



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Jammu & Kashmir New Vision New Horizon



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHATNAGAR
SRINAGAR

Message

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

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

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

I believe the upcoming version of the Back to Village-3 (B2V3) programme will be an attempt at a concentrated and determined developmental push in the region. The actual programme shall be preceded by a three week Jan Aabiyon (Jawan Muktam) which shall focus on 3 concurrent and interconnected goals: Jan Suksam (Jawan Suksam) - Public grievances redressal, Adhikar Aabiyon (Mukam Barak-e-Haqoon) - Public Service Delivery and Unnat Gram Aabiyon (Desh Taragiyat Mukam) - 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.

(Manoj Sinha)

14 September 2020

Srinagar

B2V1: June 20-27, 2019

4 B2V2: November 25-30, 2019

B2V3: October 02-12, 2020



B.V.R. Subrahmanyam, IAS



Chief Secretary
Jammu & Kashmir

Message

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

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

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

Further, local demands are being taken up through a three week long public outreach exercise-Jan Abhiyan/Jawani 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 Haikias 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 Abhiyan

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/ Awasni 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 Awasni-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, Anganwadi 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 EDC 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/ Awasni 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 Awasni-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.

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/ Awasi 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/ Awasi Muhim and shall try to make an analysis of genuineness or otherwise of reasons for this pendency. The pendency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.
12. The visiting officer shall also participate in the mega mela/ IEC activity of different departments, attend Mahila 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 EzV3 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 PRT 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 PDS/PN 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 MGNREGS plan.
- Discuss & pass resolution for 15th FC plan.
- Read out list of Awasar 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 Mukkhat Natak, Ladli Shuh, Bhund 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/ Awasi 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 BzV3 booklet.

Day 3:

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

IMPORTANT NOTE:

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

Documents to be provided to the Visiting Officer by the DC

1. Copies of BzV1 and BzV2 booklets as filled in by the visiting officer in June/ November, 2019.
2. Two copies of BzV3 booklet with basic data in fields marked with asterisk (*) already filled in.
3. Duly validated Mission Antyodaya form and ease of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including:
 - Action Taken Report on issues/ demands/ complaints of BzV1 and BzV2.
 - List of new works started/ ongoing/ completed after BzV1 and BzV2 under the following heads:
 - ✓ 14th FC
 - ✓ BzV grants
 - ✓ Convergence
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after BzV1.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after BzV1.
5. Plans/ beneficiary lists:
 - MGNREGA draft plan document for the year 2021-22.
 - 15th FC draft plan document for the year 2021-22.
 - List of 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 Bai 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 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 Dr. Arshad Tajal ulauri
- Designation Medical Officer
- Department/ place of posting ISM / Naripeta
- Mobile No. 6005946684
- Email ID ashadkhan1986@gmail.com
- Home District Potlur
- Dates of visit 06/07/08

B) Locational details of Panchayat:

- Name of the Panchayat Naripeta-C
- Local Government Directory (LGD) code of the Panchayat 274730
(To be sourced from Rural Development Department/ by DO)
- Name of CD Block Sagarri
- Name of Tehsil Kollegal
- Name of District Arundhara

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 02
- No. of hamlets in the Panchayat 14
- No. of households in the Panchayat 380
- Population approx of the Panchayat 2140

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

S. No.	Department	Name	Designation	Contact number
1.	J&S Branch	Mr. Afroz Ali Khan	Manager	977991497
2.	W.S. B.	Mr. Mubashir Hudaib	J.P. S.O. J.	9596483419
3.	Religion	Mr. Akbar Oar	Supervisor	9766470062
4.	Temple	Mr. Sadiq Khan	Supervisor	914950600
5.	Agriculture	Mr. Sadiq Khan	HTP	949102660
6.	Electricity	Mr. Sadiq Khan	HTP	949102660
7.	Water Supply	Mr. Sadiq Khan	HTP	949102660
8.	PO	Mr. Sadiq Khan	HTP	949102660
9.	PO	Mr. Sadiq Khan	HTP	949102660
10.	Handloom & Weaving	Mr. Sadiq Khan	HTP	949102660

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 Ghar is available in the Panchayat: Yes/No/Under construction
If yes, whether functioning in: Own building/ Other government building/ Private building
If no, whether land is available for construction of Panchayat Ghar: Yes/ No

ii. Facilities available in the Panchayat Ghar:

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

- iii. 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: 27 (since 2011)
iii. No. of Gram Sabhas conducted since inception: 27 (since 2011)
iv. Date of last Gram Sabha: 19 September 2011
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: 40
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: 6
xv. Is Biodiversity Management Committee constituted: Yes/No
xvi. No. of BMC meetings held: 21
xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No
xviii. Have wall paintings of works executed for 2010-20 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: 30 September at local J.C.O. centre
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
xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

xvi. Whether subjects have been assigned by the Sarpanch to the Panch: Yes/ No

xvii. Whether grievances redressal box is installed: Yes/ No

xviii. No of grievances received pertaining to Panchayat level: 10

xix. No of grievances disposed of at Panchayat level: 10

xx. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No

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

xxii. 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)
14 th Finance Commission	Yes/ No	Panchayat Secretary	Yes/ No	13.12377	not available
ICDS (Nutrition)	Yes/ No		Yes/ No		not
ICDS (Honorarium)	Yes/ No		Yes/ No		not
Mid-Day Meals (MDM)	Yes/ No	Head School	Yes/ No	no data available	not
Own resources of Panchayat	Yes/ No		Yes/ No		
Any other Scheme, if yes, indicate name:					

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

2.2. Integrated Child Development Scheme (ICDS):

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

If no, reason thereof: No elected panchayat exists

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

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

If no, reason thereof:

iii. Expenditure incurred on procurement through Sarpanch: Rs. 114 lakh (6/11/2016)

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

If no, reason thereof: No elected panchayat exists

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs. 67,800/

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

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

2.3. Midday Meal (MDM) Scheme:

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: No elected panchayat exists

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs. 20000/

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

If no, reason thereof: No elected panchayat exists

Also mention if it is being provided by someone else: Education Department

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. 40,000/

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: No elected panchayat exists

2.4. Challenges:

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

- All the representatives of panchayat are defunct.

F) Jan Abhiyan/ Awami Muhim activities:

These to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures provided by the administration by conducting local enquiry during his/ her stay in the village.

1. Domicile Certificates issued :

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PHC Holders	1295	—	25	NAL	—
Non-PHC	NAL	NAL	—	—	—
WPR	NAL	—	—	—	—
Students	25	NAL	25	—	—
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	NAL	NAL	NAL	NAL	—
ST	NAL	NAL	NAL	NAL	—
OBC	NAL	NAL	NAL	NAL	—
ALC	NAL	NAL	NAL	NAL	—
ABA	10	NAL	10	NAL	—

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Revenue Jampundi	50	50	NAL	—
House/ Cardboard	20	60	NAL	—
Forest/ Indkhud	NAL	NAL	NAL	—
Miscellaneous	10	—	—	—

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	NAL	NAL	NAL	NAL	—
Birth Certificates	36	35	35	NAL	—
Disability Certificates	NAL	NAL	NAL	NAL	—

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	278	30	NAL	030	NAL + other PCL
Non-PHH	90	23	NAL	03	NAL + other PCL
Antyodaya Anna Yojana	320	NAL	NAL	NAL	—

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	250	04	04	15	—
Ayushman Bharat Individuals Cards	NAL	NAL	NAL	NAL	—
Janani Suraksha Yojna USN	35	35	35	NAL	—

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Total Adhaar seeding
Old Age Pension	6	NAL	6	NAL	—	1	5
Widow Pension	02	NAL	02	NAL	—	NAL	02
Disability Pension	01	NAL	01	NAL	—	NAL	01

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Auditor finding during Jan Abhiyan/ Awami Muhim *	Total Auditor finding *
Old Age Pension	36	02	24	02	Insufficient funds	24	20
Assistance to Women in Distress	02	nvl	2	nvl	-	1	05
Assistance to Physically Challenged Persons	9	1	8	1	Insufficient funds	nvl	7

9. Other Welfare Schemes :

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

10. Scholarships to the students under various schemes :

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

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

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
PM Kisan Samman Nidhi (PM-KISAN)	245	03	245	nvl	-
Kisan Credit Card	283	01	283	nvl	-

12. Live Stock Schemes :

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	nvl	nvl	nvl	-
Innovative Poultry Production Programme	nvl	nvl	nvl	-
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	11	01	nvl	-

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awas Muhim *	Pendency (No.)	Reasons of pendency
JK Health Scheme	nil	nil	nil	—

14. School Amenities:

- No. of schools in the Gram Panchayat: 03
- No. of schools with Ramp facility for Children with Specific needs: 0
- No. of schools with drinking water facility: nil
- No. of schools with electricity connection: nil
- No. of schools with toilet facility:
 - For Boys: 03
 - For Girls: 03
- No. of schools with girl students (Girls/ Co-Ed schools): 03/03
- No. of such schools installed with Sanitary Napkin Vending Machines: nil
- No. of such schools installed with incinerators: nil

15. Basic Services:

- No. of habitations with over 250 souls: 11
- No. of habitations with over 250 souls in the GP without road connectivity: 03
- If yes, whether these roads have been surveyed Yes/No: —
- No. of habitations with less 250 souls in the GP without fair weather road: 11
- Is there any habitation or mohalla which is yet un-electrified? Yes/ No
- If yes, names and approx. no. of households:

a) <u>Wagon's Mohalla</u>	Approx: <u>300</u>	households
b) <u>Govt. Mohalla</u>	Approx: <u>450</u>	households
c) <u>—</u>	Approx: <u>—</u>	households

Remarks/ explanation: —

- Total no. of households without electricity connection in the GP: 200
- Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes/ No
- If yes, details: Wagon's Mohalla, Govt. Mohalla & Wagon's Mohalla
- 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: Wagon's Mohalla, Govt. Mohalla
- Approximate length: 500 metres
- Approximately what %age of total wire length in GP is barbed wire: 25%
- No. of households without tapped water supply in the GP: 150

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 20 No.
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Muhim: nil
- No. of households to which 1st installment released during Jan Abhiyan/ Awas Muhim: nil
- No. of houses completed in 2020-21: nil
- No. of houses completed during Jan Abhiyan/ Awas Muhim: nil
- No. of houses under construction: nil

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/ Awas Muhim: nil
- No. of CSC completed during Jan Abhiyan/ Awas Muhim: nil
- Any issue regarding water connection and sewage disposal in CSC: —

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved? Yes/ No: —
- If yes:
 - Funds allocated to the Panchayat Rs. 500 lakh
 - No. of works approved: 23

- (c) No. of works started during Jan Abhiyan/ Awami Muhim: 11
- (d) No. of works completed during Jan Abhiyan/ Awami Muhim: nil
- (e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 152
- (f) Wages due for "e" above: Rs. 2494.00/lakh
- (g) Wages paid out of "f" above: Rs. 1972.00/lakh
- (h) Any grievance related to MGNREGS: pending material complaint
of 2000s for financial year 2017-18.

19. 14th FC Award:

- (i) Allocation under 14th FC for four years: Rs. 800.00/lakh
- (ii) Whether Action plan prepared for all years: Yes/No
- (iii) No. of works as per the Action Plan: 16
- (iv) Whether approval accorded to the whole Plan by the DPC: Yes/No
- (v) No. of works for which technical sanction accorded by the DPC: 16
- (vi) No. of works authorized by the Hukqa Panchayat: 16
- (vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: nil
- (viii) No. of works completed during Jan Abhiyan/ Awami Muhim: 4
- (ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs. 9.36 lakh
- (x) Total expenditure on PRASoft as on date: Rs. 9.36 lakh

20. Works under Capex and CSS:

a. District 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	nil	nil	nil	—
2	PWD	nil	nil	nil	—
3	Jal Shakti	nil	nil	nil	—
4	PDD	nil	nil	nil	—
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	nil	nil	nil	—
2	PWD	nil	nil	nil	—
3	Jal Shakti	nil	nil	nil	—
4	PDD	nil	nil	nil	—
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	Saragra Shiksha	nil	nil	nil	—
2	PMGSY	nil	nil	nil	—
3	Jal Shakti Mission (JSM)	nil	nil	nil	—
4	Jal Shakti Mission (JSM)	nil	nil	nil	—
5	NHM	nil	nil	nil	—
6	Others (specify)	—	—	—	—

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: nil

22. Others:

- (i) Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc. has been completed: Yes/No
- (ii) If yes, total number of beneficiaries identified in the Panchayat: 10

G) Activities during BSV's

DAY 1:

1. Whether meeting held with BCC, Panchayat members, prominent citizens? Yes/No
2. No. of Panchayat Members present 10
3. Issues raised during the meeting:
 1. _____
 2. _____
 3. _____
 4. _____
4. Important establishments/ institutions visited (Please tick)
 1. Schools _____
 2. PNC/CNC _____
 3. Veterinary clinic _____
 4. Anganwadi centre _____
 5. PDS ration depot _____
 6. Any industrial establishment _____
 7. Government offices _____
 - at _____
 - at _____
 - at _____
 8. Any other _____
5. Total number of wards in the Panchayat 7
6. No. of Wards Sabha held 2
7. No. of villagers present during the Ward Sabha 15
8. Whether any resolution passed? Yes/No
9. Citizen Information Board visited? Yes/No
10. Wall painting of works of 2019-20 inspected? Yes/No
11. Name of the Departments whose works displayed in the paintings:
 1. _____

2. _____
3. _____
4. _____

DAY 2:

1. Gram Sabha:

1. Location of Gram Sabha Post box high school before
2. No. of villagers present during the Gram Sabha 20
3. Whether resolution passed to NCD/BJP? Yes/No
4. Whether resolution passed to SP/BJP? Yes/No
5. Whether list of Awarar beneficiaries read out? Yes/No
6. No. of ineligible beneficiaries removed not
7. Whether list of person beneficiaries read out? Yes/No
8. Whether people made aware about the Covid-19
 - Use of masks Yes/No
 - Sanitiser Yes/No
 - Social distancing Yes/No
9. Whether Panchayat Newsletter distributed? Yes/No
10. Whether any fairs/cultural/sports events organized? Yes/No

Details thereof Sports and on bid like cricket, volleyball game, catan, and chess.
11. Details of scheme/benefit extended/ services distribution
 - a) No. of Domicile certificates distributed not
 - b) No. of sports kits distributed 25
 - c) No. of students distributed uniforms/ bags/ books not

- d) No. of bicycles/ prosthetic aids distributed nil
 e) No. of scholarships distributed nil
 f) No. of Ayushman Bharat - golden cards distributed nil
 g) No. of JSK Health Cards distributed nil
 h) Others _____

iii) Whether any water conservation work started, Yes/ No ☒

Details thereof _____

iv) 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 _____

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v) Whether Poshan Abhiyan activity held, Yes/ No ☒

vi) Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

i) Attendance: Bf Due to non-participation of Mahila

ii) Resolution passed, if any: in BzV1 as the focal point was

iii) Issues raised: far way from the Halga panchayat.

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

II. Bal Sabha:

i) Attendance: 0 - due to non-participation of Bal

ii) Resolution passed, if any: in BzV3 as the focal point was far way from the Halga panchayat

ISSUES RAISED

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

III. Works completed/inaugurated under BzV:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Sanctioning for water supply by R.O.D.	2.66 lak		No	Yes
2	Plastic paint mending	1.68 lak		No	Yes
3	Quarantine by R.O.V.				
4	Plastic paint mending	2.71 lak		No	Yes
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.

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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	nil	-	-	-	-
2	nil	-	-	-	-
3	nil	-	-	-	-
4	nil	-	-	-	-
5	nil	-	-	-	-

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	Construction of bridge over River - B2V1	4.80	B2V1		No	No - proposed in Plan B2V1
2	Construction of Link Road - B2V1	3.00	B2V1		No	No - proposed in Plan B2V1
3	Protection of 100-150 ft. Canal - B2V1	3.10	B2V1		No	No - proposed in Plan B2V1-22
4	Link Road					
5	Plan for work to be started after 2022	3.00	B2V2		No	Proposed in Plan B2V1-22

IMPORTANT NOTE:

- None 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	nml.	No
2	nml.	No
3	nml.	No
4	nml.	No
5	nml.	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	Construction of storage water tank in gram shal	yet to be executed	proposed in B2V3
2	Construction of Link roads	work in progress	" "
3	Construction of road from Shomden to Mirpur - B2V1	yet to be executed	proposed in Plan B2V2
4	Ground protection work on existing road	yet to be executed	OPR submitted to Govt.
5	Development of play grounds	yet to be executed	proposed in Plan B2V1-22
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	Tapped water supply to household of Govt	work in progress	" "
2	Construction of road from Shomden to gram shal	yet to be executed	work shall be taken up after 2022
3	UP-grantation of 100 ft. to High School	yet to be executed	feasibility report is under progress
4	100 Link road from the main road to gram shal (Govt)	yet to be executed	proposed in MAIN ROAD plan 2021-22
5			
6			
7			

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	No stopped water supply to household of cup	Yes	work in progress
2	No road from Shemwa to Mupeta Bala beam	No	work shall be done in 2021
3	No road from Shemwa to Mupeta Bala beam	No	work shall be done in 2021
4	No method water road in the cup	Yes	work in progress
5	Up graduation of bus to High School	No	feasibility report is under progress
IV. Major Problems - B2V2			
1	No sufficient transform LT, HT poles & wires	No	No report
2	No road from the main to segment	yet to be started	proposed in 2021
3	No road from Sorday to proper (HSC)	No	not report
V. Major Complaints - B2V1			
1	Lack of stopped water supply	work in progress	-
2			
VI. Major Complaints - B2V2			
1	No any major complaint	-	-
2			

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awaraj Mahin.

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

i	Any major complaint brought to the notice of the Visiting Officer.
	Household of cup has no sufficient transform, LT and HT poles and wires
ii	Major urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
	Requirement of transform, LT, HT poles and wires for whole Luran panchayat.
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 function of cup is not satisfactory due to its defunct elected representatives. The cup should be made functional by electing new representatives and these should clearly understand their respective roles and responsibilities in carrying out functions which have been assigned to the cup.

Signature of the visiting officer
Name: Dr. Arvind Patel