



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Talika
Magam-B

905610

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-anticipated Back to Villages-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 Villages programme, which involved the visit of over 4000 Cabinet 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 efforts were welcomed and aided by populace eager to share its troubles and towards 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 involvement."

Encouraged by the success of the programme, the government organized the Back to Villages-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 Villages-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 (Jaan Muhim) which shall focus on 3 consistent and interconnected goals: Jan Surveksh (Jaan Surwai) - Public grievances redressal, Adhikar Abhiyan (Muhim Bara-Haqooq) - Public Service Delivery and Universal Gram Abhiyan (Desh Tarayati 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

Srinagar

(Manoj Sinha)

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 address a transformation of Panchayats &aj 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 functionalities to PPIs, grass roots democracy has flourished in the Union Territory. As it next step in this direction, the phase 2 of the democracy 74s programme 2 is being held from 2nd October to 12th October 2020, which will give a deeper push to the institutionalization of PPIs.

While the first B2V focused on information and information on local needs, the second B2V focused on strengthening and institutionalizing Panchayats, reinforcing the newly elected PPIs and focusing on satisfaction and 100% coverage of individual beneficiary oriented activities.

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 actionable and action oriented.

Further, local demands are being taken up through a three weeks long Public Outreach exercise-Jan Adhyakshman Kalpana, with its three continuing 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 private Government PPIs interface.

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

I also urge the Deputy Commissioners to coordinate the visits of officials to various Panchayat Majlis 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 group sessions.

(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 Baps to village visits. He/she shall collect a detailed action taken report of the various issues/problems/grievances of the previous Baps to village visits. He/she shall also be briefed about and given detailed information regarding the activities related to his/her Panchayat which were undertaken during the Jan Abhiyan/Awasni Mahin programme.
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 MCN/REGA and IS* 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, Anganwari 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 pursued 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/Awasni Mahin programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MCN/REGA and IS* 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 Panchayat 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, bicycles, 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 also taking advantage of various schemes in the government. The visiting officer while filing the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Aamir Mahim. 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/ Aamir Mahim and start by to make an analysis of genuineness or otherwise of reasons for the 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 mega/ IEC activity of different departments along with Maria Sarda and Bal Sabha inauguration and lay foundation stone of any work and take part in the Gita 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 BAV3 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 refresh 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 PFI members (Sarpanch, Panch, 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 utilize 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/ committee members of Gram Panchayat.
- Visit important establishments/ institutions such as school/ SHC/ other government village, etc.
- Visit the various areas/ wards of the Panchayat and hold a visit Sabha - proceedings to be recorded & signed. Resolution to be handed over to DC.
- Inspect Citizen Information Boards for every ward of Panchayat, sign name of Sarpanch on it and add office seal putting date as the work started last year and current year in the Panchayat.
- Evening Chai/ informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

- Discuss & pass resolution for MCD/IECA plan.
- Discuss & pass resolution for 15th FC plan.
- Read out list of Awasz beneficiaries and ensure discussion of megajob beneficiaries.
- Read out list of pension beneficiaries.
- Awareness about Panchayat through social welfare officials.
- Awareness about COVID by team officials.
- Distribution of Panchayat Newsletter and Coffee Table Book.
- Use of Nalband Nalla, Lali Duan, Bhavad 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/ Aamir Mahim.
- Distribution of sports kits.
- Distribution of education kit/ bag-uniforms-books/ scholarships - participation of school children.
- Activities of Social Welfare Department - distribution of tickets/ prosthetic aids/ orthopaedic/ glasses.
- Universal Health Card/ Ayushman Gold distribution.
- Start any one water conservation work.

c) building of design 'block' (i) evaluation of different improvements, especially those involving the installation of thermal storage

© 1999 by the American Psychological Association

Day 3

- meeting of experts from the water governance to be national and beyond movement to be organized in 11/12
- water management strategy for Bangladesh, Republic of India, Thailand
- integrated approach
- impact assessment of water sector of ACQWASA, NVA, my (the City District Water Supply system)
- study financial resources of water companies of India, Pakistan, Thailand of water

[illegible]

- g. studying Ca^{2+} to prevent that ionophore leaks of water, constricts pores, EVV and membrane fusion etc. You find to prevent that a Ca^{2+} channel will selectively block a constricting molecule (e.g. you find a specific anti-histamine)

Documents to be provided to the Visiting Officer by the DC

- [illegible]

Documents to be returned
by the Visiting Officer to the DC

1. Incident study sheet - one copy
2. Waiver/Notice (Covered Subject, Subject and the Waiver instructions)
3. List of Subjects from ResearchProtocol.com
4. Impaired drivers research form
5. Research form provided by the Waiver Subject along with instructions
6. USFHC form provided by the Waiver Subject along with instructions
7. List of research subjects - research form
8. Any requests that the above studies be subject waived on this. The instructions
9. Study Waiver at ResearchProtocol.com and copies of Waiver survey data

- [illegible]

with 70.0 g of 100% reagent grade NaOH.

Day 3

- **Long-term effects:**
- **expansion of the volume of the brain (VOLUME OF THE BRAIN)**
- **the brain can be plastic and can adapt to the environment**

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

7. The Chief Officer is advised that the vessel is not to be used for any purpose other than the purpose for which it was issued. The vessel is not to be used for any purpose other than the purpose for which it was issued.

Documents to be provided to the Visiting Officer by the DC

- [illegible]

- *Why did the development of the welfare state in Britain and Germany not occur until after 1945?*
- *How important was the impact of the war on the development of the welfare state in Britain and Germany?*

© 2004 Blackwell Publishing Ltd *Journal of Internal Medicine* 255: 105–112

- **§ 201(2)(b)** – the right to obtain access to the original documents
 - **§ 201(2)(c)** – the right to obtain copies of documents
 - **§ 201(2)(d)** – the right to obtain copies of documents
 - **§ 201(2)(e)** – the right to obtain copies of documents
2. **§ 201(2)(f)** – the right to obtain copies of documents
- **§ 201(2)(f)** – the right to obtain copies of documents
 - **§ 201(2)(f)** – the right to obtain copies of documents
3. **§ 201(2)(g)** – the right to obtain copies of documents

Documents to be returned
by the Visiting Officer to the DC

1. How do you find $\frac{dy}{dx}$ in each case?
2. Sketch the function $y = x^2 + 3x - 5$ and describe its main features.
3. A car starts from rest and accelerates uniformly.
4. A particle moves in a circle with constant speed.
5. A ball is dropped from a height of 10 m.
6. A car starts from rest and accelerates uniformly.
7. A car starts from rest and accelerates uniformly.
8. A car starts from rest and accelerates uniformly.
9. A car starts from rest and accelerates uniformly.

Boring -

Back to Village (B2V3)

October 02-12, 2020

The Back to Village (B2V) Report is a document that provides information on the progress of the B2V project and the status of the village. It is a document that is used by the B2V team to monitor the progress of the project and to provide information to the village. It is a document that is used by the B2V team to monitor the progress of the project and to provide information to the village.

A) Details of Reporting Officer:

- Name: Vincent David
- Designation: Secretary to Govt.
- Department: Public Health & Family Welfare
- Mobile No: 98488 2119 / 98488 33226
- Email: Pdavid@rediffmail.com
- Work Office: Arundhathi
- Period of visit: 6 - 8 March 2020

B) Locational details of Panchayat:

- Name of Panchayat: Arundhathi
- Block: Arundhathi
- District: Arundhathi
- State: Arundhathi
- Pin Code: Arundhathi
- Post Office: Arundhathi

C) Panchayat Profile:

- Total number of villages in the Panchayat: 10
- Total number of households in the Panchayat: 1000
- Total number of people in the Panchayat: 360
- Total number of people in the Panchayat: 940

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

S.No.	Department	Name	Designation	Contact Number
1.	ICDS	Santhi Devi	ICDS	7706164000
2.	ICDS	Sudha Devi	ICDS	9016164000
3.	ICDS	Santhi Devi	ICDS	9016164000
4.	ICDS	Santhi Devi	ICDS	9016164000
5.	ICDS	Santhi Devi	ICDS	9016164000
6.	ICDS	Santhi Devi	ICDS	9016164000
7.	ICDS	Santhi Devi	ICDS	9016164000
8.	ICDS	Santhi Devi	ICDS	9016164000
9.	ICDS	Santhi Devi	ICDS	9016164000
10.	ICDS	Santhi Devi	ICDS	9016164000

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

S.No.	Department	Name	Designation
1.	ICDS	Santhi Devi	ICDS
2.			
3.			
4.			
5.			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- i) Whether Panchayat Office is available in the Panchayat, Yes/ No/ Under construction
If yes, whether functioning in Govt building/ Other government building/ Private building
If no, whether land is available for construction of Panchayat Office, Yes/ No.

- ii) Facilities available in the Panchayat Office:

Facility	Available	Remarks
Furniture in Panchayat Office	Yes/No	
Computer/ printer in Panchayat Office	Yes/No	Computer not available
Telephone in Panchayat Office	Yes/No	
Toilet facility available in Panchayat Office	Yes/No	
Electricity available in Panchayat Office	Yes/No	
Water connection available in Panchayat Office	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: _____

Ready for use

2. Functionality:

2.1. General activities:

- i) Are Ward Sabha meetings being held? Yes/No
- ii) No. of Ward Sabha meetings held since inception: 25
- iii) No. of Gram Sabhas conducted since inception: 10
- iv) Date of last Gram Sabha: 15-09-2020
- v) Are all plans approved in Gram Sabha? Yes/No
- vi) Is the minimum quorum of 1/3rd 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 formed? Yes/No
- x) Is social audit being conducted by the Committee? Yes/No
- xi) No. of works audited by the Social Audit Committee: all
- xii) Has Pori Samiti been constituted? Yes/No
- xiii) Has the Pori Samiti approved the Village Action Plan? Yes/No
- xiv) No. of meetings of Pori Samiti held: 10
- xv) Is Biodiversity Management Committee constituted? Yes/No
- xvi) No. of BMC meetings held: 10
- xvii) Is a register of all previous works/ assets in the Panchayat being maintained? Yes/No
- xviii) Have wall paintings of works executed for 2015-20 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: Education of the last school
15-09-2020 (15-09-2020)
- xxi) Have Health & Family Welfare Advisory Committee (HFAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch? Yes/No
- xxii) No. of meetings of HFAC & VHSNC meetings held: 10
- xxiii) Is the name of Sarpanch displayed on citizen information boards of all FDS schemes? Yes/No
- xxiv) Are Sarpanchs being involved in start/ inauguration of activities? Yes/No

- iii. Whether subjects have been assigned by the Sarpanch to the Panch. Yes/ No
- iv. Whether grievance redressal box is installed. Yes/ No
- v. No. of grievances received pertaining to Panchayat level. 10/11
- vi. No. of grievances disposed of at Panchayat level. 10/11
- vii. Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No
- viii. Whether all MGNREGS/ M/ P/ C payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/ No
- ix. Bank Account opening and receipt of funds. 70

Name of the Scheme	Separate bank account opened	Official signature either that Sarpanch	Funds received	Balance in the account as on date 31.12.2020	Amount of payment made by Sarpanch (under opening of account)
14 th Finance Commission	Yes/ No		Yes/ No		
ICDS (Nutrition)	Yes/ No	<u>Yes/ No</u>	Yes/ No	<u>6448</u>	<u>-</u>
ICDS (Honorarium)	Yes/ No	<u>Yes/ No</u>	Yes/ No	<u>-</u>	<u>226425</u>
Mid-Day Meal (MDM)	Yes/ No		Yes/ No		
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 _____
- Also mention if it is being purchased by someone else: _____
- 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 Mahila/ helpers directly at Panchayat level. Yes/ No

If no, reason thereof _____

- v. Expenditure incurred on paying of honorarium through Sarpanch. Rs. 226425 lakh
- 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 of Panchayat level for providing dry ration under MDM in the schools. Yes/ No
- If no, reason thereof _____
- ii. Expenditure incurred on Mid-Day Meal/ food items through Sarpanch. Rs. _____ lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat. Yes/ No
- If no, reason thereof _____
- Also mention if it is being provided by someone else: _____
- iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat. Yes/ No
- (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- v. Expenditure incurred on honorarium to cook cum helper through Sarpanch. Rs. _____ lakh
- vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared. Yes/ No
- If yes, whether approved by the Gram Sabha. Yes/ No
- If no, reason thereof: _____

2.4. Challenges:

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

F) Jan Abhiyan/ Awami Muhim activities:

Report to be filled by the District Administration before the District level day to be providing a clear summary about all activities the target population is for administration by conducting field survey during that period in the month.

1. Domicile Certificates issued :

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pending (Nil)	Reasons of pending
DRC holders	17-30	—	509	—	
Non-DRC	Nil	Nil	Nil	Nil	
Others	Nil	Nil	Nil	Nil	
Subtotal	17-30	—	509	—	
Others	25	Nil	21	—	

2. Category certificates issued :

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pending (Nil)	Reasons of pending
SC	Nil	Nil	Nil	Nil	
ST	Nil	Nil	Nil	Nil	
OBC	Nil	Nil	Nil	Nil	
AIC	10	Nil	Nil	Nil	
MSA	110	Nil	10	Nil	

3. Revenue papers issued:

Category	Applications issued	Certificates issued during Jan Abhiyan/ Awami Muhim	Pending (Nil)	Reasons of pending
Household/ Jamindars	248	248	Nil	
Mahals/ Gorkhraj	195	195	Nil	
Land/ non-land	24	24	Nil	
Mutations	15	15	Nil	

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

Category	Target	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued	Pending (Nil)	Reasons of pending
Death Certificates	85	—	85	—	
Birth Certificates	11	—	11	—	
Disability Certificates	12	—	12	—	

5. Aadhaar seeding of Nation Card :

Category	Target	No. of Nation Cards A/P seeded	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Pending (Nil)	Reasons of pending
Head					
High Prior					
Antyodaya Janta Yojana					

6. Health :

Scheme	Eligible Families/ individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pending (Nil)	Reasons of pending
Ayushman Bharat families with golden cards	238	148	192	Nil	
Ayushman Bharat Health Insurance Cards	10	10	10	—	
Janani Suraksha Yojana (JSY)	10	10	10	—	

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pending (Nil)	Reasons of pending	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhaar seeding
Old Age Person	50	—	50	Nil	—	—	93%
Widow Person	20	—	20	Nil	—	—	90%
Disability Person	15	—	15	Nil	—	—	100%

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Population/Individual	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	90	-	90	145	Under process	-	90
Assistance to women in distress	40	-	40	15	Under process	-	97
Assistance to physically challenged persons	15	-	15	28	Under process	-	107

9. Other Welfare Schemes :

Scheme	Eligible Population/Individual	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's House Warrantage Scheme (PMHWS)	22	22	22	-	-
National Family Benefit Scheme (NFBS)					
PM Garib Kalyan Anna Panna					
Minister's welfare project for registration of construction workers					

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
Post-Matric for SC				
Post-Matric for ST				
Post-Matric for OBC				
Post-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 HEC				
National Merit-cum-Honors (NMECH)				
Merit-cum-Honors Minority				
PM's Special Scholarship for JAT (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	Sanctioned covered during Jan Abhiyan/ Awami Muhim	Total Sanctioned covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	331	06	331		
Kissan Credit Card	346	01	346		

12. Live Stock Schemes :

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

13. Universal coverage Scheme *

Scheme	Total number of households	Households covered during Jan Aardhan/ Awas Yojana	Percentage (%)	Remarks (if any)
As Health Scheme				

14. School Amenities:

- No. of schools in the Gram Panchayat: 02
- No. of schools with Ramp Facility for Children with Specific needs: 01
- No. of schools with drinking water facility: 02
- No. of schools with electricity connection: 01
- No. of schools with toilet facility:
 - For Boys: 02
 - For Girls: 02
- No. of schools with govt students (Govt/ Co-Ed schools): 02
- No. of such schools installed with Sanitary Napkin Vending Machines: 01
- No. of such schools installed with incinerators: 21/10

15. Basic Services:

- No. of habitations with over 250 souls: 7
- No. of habitations with over 250 souls in the GP without road connectivity: 05
- If yes, whether these roads have been surveyed: Yes/No: Yes
- No. of habitations with less 250 souls in the GP without fair weather road: 29
- Is there any habitation or mohalla which is yet un-electrified? Yes/ No: Yes
If yes, names and approx no. of households:
 - 1 name: 1 household
 - 1 name: 1 household
 - 1 name: 1 household

Remarks/ explanation: _____

- Total no. of households without electricity connection in the GP: _____
- Is there any habitation/ area where power supply points 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: _____
Approximate length: _____ meters
Approximately what %age of total wire length in GP is barbed wire: _____
- No. of households without tapped water supply in the GP: _____

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 53 Phase
- No. of households sanctioned with verified accounts during Jan Aardhan/ Awas Yojana: 10/11
- No. of households to which 50% entitlement released during Jan Aardhan/ Awas Yojana: 10/11
- No. of houses completed in 2020-21: 10/11
- No. of houses completed during Jan Aardhan/ Awas Yojana: 10/11
- No. of houses under construction: 10/11

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat: Yes/ No: No
- If yes, has the CSC been constructed? Yes/ No: No
- Whether the CSC is functional: Yes/ No: No
- No. of CSCs taken up during Jan Aardhan/ Awas Yojana: 01/11
- No. of CSC completed during Jan Aardhan/ Awas Yojana: 01/11
- Any issue regarding water connection and sewage disposal in CSC: 10/11

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved? Yes/ No: Yes
- If yes:
 - Funds allocated to the Panchayat: Rs. 50 lakh
 - No. of works approved: 40

Experiments in Microbiology

^a Total expenditure on PMSB in the state by $\frac{100 \times PMSB}{GDP}$ lakh.

S. No.	Department	No. of activities / works taken up during an Alkhyat / Awaraz Month	No. of activities / works completed during an Alkhyat / Awaraz Month	Payments made during an Alkhyat / Awaraz Month (approx.)	Remarks
1	ROD	roll	roll	roll	
2	PAID	roll	roll	roll	
3	Lat Shami	roll	roll	roll	
4	ROD	roll	roll	roll	
5	Others	roll	roll	roll	

S. No.	Department	No. of accounts/ works taken up during the financial year	No. of petitions/ works completed during the financial year	Payments made during the financial year	Remarks
1	ITO	1000	1000	5000	
2	ITO	1000	1000	1000	
3	ITO	1000	1000	1000	
4	ITO	1000	1000	1000	
5	Other	1000	1000	1000	

S. No	Category	No. of employees/works under an approved/Planned project	No. of employees/works completed during an Approved/Planned project	Payments/understanding for Approved/Planned project	Remarks
1	Sanitary Works	Nil	Nil	Nil	
2	PHED	Nil	Nil	Nil	
3	As Shale Mason (PH)	Nil	Nil	Nil	
4	As Shale Mason (PHD)	Planned - 00.00 Completed - Nil	Planned - 00.00 Completed - Nil	Planned - 00.00 Completed - Nil	
5	PHD	Nil	Nil	Nil	
6	Others (sanitary)	Nil	Nil	Nil	

the general employees from receiving benefits allowed when insurance does not help in providing compensation by the company.

8. If yes, total number of beneficiaries identified in the Purchase?

G) Activities during B2V3

DAY 1

- DAY 1:**
1. Whether meeting held with **SLC / Joint Vigil members /** **present** Yes / No
2. No. of **Joint Vigil members present** 22
3. Issues raised during the meeting
1. _____
2. _____
3. _____
4. _____
4. **Important recommendations / resolutions adopted (Please write)**
1. To take to _____
2. PRC / CRC _____
3. Intervenor's rights _____
4. Appellate review _____
5. PPS review report _____
6. Any executive involvement _____
7. Government officers
1. _____
2. _____
3. _____
8. Any other _____
5. Total number of works in the Forehead 2
6. No. of Waste Transfer Note 22
7. No. of slippers present during the work before 22/05/2017
8. Whether any resolution passed Yes / No
9. Copies Information Board passed Yes / No
10. Whether any work of 200 or less is reported Yes / No
11. Name of the department where work disposed in the garbage
1. 1

1000

DAY 3

1. No. of students who have been admitted _____
 2. No. of students who have been _____
 3. No. of students who have been _____
 4. No. of students who have been _____
 5. No. of students who have been _____

6. Whether any other work has been started Yes/No

Details thereof _____

7. Whether any request of any other department, especially those received in individual quarters, like Agricultural, Horticulture, Forest, Dairy Husbandry, Handicraft, Fisheries, Forestry etc. has been received Yes/No

Details thereof _____

8. Whether Teacher Training activity held Yes/No

9. Brief description of the activity _____

DAY 3:

I. Mahila Sabha:

1. Attendance _____

2. Resolution passed, if any _____

3. Issues raised _____

4. _____

5. _____

6. _____

II. Bal Sabha:

1. Attendance _____

2. Resolution passed, if any _____

III. Boys' Board:

1. _____

2. _____

3. _____

4. _____

IV. Works completed/inaugurated under BGV:

S. No.	Name of work and Department	Cost (Rs. in lakhs)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1.	Well	25.00	10/11	Yes	Yes
2.					
3.					
4.					
5.					

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

V. Other works completed/inaugurated:

S. No.	Name of work and Department	Cost (Rs. in lakhs)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1.	Work done by the Panchayat for the purpose of the BGV			Yes	
2.	Work done by the Panchayat for the purpose of the BGV			Yes	
3.	Work done by the Panchayat for the purpose of the BGV			Yes	
4.					
5.					

V. More works

S. No.	Name of work and Department	Cost (Rs. in Lacs)	Whether started under BSV1/BSV2/Other (Please specify)	Whether BSV1/BSV2 completed	Whether physically started	
					Yes/No	Up to Status
1	BSV1	will	will	will	will	will
2	BSV1	will	will	will	will	will
3						
4						
5						

IMPORTANT NOTE

- More works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BSV1 and BSV2
- At least one work to be identified and started - foundation stone to be laid by the visiting officer

VI. Extra-Provide of BSV1 beneficiaries

S. No.	Name of the beneficiary	Whether started under BSV1/No
1	will	will
2	will	will
3		
4		
5		

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

S. No.	Particulars	Action taken	Remarks if
I. Urgent Public Requirements Demands - B2V1			
1	Handing of new Drinking Water at station		
2	Constructing Community hall		
3	Shoring up of wall of Panchayat Centre		
4	Work of expansion and widening of road at station		
5	Construction of new fully equipped		
6	Handing supply of electric power		
7	Work of Draining		
II. Urgent Public Requirements Demands - B2V2			
1	Improvement and expansion of old drinking supply	will	
2	Hand tapping of old drinking water	will	
3	Construction of building for new life of house	will	
4	Complete overhauling of water supply connection	will	
5	Handing of 40 litres to daily ration card holding	will	
6	Complete new or after expansion of old drainage system	Village further developed after expansion from	
7	Good coverage under paddy		

1. Main Problems: B&B

- 1. Lack of security in the area
- 2. Lack of security in the area
- 3. Lack of security in the area
- 4. Lack of security in the area
- 5. Lack of security in the area
- 6. Lack of security in the area
- 7. Lack of security in the area
- 8. Lack of security in the area
- 9. Lack of security in the area
- 10. Lack of security in the area

1. Lack of security in the area
 2. Lack of security in the area
 3. Lack of security in the area
 4. Lack of security in the area
 5. Lack of security in the area
 6. Lack of security in the area
 7. Lack of security in the area
 8. Lack of security in the area
 9. Lack of security in the area
 10. Lack of security in the area

2. Main Problems: B&B

- 1. Lack of security in the area
- 2. Lack of security in the area
- 3. Lack of security in the area
- 4. Lack of security in the area
- 5. Lack of security in the area
- 6. Lack of security in the area
- 7. Lack of security in the area
- 8. Lack of security in the area
- 9. Lack of security in the area
- 10. Lack of security in the area

1. Lack of security in the area
 2. Lack of security in the area
 3. Lack of security in the area
 4. Lack of security in the area
 5. Lack of security in the area
 6. Lack of security in the area
 7. Lack of security in the area
 8. Lack of security in the area
 9. Lack of security in the area
 10. Lack of security in the area

3. Main Problems: B&B

- 1. Lack of security in the area
- 2. Lack of security in the area
- 3. Lack of security in the area
- 4. Lack of security in the area
- 5. Lack of security in the area
- 6. Lack of security in the area
- 7. Lack of security in the area
- 8. Lack of security in the area
- 9. Lack of security in the area
- 10. Lack of security in the area

1. Lack of security in the area
 2. Lack of security in the area
 3. Lack of security in the area
 4. Lack of security in the area
 5. Lack of security in the area
 6. Lack of security in the area
 7. Lack of security in the area
 8. Lack of security in the area
 9. Lack of security in the area
 10. Lack of security in the area

4. Main Problems: B&B

- 1. Lack of security in the area
- 2. Lack of security in the area
- 3. Lack of security in the area
- 4. Lack of security in the area
- 5. Lack of security in the area
- 6. Lack of security in the area
- 7. Lack of security in the area
- 8. Lack of security in the area
- 9. Lack of security in the area
- 10. Lack of security in the area

1. Lack of security in the area
 2. Lack of security in the area
 3. Lack of security in the area
 4. Lack of security in the area
 5. Lack of security in the area
 6. Lack of security in the area
 7. Lack of security in the area
 8. Lack of security in the area
 9. Lack of security in the area
 10. Lack of security in the area

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

The major complaint brought to the notice of the visiting officer is:

1. The supply of water is not sufficient for the needs of the community.
2. The supply of water is not sufficient for the needs of the community.
3. The supply of water is not sufficient for the needs of the community.
4. The supply of water is not sufficient for the needs of the community.
5. The supply of water is not sufficient for the needs of the community.
6. The supply of water is not sufficient for the needs of the community.
7. The supply of water is not sufficient for the needs of the community.
8. The supply of water is not sufficient for the needs of the community.
9. The supply of water is not sufficient for the needs of the community.
10. The supply of water is not sufficient for the needs of the community.

The supply of water is not sufficient for the needs of the community.

2) GENERAL ASSESSMENT OF THE VISITING OFFICER:

The major complaint brought to the notice of the visiting officer is:

1. The supply of water is not sufficient for the needs of the community.
2. The supply of water is not sufficient for the needs of the community.
3. The supply of water is not sufficient for the needs of the community.
4. The supply of water is not sufficient for the needs of the community.
5. The supply of water is not sufficient for the needs of the community.
6. The supply of water is not sufficient for the needs of the community.
7. The supply of water is not sufficient for the needs of the community.
8. The supply of water is not sufficient for the needs of the community.
9. The supply of water is not sufficient for the needs of the community.
10. The supply of water is not sufficient for the needs of the community.

Signature of the visiting officer
 Date: 12/12/2019

NOTES

Formulated by
Planning, Development & Monitoring Department
and
Rural Development & Panchayat Raj Department

Mission Deliver Development
Mission Good Governance



Government Of Jammu & Kashmir