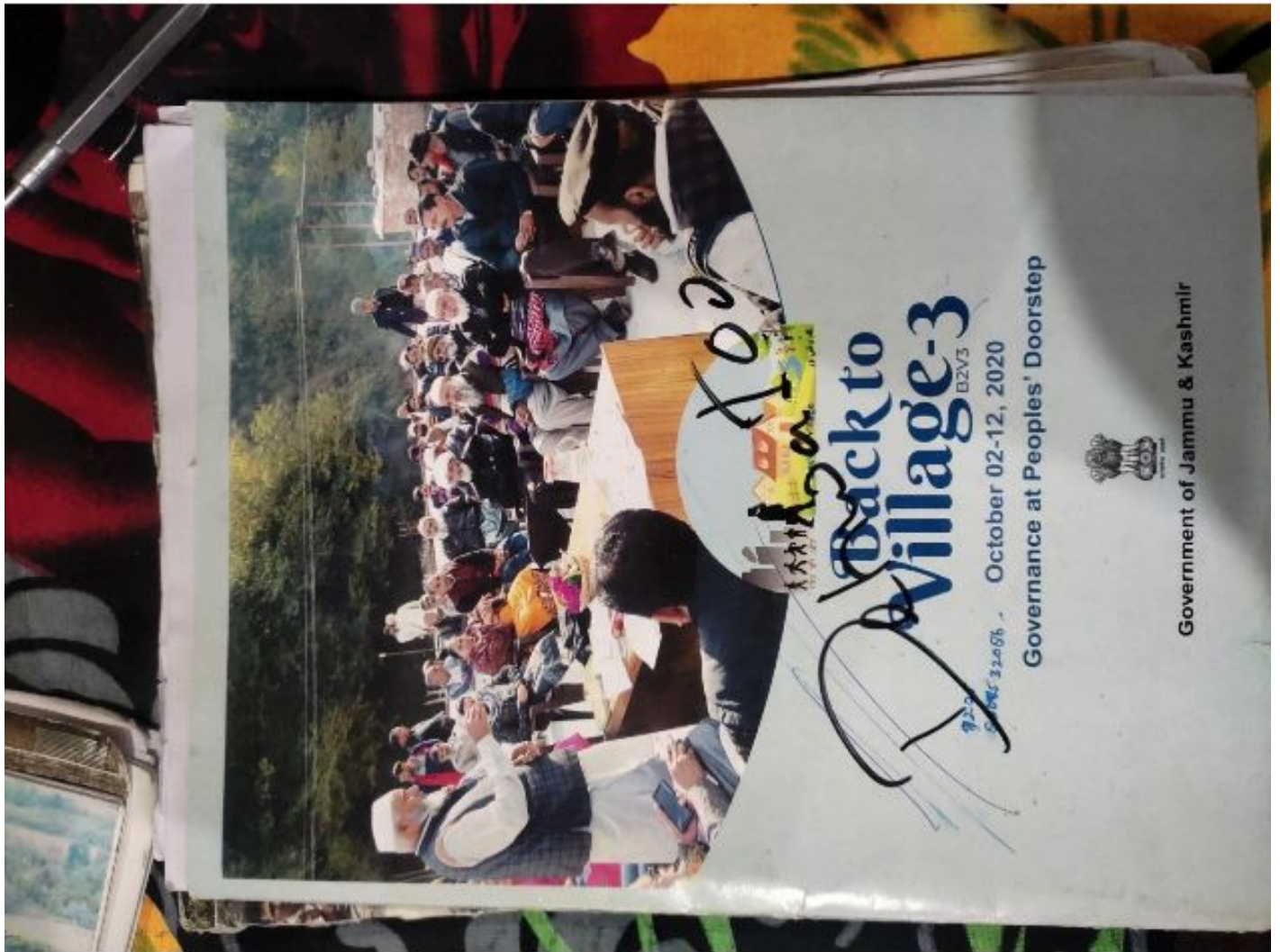




Jammu & Kashmir New Vision New Horizon



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ SHRIVASTAVA
SRINAGAR

Message

I am delighted to learn that the 3rd version of the much-acclaimed Back to Village-2 (B2V2) programme, a unique and ambitious exercise of taking government to the doorstep of people is being organised 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 Government 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 fetted by popular 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 organised 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 (Awaz-e-Muhim) which shall focus on 3 concurrent and interconnected goals: Jan Samvaad (Awaz-e-Samvaad) - Public grievances redressal, Aahkar Abhiyan (Muhim Barn-e-Hastak) - Public Service Delivery and Universal Gram Abhiyan (Dehi Taragiyat Muhim) - Delivery of Development to 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 doorstep of the people.

14th September, 2020
Srinagar

(Manoj Sinha)

B2V1: June 20-27, 2019

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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 2019. Through the first of its kind initiative – 'Back to Village' – and the Government's decision of delegating funds, functions and functionalities to PRIs, grass root democracy has flourished in the Union Territory. As a next step in this direction, the phase II of the 'Back to Village' programme II 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 interaction and information on local needs, the second B2V focussed on strengthening and institutionalising Panchayats, handholding the newly elected PRIs and focusing on saturation and 100% coverage of individual beneficiary-oriented schemes.

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

Further, local demands are being taken up through a three-week long public outreach exercise – Jan Abhiyan/Poorna 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 seamless Government-PRG 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 officials to various Panchayat talukas 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 mediate the success of earlier B2V programmes.

(B.V.R. Subrahmanyam)

Jan Abhiyan

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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 MGNREGS and 15th FC plan list of Awas+ 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 programmes.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGS 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 Awas+ 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.

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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, persons, 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 inter alia 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/ Awas 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/ Awas Muhim and shall try to make an analysis of genuineness or otherwise of reasons for this pendency. The pendency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.

12. The visiting officer shall also participate in the mega mela/ IEC activity of different departments: attend Mahila Sabha and Bal Sabhas, inaugurate and lay foundation stone of any works and take part in the Gaha 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 BSVJ 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 (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 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/ PWC/ other government setup, etc.
- Visit the various areas/ works 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 RQAFB 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 Awas+ 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 Nakkad Natak, Lad Shah, Shradh 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/ Awas Muhim.
- Distribution of sports kits.
- Distribution of education kits/ bags/ uniforms/ books/ scholarships - participants of school children.
- Activities of Social Welfare Department - distribution of bicycles/ prosthetic items/ scholarships/ pensions.
- Universal Health Cards/ Ayushman Card distribution.
- Start any one water conservation work.

c) Holding of Mega Mega/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
 - Pisciculture
 - Any department which has subsidy or individual beneficiary scheme.

d) Filling up of BSVI booklet.

Day 3:

1. Holding of Mukha Sabha/ Bai Sabha - proceedings to be recorded and signed, resolution to be handed over to DC.
2. Visits and inaugurations along with Sarpanch/ Panch/ BDC Chairman:
 - Launching projects.
 - Projects completed in last month under 14th FC, MGNREGA, BSVI 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 BSVI and inaugurates them. He/ She has to ensure that AT LEAST 20% work has definitely been completed under BSVI both physically and financially.
- b. Visiting Officer to ensure that AT LEAST 20% work under BSVI out of priority demand identified, foundation stone laid and started during His/Her visit.

Documents to be provided to the Visiting Officer by the DC

1. Copies of BSVI and BSVI booklets as filed in by the visiting officer in June/ November, 2019.
2. Two copies of BSVI booklet with basic data in fields marked with asterisk (*) already filed in.
3. Duty 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 BSVI and BSVI
 - List of new works started/ ongoing/ completed after BSVI and BSVI under the following heads:
 - 14th FC
 - BSVI grants
 - Convergence
 - District Plan
 - State Sector
 - Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after BSVI.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after BSVI.
5. Plans/ beneficiary lists:
 - MGNREGA draft plan document for the year 2021-22.
 - 15th FC draft plan document for the year 2021-22.
 - List of Awasz 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 filed - one copy.
2. Wards Sabha, Gram Sabha, Mukha Sabha and Bai Sabha resolutions.
3. List of deviations from Awasz 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. Duty filed 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 first 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: NASIR ISMAIL BHAT
 Designation: Assistant Engineer
 Department/ place of posting: P.D.D., Sub-Transmission Division, Bagehara
 Mobile No: 9419077788
 Email ID: nasir.ismail.bhat@gmail.com
 Home District: ANANTNAG
 Dates of visit: 04-10-2020, 05-10-2020, 06-10-2020

B) Locational details of Panchayat:

Name of the Panchayat: DEHWATOO
 Local Government Directory (LGD) code of the Panchayat: 274685
 (To be sourced from Rural Development Department/ by DCI)
 Name of CD Block: PAHALGAM
 Name of Tehsil: SALLAR
 Name of District: ANANTNAG

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
 No. of hamlets in the Panchayat: 07
 No. of households in the Panchayat: 341
 Population (approx) of the Panchayat: 1880

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

S. No.	Department	Name	Designation	Contact No./Email
1	Agriculture	Mr. R. Singh	ASA	9149600028
2	Education	Mr. A. Singh	MLA	9149600028
3	Health	Dr. Singh	MLA	9149600028
4	R.D.D.	Mr. Singh	MLA	9149600028
5	Transport	Mr. Singh	MLA	9149600028
6	Shops & Industries	Mr. Singh	MLA	9149600028
7	Handicrafts	Mr. Singh	MLA	9149600028
8	Social Welfare	Mr. Singh	MLA	9149600028
9	R.D.D.	Mr. Singh	MLA	9149600028
10	R.D.D.	Mr. Singh	MLA	9149600028

all many more officials of other departments/organisations mentioned in the list of days
D-II) Details of absent employees vis-à-vis list furnished by the DC:

S. No.	Department	Name	Designation
1			
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

ii. Facilities available in the Panchayat Ghar:

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

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

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

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/ No
- ii. No. of Ward Sabha meetings held since inception: 56 (06)
- iii. No. of Gram Sabhas conducted since inception: 56 (06)
- iv. Date of last Gram Sabha: 21-09-2020
- v. Are all plans approved in Gram Sabha: Yes/ No
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/ No
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/ No
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/ No
- ix. Has Social Audit Committee been framed: Yes/ No
- x. Is social audit being conducted by the Committee: Yes/ No
- xi. No. of works audited by the Social Audit Committee: Data not available
- xii. Has Panch Samiti been constituted: Yes/ No
- xiii. Has the Panch Samiti approved the Village Action Plan: Yes/ No
- xiv. No. of meetings of Panch Samiti held: NIL
- xv. Is Biodiversity Management Committee constituted: Yes/ No
- xvi. No. of BMC meetings held: One (01)
- xvii. Is a 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 (AM)
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/ No
- xx. What and where was the last activity held: NIL
- 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: NIL
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RASPR schemes: Yes/ No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/ No

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

xxxi Whether grievance redressal box is initiated Yes/No

xxxii No of grievances received pertaining to Panchayat level. NIL

xxxiii No of grievances disposed of at Panchayat level. NIL

xxxiv Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No

xxxv Whether at MGNREGS/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No

xxxvi Bank account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No		Yes/ No	14,52,404	1,92,771
ICDS-Auduburn	Yes/ No		Yes/ No		Data not available
ICDS (Honorarium)	Yes/ No		Yes/ No		- do -
Mid-Day Meals (MDM)	Yes/ No		Yes/ No		- do -
Own resources of Panchayat	Yes/ No		Yes/ No		- do -
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.

2.3 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 NA

Also mention if it is being purchased by someone else NA

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

If no, reason thereof NA

iii. Expenditure incurred on procurement through Sarpanch Rs. 76,650/- lakh

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

If no, reason thereof NA

v. Expenditure incurred on paying of honorarium through Sarpanch Rs. 2,93,335 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 at Panchayat level for providing dry ration under MDM in the schools Yes/ No

If no, reason thereof NA

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

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

If no, reason thereof NA

Also mention if it is being provided by someone else NA

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. NA 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 No 'Own-Resource' available with the Panchayat

2.4 Challenges:

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

1. Blockage of Internal Sanitation creating problems in execution of works

2. Low Wage - Rate

Category	Target population *	Certificates issued during Jan Abhiyan/ Aarati Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC				-	
ST				25	
OBC / MSC				19	
NIC				-	
RBA				17	

Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Aarati Muhim *	Pendency (No.)	Reasons of pendency
Kakul/ Jamabandi		35		
Kakul/ Gaddewari		50		
Land/ Intikhab		70		
Mutations		13		

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

Category	Target *	Certificates issued during Jan Abhiyan/ Aarati Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Birth Certificates					
Death Certificates	184		184	NIL	NIL
Disability Certificates					

Revenue Certificates issued till date : 400.

Data provided by these officials is not due to security reasons to the government.

Ayushman Bharat families with golden cards	235	NIL	200	35	2. Pending in calling	Signature Date Aug 19
Ayushman Bharat Individuals Cards	200	NIL	200	NIL		
Janani Suraksha Yojna (USV)	28	NIL	28	NIL		

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7. National Social Assistance Programme (NSAP) *

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Aarati Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Auditor pending during Jan Abhiyan/ Aarati Muhim *	Total Auditor pending *
Old Age Pension	17	3	14	3	Sanction pending	2	12
Widow Pension	NIL						
Disability Pension	NIL						

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	39	5	34	5	Sanctioned	4	28
Assistance to Women in Distress	25	3	22	3	- do -	2	15
Assistance to Physically Challenged Persons	20	3	17	3	- do -	3	12

9. Other Welfare Schemes :

Scheme	Eligible Families/Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Muthu Vandana Yojana (PMMYV)					
National Family Benefit Scheme (NFBS)					
PM Careeb-Kalyan Anna Yojana					
Mission mode 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
Pre-Matric for SC				
Pre-Matric for ST				
Pre-Matric for OBC				
Pre-Matric for Minorities				
Post-Matric for SC				

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

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

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	324	5	324	NIL	NIL
Kisan Credit Card	100%	Already covered	Already covered	NIL	NIL

12. Live Stock Schemes:

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

13. Universal coverage Scheme *

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

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 07
- ii. No. of schools with Ramp Facility for Children with Specific needs: 03
- iii. No. of schools with drinking water facility: 05
- iv. No. of schools with electricity connection: 06
- v. No. of schools with toilet facility
- a. For Boys: 06
- b. For Girls: 06
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 07
- 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: 01 (Mun)
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 01 (Mun)
- 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: NIL
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No
- If yes, names and approx no. of households
- (a) _____ (names) _____ (households)
- (b) _____ (names) _____ (households)
- (c) _____ (names) _____ (households)
- Remarks/ explanation: _____

- vi. Total no. of households without electricity connection in the GP: NIL
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No
- If yes, details: Across the roads Panchayat Mun.
- Approximate no. of wooden poles: 250 (poles required for BT)
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No (Scrapped At. Mun)
- If yes, name of the habitations: Laddi and Ichmatia (no habitations)
- Approximate length: 3500 metres
- Approximately what %age of total wire length in GP is barbed wire: More than 50%
- ix. No. of households without tapped water supply in the GP: _____

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 52 (Nos.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Yojana: NIL
- iii. No. of households to which 1st instalment released during Jan Abhiyan/ Awas Yojana: NIL
- iv. No. of houses completed in 2020-21: NIL
- v. No. of houses completed during Jan Abhiyan/ Awas Yojana: NIL
- vi. No. of houses under construction: NIL

17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No
- ii. If yes, has the CSC been constructed: Yes/ No
- iii. Whether the CSC is functional: Yes/ No
- iv. No. of CSCs taken up during Jan Abhiyan/ Awas Yojana: NIL
- v. No. of CSC completed during Jan Abhiyan/ Awas Yojana: 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
- ii. If yes:
- a. Funds allocated to the Panchayat Rs: 49.16 lakh
- b. No. of works approved: Twenty Three (23)

d) No. of works started during Jan Abhiyan/ Awami Muhim: NIL
 e) No. of works completed during Jan Abhiyan/ Awami Muhim: NIL
 f) No. of person days generated during Jan Abhiyan/ Awami Muhim: NIL
 g) Wages due for 'f' above: Rs. NIL lakh
 h) Wages paid out of 'f' above: Rs. NIL lakh
 i) Any grievance related to MGNREGS: Low wages - rules
Weather Conditions

19. 14th FC Award:

- Allocation under 14th FC for four years: Rs. 45.75 lakh
- Whether Action plan prepared for all years: Yes/ No
- No. of works as per the Action Plan: 26 (Twenty Six)
- Whether approval accorded to the whole Plan by the DPC: Yes/ No
- No. of works for which technical sanction accorded by the XEM: 17
- No. of works authorized by the HoS, Pinchayat: 06
- No. of works taken up during Jan Abhiyan/ Awami Muhim: NIL
- No. of works completed during Jan Abhiyan/ Awami Muhim: NIL
- Payments made during Jan Abhiyan/ Awami Muhim: Rs. NIL lakh
- Total expenditure on PRIASoft as on date: Rs. 14.05 lakh

20. Works under Capex and CSS:

a. District Capex:

S. No.	Object/Item	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	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>
2	PWD				
3	Jal Shakti				
4	PDO	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>
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	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>
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: _____

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BOC/ Panchayat members/ prominent citizens. ☒ Yes/ ☐ No
 ii. No. of Panchayat Members present: _____
 iii. Issues raised during the meeting:

1. Negative feedback regarding B2V1 & B2V2.
2. None of the demands made by the residents during B2V1 & B2V2 have been met.
3. Public felt very disinterested towards B2V3.

iv. Important establishments/ institutions visited. (Please tick)

1. ☐ School
2. ☐ PHC/CHC
3. ☐ Veterinary clinic
4. ☐ Anganwadi centre
5. ☐ PDS ration depot
6. ☐ Any industrial establishment
7. ☐ Government office

8. ☐ _____
 9. ☐ _____
 10. ☐ _____

ii. Any other:

couldn't visit any of the above mentioned establishments due to security reasons & time constraints.

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- v. Total number of wards in the Panchayat: 07
 vi. No. of Wards Sabha held: 05
 vii. No. of villagers present during the Ward Sabha: 10 persons per ward excluding the Panchayat Members (collective)
 viii. Whether any resolution passed: ☒ Yes/ ☐ No
 ix. Citizen Information Board visited: ☒ Yes/ ☐ No
 x. Wall painting of works of 2019-20 inspected: ☒ Yes/ ☐ No
 xi. Name of the departments whose works displayed in the paintings:
 1. Health

2. _____
 3. _____
 4. _____

DAY 2:

i. Gram Sabha:

- i. Location of Gram Sabha: Neeru Talgaon, Dahanu
 ii. No. of villagers present during the Gram Sabha: 21 (Twenty One)
 iii. Whether resolution passed for MGNREGS Plan: ☒ Yes/ ☐ No
 iv. Whether resolution passed for 12th 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: Exhibition matches were organised among the local residents in the following sports: (1) Cricket, (2) Volleyball & 3) Chess.

ii. Details of scheme benefits extended/ services distribution

- ai. No. of Domicile certificates distributed: 15 (fifteen)
 bi. No. of sports kits distributed: 02 (Two)
 ci. No. of students distributed uniforms/ bags/ books: NIL

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- vi. No. of bicycles/ prosthetic aids distributed: NIL
- vii. No. of scholarships distributed: NIL
- viii. No. of Ayushman Bharat - golden cards distributed: NIL
- ix. No. of JKK Health Cards distributed: NIL
- x. Others: ST/SCA Category Certificate (04 nos)
Baby cards (02 nos)
- xi. Whether any water conservation work started: Yes/No No
Details thereof: NIL
- xii. Whether any Ingo 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: Awareness Camps, Agriculture PM Kisan, Poshan Abhiyan, Hybrid Seeds, etc.
- xiii. Whether Poshan Abhiyan activity held: Yes/ No Yes
- xiv. Brief description of the activity: NIL

DAY 3:

I. Mahila Sabha: couldn't be held

i. Attendance: NIL

ii. Resolution passed, if any: _____

iii. Issues raised:

1. _____

2. _____

3. _____

4. _____

II. Bal Sabha: couldn't be held

i. Attendance: NIL

ii. Resolution passed, if any: _____

ISSUES RAISED

1. _____

2. _____

3. _____

4. _____

III. Works completed/inaugurated under B&T: NIL

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					
2					
3					
4					
5					

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

IV. Other works completed/inaugurated: NIL

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					
2					
3					
4					
5					

V. New work: NIL (Babu Khan MANGRA and JTV P.C.A)

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BSVs/BSV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1						
2						
3						
4						
5						

IMPORTANT NOTE

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BSVs and BSV2.
- 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	Mohd Yousuf Kuchay W/o Naimtullah Kuchay h/o Behnato	Yes
2	Dilshada Gaurao W/o G. Gul Hamid Wani h/o Behnato	Yes
3		
4		
5		

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (BSV1 & BSV2):

S. No	particulars	Action taken	Remarks
I. Urgent Public Requirements/ Demands - BSV1			
1	Power Supply improvement in 17 Motable Chhatta village in 17 Motable Chhatta village	NIL	
2	Water Supply improvement in 17 Motable Chhatta village	NIL	
3	Road connectivity in Motable Chhatta	NIL	
4	Road from Behnato to Motable (Motable)	NIL	
5	Road from Ladoke to Shalbari (Shalbari) village	NIL	
6	1st Irrigation System holder to Behnato and div. Behnato	NIL	
7	Hoglan Secondary School	NIL	
I. Urgent Public Requirements/ Demands - BSV2			
1	Motable road from 21 km to Kothhal	NIL	
2	Motable Road from Behnato to Shalbari	NIL	
3	Motable road from Ladoke to Shalbari	NIL	
4	Completion of laying of new PNE supply pipe	NIL	
5	Footbridge at Badger near canal gate	NIL	
6	Repairing of Mahan Canal in construction of new W/S irrigation project	NIL	
7	Improvement of Shalbari of MTL LT network of P.D.D.	NIL	

S. No.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Poor Power supply	NIL	
2	Poor water supply	NIL	
3	Poor Link roads, lanes & drains in residential areas	NIL	
4	Waste collection & disposal	NIL	
5	Fast bridge at Badgaon	NIL	
IV. Major Problems - B2V2			
1	Urgent requirement for construction of health centres, post offices, retaining walls etc.	NIL	
2	Soil development work for Laddi village	NIL	
V. Major Complaints - B2V1			
1	People of Laddi feel their are deprived of benefit as compared to Dolavita	NIL	
2			
VI. Major Complaints - B2V2			
1	Same as above in B2V1	NIL	
2			

Indicate whether action taken in 2019 or 2020 or during Jan Ashiyani Aavasi Mukam.

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1. Any major complaint brought to the notice of the Visiting Officer:
 Public participation during this phase of Back to Village program is. B2V2 was very minimal as compared to the earlier one. People, who participated, complained that there should be some result on the issues that is acceptable to them, regarding the demands raised during the B2V programs.

2. Major urgent public demand(s) that were reflected earlier but have not been addressed so far:
 (1) Notable road connectivity to Kothikot, and construction of waterbonds: Laddi, Shalman & Dolavita. (2) Improvement in power supply by (a) improvement of co/op network (b) urgent completion of Laddi Substation. (3) Improvement in water supply by PDS by way of (1) augmentation of PDS (2) Distribution Plant construction.

3. Overall assessment of visit and suggestions:
 (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
 Public response to B2V, B2V2, was very minimal. Some public and the Visiting Officer are two concerned aspects of this programme, there has to be some follow up of the B2V demands/suggestions keeping both public & V.O. in the loop. Visiting officer for the reason that ultimately he/she is the face of this government distribution and it will benefit him/her during next visit. Touching with the remarks that people need to be provided some attention post in a proper way that may be achieved by keeping B2V program in the forefront (initially) so as to make it visible to public. Name Demand Sheet

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Joint initiative by
Planning, Development & Monitoring Department
and
Rural Development & Panchayati Raj Department