



KEPORA

Back to Village-3

DAIBUGH

October 02-12, 2020

Governance at Peoples' Doorstep

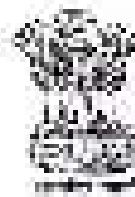


Government of Jammu & Kashmir

Jammu & Kashmir New Vision New Horizon



LEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJESH KUMAR
SRINAGAR

Message

I am delighted to formalise the 2nd version of the much acclaimed Back to Village (B2V2) programme, a unique and ambitious exercise of taking government to the doorstep of people & being organised from 2nd to 17th October 2020, Jammu & Kashmir.

In June 2019, the Government of Jammu and Kashmir embarked on the Back to Village programme, which involved the visit of over 2000 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 forced by populace eager to share its troubles and joys. It is what they had perceived as an unresponsive administration. In fact, it 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 "school 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 monitoring the progress and fundings devolved to the Panchayats were used without any kind of leak and that beneficiary oriented schemes actually reach the last person in the chain. 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 consolidated and determined developmental plan in the region. The annual programme shall be preceded by a three week Jan Abhiyan (Awam Mubini) which shall focus on 3 core intent and interconnected goals: Jan Surwai (Awam Surwai) - Public grievances redressal, Adhikar Abhiyan (Mujim Bar-e-Haqooq) - Public Service Delivery and Ummi Gram Abhiyan (Darr Taraqqiyati Mubini) - 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 corners of the people.

10th September, 2020

Srinagar

(Mans) 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 witness a transformation of Panchayat Raj Institutions ever since their inception in 2018. Through the line of its kind initiative "Back to Village" and the Government's decision of delegating rural, land and local governance PRIs, grass roots democracy has flourished in the Union Territory. As a result in this direction, the launch of the Back to Village programme is being held from 2nd October to 12th October 2020, which will give a boost to the institutionalisation of PRI.

With the first B2V focused on education and information on local needs, the second B2V focused on strengthening and institutionalising Panchayats, strengthening the newly elected PRIs and focusing on education and 100% coverage of individual family oriented schemes.

Now building on the foundation laid by B2V-1 and B2V-2, the B2V-3 has been planned as an Action driven with its focus on implementation and execution. This edition will aim to achieve, provision and needs by concrete action on the ground, thus making it more authentic and action packed.

Further, local demands are being taken up through a three week long public outreach exercise Jan Aahvanwami Mithun, with its three components and interconnected goals of public grievances redressal, public service delivery and delivery of development on ground. B2V-3 is also an occasion to assess government functioning and service delivery through an unprecedented exclusive Government-PR interface.

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

I also urge the Deputy Commissioners to expedite the visits of officers to various Panchayat Halls for better outcomes and ensure adherence to COVID SOPs while arranging various outreach activities.

I am confident that the people and officials alike will once again rise to the occasion and replicate the success of earlier B2V programmes.

(B.V.R. Subrahmanyam)

Jan Abhlyan

6

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 do's or don'ts by the district regarding previous work in village visits. He/she shall collect a detailed action taken report on the do's/don'ts/ problems/ grievances of the previous work in village visits. He/she shall also be briefed about any other do's/ information regarding the activities related to his/ her Panchayat, which were undertaken during the Jan Abhiyan/ Awami Munnim phase.
02. He/she shall collect his/ her idet from Deputy Commissioner's office in which several holds have been marked with asterisks (*). These holds are to be produced 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 *Awasas* 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 addressed 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 Munnim programme.
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 *Awasas* 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.

18. The visiting officer will participate in Panchayat Abhiyan and Covid awareness activities. Other departmental activities in the Gram Sabha will be carried out in the presence of the visiting officer. The proceedings of Gram Sabha shall be recorded and hard copy of the record is passed to the Deputy Commissioner's office.

19. The visiting officer shall also take part in the cultural, sports and other activities. The Panchayat and district sports and other cultural, sports and other activities persons involved provide a list of a district health made. Visit management with any a distribution scheme and the district administration on basis of need.

20. The visiting officer shall also identify any water conservation work in the Panchayat. He/she shall support and facilitate in identifying economically weaker families from a plan for their upliftment by providing at least one of water, electricity in the government. The visiting officer while filing the report, shall make a report on the status of functionality of the Panchayat and the impact of and response of people to Jan Abhiyan/ Azadi Mahin. If it is necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.

21. He/she shall also make specific effort to identify any pendency in the scheme, benefits in which poor/stranded has been targeted during Jan Abhiyan/ Azadi Mahin and shall try to make an analysis of pendency or other gaps/obstacles for this pendency. The pendency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.

22. The visiting officer shall also participate in the inauguration/ PC, activity of different departments, attend Gram Sabha and Panchayat, inaugurate and lay foundation stone of any works and take part in the Gram Panchayat 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 RWG booklet and other documents as mentioned above along with any other left records that he/she may submit to the DC and his/her team.

23. The visiting officer shall not unilaterally take any decision 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.

24. The PRI members (Sarpanch, Panch, BDC Chairperson) shall be kept at the forefront of 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.

25. The visiting officer shall also validate the Mission Atyadaya form and case of living survey data in the gram sabha.

26. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

Schedule for the Visiting Officer

Day 1:

- Meeting with BDO/ Panchayat members/ prominent members of Gram Panchayat.
- Visit important local institutions/ facilities and such as school, PHC, other government buildings etc.
- Visit the various areas/ wards of the Panchayat and hold Ward Sabhas – proceed to the concerned Sangha/ resolution to be handed over to BDO.
- Inspect Gram Information Boards for every work of BDO's department with names of Sarpanch on it and also check wall writing relating to the work executed for last year and current year in the Panchayat.
- Evening Council – Informal discussions.

Day 2: Mela/ Mega event

A) Holding of Gram Sabha:

- Discuss BDO's agenda for Panchayat work.
- Discuss BDO's resolution for gram work.
- Read out list of awards, benefiteries and award certificates of religious benefiteries.
- Read out list of pension benefiteries.
- Awareness about Panchayat work through Social Welfare officials.
- Awareness about COVID by health officials.
- Distribution of Panchayat Newsletter and Coffee Table Book.
- Use of Mulrod Nakal, Leaf Sheet, Bhandi 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 handed back by the visiting officer to be handed over to the BDO.

B) Holding of mega cultural/ social/ sports event:

- Culture/ sports activity.
- Distribution of calendars and other documents generated/ finalized during Jan Anirya/ Aashirvadi Mahin.
- Distribution of sports kits.
- Distribution of education kits/ bags/uniforms/books/ scholarships – participation of school children.
- Activities of Social Welfare Department – distribution of trolley/ prosthetic stick/ scholarships/ pensions.
- Universal Health Cards/ Ayushman Card distribution.
- Start any one water conservation work.

of Holding of Mega Meet/IRC activities of different departments, especially those involved with individual beneficiaries

- Extension/ intervention camps of Agriculture/ Horticulture
- Animal/ Sheep Husbandry
- Health/ Dental/ Curative activities
- Activities/ initiatives/ programmes/ campaigns of the following departments:
 - ✓ Animal/ Sheep Husbandry
 - ✓ Agriculture
 - ✓ Horticulture
 - ✓ Handloom/ Handweave
 - ✓ Health Services and Sports
 - ✓ Education
 - ✓ Any other from which the subsidy or individual beneficiary can benefit

of Filling up of BSVY booklet

Day 3:

1. Holding of Mega Meet/ IRC/ BSVY - all meetings to be recorded and signed, resolution was handed over to DC.
2. Visit and Inspections along with Supervisors/ In-charge/ BDC Chairman:
 - Longlisting parents.
 - Inspection related to all north and south EC, VGNR GA, Government Offices/ District State Sector and etc.
 - BSVY Project/ activities of houses completed under PMAY/ visitation of 2 ft.

IMPORTANT NOTE:

- a. Visiting Officer to ensure that Hb/She visit all work completed under BSVY and inaugurates them. Hb/ She has to ensure that At LEAST 20% work has definitely been completed under BSVY both physically and financially.
- b. Visiting Officer to ensure that At LEAST 20% work under BSVY of all priority demands & identified foundation stone laid and started during Hb/ Her visit.

Documents to be provided to the Visiting Officer by the DC

1. Copies of BSV and TSVs booklet as filed in by the visiting officer in June/ November 2019.
2. Two copies of BSV's booklet with basic data to be marked on it as risk/ already filed in.
3. Duly validated Mission Annyodaya form and case of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including:
 - Action Taken Report on 150/25/ demanded/ complaints of BSV and BSV.
 - List of new works started/ ongoing/ completed after BSV and BSV under the following heads:
 - 150/25
 - BSV grants
 - Convergence
 - District Plan
 - State Socia
 - Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after BSV.
 - Any upgrade and new sanction, including those of scheduled/ reserved/ 150/25/ funded/ of any other department, initiated/ completed after BSV.
5. Pension/ beneficiary lists
 - MGNREGS draft plan document for the year 2021-22
 - 150/25 draft plan document for the year 2021-22
 - List of Awasar beneficiaries
 - List of pension beneficiaries
6. List of beneficiaries for:
 - Various health and health to be distributed by the visiting officer
 - when Shila Pravesh ceremony has been completed.
7. Panchayat newsletter.

Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filled - one copy
2. Ward's Sabha, Gram Sabha, Pancha Sabha and Panchayat resolutions
3. List of deletions from Awasar beneficiaries
4. Representations received, if any
5. MGNREGS plan passed by the Gram Sabha along with resolution
6. 150/25 plan passed by the Gram Sabha along with resolution
7. List of shortcoming, if any
8. Any reports that the officer wish to submit based on his/her observations
9. Duly filled in Mission Annyodaya form and case 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. Ends marked with asterisk (*) have to be filled by the State Information Officer and be sent to the nearest to the visiting officer.

A) Details of Reporting Officer:

- Name Shri Rm. Arora
- Designation ASST. SEC.
- Department/ class of posting M.S.S. Jais Jharkhand
- Mobile No. 9296778231
- Email ID Shriaroramas@gmail.com
- Home District Amrohtsar
- Date of visit 02/10

B) Locational details of Panchayat:

- Name of the Panchayat PAIPULI
- Local Government Directory (GD) code of the Panchayat 242630
(To be sourced from Rural Development Department/ by DO)
- Name of CD Block PAIPULI
- Name of Tehsil PAIPULI
- Name of District Amrohtsar

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 03
- No. of hamlets in the Panchayat 03
- No. of households in the Panchayat 640
- Population (approx) of the Panchayat 1701

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

S.No	Component	Name	Indication	Comments
1	Sanitary latrine	M. Sathi, Jalandhar	1st class	Sanitary latrine
2	Water supply	Water supply	Water supply	Water supply
3	Water supply	Water supply	Water supply	Water supply
4	Water supply	Water supply	Water supply	Water supply
5	Water supply	Water supply	Water supply	Water supply
6	Water supply	Water supply	Water supply	Water supply
7	Water supply	Water supply	Water supply	Water supply
8	Water supply	Water supply	Water supply	Water supply
9	Water supply	Water supply	Water supply	Water supply
10	Water supply	Water supply	Water supply	Water supply

D-11) Details of absent employees vis-a-vis List furnished by the DC:

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

☐ Strengthening of Gram Panchayats:

1. Infrastructure

- Whether for cheap labor or to help with the Rancheros' "New" New! Under construction! If you, another hunter bring in a Coyote building either before or after the building of the new building, then whether or not a available for construction of the Rancheros' New! New! New!

Facility	Availability	Remarks
Post Office in Panchayat Office	Yes/No	
Computer centre in Panchayat Office	Yes/No	
Telephone in Panchayat Office	Yes/No	
Internet Service Centre in Panchayat Office	Yes/No	
Electricity available in Panchayat Office	Yes/No	
Water supply in Panchayat Office	Yes/No	
Bank branch available in the Panchayat	Yes/No	

11. 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:

1. Are Ward Sabha meetings being held: Yes/No
2. No. of Ward Sabha meetings held since inception: 04
3. No. of Gram Sabhas conducted since inception: 04
4. Date of last Gram Sabha: 21 September 2020
5. Are all plans approved in Gram Sabha: Yes/No
6. Is the minimum quorum of 1/4th being ensured in all Ward/ Gram Sabhas: Yes/No
7. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No
8. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No
9. Has Social Audit Committee been framed: Yes/No
10. Is social audit being conducted by the Committee: Yes/No
11. No. of works audited by the Social Audit Committee: Nil
12. Has Panch Samiti been constituted: Yes/No
13. Has the Panch Samiti approved the Village Action Plan: Yes/No
14. No. of meetings of Panch Samiti held: Nil
15. Is Biodiversity Management Committee constituted: Yes/No
16. No. of BMC meetings held: 01
17. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No
18. Have wall paintings of works executed for 2016-20 been done in the Panchayat: Yes/No
19. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No
20. What and where was the last activity held: last held in Pilibus on
13 September 2020
21. Have Health & Family Welfare Advisory Committee (HFPAWC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
22. No. of meetings of HFPAWC & VHSNC meetings held: Nil
23. Is the name of Sarpanch displayed on citizen information boards of all RO&PR schemes: Yes/No
24. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

- xxx Whether subjects have been assigned by the Sarpanch to the Panchayat level _____ *Nil*
- xxx Whether any grievances redressed have been held *Yes*
- xxx No of grievances received pertaining to Panchayat level _____ *Nil*
- xxx No of grievances disposed of at Panchayat level _____ *Nil*
- xxx Whether the Sarpanch/ Panchayat Secretary have digital signatures *Yes/ No*
- xxx Whether all MGNREGS up to payments are being made by Sarpanch through Digital Signature Certificate (DSC) *Yes/ No*
- xxx Bank Account showing receipt of funds

Name of the Scheme	Separate Bank account opened	Official signature of Sarpanch	Funds received	Balance in the account as on 30.06.2016	Amount of funds transferred to the Sarpanch
1 st Finance Commission	<i>Yes/ No</i>	<i>Yes/ No</i>	<i>Yes/ No</i>	<i>7,70,155</i>	<i>Nil</i>
CDs Distribution	<i>Yes/ No</i>	<i>Yes/ No</i>	<i>Yes/ No</i>		<i>20,200/-</i>
ICDS Distribution	<i>Yes/ No</i>	<i>Yes/ No</i>	<i>Yes/ No</i>		<i>18,790/-</i>
MGNREGS (MGNREGS)	<i>Yes/ No</i>	<i>Yes/ No</i>	<i>Yes/ No</i>		
Own resources of Panchayat	<i>Yes/ No</i>	<i>Yes/ No</i>	<i>Yes/ No</i>		<i>Nil</i>
Any other Schemes, Funds, etc. (include name)					

Working Officer to personally check the Passbook and order the closing details. He/she will also check that the Bank account is in the name of the Panchayat and operated by Sarpanch.

2. Integrated Child Development Scheme (ICDS):

1. Is the Panchayat/ Sarpanch purchasing up to 100 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 _____

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

If no, reason thereof _____

3. Expenditure incurred on procurement through Sarpanch *Yes/ No*

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

If no reason there is: _____

Expenditure incurred on payment of salaries through Sarpanch's Rs. _____

Whether the record on account of purchase of materials and payment of salaries are being maintained by the Panchayat? Yes No

Existing Officer to check the register and verify the signatures of the Sarpanch on the same.

23. Hikkry Mast (MDH) Scheme:

Whether Panchayat/Sarpanch is providing for the purchase of food for providing nutrition under MDH in the Panchayat? Yes No

If no reason there is: _____

Expenditure incurred on Mid Day Meal Scheme through Sarpanch's Rs. 24 per

Whether the Panchayat/Sarpanch is providing the ration to the school children in the Panchayat? Yes No

If no reason there is: _____

Also mention if it is being provided by the school? Yes

Whether the record on account of purchase of MDH in the Panchayat is being maintained by the Panchayat? Yes No

Existing Officer to check the register and verify the signatures of the Sarpanch on the same.

Expenditure incurred on remuneration to cook cum helper through Sarpanch's Rs. _____

Whether the Action Plan for funds on sexual offences resources of the Panchayat is being prepared? Yes No

If yes, when was approved by the Gram Sabha? Yes No

If no, reason there is: _____

24. Challenges:

Major challenges being faced by the Panchayat in functioning and execution of work: Nil

F) Jan Abhiyan/ Awami Muhim activities:

Work plan for Jan Abhiyan/ Awami Muhim was prepared by the Divisional Engineer in charge of the District, who has been entrusted with the responsibility of coordinating the activities of the District Engineer in charge of the District.

1. Domicile Certificates issued:

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No)	Reasons of pendency
Govt. holders	215	25	215	Nil	-
Non Govt	120	10	120	Nil	-
WFO	1	1	1	0	-
Others	Nil	Nil	Nil	Nil	-
Others	Nil	Nil	Nil	Nil	-

2. Category certificates issued:

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No)	Reasons of pendency
AB	Nil				
ST					
CEC					
ALL					
BBN					

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No)	Reasons of pendency
Water / Irrigation	25	25	Nil	0
Market / Veterinary	15	15	Nil	0
Public / Private	200	200	1	1
Others	8	8	1	1

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2012)

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

5. Adhaar seeding of Ration Card *:

Category	Target	No. of Local Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan / Aaram Mahim	Pendency (No.)	Reasons of pendency
PHH	180	180	11	0	0
Non-PHH	99	99	11	0	0
Antyodaya Amla Yojana	48	48	1	1	0

6. Health *:

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan / Aaram Mahim	Total covered	Pendency No.	Reasons of pendency
Ayushman Bharat families with golden cards	413	0	403	10	
Ayushman Bharat Individuals Cards	000	0	0	000	
Janani Suraksha Yojna (JSY)	07	07	07	Nil	

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7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals	Covered during Jan. Abhiyan / Aaram Mahim	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan / Aaram Mahim	Total Adhaar seeding
Old Age Pension	16	-	-	16	Under Process	Nil	16
Widow Pension	01	-	01	Nil	-	-	01
Disability Pension	1	Nil	01	Nil	Nil	Nil	01

B. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Family/Individuals	Covered during Jan Abhiyan/ Awasat Mahin'	Total covered	Pendency (No)	Reasons of pendency	Further seeding during Jan Abhiyan/ Awasat Mahin'	Total Further seeded
Dis-Able Pension	31	02	25	06	Under Review	Nil	25
Assistance to Women in Distress	28	03	25	03	Under Review	02	27
Assistance to Physically Challenged Persons	16	Nil	16	02	Nil	01	25

9. Other Welfare Schemes :

Schemes	Eligible Family/Individuals	Covered during Jan Abhiyan/ Awasat Mahin'	Total covered	Pendency (No)	Reasons of pendency
PM's Matru Vandana Yojana (PM-VN)	08	08	08	Nil	
National Family Benefit Scheme (NFBS)	Nil	Nil	Nil	Nil	
PM Garib Kalyan Anna Yojana	-	-	-	-	
Other welfare projects for rehabilitation of construction workers	-	-	-	-	

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awasat Mahin'	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	34	20	20	Under Process
Post-Matric for SC	-	-	-	-

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Pendency/ Reasons of pendency
Post-Matric for ST	—	—	—	—
Post-Matric for OBC	—	—	—	—
Post-Matric for Minorities	—	Nil	—	—
Dr. Ambedkar EEC	—	—	—	—
Merit-cum-Means Minority	—	—	—	—
Merit-cum-Means Minority	—	—	—	—
PM's Special Scholarship for SC/ST/NT/ST	—	—	—	—
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)	216	10	216	Nil	
Rozan Credit Card	254	03	254	Nil	

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Self-Entrepreneurship Development Scheme	02	10	01	Under process
Innovative Poultry Production Programme	01	05	01	Under process
Integrated Development of Small Farming and Rabbits - Sheep Farm	Nil	Nil	Nil	Nil

13. Universal coverage Scheme *

Scheme	Total number of households	Households covered during Jan-April year covered	Percentage covered	Reason for not covered
Universal Scheme				

14. School Amenities:

- No. of schools in the Gram: 01
- No. of schools with Pump Facility for children & its speed to reach: nil
- No. of schools with drinking water facility: nil
- No. of schools with electricity connection: nil
- No. of schools with toilet facility:

a. For Boys: Yes

b. For Girls: Yes

- No. of schools with girl students (Girls/ Co-Ed schools): 01
- 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 houses: 02
- No. of habitations with over 150 houses in the GP without road connectivity: nil
- Types, whether there roads have been constructed: Yes/No
- No. of habitations with over 150 houses in the GP without fair weather roads: nil

- Is there any habitation or mohala which is yet un-served? Yes/No

Types, names and approximate no. of households:

01. _____ Gramet: _____ households

02. _____ Gramet: _____ households

03. _____ Gramet: _____ households

(Similar/ explanation: _____)

Total no. of households without electricity connection in the GP: Nil

Is there any illegal use of area where these connections are used for electric supply? No

If yes, details: _____

Approximate no. of wooden poles: 240

Are there any areas where barbed wire is used for electric supply? No

If yes, name of the material used: _____

Approximate length: _____ metres

Approximately what length of bare wire is left in GP? 1000 metres

No. of households without tap water supply in the GP: Nil

16. Pradhan Mantri Awas Yojana (PMAY):

Cumulative Target: 93 (Kor)

No. of households sanctioned with verified accounts during Jan Aashirwaad Awas Yojana: Nil

No. of households to which 1st instalment released during Jan Aashirwaad Awas Yojana: Nil

No. of houses completed in 2020-21: Nil

No. of houses completed during Jan Aashirwaad Awas Yojana: Nil

No. of houses under construction: Nil

17. Community Sanitary Complex (CSC) Status:

Whether CSC sanctioned in the Gram Panchayat? No

Has the CSC been constructed? No

Whether the CSC is functional? No

No. of CSCs taken up during Jan Aashirwaad Awas Yojana: Nil

No. of CSCs completed during Jan Aashirwaad Awas Yojana: Nil

Any issue regarding water connection and sewage disposal in CSC:

Water supply is inadequate in Sald Panchayat and no proper system for disposal of garbage.

18. MGNREGS:

Whether MGNREGS Plan 2020-21 has been approved? No

If yes:

a) Funds allocated to this Panchayat Rs. 38509 with

b) No. of works approved: 84

20. COPES

S.No.	Category	No. of complaints received during Jan Abhiyan/ Awami Muhim	No. of complaints completed during Jan Abhiyan/ Awami Muhim	Payment made during Jan Abhiyan/ Awami Muhim (Rs in Lakh)	Remarks
1	RDD	Nil	Nil	Nil	
2	POD	Nil	Nil	Nil	
3	W. Share	Nil	Nil	Nil	
4	POD	Nil	Nil	Nil	
5	Other	Nil	Nil	Nil	

21. Centrally Sponsored Schemes (CSR)

S.No.	Schemes	No. of beneficiaries completed during Jan Abhiyan/ Awami Muhim	No. of beneficiaries completed during Jan Abhiyan/ Awami Muhim	Payment made during Jan Abhiyan/ Awami Muhim (Rs in Lakh)	Remarks
1	Samagra Shiksha	Nil	Nil	Nil	
2	PMKSY	Nil	Nil	Nil	
3	Mid School Mission (MSM)	Nil	Nil	Nil	
4	Jan Shiksha Mission (JSM)	Nil	Nil	Nil	
5	NHM	Nil	Nil	Nil	
6	Others (Specify)	Nil	Nil	Nil	

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

1. No. of complaints received: Nil

2. No. of complaints resolved: Nil

3. Complaints received in delivery of services:

Nil

22. Others:

Whether service of all physically challenged persons requiring prosthetic aids, hearing aids etc. has been completed? Yes

4. If yes, then number of beneficiaries identified in the Panchayat: 05

G) Activities during BzV3:

DAY 1:

- a. Whether meeting held with BDO/ Panchayat members/ prominent citizens: Yes/ No
- b. No. of Panchayat Members present: 8/9
- c. Issues raised during the meeting:
 1. Proble supply of Garbage in village road & school
 2. Installation of 5th Hand Pump nearby school
 3. Proble. Evaluation of Panchayat prior to formation.
 4. Installation of Garbage of Panchayat, school, hospital.

d. Important establishments/ institutions visited (Please tick)

1. Schools
2. Panchayat
3. Veterinary clinic
4. Anganwadi centre
5. AFS (Public school)
6. Any industrial establishment
7. Government offices

Not happened possible
due to security reasons.

at _____

on _____

at _____

8. Any other: _____

h. Total number of wards in the Panchayat: 9/9

i. No. of Wards: Sana field: _____

j. No. of villagers present during the Ward Sabha: _____

k. Whether any resolution passed: Yes/ No

l. Citizen information board visited: Yes/ No

m. Wall painting of works of art by go inspectors: Yes/ No

n. Name of the departments whose works displayed in the paintings:

1. _____

DAY 2

Learning Objectives

- 27

- 43 No. of members present at the meeting 24
- 44 No. of members who have attended 24
- 45 No. of members who have given cards distributed 24
- 46 No. of children who have given cards distributed 24
- 47 Other

48 Whether any other work has been done during the meeting
 Details thereof:

49 Whether any message sent of any other department or body by the committee, and what is
 and of what? (Eg. Agriculture, Health, Culture, Education, Social, Housing, etc.)
 Details thereof:

28 50 Whether the above activities have been done
 51 Give description of the activity Distribution of food especially
grains (dal) among the poor people

DAY 3:

- I. Mahila Sabha
- 1 Attendance Not held due to security reasons
 - 2 Resolution passed, if any:
 - 3 Other work:
 - 4
 - 5
 - 6
 - 7

- II. Bal Sabha
- 1 Attendance 28
 - 2 Resolution passed, if any: Development of play grounds

1. Propter - ad d. p. 7. l. 10.
2. Admirationem - l. 10.
3. Admirationem - l. 10.
4. Admirationem - l. 10.

It tooks completely inaugurated new day

S. No.	Name of work and Department	Cost (Rs. & Paise)	Date of completion	Inspected by visiting officer (Name)	Whether the work is completed or is under way
1	Water supply at Bhatnagar	Rs. 10,000	March 1950	J. A. S.	Yes
2					
3					
4					
5					

Important Note: All test and work log data are selective in that all data to be physically and manually computed in every fortnight and is accepted by testing officer.

12 other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakhs)	Date of completion	Int. granted by Vetting Officer (Yes/No)	Whether fully completed and all payments made (Yes/No)
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100					

• **What's new?**

S. No	Name of work and Department	Cost (Rs. in Lakh)	Whether identified under B2V / B3V / Others (Please specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Equip with high speed motor pump of 100000 GPM capacity	11.24 Lakhs	By P.O.	No	No	Under Budget
2						
3						
4						
5						

IMPORTANT NOTE

- a. New works to be identified by Gurm Pandeygyl / O. G. m. Salho, preferably selected from the priority works of Il-Venno Bevi.
- b. At least one work to be kept free and started - foundation starts to be held by the Visiting Editor.

III. Cellular Production of PMAV noncoding RNA:

S. No	Name of the beneficiary	Gift handed over Year/ No
1	<i>Nil</i>	<i>Nil</i>
2		
3		
4		
5		

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

S. No	particulars	Action taken	Remarks
I. Urgent Public Requirements Demands - B2V1			
1	Provision of water supply scheme - Palyang Gumpar	Still Pending	
2	Development of Play field at Palyang Gumpar	Still Pending	
3	Road improvement with	Still Pending	
4	Provision of water supply	Still Pending	
5	Provision of water supply	Still Pending	
6	Provision of water supply	Still Pending	
7	Provision of water supply	Still Pending	
II. Urgent Public Requirements Demands - B2V2			
1	New water supply to Palyang Gumpar	Still Pending	
2	Development of Play field - Palyang Gumpar	Still Pending	
3	Development of Play field - Palyang Gumpar	Still Pending	
4	Link Road of Palyang Gumpar	Still Pending	
5	Link Road of Palyang Gumpar	Still Pending	
6	Link Road of Palyang Gumpar	Still Pending	
7	Link Road of Palyang Gumpar	Still Pending	

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 Filed 01/11/12
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I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any other sample brought to the notice of the visiting officer - Water supply scheme, need to be retained for the residents of Gnanapada - falling on Nallab's share. - Feeding of Gnanapada at ^{Mr. Challa} Gnanapada, long feeding demand. - Flood Protection Board is in line with for the residents of Gnanapada.
II	Major report submitted to the visiting officer and the same has been addressed to the - Water supply scheme - Flood Protection Board at Nallab's share - Gnanapada Sheep Centre at Gnanapada - Feeding of Gnanapada at Mr. Challa - Development Program for the residents of Gnanapada
III	Under assessment, the visiting officer has the overall assessment is necessary to take along with the visiting officer and the same has been addressed to the During the programme the visiting officer has the overall assessment is necessary to take along with the visiting officer and the same has been addressed to the

Signature
Name: Shri. M. S. Srinivas

NOTES

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

**Mission Delivering Development
Mission Good Governance**



Government Of Jammu & Kashmir