to be given to visitee with statement if possible that it
3. Daily submitted incident list and/or police and cover sheet if being carried out
4. Informational material/ profile of the visitee if possible including:
 1. Name (last, first, middle)
 2. Date of birth
 3. Sex
 4. Religion
 5. Ethnicity
 6. Marital status
 7. Any other relevant information
5. Any other information relating to the visitee's current status or previous incidents in the past
6. Any information relating to the visitee's current status or previous incidents in the past
7. Any other information relating to the visitee's current status or previous incidents in the past
8. Any other information relating to the visitee's current status or previous incidents in the past
9. Any other information relating to the visitee's current status or previous incidents in the past
10. Any other information relating to the visitee's current status or previous incidents in the past

Documents to be returned by the Visiting Officer to the DC

1. Original copy of the report
2. Original copy of the incident sheet and the visitee's statement
3. List of documents that the visitee has provided
4. Informational material if any
5. Statement and cover sheet by the visitee to be given with statement
6. List of documents that the visitee has provided
7. Any other information relating to the visitee's current status or previous incidents in the past
8. Any other information relating to the visitee's current status or previous incidents in the past
9. Any other information relating to the visitee's current status or previous incidents in the past
10. Any other information relating to the visitee's current status or previous incidents in the past

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 document is handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name: Muzaffer Ahmad Dae
- Designation: Assistant Engineer
- Department/ place of posting: Road Control Division Anantnag
- Mobile No: 9419042389
- Email ID: daemuzaffer@rediffmail.com
- Home District: Anantnag
- Dates of visit: 6th, 7th and 8th of Oct. 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Chree
- Local Government Directory SCD code of the Panchayat: 289013
(To be sourced from Rural Development Department/ by DO)
- Name of CD Block: Brang
- Name of Tehsil: Kokernag
- Name of District: Anantnag

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01 (one)
- No. of hamlets in the Panchayat: 02 (Two) (Cheerdrag and vagin hamlets)
- No. of households in the Panchayat: 252 (Two hundred fifty two only)
- Population (approx) of the Panchayat: 1360 (one thousand three hundred fifty)

Q-1) Functions following / following when some arguments by the function are not given

Q. No.	Function	Argument	Result	Message
1	Print	Print, Print, 10	10	10
2	Print	Print, Print, 10, 20	10 20	10 20
3	Print	Print, Print, 10, 20, 30	10 20 30	10 20 30
4	Print	Print, Print, 10, 20, 30, 40	10 20 30 40	10 20 30 40
5	Print	Print, Print, 10, 20, 30, 40, 50	10 20 30 40 50	10 20 30 40 50
6	Print	Print, Print, 10, 20, 30, 40, 50, 60	10 20 30 40 50 60	10 20 30 40 50 60
7	Print	Print, Print, 10, 20, 30, 40, 50, 60, 70	10 20 30 40 50 60 70	10 20 30 40 50 60 70
8	Print	Print, Print, 10, 20, 30, 40, 50, 60, 70, 80	10 20 30 40 50 60 70 80	10 20 30 40 50 60 70 80
9	Print	Print, Print, 10, 20, 30, 40, 50, 60, 70, 80, 90	10 20 30 40 50 60 70 80 90	10 20 30 40 50 60 70 80 90
10	Print	Print, Print, 10, 20, 30, 40, 50, 60, 70, 80, 90, 100	10 20 30 40 50 60 70 80 90 100	10 20 30 40 50 60 70 80 90 100

Q-2) Results of above examples are in the following table

Q. No.	Function	Argument	Result
1			
2			
3			
4			
5			

Q-3) Classification of C++ Functions

1. Definition

A function is a block of code that is used to perform a specific task. It is a self-contained block of code that can be called multiple times from different parts of the program. Functions are used to organize code and make it easier to read and maintain.

2. Classification

Category	Definition	Example
1. Built-in Functions	These are functions that are provided by the compiler and are available for use without any additional code.	Print, Get, etc.
2. User-defined Functions	These are functions that are defined by the user and are used to perform specific tasks.	Print, Get, etc.
3. Library Functions	These are functions that are provided by a library and are used to perform specific tasks.	Print, Get, etc.
4. Standard Functions	These are functions that are provided by the standard library and are used to perform specific tasks.	Print, Get, etc.
5. Custom Functions	These are functions that are defined by the user and are used to perform specific tasks.	Print, Get, etc.
6. Inline Functions	These are functions that are defined inline with the code and are used to perform specific tasks.	Print, Get, etc.
7. Static Functions	These are functions that are defined statically and are used to perform specific tasks.	Print, Get, etc.
8. Global Functions	These are functions that are defined globally and are used to perform specific tasks.	Print, Get, etc.
9. Local Functions	These are functions that are defined locally and are used to perform specific tasks.	Print, Get, etc.
10. Anonymous Functions	These are functions that are defined anonymously and are used to perform specific tasks.	Print, Get, etc.

35. Whether Infrastructure and Assets Register has been prepared Yes/No
 Including Officer to physically check the register
 If Yes, visiting Officer to get the register prepared in his/her presence and submit _____

2. Functionality:

2.1. General activities

1. Are Ward Sabha meetings being held Yes/No
 2. No. of Ward Sabha meetings held since inception 6 2 PM, 11 AM
 3. No. of Gram Sabha conducted since inception 6 2 PM, 11 AM
 4. Date of last Gram Sabha 27 Sept. 2020
 5. Are all plans approved in Gram Sabha Yes/No
 6. Is the minimum quorum of 1/3rd being ensured in all Ward/ Gram Sabha Yes/No
 7. Are Ward Sabha/ Gram Sabha resolutions attached with all plans Yes/No
 8. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions Yes/No
 9. Has Social Audit Committee been formed Yes/No
 10. Is social audit being conducted by the Committee Yes/No
 11. No. of works audited by the Social Audit Committee 1
 12. Has Panch Samiti been constituted Yes/No
 13. Has the Panch Samiti approved the Village Action Plan Yes/No
 14. No. of meetings of Panch Samiti held 1
 15. Is Biodiversity Management Committee constituted Yes/No
 16. No. of BMC meetings held 02 (300)
 17. Is a register of all previous works/ assets in the Panchayat being maintained Yes/No
 18. Have wall paintings of works executed for JSD as been done in the Panchayat Yes/No
 19. Are Panchayat Aashrayan activities being held in the Panchayat Yes/No
 20. What and where was the last activity held 07 Sept 2020 at Chitr
 21. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No
 22. No. of meetings of HFWAC & VHSNC meetings held 06 (50)
 23. Is the name of Sarpanch displayed on other information boards of all HFWAC schemes Yes/No
 24. Are Sarpanchs being involved in start/ inauguration of activities Yes/No

- iii Whether subjects have been assigned to the Sarpanch or the Panchay. *No/Yes*
 iv Whether grievance redressal box is installed. *No/Yes*
 v No. of grievances received pertaining to Panchayat level. *Nil*
 vi No. of grievances disposed of at Panchayat level. *Nil*
 vii Whether the Sarpanch/ Panchayat Secretary have digital signatures. *No/Yes*
 viii Whether all MCHDEGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC). *No/ Yes*
 ix 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 31.12.2019	Amount of payment made by Sarpanch since opening of account
14 th Finance Commission	<i>No/ Yes</i>	<i>800</i>	<i>No/ Yes</i>	<i>5.79 Lak</i>	<i>Nil</i>
ICDS Nutrition	<i>No/ Yes</i>	<i>Signature</i>	<i>No/ Yes</i>	<i>0.52 Lak</i>	<i>Nil</i>
ICDS Pradhanmanti	<i>No/ Yes</i>	<i>Signature</i>	<i>No/ Yes</i>	<i>Nil</i>	<i>1.70 Lak</i>
Mid-Day Meal (MDM)	<i>No/ Yes</i>	<i>Signature</i>	<i>No/ Yes</i>	<i>0.00 Lak</i>	<i>Nil</i>
Own resources of Panchayat	<i>No/ Yes</i>	<i>—</i>	<i>No/ Yes</i>	<i>—</i>	<i>—</i>
Any other Scheme, if you indicate name	<i>Nil</i>	<i>—</i>	<i>—</i>	<i>—</i>	<i>—</i>

(Noting 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)

- i Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat. *No/ Yes*
 If no, reason thereof *Supplies were directly received from Food Supplies Dept.*
 Also mention if it is being purchased by someone else *ICDS Engineering*
 ii Is nutrition being provided to Anganwadi Centres in the Panchayat. *No/ Yes*
 If no, reason thereof *—*
 iii Expenditure incurred on procurement through Sarpanch. *No/ Yes*
 iv Is the Panchayat/ Sarpanch paying honorarium to BAW/ helpers directly at Panchayat level. *No/ Yes*

If no, reason thereof _____

4. Expenditure incurred on paying of honorarium through Sarpanch Rs. 1,700/- last
5. Whether the record on account of purchase of ration and payment of honorarium is being maintained by the Panchayat. Yes/ No
- Shri. Officer to check the register and verify the signatures of the Sarpanch on the record

2.3 Midday Meal (MDM) Scheme

6. Whether Panchayat/ Sarpanch is purchasing items of Panchayat through by providing the ration under MDM in the schools. Yes/ No
- If no, reason thereof not implemented yet food items provided through food and supplies Dept
7. Expenditure incurred on Mid Day Meal/ food items through Sarpanch Rs. 100/- last
8. Whether the Panchayat/ Sarpanch is providing the ration to the school children in the Panchayat. Yes/ No
- If no, reason thereof Provided through State Centre of food and supplies Dept
- Also mention if it is being provided by someone else Dept of Education
9. Whether the record on account of purchase of MDM items and honorarium is being maintained at the Panchayat. Yes/ No
- Shri. Officer to check the register and verify the signatures of the Sarpanch on the record
10. Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. 100/- last
11. Whether the Action Plan for funds on account of Gram 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

12. Major challenges being faced by the Panchayat in functioning and execution of works
- ① Telephone (Landline and Local line) Communication & non availability of network connection
- ② Location of BDO office far away although the nearest BDO is located but unfortunately, the BDO office close is linked with BDO Group.

F) Jan Abhayan / Awami Muhim
 (Note to be filled by the District Administration office the booklet is handed over to the visiting officer visiting officer will confirm the figures provided by the administration by conducting local inquiry throughout their stay in the village)

1. Domicile Certificates issued :

Category	Target population *	Certificates issued during Jan Abhayan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PSC holders	1787	43	43	---	---
Non-PSC	N/A				
UPDs	N/A				
Students	N/A				
Officials	N/A				

2. Category certificates issued :

Category	Target population *	Certificates issued during Jan Abhayan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC	---	N/A			
ST	1786	05	05		
OBC	N/A				
A/C	---	N/A			
MSA	---	62	62		

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhayan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Hakul/ Jarnaband	67	67	---	---
Hakul/ Gerdawal	93	93	---	---
Farad/ Intikhab	103	103	---	---
Mutations	---	---	---	---

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

Category	Target *	Certificates issued during Jan Abhayan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates	N/A	03	03		
Birth Certificates	N/A	10	10		
Disability Certificates	N/A	N/L	N/L		

5. Aahar seeding of Ration Card :

Category	Target	No. of total Ration Cards Aahar seeded	Aahar seeding during Jan Aashiyah/ Aarati Muhim	Pendency (No.)	Reasons of pendency
Male	145	145	Nil	Nil	
Female	05	05	Nil	Nil	
Aashiyah Aarati Muhim	55	55	Nil	01	non availability of Aahar card

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Aashiyah/ Aarati Muhim	Total covered	Pendency (No.)	Reasons of pendency
Aashiyah Bhari Sevak with golden cards	28	Nil	26	02	Total movement
Aashiyah Bhari individuals Cards	165	Nil	165	09	Total movement
Janak Samiksha Yojna/USN	08	Nil	08	Nil	—

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Aashiyah/ Aarati Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aahar seeding during Jan Aashiyah/ Aarati Muhim	Total Aahar seeding
Old Age Pension	15	14	15	09	Sanitation available	Nil	04
Widow Pension	10	10	07	03	—	Nil	02
Disability Pension	05	05	05	02	—	Nil	02

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Aashiyas/ Aaroz Mukim	Total covered	Pendency (No.)	Reasons of pendency	Auditor finding during Jan Aashiyas/ Aaroz Mukim	Total Auditor finding
Old Age Pension	35	Nil	28	05	Scholarship available	Nil	04
Assistance to Women in Distress	20	Nil	14	06	Nil	Nil	06
Assistance to Physically Handicapped Persons	14	Nil	12	07	Nil	Nil	07

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Aashiyas/ Aaroz Mukim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PM-MVY)	12	Nil	08	04	Scholarship available
National Family Benefit Scheme (NFBS)	02	Nil	Nil	02	Scholarship available
PM Garib Kalyan Anna Yojana	53	Nil	52	01	Under Civil and available
Minimum Wage project for registration of construction workers	250	Nil	Nil	Nil	Under go. approved

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Aashiyas/ Aaroz Mukim	Total scholarships sanctioned during the year	Reasons of pendency
Pre-Matric for SC	100	Nil	100	Scholarship available
Pre-Matric for ST	100	Nil	100	Scholarship available
Pre-Matric for OBC	100	Nil	100	Scholarship available
Pre-Matric for Minorities	100	Nil	100	Scholarship available
Post-Matric for SC	100	Nil	100	Scholarship available

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awasat Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post-Matric for ST		N/A		
Post-Matric for OBC				
Post-Matric for Minorities				
Dr. Ambedkar OBC				
National Merit cum Means Scholarship				
Merit cum Means Minority				
PM's Special Scholarship for JSC (PMSSS)				
National Talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education - NISSE (201)				

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

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awasat Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
Prat Bhan Samman Nidhi (PMBSN)	318	04	318	NIL	
Kissan Credit Card	280	03	280	NIL	

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awasat Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme		NIL		
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/ Aarun Muktam	Pendency %	Reasons of pendency
16 Health Scheme	Nil	Nil	0	Nil

14. School Amenities:

- i. No. of schools in the Gram Panchayat 03 (Three)
- ii. No. of schools with Ramp Facility for Children with Specific needs 03 (Three)
- iii. No. of schools with drinking water facility Nil
- iv. No. of schools with electricity connection 01 (One)
- v. No. of schools with toilet facility
- a. For Boys 40 Co. Educational School = 03449
- b. For Girls 03 (Three)
- vi. No. of schools with girl students (Girls/ Co-Ed schools) 03 (Three)
- vii. No. of such schools installed with Sanitary Napkin Washing Machines 01
- viii. No. of such schools installed with incinerators Nil

15. Basic Services:

- i. No. of habitations with over 250 souls 03
- ii. No. of habitations with over 250 souls in the GP without road connectivity 01
- iii. If yes, whether these roads have been surveyed Yes/No
- iv. No. of habitations with less than 250 souls in the GP without fair weather road
- v. Is there any habitation or locality which is yet un-electrified Yes/No

If yes, names and approximate no. of households

- 01 _____ Gram _____ Households
- 02 _____ Gram _____ Households
- 03 _____ Gram _____ Households

Remarks/ explanation

41. Total no. of households without electricity connection in the GP Nil
42. Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes/ No
 If yes, details _____
 Approximate no. of wooden poles Nil
43. Are there any areas where barbed wire is used for electric supply? Yes/ No
 If yes, name of the habitation/ _____
 Approximate length 1 metres
 Approximately what %age of total wire length in GP is barbed wire _____
44. No. of households without tapped water supply in the GP 42 (5% (20%))

16. Pradhan Mantri Awas Yojana (PMAY):

1. Cumulative Target 10 (No.)
2. No. of households sanctioned with verified accounts during Jan Aashiyar/ Awas Yojana 10
3. No. of households to which aid/ installment released during Jan Aashiyar/ Awas Yojana 10
4. No. of houses completed in 2020-21 Nil
5. No. of houses completed during Jan Aashiyar/ Awas Yojana Nil
6. No. of houses under construction Nil

17. Community Sanitary Complex (CSC) Status:

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

The area is covered for water supply and sewage disposal

18. MGNREGA:

1. Whether MGNREGA Plan 2020-21 has been approved? Yes/ No ☒
2. If yes

a) Funds allocated to the Panchayat Rs 150.5 lakh

b) No. of works approved 60 (Surf)

- c) No. of works started during Jan. Ashiyon/ Awasni Muharrir 03
 d) No. of works completed during Jan. Ashiyon/ Awasni Muharrir Nil
 e) No. of person-days generated during Jan. Ashiyon/ Awasni Muharrir 375
 f) Wages due for 'A' above' Rs. Nil lakh
 g) Wages paid out of 'A' above' Rs. 0.65 lakh
 h) Any grievance related to MZP/MSA 1
Nil
1

19. 14th FC Award

- i) Allocation under 14th FC for four years Rs. 580 lakh
 j) Whether Action plan prepared for all years 'Yes/ No' Yes
 k) No. of works as per the Action Plan 45 (Sinking Road)
 l) Whether approval accorded to the whole Plan by the CPC 'Yes/ No' Yes
 m) No. of works for which technical sanction accorded by the Govt. 07 (road only)
 n) No. of works authorized by the Madhya Pradesh Govt. 07 (road only)
 o) No. of works taken up during Jan. Ashiyon/ Awasni Muharrir 03 (road only)
 p) No. of works completed during Jan. Ashiyon/ Awasni Muharrir Nil
 q) Payments made during Jan. Ashiyon/ Awasni Muharrir Rs. Nil lakh
 r) Total expenditure on PMS/CC as on date' Rs. 1.85 lakh

20. Works under Capex and CSS:

A. District Capex

S. No	Department	No. of activities/ works taken up during Jan. Ashiyon/ Awasni Muharrir	No. of activities/ works completed during Jan. Ashiyon/ Awasni Muharrir	Payments made during Jan. Ashiyon/ Awasni Muharrir Rs. in lakh	Remarks
1	ICD	03	Nil	0.65	
2	PIED	---	---	---	
3	Jal Shakti	---	---	---	
4	POD	---	---	---	
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 Lakhs)	Remarks
1	ROD				
2	PHD				
3	Jal Shakti				
4	POD				
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 Lakhs)	Remarks
1	Samagra Shiksha				
2	MCCY				
3	Jal Shakti Mission (PHD)				
4	Jal Shakti Mission (SFC)				
5	ISSE				
6	Others (specify)				

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

1. No. of complaints received? 49
2. No. of complaints resolved? 45
3. Constraints faced in delivery of services

.....

.....

.....

22. Others:

1. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc. has been completed? Yes/No? Yes
2. If yes, total number of beneficiaries identified in the Panchayat? 100

G) Activities during B2V3:

DAY 1:

1. Whether meeting held with BOC/ Panchayat members/ prominent citizens Yes/ No
2. No. of Panchayat Members present 02 (Sarpanch)
3. Issues raised during the meeting

1. Security of pasture lands
2. Internet coverage for cell phones
3. Illegal occupation of 6 newly constructed school building
4. Dr. Ishya linked with BOC wing.

A. Important establishments/ institutions visited (Please tick)

1. Schools
2. PAC/CAC
3. Veterinary clinic
4. Anganwadi centres
5. PDS ration depot
6. Any industrial establishment
7. Government offices

1a. _____

2a. _____

3a. _____

8. Any other _____

9. Total number of wards in the Panchayat 07 (Sarpanch)

10. No. of Ward Sabha held Nil

11. No. of villagers present during the Ward Sabha Nil

12. Whether any resolution passed Yes/ No

13. Citizen Information Board visited Yes/ No

14. Wall painting of works of 2009-20 inspected Yes/ No

15. Name of the departments whose works displayed in the paintings

1. PWD

2 _____
3 _____
4 _____

20/05/20

DAY 2:

1. Gram Sabha

- i. Location of Gram Sabha GHS Karkem
- ii. No. of villagers present during the Gram Sabha 06 (6 in no.)
- iii. Whether resolution passed for MCHB/GA Plan Yes / No
- iv. Whether resolution passed for 15th PC Plan Yes / No
- v. Whether list of Awasari beneficiaries read out Yes / No
- vi. No. of ineligible beneficiaries removed 02 (2 in no.)
- 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 _____

No

ii. Details of scheme benefits extended/ services distribution

- vi. No. of Domicile certificates distributed Nil
- vii. No. of sports kits distributed 06
- viii. No. of students distributed uniforms/ bags/ books Nil

- a. no. of samples provided for distribution Nil
 b. no. of administrative facilities Nil
 c. no. of financial staff - given marks distributed Nil
 d. no. of staff (not) distributed Nil
 e. others Nil

iv. Whether any other special staff has been

Details thereof Construction of water standing tank at
Chas

vi. Whether any improvement of any other department, especially those involved in control of
transformation, the Agricultural Infrastructure Control Group, Machinery, Machinery,
Handloom, Furniture etc. (1998-1999)

Details thereof _____

28

vii. Whether Public Works Department has any

viii. Brief description of the activity _____

DAY 3

1. Mahila Sabha

- i. Attendance Nil
 ii. Resolution passed, if any Nil
 iii. Issues raised

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

2. Bal Sabha

- i. Attendance Nil
 ii. Resolution passed, if any Nil

1. _____

2. _____

3. _____

4. _____

iii. Works completed/inaugurated under BPR

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

Important Note: At least one work /demand as reflected in BPR/BMD 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	1. San. pipe main Jawahar Nagar (San) Shankh Choke (San)	0.88	10-8-2010	Yes	Yes
2	2. Latrine main Shankh Nagar (San) Choke (San)	0.79	12-8-2010	No	Yes
3	3. Foot along Compound Main road along Bhadrachal (San)	0.82	24-8-2010	No	Yes
4	4. Foot along Compound Main road along Bhadrachal (San)	0.79	25-8-2010	No	Yes
5	5. Latrine / Bath room Main road along Bhadrachal (San)	1.00	26-8-2010	Yes	Yes

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under SRI/S/BSRI/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Play field (600)	3.0	Yes / 02.9	Yes	Yes	—
2	Drinking Water supply tank	1.0	Minor work	Yes	Yes	
3			/			
4						
5						
6						

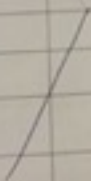
IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of SRI/S and BSRI
- At least one work to be identified and started - Foundation stone to be laid by the visiting Officer

VI. Griha-Peewah of PMAY beneficiaries

S. No	Name of the beneficiary	GPI handed over Yes/ No
1	/	
2		
3		
4		
5	/	
6		

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

S. No	particulars	Action taken	Remarks
1. Urgent Public Requirements Demands - B2V1			
1	portable water and water for irrigation	CPL submitted under 330, executing under DP&A	✓
2	back Centre Health	—	—
3	Linking of 1/2 village canal with bank land (under 330/100)	—	—
4	network Centre for telecommunication	—	—
5	playground near Jambhaji Mandir	work taken up for execution under DP&A	✓
6	Anganwadi and host Centre	—	—
7	water through under Bank 1st Bapnagar divided	—	—
2. Urgent Public Requirements Demands - B2V2			
1	63 KV Transformer required	—	—
2	For, all demands were reflected from B2V1		
3	in B2V2		
4			
5			
6			
7			
8			

S. No.	Particulars	Action taken	Remarks #
II. Major Problems - 82V1			
1	Scarcity of private water	CVK Submitted on 17/11	
2	No natural coverage for cell phones	Nil	
3	non-availability of medical facilities	—	
4	Road from Choke to Puzos	—	
5			
III. Major Problems - 82V2			
1			
2	Same	at 82V1	
3			
IV. Major Complaints - 82V1			
1			
2			
VI. Major Complaints - 82V2			
1	beginning the 'or' certificates and	—	
2	water cards	—	

Please indicate whether action taken in 2018 or 2020 or during Jan-April/2020 period.

9 GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Any major complaint brought to the notice of the visiting officer?
	The area is enclosed and meant to make supply the only source of drinking water is a wellhead spring located far away from the settlements and hence the people of the area are facing lot of problem of security of water.
2	Major urgent public demands that require reflected earlier but have not been addressed so far.
	- Installation of telecommunication (national coverage) tower - Supply of water through water tanker but the tap water supply is made. - Health sub-center - Connectivity (road) with prison.
3	Overall assessment of work and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Although the magnitude of participation from P.P. village chest was very high but the demand was in a very deep depth and not without any. The people of the area are not satisfied as still the village is lacking in basic amenities which they have demanded like P.V. and P.V. supply for security of drinking water, supply of water through water tanker and make facilities for permanent solution and take initiative of water for village community may please be provided to the people.

Signature of the visiting officer
Name: Mr. J. K. Singh

Joint initiative by

Planning, Development & Monitoring Department
and
Rural Development & Panchayati Raj Department

**Mission Delivering Development
Mission Good Governance**



Government Of Jammu & Kashmir