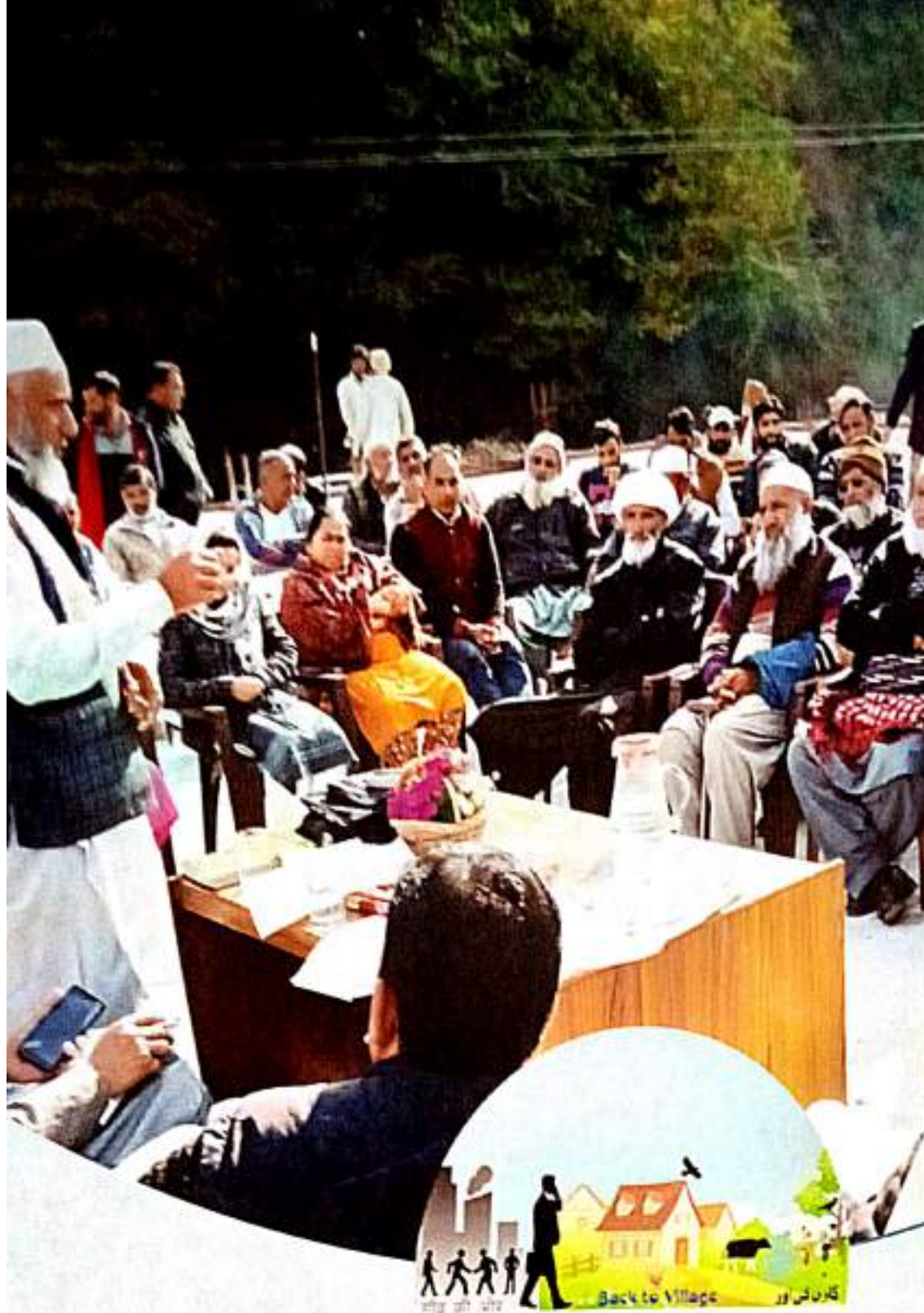




Seminar

Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



LEUTENANT GOVERNOR
JAMMU & KASHMIR



Dr. J. S. Bhatnagar
Director, IIT Bombay

Message

with obligation to report that the 3rd version of the model contained back to March 2 1977/78
integration, is subject to the obligation of being represented by the Secretary of
the public is being organized from 7 to 17 'public life' under section 6.4.1.1.1

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1. مقدمه: در این مقاله، به بررسی اهمیت و نقشه‌های مختلف در سیستم‌های مدیریت اطلاعات می‌پردازیم. هدف از این مطالعه، شناسایی و تحلیل نقشه‌های مختلف و نحوه استفاده از آنها در سازمان‌ها است. این مقاله به گونه‌ای طراحی شده است که برای دانشجویان و محققان در زمینه سیستم‌های مدیریت اطلاعات مفید باشد.

16 September 2021

(Mary Blair)

Editorial

4
ERK: November 25-30, 2019

ERK: November 12-12, 2020



B.V.R. Subrahmanyam, IAS



Chief Secretary
Jammu & Kashmir

Message

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

While the first B2V focussed on interaction and information on local needs, the second B2V 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 Abhayan/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)

September 10-30, 2020

General instructions for the Visiting Officer

01. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting, he/she shall be briefed about the action taken by the district regarding previous Back to Village visits. 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 deletion should be handed over to the Deputy Commissioner's office.

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, tricycles, 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 filling the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Awami 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/ Awami 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.

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

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

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

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

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

Schedule for the Visiting Officer

Day 1:

- Meeting with BDC/ Panchayat members/ prominent members of Gram Panchayat
- Visit important establishments/ institutions such as school/ PHC/ other government setup, etc.
- Visit the various areas/ wards of the Panchayat and hold Ward Sabhas – proceedings to be recorded & signed, resolution to be handed over to DC.
- Inspect Citizen Information Boards for every work of 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 new 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.

Back to Village (B2V3)

October 02-12, 2020

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

A) Details of Reporting Officer:

- Name: JAREQ AHMAO PAWOT
- Designation: LECTURER
- Department/ place of posting: EDUCATION - BHSS, BIJBELHARA
- Mobile No: 9622517896
- Email ID: lapandit@gmail.com
- Home District: ANANTNAG
- Dates of visit: 04-10-2020, 05-10-2020, 06-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: SEMTHAN
- Local Government Directory (LGD) code of the Panchayat: 3625 - HAMZAH P. RA
(To be sourced from Rural Development Department/ by DC) 3626 - SEMTHAN
- Name of CD Block: BIJBELHARA
- Name of Tehsil: BIJBELHARA
- Name of District: ANANTNAG

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 04 → HEBAP. RA, LITAP. RA, BANAP. RA, HAMZA
- No. of households in the Panchayat: 475
- Population (approx) of the Panchayat: 2892

1. Frontline Staff Frontline Staff List

Sl. No.	Name	Designation	Remarks
1	Mr. A. K. Singh	Manager	10/10/2020
2	Mr. B. K. Singh	Manager	10/10/2020
3	Mr. C. K. Singh	Manager	10/10/2020
4	Mr. D. K. Singh	Manager	10/10/2020
5	Mr. E. K. Singh	Manager	10/10/2020
6	Mr. F. K. Singh	Manager	10/10/2020
7	Mr. G. K. Singh	Manager	10/10/2020
8	Mr. H. K. Singh	Manager	10/10/2020
9	Mr. I. K. Singh	Manager	10/10/2020
10	Mr. J. K. Singh	Manager	10/10/2020

2. Back Office Staff Back Office Staff List

Sl. No.	Name	Designation	Remarks
1	Mr. A. K. Singh	Manager	10/10/2020
2	Mr. B. K. Singh	Manager	10/10/2020
3	Mr. C. K. Singh	Manager	10/10/2020
4	Mr. D. K. Singh	Manager	10/10/2020
5	Mr. E. K. Singh	Manager	10/10/2020
6	Mr. F. K. Singh	Manager	10/10/2020
7	Mr. G. K. Singh	Manager	10/10/2020
8	Mr. H. K. Singh	Manager	10/10/2020
9	Mr. I. K. Singh	Manager	10/10/2020
10	Mr. J. K. Singh	Manager	10/10/2020

3. Support Staff Support Staff List

Support Staff List

Support Staff List

Support Staff List

Support Staff List

Support Staff List

Support Staff List

Support Staff List

Support Staff List

Support Staff List

Support Staff List

Sl. No.	Name	Designation	Remarks
1	Mr. A. K. Singh	Manager	10/10/2020
2	Mr. B. K. Singh	Manager	10/10/2020
3	Mr. C. K. Singh	Manager	10/10/2020
4	Mr. D. K. Singh	Manager	10/10/2020
5	Mr. E. K. Singh	Manager	10/10/2020
6	Mr. F. K. Singh	Manager	10/10/2020
7	Mr. G. K. Singh	Manager	10/10/2020
8	Mr. H. K. Singh	Manager	10/10/2020
9	Mr. I. K. Singh	Manager	10/10/2020
10	Mr. J. K. Singh	Manager	10/10/2020

Whether Infrastructure and Assets Register has been prepared. Yes/No ✓
(Visiting Officer to physically check the register)

If No, Visiting Officer to get the register prepared in his/her presence and confirm: _____

2. Functionality:

2.1. General activities:

- i Are Ward Sabha meetings being held: Yes/No ✓
- ii No. of Ward Sabha meetings held since inception: 05
- iii No. of Gram Sabhas conducted since inception: 18
- iv Date of last Gram Sabha: 26 Sept. 2020
- v Are all plans approved in Gram Sabha: Yes/No ✓
- vi Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No ✓
- vii Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ✓
- viii Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ✓
- ix Has Social Audit Committee been framed: Yes/No ✓
- x Is social audit being conducted by the Committee: Yes/No
- xi No. of works audited by the Social Audit Committee: 12
- xii Has Pani Samiti been constituted: Yes/No ✓
- xiii Has the Pani Samiti approved the Village Action Plan: Yes/No ✓
- xiv No. of meetings of Pani Samiti held: Nil
- xv Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi No. of BMC meetings held: 10
- xvii Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ✓
- xviii Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ✓
- xix Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ✓
- xx What and where was the last activity held: RALLIES, REpresentat, Information in the m.mts of Sept 2020
- xxi Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ✓
- xxii No. of meetings of HFWAC & VHSNC meetings held: _____
- xxiii Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No N/A
- xxiv Are Sarpanchs being involved in start/ inauguration of activities: Yes/No N/A

- xxx Whether grievance redressal box is installed. Yes/No
- xxx No of grievances received pertaining to Panchayat level. Nil
- xxx No of grievances disposed of at Panchayat level. Nil
- xxx Whether the Sarpanch / Panchayat Secretary have digital signatures. Yes/No
- xxx Whether all MGNREGS 15th EC payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/No
- xxx 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 (since opening of account)
Art Project Commission	Yes/No	Self-Signatory A/P	Yes/No	819.123	Nil
ITDS Bhadrachal	Yes/No	Self-Signatory A/P	Yes/No	1912.6	Nil
ITDS (Hemachal)	Yes/No	Self-Signatory A/P	Yes/No	Nil	Nil
Art Project (MGNREGS)	Yes/No	Self-Signatory A/P	Yes/No	Nil	Nil
Art Project (MGNREGS)	Yes/No	Self-Signatory A/P	Yes/No	Nil	Nil
Art Project (MGNREGS)	Yes/No	Self-Signatory A/P	Yes/No	Rs 90/-	Nil
Art Project (MGNREGS)	Yes/No	Self-Signatory A/P	Yes/No		

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

2.2. Integrated Child Development Scheme (ICDS)

Is the Panchayat / Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat. Yes/No

If yes, reason stated: N/A of SARPANCH

Has nutrition items being purchased by someone else? Superintendent

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

If yes, reason stated:

Expenditure incurred in procurement through Sarpanch is N/A

Is the Panchayat / Sarpanch paying honorarium to AWWs / helpers directly at Panchayat level. Yes/No

If no reason thereof N/A of Sarpanch

Expenditure incurred on paying of honorarium through Sarpanch Rs Nil lakh

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

Missing Officer to check the register and verify the signatures of the Sarpanch on the same!

3.3 Mid-Day Meal (MDM) Scheme:

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

If no reason thereof N/A of Sarpanch

Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs _____ lakh

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

If no reason thereof N/A of Sarpanch

Use mention if it is being provided by someone else:

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

Missing Officer to check the register and verify the signatures of the Sarpanch on the same!

Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs Nil lakh

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

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

If no reason thereof N/A of Sarpanch

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3.4 Challenges:

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

No any major challenge regarding the functioning and execution of any work.

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
DDC Holders	155	11	166	Nil	
Non-DDC	Nil	18	18	-	
W/DG	Nil	Nil	Nil	-	
Students	Nil	Nil	Nil	-	
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	Nil	-	-	-	-
ST	-	-	-	-	-
OBC	-	-	-	-	-
ALO	-	-	-	-	-
PBA					

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jarabandi	45	03	Nil	-
Nakal/ Sindawan	40	Nil	-	-
Farad/ Hukriab	Nil	-	-	-
Mutations	18	-	-	-

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	09	Nil	09	Nil	-
Birth Certificates	25	-	25	-	-
Disability Certificates	25	-	25	-	-

Category	Target *	No. of total Ration Cards Adhaar seeded *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Deaf	231	1446	1241	205	Under process
Non-Deaf	21	474	385	89	-d.-
Andaman and Nicobar Islands	25	149	119	30	-d.-

6. Health :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Aushman Bharat (patients with golden cards)	60 families	NIL	60	NIL	-
Aushman Bharat (individuals Cards)	300	-	300	NIL	-
Janani Suraksha (Yone USY)	320	-	320	NIL	-

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7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	32	18	50	21	Under process	15	45
Widow Pension	02	09	11	07	Under process	06	09
Disability Pension	NIL	NIL	-	-	-	-	-

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhar seeding
Old Age Pension	55	10	15	23	Under process	08	60
Assistance to Women in Distress	22	14	21	04	-/-	02	24
Assistance to Physically Challenged Persons	17	14	21	12	-/-	02	21

g. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	18	-	60	-	-
National Family Benefit Scheme (NFBS)	2 families	-	-	-	-
PM Ladakh Awaaz Aur Aam Nidhi	30	30	30	NIL	-
Mission mode project for registration of construction workers	32	NIL	NIL	32	Under process

d. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Merit for SC	13	NIL	-	Under process
Merit for ST	100	-	-	-/-
Merit for OBC	NIL	-	-	- NIL -
Merit for Minorities	113	-	-	Under process
Merit for SC	NIL	-	-	- NIL -

NSP Means for ST				
NSP Means for OBC				
NSP Means for Minorities				
NSP Means for EBC				
NSP Means for SC-Means				
NSP Means for Minority				
NSP Special Scholarship for SC (SSSS)				
NSP Talent Search Scheme				
NSP Scheme for Incentive to Orphan Child for Secondary Education (NISGSE)				

Available at NSP-NIC-IN

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

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Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan / Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
Pradhan Mantri Kisan Samman Nidhi (PM-KISAN)	490	03	381	109	Govt. employees and wrong details
Kisan Credit Card	490	02	473	17	Under process

12 Live Stock Schemes:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan / Awami Muhim *	Pendency (No.)	Reasons of pendency
Jan Entrepreneurship Development Scheme	Nil	Nil	Nil	Nil
Innovative Poultry Production Programme	Nil	Nil	Nil	Nil
Integrated Development of Small Cuminants and Rabbits	44	44	Nil	Nil

Total no. of households without electricity connection in the GP: N/A

Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes/ No ☒

If yes, details: _____

Approximate no. of wooden poles: _____

Are there any areas where barbed wire is used for electric supply? Yes/ No ☒

If yes, name of the habitation(s): _____

Approximate length: _____ metres

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

No. of households without tapped water supply in the GP: N/A

16. Pradhan Mantri Awas Yojana (PMAY):

Cumulative Target: 67 (No.)

No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: only verified

No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: N/A

No. of houses completed in 2020-21: N/A

No. of houses completed during Jan Abhiyan/ Awami Muhim: N/A

No. of houses under construction: N/A

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17. Community Sanitary Complex (CSC) Status:

Whether CSC sanctioned in the Gram Panchayat? Yes/ No ☒

If yes, has the CSC been constructed? Yes/ No ☒

Whether the CSC is functional? Yes/ No ☒

No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: N/A

No. of CSC completed during Jan Abhiyan/ Awami Muhim: N/A

Any issue regarding water connection and sewage disposal in CSC:

No, any issue regarding water.

18. MGNREGA:

Whether MGNREGA Plan 2020-21 has been approved? Yes/ No ☒

If yes:

a) Funds allocated to the Panchayat: Rs 68.00 lakh

b) No. of

50

c) No. of works started during Jan Abhiyan/ Awami Muhim: NIL

d) No. of works completed during Jan Abhiyan/ Awami Muhim: NIL

e) No. of person days generated during Jan Abhiyan/ Awami Muhim: NIL

f) Wages due for 'e' above: Rs. 1.544 lakh

g) Wages paid out of 'f' above: Rs. 1.544 lakh

h) Any pre-expenditure related to MGNREGS: NIL

29. 14th FC Award:

A) Allocation under 14th FC for four years: Rs. 38.2411 lakh

B) Whether Action plan prepared for all years: Yes / No

C) No. of works as per the Action Plan: 33

D) Whether approval accorded to the whole Plan by the DPO: Yes / No

E) No. of works for which technical sanction accorded by the Xan: 19

F) No. of works authorized by the Haika Panchayat: 19

G) No. of works taken up during Jan Abhiyan/ Awami Muhim: 02

H) No. of works completed during Jan Abhiyan/ Awami Muhim: 02 works / 12/12

I) Payments made during Jan Abhiyan/ Awami Muhim: Rs. 6.24555 lakh

J) Total expenditure on PRIA Soft. as on date: Rs. 6.24555 lakh

30. Works under Capex and CSS:

District Capex:

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
	RDD	NIL	NIL	NIL	-
	PWD	NIL	-	-	-
	Jal Shakti	NIL	-	-	-
	RDD	01	NIL	6.24 lakh	Under PT-100
	Others	-	-	-	-

b. LIT 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	RDD	NIL	NIL	NIL	
2	PWD	—	—	—	
3	Jal Shakti	—	—	—	
4	PDD	—	—	—	
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	NIL	NIL	NIL	
2	PMGSY	—	—	—	
3	Jal Shakti Mission (PHE)	—	—	—	
4	Jal Shakti Mission (I&FC)	—	—	—	
5	NHM	—	—	—	
6	Others (specify)	—	—	—	

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

i. No. of complaints received* NIL

ii. No. of complaints resolved*: NIL

iii. Constraints faced in delivery of services:

No any constraint

22. Others:

i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed Yes/No*

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G) Activities during BzV3:

DAY 1:

1. Whether meeting held with EDC/ Panchayat members/ prominent citizens Yes/ No ✓
2. No. of Panchayat Members present Nil, N/A
3. Issues raised during the meeting
1. Continuity of regular work for Panchayat
 2. Charging water supply
 3. Non-availability of DN Plovers
 4. Play field, Computer Lab and Conservation walking trail
M.S. station
4. Important establishments/ institutions visited (Please tick)
1. Schools ✓
 2. PNC/CHC
 3. Veterinary clinic
 4. Anganwadi centre ✓
 5. PDS ration depot ✓
 6. Any industrial establishment
 7. Government offices
5. EDUCATION
6. PRD
7. Food and supply
8. Any other _____
- Total number of wards in the Panchayat 07
- No. of Wards Sabha held 07
- No. of villagers present during the Ward Sabha 225
- 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
1. PRD

1. of 1000 lbs
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10/17

10/17

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- d) No. of tricycles/ prosthetic aids distributed: NIL
- e) No. of scholarships distributed: NIL
- f) No. of Ayushman Bharat - golden cards distributed: NIL
- g) No. of J&K Health Cards distributed: NIL
- g) Others: NIL

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

Details thereof: No. of Harvest Tanks under 14th F.G.

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: Distribution of KCC Cards and Pamphlets from Agriculture department & Pamphlets distributed from Horticulture

xiv. Whether Poshan Abhiyan activity held: Yes/ No

xv. Brief description of the activity: P.A. Rallies regarding information of nutrition related to children and pregnant ladies

DAY 3:

I. Mahila Sabha:

- Attendance: Average
- Resolution passed, if any: Yes, one
- Issues raised:
 - Health Centre
 - One more Anganwadi Centre in Hexapoda
 - Welfare Schemes for Women Empowerment
 - Transport facilities

II. Bal Sabha:

- Attendance: Average
- Resolution passed, if any: Yes, one

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	Fill Filling Lane (PDD)	16662	2.20	Yes	Yes
2					
3	Financing of Street protection Guard	300	2020	Yes	No
4					
5					

Important Note: At least one work /demand as reflected in B2V1/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	Subsidy Grant	250	Aug 2.20	No	Yes
2	WAAZU KILANA	150	2.19	No	Yes
3					
4					
5					

V. NEW WORKS:

S.No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Dr. of Hwy. built on foot	2.5	Identified	Yes	within days	
2	Link Road (RDP)	5.00	-d-	Yes	-d-	
3	Link Road (RDP)	5.00	-d-	Yes	-d-	
4	Drainage System (RDP)	1.16	-d-	Yes	-d-	
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	HAJRA w/o. Mula Makhani/ Sushila	No
2	Sagar Khond Allig	No
3	Nabilla Khond Rathi	No
4	Mula Dhanraj Borig	No
5	Abd Rashed Band	No

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

S.No	particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Supply water and supply drinking water	No	
2	Health Centre	No	
3	Primary and Secondary School	No	
4	Play ground	No	
5	Water supply and drainage system	No	
6	Rehabilitation of roads	Yes	
7	Water supply (B2V1 + B2V2)	Yes	
II. Urgent Public Requirements/ Demands - B2V2			
1	Electricity facility & electricity	Yes	
2	L.T. Poles for transmission	Yes	
3	Concrete Walling & MS & HS Scaffolding	No	
4	Availability of electricity	NO	
5	Des./upgradation of roads for orchards	No	
6	Des. of Play fields near GMS, Sankar	No	
7	Bole wells for orchards	No	

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Sanitation and Pure drinking water	No	
2	Drainage System	No	
3	Proper irrigation	No	
4	Play ground	No	
5			
IV. Major Problems - B2V2			
1	Drinking water for Hamzapur	No	
2	L.T. Poles for Hamzapur	Yes	
3	Concrete walling H.S. ^{4MS} _{Station}	No	
V. Major Complaints - B2V1			
1	Drinking water facility	No	
2			
VI. Major Complaints - B2V2			
1	Non-Availability of Play fields	No	
2	Non-Availability of Dispensary	No	

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

GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
① ② ③ ④ ⑤	pure drinking water facility ⑥ Drainage system Development of infrastructure irrigation facility play field ⑦ Change Quomol Block Construction of long road along with irrigation canal from Hemzapara N.H. to B.H. NABLI Allai
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
-	As-vc mentioned problems that are in points
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	The officer get well acquainted with the problems of the people. the problems then conveyed to the higher ups for their immediate solution. Speed up the awareness camps in the surrounding locality

Signature of the visiting officer
 Name: Farooq Ahmad Pandit

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