



Back to Village-3

B2V3

Buzla

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Block

Panchayat Halqa

Bhaderwah

Butla

Jammu & Kashmir
NEW VISION
NEW HORIZON



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAWAN
SRINAGAR

Message

I am delighted to learn that the 3rd version of the much-acclaimed *Back to Village-3 (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. Visiting officers were welcomed and fêted 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 Abhiyan (Awami Muhim) which shall focus on 3 concurrent and interconnected goals: Jan Sunwai (Awami Sunwai) - Public grievances redressal, Adhikar Abhiyan (Muhim Barai-e-Haqooq) - Public Service Delivery and Unnat Gram Abhiyan (Dehi Taraqiyati Muhim) - Delivery of Development on ground.

I am confident that this unique effort shall earn the respect of the people of Jammu and Kashmir and that it will be remembered for long as a unique and sincere effort of the government to reach the doorsteps of the people.

14th September, 2020

(Manoj Sinha)

Srinagar

B2V1: June 20-27, 2019

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 2016. Through the first of its kind initiative - 'Back to Village' - and the Government's decision of delegating funds, functions and functionaries to PRIs, grass roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the 'Back to Village' programme is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalization of PRIs.

While the first B2V focussed on interaction and information on local needs, the second B2V focused on strengthening and institutionalizing Panchayats, handholding the newly elected PRIs and focusing on salutation 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/Awaraz 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.

(open 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)

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/ Awami Muhim phase.
02. He/she shall collect his booklet from Deputy Commissioner's office in which several fields have been marked with asterisks (*). These fields are to be pre-filled by the district team. The visiting officer must check that the same has been done.
03. He/she shall also collect the draft MGNREGA and 15th FC plan, list of Awaas+ beneficiaries, list of pension beneficiaries and Panchayat newsletter from the Deputy Commissioner's office.
04. A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.
05. The visiting officer should try and visit as many local institutions including schools, PHCs, Angwanwari centres, etc. as possible. He/she should prepare a small report on whether any improvement has been noted or any problem/ issue raised by the people regarding the same has been redressed or not.
06. He/she should visit all the wards of the Panchayat and participate in the Ward Sabhas, record the proceedings of the same and handover details of the issues raised and resolution passed if any to the Deputy Commissioner on his return. He/she shall hold meeting with BDC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised, to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat, infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awami Muhim programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 15th FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awaas+ beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.

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.
12. The visiting officer shall also participate in the mega meta/ 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 Nukkadi Natak, Ladi Shah, Bhand Pathar 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/ Awanit 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/ 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, 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 B2V1 and B2V2 booklets as filled in by the visiting officer in June/ November, 2020.
2. Two copies of B2V3 booklet with basic data in fields marked with asterisk (*) already filled in.
3. Fully 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. Plan/ beneficiary lists:
 - MGNREGA draft plan document for the year 2021-22.
 - 15th FC draft plan document for the year 2021-22.
 - List of Awaaz* 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 Awaaz* 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. MANJIT SINGH
- Designation MEDICAL OFFICER
- Department/ place of posting Dypt. of I.S.M / BHADERWAH.
- Mobile No 9018850999
- Email ID manj.kohra@gmail.com
- Home District DODA
- Dates of Visit 02-10-20 to 04-10-20

B) Locational details of Panchayat:

- Name of the Panchayat BUTTLA
- Local Government Directory (LGD) code of the Panchayat 6976
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block BHADERWAH
- Name of Tehsil BHADERWAH
- Name of District DODA

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 03
- No. of hamlets in the Panchayat 10
- No. of households in the Panchayat 310
- Population (approx) of the Panchayat 1455

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

S. No.	Department	Name	Designation	Contact number
1	R D D	Mohsin Rajar	V L H	7016807990
2	ICDS	Pushpa Devi	Supervisor	8082596623
3	R D D	Sapna Devi	Lies	9797050766
4	REVENUE	Najim ul Haq	Patron	9419155411
5	Education	Karsten Singh	Teacher	959687201
6	PHE	Mukhtiar Ahmad	W. Supervisor	7051158098
7	TS&FL (Irrigation)	Arjun Kumar	Z. Asst	7839523068
8	Youth Sports	Suresh Kumar	P. Teacher	9906160933
9	Labour Dept.	Sunil Chander	L. Inspector	96763501
10	Animal Husbandry	Sunil Kumar	V. P.	7898053582

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

S. No.	Department	Name	Designation
1	Health		
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	No Land allotted for Panchayat Ghar Bunkle.
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	

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 10
- iii. No. of Gram Sabhas conducted since inception 08
- iv. Date of last Gram Sabha 24/08/20
- 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 Nil
- 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 No.
- 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 Distribution of fruits & Dry ration to the children at respective anganwadi centres.
- 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 1
- 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

- ix) Whether subjects have been assigned by the Sarpanch to the Pancha: Yes/ No ✓
- xii) Whether grievances redressal box is installed: Yes/ No ✓
- xiii) No of grievances received pertaining to Panchayat level: 10
- xiv) No of grievances disposed of at Panchayat level: 07
- xv) Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xvi) Whether all MGNREGS/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓
- xvii) 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)
14th Finance Commission	Yes/ No	Yes/ No	Yes/ No	8,35381	10,10000/-
ICDS (Nutrition)	Yes/ No	Yes/ No	Yes/ No	0.00	65,580 [2020]
ICDS (Contraception)	Yes/ No	Yes/ No	Yes/ No	40,668	4,26825/-
Mid-Day Meals (MDM)	Yes/ No	Yes/ No	Yes/ No	-	-
Own resources of Panchayat	Yes/ No	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: Under process.

Also mention if it is being purchased by someone else: ICDS Dept.

- 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. _____ lakh

- iv) Is the Panchayat/ Sarpanch paying honorarium to AW/Ws/ Helpers directly at Panchayat level: Yes/ No ✓

If no reason thereof:

Under process / 10 - 200 - 100

Expenditure incurred on paying of honorarium through Sarpanch Rs. --- lakh

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)

3. Midday 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: MDM items are purchased by Education Department.

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

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

If no reason thereof: Only under supervision of Sarpanch is distributed by schools.

Also mention if it is being provided by someone else: Sarpanch is distributing dry ration with the help of Education dept.

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)

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 ✓

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

If no reason thereof: Whole expenditure is carried out by Education Dept.

4. Challenges:

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

- Lack of fully functional PRI body.
- No Panchayat Building, facilities like computer etc.
- Lack of manpower / staff.
- Inter departmental issues.
- Administrative issues.

F) Jan Abhiyan/ Awami Muhim activities:

Forms 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 inquiry during his/ her stay in the village.

1. Domicile Certificates Issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders	100%	28	212	-	-
Non-PRC	100%	04	67	-	-
WPR					
Students					
Officers					

2. Category certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC		0	0	-	
ST		01	07	-	
OBC					
ALC					
RBA			03	-	

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi		32		
Nakal/ Girdawari		42		
Farad/ Intikhab		06		
Mutations		80		

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

Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates					
Birth Certificates					
Disability Certificates					

5. 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	100%	73	-	-	-
PHH-PHBI	100%	45	-	-	-
Polypaddy Area Yojana	100%	13	-	-	-

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	124	100	123	1	On going
Ayushman Bharat individuals Cards	620	-	279	341	On going
Janani Suraksha Yojna (JSY)	8	-	8	-	-

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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	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Total Adhaar seeding
Old Age Pension	46	01	46 (45)	0	-	02	16
Widow Pension	2	1	(21) 1	-	-	-	-
Disability Pension	1	1	1 (41)	-	-	-	-

8. Integrated Social Security Scheme (ISSS) *:

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	85	9	85 (76) ✓	0		6	41
Assistance to Women in Distress	21	0	21 ✓	0		3	10
Assistance to Physically Challenged Persons	43	02	43 (41) ✓	0		3	22

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)	5	0	5	0	0
National Family Benefit Scheme (NFBS)					
PM Garib Kalyan Anna Yojana					
Mission mode project for registration of construction workers	—	0	0	0	0

No data available

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	—	0	21	—
Pre-Matric for ST	76	0	76	—
Pre-Matric for OBC				
Pre-Matric for Minorities				
Post-Matric for SC	nil	online mode	—	

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 Minority				
Dr. Ambedkar EDC				
National Merit-cum-Means Scheme	13	—	—	Not entitled to sanctioning authority.
Merit-cum-Means Minority				
Post Special Scholarship for JSS (PASS)				
National Talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)				

no information provided by the dept. — all are not in receipt

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 Samiksha Nidhi (PM-KISAN)	188	0	180	8	
Kisan Credit Card	188	0	189	—	

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	0	0	0	0
Innovative Poultry Production Programme	0	0	0	0
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	01	—	01	Sanctioned by Bank

13. Universal coverage Scheme *

Schema	Total number of households *	Households covered during Jan Abhiyan/ Awarz Muhim *	Pendency (No.)	Reasons of pendency
JH Health Scheme		No info provided		

14. School Amenities:

- i. No. of schools in the Gram Panchayat 04
- ii. No. of schools with Ramp Facility for Children with Specific needs NIL
- iii. No. of schools with drinking water facility 04
- iv. No. of schools with electricity connection 01
- v. No. of schools with toilet facility
- a. For Boys 04
- b. For Girls 04
- vi. No. of schools with girl students (Girls/ Co-Ed schools) 04
- vii. No. of such schools installed with Sanitary Napkin Vending Machines NIL
- 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: - No Road Connectivity -
- iii. If yes, whether these roads have been surveyed: Yes/ No
- iv. No. of habitations with less 250 souls in the GP without fair weather road ward no 2 connected with sarjimgal - katyara road.
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No
- If yes, names and approx no. of households:
- (a) _____ (name): _____ (households)
- (b) _____ (name): _____ (households)
- (c) _____ (name): _____ (households)

Remarks/ explanation UPPER HADAL, LOWER HADAL AND SHARAI electrical line needs to be repaired.

- vi) Is there any habitation/ area where bare/ wooden poles are used for electric supply? Yes/ No ☒ Yes
If yes, details: Upper-Hadal, Lower-Hadal, Bhaari, Guppar Basti
Approximate no. of wooden poles: 250
- vii) Are there any areas where barbed wire is used for electric supply? Yes/ No ☒ Yes
If yes, name of the habitation/ area: Upper Hadal, Lower Hadal
Approximate length: _____ metres
Approximately what %age of total wire length in GP is barbed wire: _____
- ix) No. of households with tap/tapped water supply in the GP: 20

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i) Cumulative Target*: 04 (No.) Total proposed = 110 (Gst Attached)
- ii) No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: 04 (NIL)
- iii) No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: 0
- iv) No. of houses completed in 2020-21*: 4 (NIL)
- v) No. of houses completed during Jan Abhiyan/ Awami Muhim*: 0
- vi) No. of houses under construction*: 0

17. Community Sanitary Complex (CSC) Status:

- i) Whether CSC sanctioned in the Gram Panchayat: Yes/ No ☒ Yes
- ii) If yes, has the CSC been constructed: Yes/ No ☒ Yes
- iii) Whether the CSC is functional: Yes/ No ☒ Yes
- iv) No. of CSCs taken up during Jan Abhiyan/ Awami Muhim*: NIL
- v) No. of CSC completed during Jan Abhiyan/ Awami Muhim*: NIL
- vi) Any issue regarding water connection and sewage disposal in CSC: _____

18. MGNREGA:

- i) Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒ Yes
- ii) If yes:
- a) Funds allocated to the Panchayat: Rs 29.59 lakh
- b) No. of works approved: 55

c) No. of works started during Jan Abhiyan/ Awami Muhim: 0
 d) No. of works completed during Jan Abhiyan/ Awami Muhim: 0
 e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 525
 f) Wages due for "e" above: Rs. 0.22 lakh
 g) Wages paid out of "f" above: Rs. _____ lakh
 h) Any grievance related to MGNREGA: NIL

19. 14th FC Award:

i. Allocation under 14th FC for four years: Rs. 32.26 lakh
 ii. Whether Action plan prepared for all years: Yes/ No ✓
 iii. No. of works as per the Action Plan: 25
 iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No ✓
 v. No. of works for which technical sanction accorded by the Xero: 25
 vi. No. of works authorized by the Hatqa Panchayat: 8
 vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 0
 viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 0
 ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs. 0 lakh
 x. Total expenditure on PRIASoft as on date: Rs. 10.10 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	<u>0</u>	<u>0</u>	<u>0</u>	
2	PWD				
3	Jat Shakti				
4	POD	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>
5	Others				

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	FWD				
3	Jal Shakti				
4	PDD	NIL	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	Samagra Shiksha				
2	PMGSY				
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (I&FC)				
5	NHM				
6	Others (specify)				

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

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

NO DATA AVAILABLE

22. Others:

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

G) Activities during B2V3:

DAY 1:

DAY 1: Whether meeting held with SOC Panchayat members/ prominent citizens: Yes/ No

No. of Panchayat Members present: 57

Issues raised during the meeting

1. Construction of foot bridge over Nerau Nalla, which is cause of delay.
2. Restarting of pending work of Road from Patyars to Hanson via Hudu.
3. Replacement of wooden electric poles & 25KV transformers for Hudu/Plan.
4. Replacement of rotten water supply lines.

4c. Important establishments/ institutions visited (Please tick)

1. Schools ✓
2. PHC/CHC/sub centres ✓
3. Veterinary clinic ✓
4. Anganwadi centre ✓
5. PDS (ration) depot ✓
6. Any industrial establishment ✓
7. Government offices

1000



.....

Amy C. Chase _____

v. Total number of words in the Panchayat: 07

No. of Wards Sabha held: 07

No. of villagers present during the Ward Sabha 10%

Q Whether any resolution passed? ☒ No

citizen information board vetted: Yes ☒ No ☐

x Wall painting of works of 2019-20 inspected Yes/ No ✓

el *Alzame of the departments whose works displayed in the paintings:*

RD D

2

3

4

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Temple Ground in ward no 2, Panchaj D. C. Dada was present.
- ii. No. of villagers present during the Gram Sabha: 100 - 150 Approx.
- iii. Whether resolution passed for MGNREGA Plan: Yes/ ☒ No
- iv. Whether resolution passed for 15th FC Plan: Yes/ ☒ No
- v. Whether list of Awas+ beneficiaries read out: Yes/ ☒ No
- vi. No. of ineligible beneficiaries removed: 01
- 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: Volleyball Match between the villagers was organized.

xi. Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed: 50
- b) No. of sports kits distributed: 2
- c) No. of students distributed uniforms/ bags/ books: NIL

- ii. No. of tricycles/prosthetic aids distributed NIL
- iii. No. of scholarships distributed NIL
- iv. No. of Aynashman Bharat - golden cards distributed NIL
- v. No. of J.K. Health Cards distributed NIL
- vi. Others: Panchayat Yojna & Suraksha Bima Yojna certificates
have distributed among 36 beneficiaries.
- vii. Whether any water conservation work started, Yes/ No ✓

Details thereof: I & FC dept (irrigation) was instructed to repair & start
Katouna nullah to Kurnallah canal (Zamindari khat) in no. 2.

- viii. 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: _____

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

xv. Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

- i. Attendance 22
- ii. Resolution passed, if any: Yes
- iii. Issues raised:
1. Unemployed women to be strengthened by skill development
 2. like Tailoring, embroidery etc
 3. Provide information about medicinal plants so that they
 4. can grow/cultivate in their fields & generate income.

II. Bal Sabha:

- i. Attendance: 20
- ii. Resolution passed, if any: No

ISSUES RAISED

1. Camp should be organised for childrens on skill development in schools.
2. More awareness & camps should be organised on Poshan Abhiyan.
3. Distribution of free uniforms & books to the needy children.
4. Scholarships for school children.

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	Protection wall of school/ground	3,00,000	2020	NO	No payments released yet.
2	New building (B.H. 2)				
3	Work started by V, by RDD				
4					
5					

Important Note: At least one work /demand as reflected in BzV1/BzV2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

IV. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Protection wall & Stairs at Rajeshwaram by RDD/MGNREGS.	0.50 Lac	Aug. 20	Yes	Yes.
2	CSC at Ward NO 6 / RDD	1.80 Lac.	June 20	Yes	Yes.
3	CSC at Ward NO 1 / RDD	1.80 Lac.	2020	No	Yes.
4	Water Spring at Bhatai / RDD.	3.00 Lac	2020	NO	Yes.

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	Tile work Ration Shop to DDA for Housing Work No 2. R.O.D.	1.80 LAC	B2V2		ND	Foundation Stone laid by Visiting Officer
2						
3						
4						
5						

IMPORTANT NOTE:

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

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	ND House under Arun Yojna constructed from B2V1 to B2V3	
2		

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

S.No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Kalyana to Kansar Road via Hadal,	No Action	
2	Construction of Foot bridge over Neeru Nallah at Bwla.	No Action	
3	Govt. building for substance	No Action	
4	Replacement of rotten poles PHE	No Action	
5	Replacement of wooden teleph. poles / PDD	No Action	
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	Construction of Bridge over Neeru Nallah Bwla.	No Action	Most genuine don deaths occur every year due to crossing.
2	Construction of Road from Kalyana to Kansar	No Action	visited the spot & found
3	Construction of Panchayat Ghar	No Action	no land allotted yet.
4	Culvert at Sehri ward no 2	- do -	
5	Electrification of all schools	02 school electrified 03 schools are with out electricity.	
6	water drain from Kather to Transformer board no 6	- no -	
7			

S No	Particulars		
III. Major Problems - B2V1			
1	No Road connectivity	No action	
2	Poor electric system	— do —	
3	Non availability of Staff in sub-centres	— do —	
4	Insufficient infrastructure grounds in schools	— do —	
5	Insufficient water supply.	— do —	

IV. Major Problems - B2V2

1	Road from Katyara to Kansar [Forest clearance]	Matter highlighted at gram Sabha on 3/10/20 B ₂ V ₂ , D.C. Doda issued directions to concerned dept for completion.	
2	Create wine dump at Butla	Used some wines	
3			

V. Major Complaints - B2V1

1	Liabilities of MG NREGA Payments.	Some payments cleared by the dept.	
2	Replacement of electric poles.	No action taken.	

VI. Major Complaints - B2V2

1	Road work from Katyara to Kansar [Forest clearance]	03/10/20 at gram Sabha Butla B ₂ V ₂ D.C. Doda issued on spot directions to RSB Bhodwarah to clear the matter & start road work within a week	
2	Construction of Bridge at Butla over Neeru nallah.	03/10/20 B ₂ V ₂ Gram Sabha D.C. Doda directed RSB dept to lay out the plan for bridge with in a week	

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer: → no Pucca Patha are made in upper areas of panchayat; Hadal, Bhasu → materials are not used properly / in proper ratio in the road & works. → all complaints of villagers about line connectivity, water supply, electric poles from B₂V₁ to B₂V₃ are not resolved yet. → Smt. Ekta Devi of ward no 2 is demanding water connection from last 2 yrs but till date no connection is allocated same is the case with Lujjan Bansi Butla.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far: 1. Road from Kalgura to Kansar via Bhasu, Hadal (Restoring work). 2. Construction of foot bridge on near nallah at Butla. 3. Replacement of rotten electric poles & transformers for Hadal & Bhasu. 4. Replacement of rotten water pipes in the panchayat by PHE. 5. Identification of land & construction of panchayat-ghar at Butla. 6. Repair of zamindari khud (canal) from Kalgura Nallah to kut-nallah by I & FC dept. (Irrigation).
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) There were many difficulties / demands of the public out of them some mentioned genuine are above. Maximum Panchayat is shaded with black and connected to roads but this being backward & remote is not connected yet - so if road is constructed their maximum problems will be resolved & will increase their income / better livelihood. Few suggestions fix the timebound responsibilities of the depts for completion of works, Make panchayat fully functional, Funds should be allotted on time & these proper use, Assess every activity of panchayat on monthly basis.

Signature of the visiting officer

Name

Dr. Manjit Singh
Butla.

9/10/20



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