



Back to Village-3

BZV3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Veer Singh

Pahlagani

Jinnu & Kashmir Jew Vision Jew Horizon

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 Panchayat Raj institutions ever since their constitution in 2010. Through the first of its kind initiative - 'Back to Village' - and the Government's decision of deepening funds, functions and functions to PRIs, grass root democracy has flourished in the Union Territory. As a next step in this direction, the phase 2 of the 'Back to Village' programme 2 is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalisation of PRIs.

While the first B2V focussed on innovation and information on local needs, the second B2V focused on strengthening and institutionalising Panchayats, harnessing the newly elected PRIs and locally 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 Aarohi-Kashmiri Mahila, 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 'practive Government' interface.

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

I also urge the Deputy Commissioners to coordinate the visits of officers to various Panchayat villages to better outcomes and ensure effectiveness in COVID-19 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)

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, 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 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.

Jan Abhiyan

September 10-30, 2020

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, bicycles, prosthetic aids, universal health cards, Ayushman gold card 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 filing the booklet shall make a be assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Aarati Mithun. 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/ Aarati Mithun 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/ ETC activity of different departments, Atal Bhatta Sabha and Bal Sabhas, Inaugurate and lay foundation stone of any works and take part in the Gritha 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 BAVJ 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/ JNU/ other government setup, etc.
- Visit the various areas/ wards of the Panchayat and field visit Sabhas - proceedings to be recorded & signed, resolution to be handed over to DC.
- Inspect Citizen Information Boards for every ward of BDC/ Panchayat 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 Chaiptal - informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

- Discuss & pass resolution for MCQAB/CA plan.
- Discuss & pass resolution for 100 FC plan.
- Discuss & pass resolution for 100 FC plan.
- Read out list of Aarati beneficiaries and ensure deliveries of eligible 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 Nubata Natak, Labh Shuk, Bhund 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/ Aarati Mithun.
- Distribution of sports kits.
- Distribution of education kits/ bapu-uniforms-sports/ scholarships - participation of school children.
- Activities of Social Welfare Department - distribution of bicycles/ prosthetic aids/ scholarships/ pensions.
- Universal Health Cards/ Ayushman Card distribution.
- Start any one water conservation work.

c) Holding of Mega Melas/ IEC activities of different departments, especially those involved with individual beneficiaries:

- Extension/ information camps of Agriculture/ Horticulture
- Animal/ Sheep Husbandry
- Beel Bachao, Beel Badhao activities
- Activities/ exhibitions/ information campaigns of the following departments:
 - Animal/ Sheep Husbandry
 - Agriculture
 - Horticulture
 - Handloom/ Handicrafts
 - Youth Services and Sports
 - Foreculture
 - Any department which has subsidy or individual beneficiary scheme

d) Filling up of B2V3 booklet

Day 3:

1. Holding of Mahila Sabha/ Bal Sabha - proceedings to be recorded and signed resolution to be handed over to DC
2. Visits and inaugurations (along with Sarpanch/ Panchs/ BDO Chairman)
 - Launching projects
 - Projects completed in last month under 14th FC, MNREGA, B2V or any other CSS/ District/ State Sector scheme
 - Griha Pravesh ceremonies of houses completed under PMAY (distribution of gifts)

IMPORTANT NOTE:

- a. Visiting Officer to ensure that He/She visits all works completed under B2V and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under B2V both physically and financially
- b. Visiting Officer to ensure that AT LEAST one work under B2V out of priority demands is identified, foundation stone laid and started during His/Her visit.

Documents to be provided to the Visiting Officer by the DC

1. Copies of B2V and B2V3 booklets as filled in by the visiting officer in June/ November, 2019
2. Two copies of B2V3 booklet with basic data in fields marked with asterisk (*) already filled in
3. Duly validated Mission Antyodaya form and note of living survey data
4. Developmental progress/ profile of the Gram Panchayat including
 - Action Taken Report on issues/ demands/ complaints of B2V and B2V3
 - List of new works started/ ongoing/ completed after B2V1 and B2V2 under the following heads:
 - 14th FC
 - B2V grants
 - Convergence
 - District Plan
 - State Sector
 - Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after B2V1
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after B2V1
5. Plans/ beneficiary lists:
 - MNREGA 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. MNREGA 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 note 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: Mushtaq Ahmad Lone, IAS
- Designation: Deputy Secretary to Government
- Department/ place of posting: Youth Services & Sports Department
- Mobile No: 9419001458
- Email ID: mushtaq.rahool.kas@jk.gov.in
- Home District: Anantnag
- Dates of visit: 04-10-2020 to 06-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Veersisam
- Local Government Directory (LGD) code of the Panchayat: 274684
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Pahalgam
- Name of Tehsil: Sallar
- Name of District: Anantnag

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 2 (Two)
- No. of hamlets in the Panchayat: 4
- No. of households in the Panchayat: 443
- Population (approx) of the Panchayat: 2300

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

No such list was furnished. However following details are furnished for Panchayat of Nandgaon.

S. No.	Department	Name	Designation	Contact number
1	FCS & C.A	Ashtey Hussain Bhat	Store keeper	9822000834
2	Agriculture	Wahed- ul -Zaman	Subject Matter Spft	7700812519
3	Animal Husbandary	Nisam Ahmad Khan	Stock Assistant	9906584754
4	Soil Shadeli	Mr. Aziz Khan	Filter	9826165198
5	PDD	Fayaz Ahmad	Line man	9841417902
6	Health	Taleela Akhter	ANM	7006048050
7	Social Welfare	Raj Kumar	Social worker	9893903279
8	ICDS	Nargis Akhter	Supervisor	9919726142
9	ITC People	Mohd. Amin Malik	Guide	6005773021
10	Swachh Hindustan	Mohd. Hussain Khan	Asst. Stenogram	

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:

Whether Panchayat Gaur 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 Gaur Yes/ No

Facilities available in the Panchayat Gaur:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Ticket facility available in Panchayat Gaur	Yes/ No	
Electricity available in Panchayat Gaur	Yes/ No	
Water connection available in Panchayat Gaur	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:

- Are Ward Sabha meetings being held Yes/No
- No. of Ward Sabha meetings held since inception: 4
- No. of Gram Sabhas conducted since inception: 6
- Date of last Gram Sabha: 27-09-20
- Are all plans approved in Gram Sabha Yes/No
- Is the minimum quantum of 1/10th being ensured in all Ward/ Gram Sabhas Yes/No
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans Yes/No
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions Yes/No
- Has Social Audit Committee been formed Yes/No
- Is social audit being conducted by the Committee Yes/No
- No. of works audited by the Social Audit Committee: Nil
- Has Panch Samiti been constituted Yes/No
- Has the Panch Samiti approved the Village Action Plan Yes/No
- No. of meetings of Panch Samiti held: 1
- Is Biodiversity Management Committee constituted Yes/No
- No. of BMC meetings held: 1
- Is e-register of all previous works/ assets in the Panchayat being maintained Yes/No
- Have wall paintings of works executed for 2019-20 been done in the Panchayat Yes/No
- Are Poshan Abhiyan activities being held in the Panchayat Yes/No
- What and where was the last activity held: Food Distribution was held on 25-9-2020 in the Panchayat.
- Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Panchayat Yes/No
- No. of meetings of HF/WAC & VHSNC meetings held: Nil
- Is the name of Sarpanch displayed on citizen information boards of all PDS/PQ schemes Yes/ No
- Are Sarpanchs being involved in start/ inauguration of activities Yes/No

- vi Whether subject is being assigned by the Sarpanch to the Panchayat Yes/ No ✓
- vii Whether grievance redressal box is installed Yes/ No ✓
- viii No of grievances received pertaining to Panchayat level 8
- ix No of grievances received of at Panchayat level 8
- x Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No ✓
- xi Whether all MGNREGS / M-FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No ✓
- xii 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 Financial Commission	Yes/ No ✓ No	Residing at Sarpanch	Yes/ No ✓ No	19.14	2.69 Rs in lakh
ICDS (Maidouri)	Yes/ No ✓ No	Supervision	Yes/ No ✓ No	0.28	0.78
ICDS (Honourarium)	Yes/ No ✓ No		Yes/ No ✓ No	- nil -	4.68
Mid-Day Meals (MDM)	Yes/ No ✓ No	Headmaster	Yes/ No ✓ No	- nil -	0.98
Own resources of Panchayat	Yes/ No ✓ No		Yes/ No ✓ No	-	-
Any other Scheme if yes indicate name	-	-	-	-	-

Chief 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
- ii If no reason thereof
- Also mention if it is being purchased by someone else
- iii Is nutrition being provided to Anganwadi Centres in the Panchayat Yes/ No ✓
- iv If no reason thereof
- v Expenditure incurred on procurement through Sarpanch Rs. 0.78 lakh
- vi Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level Yes/ No

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
- ii If no reason thereof
- iii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. 0.98 lakh
- iv Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat Yes/ No
- v If no reason thereof
- vi Also mention if it is being provided by someone else
- vii Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat Yes/ No
- viii Whether Officer to check the register and verify the signatures of the Sarpanch on the same
- ix Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. 2.5 lakh
- x Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared Yes/ No
- xi If yes, whether approved by the Gram Sabha Yes/ No
- ii If no reason thereof

2.4 Challenges:

- i Major challenges being faced by the Panchayat in functioning and execution of works:
1. Panchayat secretary not available. He has change of more than seven Panchayats. As such office work of Panchayat suffers.
 2. Lack of response of other departments to the call of Sarpanch except Education, ICDS, ECGS & A & R.D.D.
 3. Job cards not being issued to eligible families. Existing list is number of job cards already affects allocation of labour budget and execution.

F) Jan Abhiyan/ Awami Muhim activities:-

(have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled 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
PQC Holders	1700	-	356	-	-
Non-PQC	-	-	-	-	-
WPH	-	-	-	-	-
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	n/A	-	-	-	-
ST	700	-	37	-	-
OBC	n/A	-	-	-	-
AIC	n/A	-	-	-	-
RDA	600	-	42	-	-

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3. Revenue papers issued:-

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jernadani	55	-	n/A	-
Nakal/ Girdawari	00	-	n/A	-
Fard/ Inshah	135	-	n/A	-
Mutations	45	-	14	not taken up for registration

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	16	-	0	0	Applicant not responding
Birth Certificates	62	-	57	5	-00-
Disability Certificates	-	-	-	-	-

5. Adhaar seeding of Ration Card :-

Category	Target	No. of total Ration Card Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHT	351	351	-	-	-
Non-PHT	36	36	-	-	-
Artyodaya Aera Yojana	57	57	-	-	-

6. Health :-

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bhumi (families with golden cards)	408	-	70	338	official delay
Ayushman Bhumi individual Cards	1750	-	252	1498	official delay
Janani Suraksha Yojna (JSY)	38	-	n/A	38	official delay

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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	15	n/A	10	5	non-availability of photo	-n/A-	15
Widow Pension	10	-	7	3	-00-	-n/A-	10
Disability Pension	5	-	3	2	-00-	-	5

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awasni Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awasni Muhim	Total Aadhar seeding
Old Age Pension	25	nil	10	15	Nil - avail. only of 1 family	nil	25
Assistance to Women in Distress	12	nil	8	4	- Do -	-	12
Assistance to Physically Challenged Persons	6	nil	4	2	- Do -	-	6

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awasni Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PM-MVY)	24	-	8	16	Not available of funds / not sanctioned
National Family Benefit Scheme (NFBS)	8	-	nil	8	- Do -
PM Garib Kalyan Anna Yojana	-	-	-	-	-
Mission mode project for registration of construction workers	200	-	nil	(Nil) 200	Deputant has not done much to attract people

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awasni Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre Matric for SC	-	-	-	-
Pre Matric for ST	308	-	308	-
Pre Matric for OBC	-	-	-	-
Pre Matric for Minorities	300	-	243	Not Funded Problem
Post Matric for SC	-	-	-	-

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awasni 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 (NIMSS)				
Merit-Cum-Means Minority				
PM's Special Scholarship for J&M (PMSSS)				
National Talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (INSIGSE)				

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

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awasni Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	498	-	498	-	-
Kissan Credit Card	498	-	498	-	-

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awasni Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	2	-	2	Not initiated
Innovative Poultry Production Programme	-	-	-	-
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	1	-	1	Running with sheep on stock with dept.

13. Universal coverage Scheme *

Scheme	Total number of households	Households covered during Jan Abhiyan/ Awas Murti	Pendency (No.)	Reasons of pendency
JK Health Scheme	443	—	111	lady stool

14. School Amenities:

- No. of schools in the Gram Panchayat: 5
- No. of schools with Ramp Facility for Children with Specific needs: 5
- No. of schools with drinking water facility: 5
- No. of schools with electricity connection: 5
- No. of schools with toilet facility:
 - For Boys: 5
 - For Girls: 5
- No. of schools with girl students (Girls/ Co-Ed schools): 5
- 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: 4
- No. of habitations with over 250 souls in the GP without road connectivity: 1
(Katherpura - Melipatti)
- If yes, whether these roads have been surveyed Yes/No: ✓
- No. of habitations with less 250 souls in the GP without fair weather road: 1 (Jaspatti)
- Is there any habitation or mohalla which is yet un-electrified Yes/ No: ✓
- If yes, names and serial no. of households:
 - Upper Melipatti: (name): 12 (households)
 - Upper Musdampatti: (name): 7 (households)
 - _____ (name): _____ (households)
- Remarks/ explanation: 19 households have not been surveyed for electricity connection.

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- Total no. of households without electricity connection in the GP: 19
- Is there any habitation/ area where these/ wooden poles are used for electric supply Yes/No: Yes/No
- If yes, details: Melipatti, Musdampatti, Chetipatti, Gauri Mohalla
- Approximate no. of wooden poles: 150
- Are there any areas where barbed wire is used for electric supply Yes/ No: ✓
- If yes, name of the habitations: Melipatti, Upper Musdampatti, Chetipatti
- Approximate length: 2000 metres
- Approximately what %age of total wire length in GP is barbed wire: 20%
- No. of households without tapped water supply in the GP: 35 (Sarnaul, Guphal & lower shalpur)

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 185 (HAs)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Murti: Nil
- No. of households to which 1st instalment released during Jan Abhiyan/ Awas Murti: Nil
- No. of houses completed in 2020-21: Nil
- No. of houses completed during Jan Abhiyan/ Awas Murti: 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 Murti: Nil
- No. of CSC completed during Jan Abhiyan/ Awas Murti: Nil
- Any issue regarding water connection and sewage disposal in CSC: ✓

18. MGNREGA:

- Whether MGNREGA Puan 2020-21 has been approved Yes/ No: ✓
- If yes:
 - Funds allocated to the Panchayat Rs. 15.00 lakh
 - No. of works approved: 5

- c) No. of works started during Jan Abhiyan/ Awami Muhim: Nil
- d) No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: ✓
- f) Wages due for 'e' above: Rs. ✓ lakh
- g) Wages paid out of 'f' above: Rs. ✓ lakh
- h) Any grievance related to MCNREGA: File closed not being issued
1. eligible families.
- late estimation / approval of plan / short working season

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs. 29.24 lakh
- ii) Whether Action Plan prepared for all years: Yes/ No ✓
- iii) No. of works as per the Action Plan: 27
- iv) Whether approval accorded to the whole Plan by the DPC: Yes/ No ✓
- v) No. of works for which technical sanction accorded by the Xert: 16
- vi) No. of works authorized by the Hqda Panchayat: 3
- vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: ✓
- viii) No. of works completed during Jan Abhiyan/ Awami Muhim: ✓
- ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs. ✓ lakh
- x) Total expenditure on PRIA/Soft as on date: Rs. 0.24 lakh

20. Works under Capex and CSS:

a. District Capex:

5. 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	RDO				
2	PWD				
3	Jal Shakti				
4	PDO				
5	Others				

b. UT Capex:

5. 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	RDO				
2	PWD				
3	Jal Shakti				
4	PDO				
5	Others				

c. Centrally Sponsored Schemes (CSS):

5. 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	Sanskra Shiksha				
2	PMGSY				
3	Jal Shakti Mission (PHED)				
4	Jal Shakti Mission (B.FCI)				
5	NHAI				
6	Others (Specify)				

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

- i) No. of complaints received: ✓
- ii) No. of complaints resolved: ✓
- iii) Constraints faced in delivery of services: ✓

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: 16

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 5
- iii. Issues raised during the meeting:
 1. Non-availability of Panchayat Secretary who has been assigned charge of
 2. Presence of his son. No new job being issued. ^{other employees}
 3. Deployment of other than Education, PDS, FCS, Health & RDO then present.
 4. An office assistant send a computer with electricity, he needs electricity
- iv. Important establishments/ institutions visited (Please tick)
 1. Schools ☒
 2. PHC/CHC Sub Centre ☒
 3. Veterinary clinic N.A.
 4. Anganwadi centre ☒
 5. PDS (ration) depot ☒
 6. Any industrial establishment N.A.
 7. Government offices
 - (a) N.A.
 - (b) /
 - (c) /
 - d. Any other /
- v. Total number of wards in the Panchayat: 7
- vi. No. of Ward Sabha held: 3
- vii. No. of villagers present during the Ward Sabha: 20
- viii. Whether any resolution passed: Yes/ No ☒ N.A.
- ix. Citizen Information Board visited: Yes/ No ☒ N.A.
- x. Wall painting of works of 2019-20 inspected: Yes/ No ☒ N.A.
- xi. Name of the departments whose works displayed in the paintings: N.A.

DAY 2:

1. Gram Sabha:

- i. Location of Gram Sabha: Grish Middle School Kullion
- ii. No. of villagers present during the Gram Sabha: 50
- iii. Whether resolution passed for MGNREGS Plan: Yes/ No ☒
- iv. Whether resolution passed for 15% FC Plan: Yes/ No ☒
- v. Whether list of Awas+ beneficiaries read out: Yes/ No ☒
- vi. No. of ineligible beneficiaries removed: nil
- 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: A cricket match was held between the two teams of the Panchayat.
- xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: 7
 - b) No. of sports kits distributed: 6
 - c) No. of students distributed uniforms/ bags/ books: 2

- iv. Whether Postan Abhiyan active? Yes/ No ☒ Yes
- vi. Brief description of the activity _____
- ix. 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 ☒ Yes
- Details thereof _____
- x. Whether any water conservation work started Yes/ No ☒ Yes
- Details thereof _____
- xi. 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 ☒ Yes
- Details thereof _____

DAY 3:

I. Mahila Sabha:

- i. Attendance 10
- ii. Resolution passed if any No
- iii. Issues raised
1. Opening of a Tailoring/Cumal centre for training
 2. A computer training centre
 3. A Girls High School
 4. _____

II. Bal Sabha:

- i. Attendance 40
- ii. Resolution passed if any Nil

Issues raised

1. Construction/development of a playground
2. Distribution of sports kits
3. Setting up of a computer training centre
4. Upgradation of a middle school to High school.

III. Works completed/inaugurated under BAY

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	20 no. of LT poles with all accessories	3.50	01/2020	Yes	Yes
2					
3	(Only above work taken up & completed by P.D.O. No other debt)				
4	Work up any work in the budget				
5					

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

IV. Other works completed/inaugurated: (AOD only)

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	Cost of K.I. with all spole at Jagpali	3.00	3/2020	Yes	Yes
2	Cost of K.I. with all spole at Bhatpura	3.00	3/2020	Yes	Yes
3	Cost of Line Road Tarnia Majid Wazir	1.75	3/2020	Yes	Yes
4	Cost of K.I. with all spole at Jagpali	0.92	3/2020	Yes	Yes
5	Cost of K.I. with all spole at Jagpali	0.90	3/2020	Yes	Yes

V. New works: (CBO only)

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	If No. Status
1	At least of 1000 sqm of land	2.00	MGNREGS A	Yes	Yes	-
2	Leveling of 1000 sqm of land	2.00	- do -	Yes	Yes	-
3	At least of 1000 sqm of land	3.00	- do -	Yes	Yes	-
4	At least of 1000 sqm of land	2.50	(4th FC)	Yes	Yes	-
5	At least of 1000 sqm of land	5.00	B2V2	No	No	At least one work to be identified and started - Foundation stone to be laid by the Visiting Officer

IMPORTANT NOTE

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2

VI. CBO-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	CBO handed over
1	Mridul Young Karki S/o. Anand Lal	Yes [Solid Electric Lineation]
2	Gulshan Tejwani Karki S/o. Anand Lal	Yes (- do -)
3		
4		
5		

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

S. No	particulars	Action taken	Remarks
1	Improvement of LT network providing of transformers	Yes (After 50%)	only partially addressed
2	Good quality drinking water	No Action Taken	-
3	upgradation of one 10/5 to 11/5 school	No Action Taken	-
4	opening of 512 new lines for uncovered areas	- do -	-
5	Establishment of Vet shop centre	- do -	-
6	upgradation of 50 to 100	- do -	-
7	Opening of 15 of 1000 sqm	- do -	-
1	Urgent Public Requirements Demands - B2V2		
1	At least of 1000 sqm of land	No Action Taken	-
2	Improvement of LT network	Yes (partially)	Partially addressed
3	Cost of 1000 sqm of land	No	-
4	Re-alignment of 35/11 km	No	-
5	Establishment of one Vet / Sheep centre	No	-
6	upgradation of 100 to 110	No	-
7	Re-alignment of 1000 sqm of land	No	-

S. No	Particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	Tribal HR. too low. Bandwidth may be made part of Tribal program	NO Action Taken	
2	May be discussed from PDA (Budgetary Doc. Feasibility)	NO -	
3	Non-availability of network	Yes (Partially)	20 No. of PDA only with necessary items from District
4	Poor quality Drinking water	NO Action Taken	
5	Non availability of Doctor, Vet/Shop centre	NO Action -	
IV. Major Problems - B2V2			
1	Poor disinfecting network by PDD	Yes (Partially)	
2	Poor quality Drinking water	NO Action Taken	
3	Non availability of Doctor, Vet/Shop centre	NO Action	
V. Major Complaints - B2V1			
1	Poor LT network has claimed two human lives & several cattle	(Yes Partially)	Action Taken after B2V2
2	Drinking water quality poor	NO Action	
VI. Major Complaints - B2V2			
1	Poor LT network of PDD has claimed two human lives and several cattle	Yes (Partially)	only 20 No. of LT PDA sampled.
2	Poor quality of Drinking water has made entire population vulnerable to certain diseases	NO Action	

Please indicate whether action taken in 2019 or 2020 or during Jan Advisory/Assessm Mission

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
1.	People are supplied poor quality drinking water by old plastic taps and thus are at risk of various water borne diseases.
2.	A big chunk of state / revenue land has been illegally occupied by some uneducated/miscreant people. The land has been made fit for their occupying encroachment and released for public good/use.
II	Major urgent public demands/ that welfare related matter but have not been addressed so far
1.	Providing of good quality drinking water
2.	Improvement of LT network of the uncovered area.
3.	Re-alignment of 35/11 left transmission line at Badam
4.	FP works along river beds and system canal
5.	Upgradation of one MS to HT level.
6.	Establishment of a vet and a shop centre.
III	General assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with corrective suggestions)
1.	People participated, though not in large numbers, and put forth their grievances/ demands. As most of the taps had shown more little response to the water raised in B2V1 & B2V2, they had to replace them once again.
2.	There should be a pro B2V meeting of Bandwidth members with the block/zone heads of all steps to review the action taken/ program made on the previous demands of the Bandwidth.
3.	People still have little awareness about the importance/ schemes of the government. All the steps should spread awareness camps in the Bandwidth to educate people at their doorstep.

Signature of the visiting officer
05.10.2020

Mushtaq Ahmad Loni, IAS
Dy. Secretary to the Govt
Youth Services & Sports Deptt.