



Back to Village-3

BJVs
Bijoy
Bhogal

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Block	Panchayat Halqa
Bhagwah	Bhagwah upper-A

**Jammu & Kashmir
NEW VISION
NEW HORIZON**



LIEUTENANT GOVERNOR
JAMMU & KASHMIR

RAJ BHAWANI
SRINAGAR

Message

I am delighted to learn that the 3rd version of the much-acclaimed Back to Village (B2V) programme, a unique and ambitious exercise of taking government to the doorsteps of people is being organized from 2nd to 12th October 2020 across Jammu & Kashmir.

In June 2019, the Government of Jammu and Kashmir embarked on the Back to Village programme, which involved the visit of over 4000 Gazetted officers of J&K to every Panchayat and spending two days and a night there. It was also an opportunity to support and strengthen the newly constituted Panchayats. The programme was a huge success. Visiting officers were welcomed and feted by populace eager to share its troubles and travails with what they had perceived as an unresponsive administration. In fact such was the enthusiasm generated by the programme that the Hon'ble Prime Minister made a mention of it in his "Man Ki Baat", calling it "a festival of development, public participation and public awareness."

Encouraged by the success of the programme, the government organised the Back to Village-a-ffair (B2Va) in November 2019. This time the focus was on ensuring that funds and functions devoted 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-a-ffair programme will be an attempt at a concentrated and determined developmental push in the region. The actual programme shall be preceded by a three week Jan Abhiyan (Awami Muham) which shall focus on 3 concurrent and interconnected goals: Jan Samyukt Awami Samvad - Public grievances redressal, Adhikar Abhiyan (Muham Barai-e-Haqoq) - Public Service Delivery and Unnat Gram Abhiyan (Dehi Tarajiyati Muham) - Delivery of Development on ground.

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

14th September, 2020
Srinagar

(Manoj Sinha)

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020



G.V.R. Subrahmanyam, IAS



Chief Secretary
Jammu & Kashmir

Message

Jammu and Kashmir continues to witness a transformation of Panchayati Raj institutions, ever since their constitution in 2000. Through the first of its kind initiative – ‘Back to village’- and the Government’s decision of delegating funds, functions and functionaries to PRIs, grass root democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the ‘Back to Village’ programme is being held from 2nd October to 12th October 2020, which will give a deeper push to the institutionalization of PRIs.

While the first BtV focussed on interaction and information on local needs, the second BtV focused on strengthening and institutionalizing 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 BtV1 and BtV2, the BtV3 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 Azaheyg-Awami Muham, with its three concurrent and interconnected goals of public grievances redressal, public service delivery and delivery of development on-ground. BtV3 is also an occasion to assess government functioning and service delivery through an unprecedented proactive Government-PRI 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 responsible.

I also urge the Deputy Commissioners to coordinate the visits of officers to various Panchayat Hejlops 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 BtV programmes.

(G.V.R. Subrahmanyam)

Jan Abhiyan

September 10-30, 2020

General instructions for the Visiting Officer

01. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting, he/she shall be briefed about the action taken by the district regarding previous Back to Village visits. He/she shall collect a detailed action taken report of the works/ issues/ problems/ grievances of the previous Back to Village visits. He/she shall also be briefed about and given data/ information regarding the activities related to his/ her Panchayat which were undertaken during the Jan Abhiyan/Awami Muhim phase.
02. He/she shall collect his booklet from Deputy Commissioner's office in which several fields have been marked with asterisks (*). These fields are to be pre-filled by the district team. The visiting officer must check that the same has been done.
03. He/she shall also collect the draft MGNREGA and 15th FC plan, list of 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, Anganwadi 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 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.

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 by the Panchayat and distribute sports kits, certificates, education kits, scholarships, pensions, tricycles, 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 filling the booklet shall make a measurement of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Aawami 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/ Aam Muhim and shall try to make an analysis of genuineness or otherwise of reasons for the pendency. The pendency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.
12. The visiting officer shall also participate in the mega 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 Griha Pravesh ceremonies of houses completed under PMAY. After completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner/ his/her team. The officer shall deposit the BzV3 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 Panchayati Raj members (Sarpanchs, Panchs, BDC Chairpersons) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
15. The visiting officer shall also validate the Mission Antyodaya form and ease of living survey data in the gram sabha.
16. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

Schedule for the Visiting Officer

Day 1:

- Meeting with BDC/ Panchayat members/ prominent members of Gram Panchayat.
- Visit important establishments/ institutions such as school/ PHC/ other government setup - HC.
- Visit the various areas/ wards of the Panchayat and hold Ward Sabhas – proceedings to be recorded & signed. Resolution to be handed over to DC.
- Inspect Citizen Information Boards for every work of RDS&PH 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

i) Holding of Gram Sabha:

- Discuss & pass resolution for MNREGA plan.
- Discuss & pass resolution for 15th PC plan.
- Read out list of Aam Aadmi beneficiaries and ensure deletion 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 Nukkad Natak, Ladi Shah, Bhavna 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.

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

- Cultural/ sports activity.
- Distribution of certificates and other documents generated/ finalized during Jan Abhiyan/ Aam Aadmi Mela.
- Distribution of sports kits.
- Distribution of education kits/ bags-uniforms-books/ scholarships – participation of schools children.
- Activities of Social Welfare Department – distribution of tricycles/ prosthetic aids/ scholarships/ pensions.
 - Universal Health Cards/ Ayushman Card distribution
 - Start any one water conservation work

- c) Holding of Mega Mela/ IEC activities of different departments, especially those involving individual beneficiaries.
- Information/ information camps of Agriculture/ Horticulture
 - Animal/ Sheep Husbandry
 - Veterinary/ Poultry activities
 - Authors/ exhibitions/ information campaigns of the following departments:
 - Animal/ Sheep Husbandry
 - Agriculture
 - Horticulture
 - Handicrafts/ Handicrafts
 - Youth Services and Sports
 - Floriculture
 - Any department which has a subsidy or individual beneficiary scheme
- d) Filing up of Buvy booklet.

Day 3:

- i. Holding of Mukhi Sather/ Bal Sather - proceedings to be recorded and signed minutes to be handed over to DC.
- ii. Visits and inaugurations (along with Sarpanch/ Panchn/ BDC Chairman):
 - Laying/inaugurating projects
 - Projects completed in last month under 14th FC, MNREGA, BSV or any other CGU/ District/ State Sector scheme
 - Other Pravesh ceremonies of houses completed under PMAY, distribution of gifts

IMPORTANT NOTE:

- i. Visiting Officer to ensure that He/She visits all works completed under BSV and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under BSV both physically and financially.
- ii. Visiting Officer to ensure that AT LEAST one work, under BSV out of priority benefit 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 BSV1 and BSV2 booklets as filed in by the visiting officer in June/ November, 2019.
2. Two copies of BSV3 booklet with basic data in fields mapped with schedule 7 already filed in.
3. Fully validated Mission Antyodaya form and ease of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including:
 - Action Taken Report on issues/ demands/ complaints of BSV1 and BSV2.
 - List of works started/ ongoing/ completed after BSV1 and BSV2 under the following heads:
 - MPPC
 - BSV grants
 - Convergence
 - District Plan
 - State Sector
 - Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after BSV1.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ concluded after BSV1.
5. Pauri/ beneficiary lists:
 - MNREGA draft plan document for the year 2020-21.
 - MPPC draft plan document for the year 2020-21.
 - List of Awas/ beneficiaries.
 - List of pension beneficiaries.
6. Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer.
 - whom Gita 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. Ward Sabha, Gram Sabha, Mandig Sabha and Bil Sabha resolutions.
3. List of cessions from Awas-beneficiaries.
4. Representations received, if any.
5. MNREGA plan passed by the Gram Sabha along with resolution.
6. MPPC 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. Fully filled in Mission Antyodaya form and ease of living survey data.

Back to Village (BzV3)

October 02-12, 2020

(To be filled up by the Reporting Officer during written interview and by the Panchayat
Peas registered with district ('I have to be filled by the District Administration before the document is
handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name ... Mahender Singh
- Designation ... Grm. Secy.
- Department/ place of posting: Education Govt. Engg. & Secondary School, Doda
- Mobile No: 9419657323
- Email ID: manmohender1986@gmail.com
- Home District: Doda
- Date of visit: 07-10-2020 to 07-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Chagrod village
- Local Government Directory (LGD) code of the Panchayat: (F003)
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Chagrod
- Name of Tehsil: Chagrod
- Name of District: Doda

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 695
- Population reported of the Panchayat: 2850

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

S. No.	Department	Name	Designation	Contact Number
1	Agriculture	Ramkumar Singh	Asst. Agric. Instructor	9887881717
2	CAPC	Santosh Singh	Patwari	9413421541
3	Co-ops.	Manoj Singh	Patwari	919922229911
4	F.D.R.	Tarun Singh	Patwari	9413423333
5	F.D.R.	Yogesh Singh	Patwari	9772341442
6	Govt. offices	Shivam Singh	—	9897281678
7	Handicrafts	Mohd. Shahid	S.T. 04	9772342424
8	Youth Development	Sonil Singh	RTC Tr.	9413423467
9	Medical	Shambhu Singh	PMO Officer	9772342424
10	Education	Abulbagh Ahmad	Tr.	9814323333
	Organised Sector	Brahman Singh	Tr.	9887288702

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

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

E) Strengthening of Gram Panchayats:

i. 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	
Postal 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	

- (d) Whether Infrastructure and Assets Programmes have been presented before the Visiting Officer to physically check the register
 If No, Visiting Officer to get the register prepared in further presence and continue
-

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held Yes/^{no} Yes
 - ii. No. of Ward Sabha meetings held since inception 08
 - iii. No. of Gram Sabhas conducted since inception 25
 - iv. Date of last Gram Sabha 15 April, 2022
 - v. Are all plans approved in Gram Sabha Yes/^{no} Yes
 - vi. Is the minimum quorum of 1/3rd being ensured in all Ward/ Gram Sabhas Yes/^{no} Yes
 - vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans Yes/^{no} Yes
 - viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions Yes/^{no} Yes
 - ix. Has Social Audit Committee been formed Yes/^{no} Yes
 - x. Is social audit being conducted by the Committee Yes/^{no} Yes
 - xi. No. of works audited by the Social Audit Committee 12
 - xii. Has Panchayati Samiti been constituted Yes/^{no} Yes
 - xiii. Has the Panchayati Samiti approved the Village Action Plan Yes/^{no} Yes
 - xiv. No. of meetings of Panchayati Samiti held 01
 - xv. Is Biodiversity Management Committee constituted Yes/^{no} Yes
 - xvi. No. of BMC meetings held 01
 - xvii. Is e-register of all previous works/ assets in the Panchayat being maintained Yes/^{no} Yes
 - xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat Yes/^{no} Yes
 - xix. Any Prashan Abhiyan activities being held in the Panchayat Yes/^{no} Yes *Prashan abhiyan not held*
 - xx. Where and when was the last activity held 15/04/2022
-
- xxi. Name of Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) *HFWAC & VHSNC*
 - xxii. No. of meetings of HFWAC & VHSNC meetings held 01
 - xxiii. Is the name of Sarpanch displayed on citizen interaction board of all RCDCs present Yes/^{no} Yes
 - xxiv. Are Sarpanchs being involved in start/ inauguration of activities Yes/^{no} Yes

- 17(i) Whether subjects have been assigned by the Sarpanch to the Panchayat? Yes/ No
- 17(ii) Whether any other person's residential area is included? Yes/ No
- 17(iii) Type of government document pertaining to Panchayat level
- 17(iv) Type of government documents dispersed at Panchayat level
- 17(v) Whether the Sarpanch / Panchayat Secretary have digital signatures. Yes/ No
- 17(vi) Whether all MONPRESA/ 14th PC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No
- 17(vii) 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 Lacs)	Amount of payment made by Sarpanch balance opening of account
17(F) Finance Commission	Yes/ No	<u>Secretary</u>	Yes/ No	Rs. 42.346	Rs. 57
ICDS Nutrition	Yes/ No	<u>Secretary</u>	Yes/ No	Rs. 8736.5	Rs. 22,660
ICDS Monorandum	Yes/ No		Yes/ No	—	—
Mid-Day Meal Scheme	Yes/ No		Yes/ No	—	—
Other Resources of Panchayat	Yes/ No		Yes/ No	—	—
Any other Scheme, if yes, indicate name:	—	—	—	—	—

Visiting Officer to personally check the Passbook and enter the above details. He/She will also check that the above amount is in the name of the Panchayat and operated by Sarpanch.)

2.2 Integrated Child Development Scheme (ICDS):

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat? Yes/ No

If no, reason thereof Due to Covid 19 Pandemic

Also mention if it is being purchased by someone else

- ii. Nutrition items provided to Anganwadi Centres in the Panchayat? Yes/ No

If no, reason thereof

- iii. Expenditure incurred on procurement through Sarpanch: Rs. 20,000/- with the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level. Yes/ No

If no reason thereof _____

- v. Expenditure incurred on paying of honorarium through Sarpanch Rs. _____/-
vi. Whether the record on account of purchase of material and payment of honorarium is being maintained by the Panchayat? Yes/ No
Visiting Officer to check the register and verify the signatures of the Sarpanch on the same.

2.3. Midday Meal (MDM) Scheme:

- i. Whether Panchayat/ Sarpanch is purchasing items of Panchayat level for providing dry ration under MDM in the schools? Yes/ No

If no reason thereof _____

- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. _____/-
iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat? Yes/ No

If no reason thereof _____

Also mention if it is being provided by sarpanch etc. _____

- 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. _____/-
vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared? Yes/ No

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

If no reason thereof _____

2.4. Challenges:

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

F) Jan Abhiyan/ Awami Muhim activities:

have to be filed by the District Administration before the booth is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting house visits 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
SC/ST	-	79			
Non-SC/ST	-	11			
SC/ST	-	0			
Students	-	0			
Officers	-	0			

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	-				
ST	-				
SC/ST	-				
ALC	-				
ROA	-	03	05	-	-

3. Revenue papers issued:

Category	Applications received*	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Muslim/ Hindu/Sikh	03	03	0	-
Muslim/ Hindu/Sikh	01	01	0	-
Paras/ tribals	0	0	0	-
Muslims	0	0	0	-

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2009)

Category	Target*	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued	Pendency (No.)	Reasons of pendency
Death Certificates	SC/ST		006		
Birth Certificates	-		006		
Disability Certificates	-		006		

5. Adhaar seeding of Ration Card : NO information provided

Category	Target	No. of total Ration Cards Adhaar seeded*	Adhaar seeding during Jan Abhiyan/Awami Muham*	Pendency (%)	Reasons of pendency
PSUs					
Ram-PHI					
Aryavartya Anna Yojana					

6. Health :

Scheme	Eligible Families/Individuals*	Covered during Jan Abhiyan/Awami Muham*	Total covered*	Pendency (%)	Reasons of pendency
Ayushman Bharat families with golden cards	46	—	70	29	Under process
Ayushman Bharat individuals Cards	230	—	279	57	do
Janani Suraksha Yojna USTYI	101	—	21	—	—

19

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/Individuals*	Covered during Jan Abhiyan/Awami Muham*	Total covered*	Pendency (%)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/Awami Muham*	Total Adhaar seeding*
Old Age Pension	48	47	48	2	—	48	48
Widow Pension		0	0	—	—	0	0
Disability Pension	63	—	63	—	—	—	63

8. Integrated Social Security Scheme (ISSS) :- (provided by govt.)

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Mahim	Total covered	Pendency (No.)	Reasons of pendency	Average pending during Jan Abhiyan/ Awami Mahim	Total Average pending
Old Age Pension	84	16	84	0		03	44
Assistance to Women in Distress	40	0	40	0		03	11
Assistance to Physically Challenged Persons	59	0	59	0		03	44

9. Other Welfare Schemes :-

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Mahim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMVY)	07	02	09	0	0
National Family Benefits Scheme (NFB)	0			0	
Andhra Pradesh Kisan Anna Yojana					
Mobile mode project for registration of construction workers.		01	01	0	0

10. Scholarships to the students under various schemes :-

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Mahim	Total scholarships sanctioned during the year	Reasons of pendency
Prv Matric for SC	02	02	02	
Prv Matric for ST	03	03	03	
Prv Matric for OBC	56	73	73	
Prv Matric for Minorities	141	248	241	
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 Age II				
Post Matric Age III				
Post Matric Age IV				
Dr Ambedkar IITC				
National Merit Award Scheme				
Non-Cum-Merit Minority				
Non-Special Scholarship for SC/ST				
National Talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (Education Project)				

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim*: *Information provided by concerned Agt.*

Scheme	Target Population	Beneficiaries sanctioned during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
Post Matric Samman Nidhi (PM-SAN)	No	0	169	-	
Viswan Credit Card	No	0	169	-	

12. Live Stock Schemes*: *Information provided by concerned Agt.*

Scheme	Applications received*	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	0	0		
Innovative Poultry Production Programme	0	0		
Integrated Development of Small Businesses and Rabbits Sheeps Farm	0	0	0	

13. Universal coverage Scheme

Scheme	Total number of households	Households covered during Jan Abhiyan/Awami Mahina	Pendency (%)	Number of households
14. Health Schemes				

14. School Amenities:

- i. No. of schools in the Gram Panchayat 05
- ii. No. of schools with camp facility for children with Specific needs 03
- iii. No. of schools with drinking water facility 05
- iv. No. of schools with electricity connection 03
- v. No. of schools with toilet facility
 - a. For Boys 05
 - b. For Girls 06
- vi. No. of schools with girl students (Girls/ Co-Ed schools) Co-Education 05
- vii. No. of such schools installed with Sanitary Napkin Vending Machines 06
- viii. No. of such schools installed with innovations 06

15. Basic Services:

- i. No. of habitations with over 250 souls 07
- ii. No. of habitations with less than 250 souls in the GP without road connectivity
2000 houses and families are without road connectivity Yes
- 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
0000
- v. Is there any habitation or locality which is yet un-electrified Yes/ No
If yes, names and approximate no. of households:
 - (a) *Janakpur* Households/
 - (b) *Janakpur* Households/
 - (c) *Janakpur* Households/
- Remarks/ explanation

- i) Total no. of households without electricity connection in the GP _____ 17(1)
- ii) Is there any habitation/ area where wooden poles are used for electric supply? Yes/ No
If yes, details: *After 2014 Poles are made of iron and wood* ✓
Approximate no. of wooden poles _____ 200
- iii) Are there any areas where Barbed wire is used for electric supply? Yes/ No
If yes, name of the habitation(s): *Panjra Chale Dala and Arambha village*
Approximate length: *10000* metres
Approximately what %age of total wire length in GP is barbed wire _____ 20%
- iv) No. of households without piped water supply in the GP _____ 450

16. Pradhan Mantri Awas Yojana (PMAY):

- i) Cumulative Target: 15.5 No.
- ii) No. of households sanctioned with verified Accounts during Jan Abhiyan/ Asanshi Muhim: 52
- iii) No. of households to which 1st instalment released during Jan Abhiyan/ Asanshi Muhim: 0
- iv) No. of houses completed in 2010-11: 0
- v) No. of houses completed during Jan Abhiyan/ Asanshi Muhim: 0
- vi) No. of houses under construction: 0

23

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/ Asanshi Muhim: 40
- v) No. of CSC completed during Jan Abhiyan/ Asanshi Muhim: 0
- vi) Any issue regarding water connection and sewage disposal in CSC: _____

18. MGNREGA:

- i) Whether MGNREGA Plan 2009-10 has been approved? Yes/ No
- ii) If yes,
- a) Funds allocated to the Panchayat Rs. 120,000/-
- b) No. of works approved _____ 60

- (i) No. of works started during Jan Abhiyan/ Awami Muhim 42
- (ii) No. of works completed during Jan Abhiyan/ Awami Muhim 42
- (iii) No. of person days generated during Jan Abhiyan/ Awami Muhim 420
- (iv) Wages due for 'i' above: Rs. 412 .. lakh
- (v) Wages paid out of 'i' above: Rs. 412 .. lakh
- (vi) Any grievance related to MNREGA:
- All work of MNREGA, from 2007-08 to 2010-11, is carried out at no level in Gajal Manday due to corruption reason.

19. 14th FC Award:

- (i) Allocation under 14th FC for four years: Rs. 35.12 .. lakh
- (ii) Whether Action plan prepared for all years: Yes/ No Yes
- (iii) No. of works as per the Action Plan: 49
- (iv) Whether approval accorded to the whole Plan by the DMC: Yes/ No Yes
- (v) No. of works for which technical sanction accorded by the Kisan: 49
- (vi) No. of works authorized by the Gram Panchayat: 49
- (vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: 49
- (viii) No. of works completed during Jan Abhiyan/ Awami Muhim: 49
- (ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs. 412 .. lakh
- (x) Total expenditure on PRASAR as on date: Rs. 402 .. lakh

20. Works under Capex and CSS:

a. District Capex:

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs. in lakh)*	Remarks
1	RDD				
2	PWD				
3	Jai Shakti				
4	RDD	<u>49</u>	<u>49</u>	<u>412</u>	
5	Others				

S. No.		Department	No. of activities/works taken up during Jan Abhiyan/ Awami Muhim'	No. of activities/works completed during Jan Abhiyan/ Awami Muhim'	Payments made during Jan Abhiyan/ Awami Muhim ('000 in Lakhs)'	Remarks
1	EDD					
2	PWD					
3	Jai Shakti					
4	POD		482	472	400	
5	Others					

Districtly 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 ('000 in Lakhs)'	Remarks
1	Samskrta Shiksha					
2	PMGSY					
3	Jai Shakti Mission (PSU)			472		
4	Jai Shakti Mission (PWD)					
5	NHM					
6	Others (Specify)					

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

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

22. Others:

- i) Whether survey of all physically challenged persons requiring prosthesis, aids, wheel chair, hearing aids, etc has been completed 'Yes/No' nil
- ii) No. total number of beneficiaries identified in the Panchayat nil

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens etc.
- ii. No. of Panchayat Members present: 08 (out of 12 members)
- iii. Issues raised during the meeting:
1. Rate of kharai to different areas are very different
 2. Equal distribution of food grain among the different areas
 3. Waste disposal system
 4. Water supply
- iv. Important establishment/ institutions visited: (Please tick)
1. Schools -
 2. PHC/CHC -
 3. Veterinary clinic -
 4. Anganwadi centre -
 5. PDS (ration) depot.
 6. Any industrial establishment.
 7. Government offices.
- v. (a) Ward Sabha
- (b) Gram Sabha
- (c) Other
- vi. Total number of wards in the Panchayat: 07
- vii. No. of Ward Sabha held: 05
- viii. No. of villagers present during the Ward Sabha: Approximately 2000
- ix. Whether any resolution passed: Yes / No
- x. Citizen Information Board visited: Yes / No
- xi. Wall painting of works of 2019-20 inspected: Yes / No
- xii. Name of the departments whose works displayed in the paintings:
1. Health

DAY 2:

Gram Sabha:

Location of Gram Sabha Bhoolayal village, Ranchi

No. of villagers present during the Gram Sabha 160

Whether resolution passed for MGNREGA Plan Yes/ No

Whether resolution passed for 15th FC Plan Yes/ No

Whether list of Adhaar beneficiaries read out Yes/ No

No. of ineligible beneficiaries removed nil

Whether list of pension beneficiaries read out Yes/ No

Whether people made aware about the Covid-19

• Use of masks Yes/ No

• Sanitizers Yes/ No

• Social distancing Yes/ No

Whether Panchayat Newsletter distributed Yes/ No not published yet

Whether any mega cultural/ social/ sports event held Yes/ No ✓

Details thereof:

none

Details of scheme benefit extended/ services distribution

(i) No. of Domicile certificates distributed nil

(ii) No. of sports kits distributed nil

(iii) No. of students distributed uniforms/ bags/ books nil

(ii) No. of tricycles/ promotional aids distributed 200
(iii) No. of scholarships distributed 500
(iv) No. of Ayushman Bharat - golden cards distributed 400
(v) No. of JK Health Cards distributed 200
(vi) Others 500

(vii) Whether any water conservation work started. Yes/ No

Details thereof budget law on planning of water conservation
..... law

(viii) Whether any mega event of any other department, especially those involved in individual beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts, Handloom, Floriculture etc. held. Yes/ No

Details thereof No department involved in individual beneficiaries
..... In mega event in budget law took down to law

28

(ix) Whether Poshan Abhiyan activity held. Yes/ No

(x) Brief description of the activity Concurrent Dept not take part in Poshan
..... activity

DAY 3:

I. Mahila Sabha

i. Attendance 25

ii. Resolution passed, if any 30

iii. Issues raised:

1. Non-payment of Remuneration to Anganwari workers and help
2. Provisions about how to take provision from existing funds
Anganwari workers to be given a minimum of five rupees a day without remuneration
3. Provisions about how to take Anganwari workers healthy life
education
4.

II. Bal Sabha

no Bal Sabha was held.

i. Attendance 100

ii. Resolution passed, if any 00%

1.	
2.	
3.	
4.	

a) works completed/inaugurated under BSV

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.	Development of the system of soil conservation	2.00	End 2010	Yes	Yes
2.					
3.					
4.					
5.					

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

b) Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. In Lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1.					
2.					
3.					
4.					
5.					

S. No	Name of the works carried out by Gram Panchayat / Gram Sabha preferably selected out of priority works of BSYI and BSYII	Cost (Rs. In Lakh)	Whether identified under BSYI/BSYII/ Others (Please Specify)	Whether AAVS accorded	Whether physically started	
					Yes/No	If No, Status
1.						
2.						
3.						
4.						
5.						

IMPORTANT NOTE

- 30
- a) Name works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BSYI and BSYII
 - b) At least one work to be identified and started - foundation stone to be laid by the visiting officer - *no foundation stone laid by visiting officer - of any work*

vii. Griha-Praavesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Shobha & Nagesh Khatri	No <i>Gift pending</i>
2	Kishan Kapoor wife Ranbir Khatri	No <i>Gift pending</i>
3	Shiv Nath & Shobha	No <i>- pending</i>
4	Lal Singh Khatri	No <i>- pending</i>
5	Cash PC to Gauri	No <i>- pending</i>

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

Action Taken	Remarks I
Public Requirements/Demands - B2V1	
1. Local road from Gondi road to panchayat office number 2000 feet	
2. Local road from village 1 to Kasi jhamar (near rd.)	
3. Play ground at ward no 20, 21 and 22	Ans. Play ground made at rd. no 20, 21 and 22 completed at the cost of 2.50 lacs
4. Govt land under building at Thonka	
5. Water supply tubes for different roads approached	
6. Anganwadi center building for identified roads	
7.	
Public Requirements/Demands - B2V2	
Ans. Work in progress. To be done before 31st December 2019 by Government department.	
1. Local road from Gondi road to panchayat office number 2000 feet 2000 feet	
2. Local road from village 1 to Kasi jhamar	
3. Approbation of PWD number, identification of houses, filing details	
4. Pipe laying for drainage and water	
5. Separate latrines for girls	
6. C.I.C building at Thonka	
7. Transformer, Pole and wires for panchayat	

Action Taken	Remarks &
A. Problems	Particulars
i) Major Problems - BSVI	
1.	Govt. land record to be modified after survey, check, then issue survey certificate, then
2.	Delay in payment of individual cost of different components etc.
3.	late submission: a land with no private building, after issue a private building, then delay in building
4.	Plaster work and decorative paints should be provided at inauguration
5.	Should take care for surveys, checks, payments
ii) Major Problems - BSIV	
1.	People look forward to the completion of their houses earlier, otherwise
2.	Cost of component & individual work which is completed still pending
3.	Not given facilities in different areas
iii) Major Complaints - BSVI	
1.	After modification of land record in different ways
2.	Later time plaster and work was done irregularly
iv) Major Complaints - BSIV	
1.	clear providing details for the project to all date of survey, work under taken
2.	

* Please indicate whether action taken in 2010 or post or during Jan-July-11/ Aug-Nov-11

GENERAL ASSESSMENT OF THE VISITING OFFICER:

Major complaint brought to the notice of the Visiting Officer.

Any major complaint brought to the notice of the Visiting Officer

No major complaint brought to my
attention during my visit.

Major urgent public demands(s) that were reflected earlier but have not been addressed so far

Amount for the erection of dead-end & panchayat
line poles via Chital (3 km only) - and dead-end from
panchayat to his pucca and chular, have
payment of material cost of many such cables
under M.R.O. & G.O. upto 2000
from electric poles and it were not provided in many
wards.

• Overall endorsement of visit and suspensions.
The visiting officer to ensure that the overall endorsement is recorded in detail along with concrete suspensions.

The visiting officer to ensure that the various
concrete suggestions?

The Public and Layford as well as parishes or parochial church councils
participated Back to Village-3 program and activities may fully
coordinated with one another programs carried out by
individual and parishes may have been developed
to try meet the proper guidance and helped from the concerned
city town to bring out the work of the parochial. The program
will be visited at the work of the parochial. The program
center in accordance with national religious bodies existing on either
facilities for children, indifferent adults, the disabled will be
with those members, children, etc. find road to all roads to go
major concern and try to often follow the path which are laid with
closely consider policy.

Signature of the witness
Barber *John Barber*

NOTES

1. Resolution of concerned Panchayat members
of Mandirga 2021-22 and the main plan of
development (G.P.D) 2021-22
2. Resolution regarding establishment of Anganwadi
Center at Sharoor road No. 5.
3. Attendance of local official who attend the
Lower Shiksha (Book to village programs)
4. Resolution regarding demand of land and finance
Center for children.
5. Application for opening of Anganwadi center at Mandirga
6. Application for construction of new P.W.D. Committee
for application for demand of electric pole 20ft and 100 m wire
and rods.
7. Application for distribution of dispensary & medical

34

Mission Delivering Development Mission Good Governance



GOVERNMENT OF JAMMU & KASHMIR

Printed at Master Government Press, Jammu