

October 02-12, 2020 Governance at Peoples' Doorstep



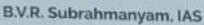
Government of Jammu & Kashmir

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020







Chief Secretary Jammu & Kashmir

### Message

ammu and Kashmir continues to witness a transformation of Panchayati Raj Institutions ever since their constitution in 2018. Through the first of its kind initiative. 'Back to Village'- and the Government's decision of delegating funds, functions and functionaries to PRIs, grass roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the Back to Village' programme 3 is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalization of PRIs.

While the first BzV focussed on interaction and information on local needs, the second BzV 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 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/Awami 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 proactive Government-PRI interface.

l'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 Halqas 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 Abhiyan

September 10-30, 2020

## General instructions for the Visiting Officer

- or. 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.
- O2. 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 prefilled by the district team. The visiting officer must check that the same has been done.
- O3. He/she shall also collect the draft MGNREGA and 15<sup>th</sup> FC plan, list of Awaas+ beneficiaries, list of pension beneficiaries and Panchayat newsletter from the Deputy Commissioner's office.
- O4. 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.
- The visiting officer should try and visit as many local institutions including schools. PHCs. Angwanwari 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.
- Ob. 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.
- O7. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 15th FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awaas\* beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.

- o8. 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 other departmental activity in the Gram Sabha shall be recorded and hand over the newsletter. The proceedings of Gram Sabha shall be recorded and hand over the copy of the resolution passed to the Deputy Commissioner's office.
- og. The visiting officer shall also take part in the cultural/sports activities organized in the Panchayat and distribute sports kits, certificates, education kits, scholarships, the Panchayat and distribute sports kits, certificates, education kits, scholarships, the Panchayat and distribute sports kits, certificates, education kits, scholarships, the Panchayat and distribute sports kits, certificates, education kits, scholarships, the Panchayat and distribute sports kits, certificates, education kits, scholarships, the Panchayat and distribute sports kits, certificates, education kits, scholarships, the Panchayat and distribute sports kits, certificates, education kits, scholarships, the Panchayat and distribute sports kits, certificates, education kits, scholarships, the Panchayat and distribute sports kits, certificates, education kits, scholarships, the Panchayat and distribute sports kits, certificates, education kits, scholarships, the Panchayat and distribute sports kits, certificates, education kits, scholarships, and the Panchayat and distribute sports kits, certificates, education kits, scholarships, and the Panchayat and distribute sports kits, certificates, education kits, scholarships, and the Panchayat and distribute sports kits, certificates, education kits, scholarships, and the Panchayat and the Panchayat
- 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 He/she shall support and facilitate in identifying advantage of various schemes 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 fair in the government. The visiting officer while filling the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Awami Muhim. If felt necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.
- 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/ Awami 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 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 PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
- The visiting officer shall also validate the Mission Antyodaya form and ease of living survey data in the gram sabha.
- 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
- 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 RD&PR department with name of Sarpanch on it and also check wall painting listing all the works executed last year and
- 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 Awaas+ 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 Nukkad Natak, Ladi Shah, Bhand Pather 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/ Awami Muhim.
- Distribution of sports kits.
- Distribution of education kits/ bags-uniforms-books/ scholarships participation of school 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 involved we individual beneficiaries:

- Extension/information camps of Agriculture/ Horticulture
- Animal/ Sheep Husbandry
- Bet Buchao, Beti Padhao activities.
- Activities/ exhibitions/ information campaigns of the following departments
  - Animal/Sheep Husbandry
  - Acrounture
  - Horticulture
  - Handloom/Handicrafts
  - Youth Services and Sports
  - → Floriculture
  - Any department which has subsidy or individual beneficiary scheme

#### d) Filling up of BzV3 booklet.

#### Day 3:

- Holding of Mohila Sabha/ Bal Sabha proceedings to be recorded and signed, resolution to be handed over to DC.
- Visits and inaugurations (along with Sarpanch/ Panchs/ BDC Chairman)
  - Languishing projects
  - Projects completed in last month under 14" FC. MGNREGA, BzV or any other CSS/ District/ State Sector scheme.
  - Grina Prayesh ceremonies of houses completed under PMAY, distribution of gifts

#### IMPORTANT NOTE:

- a. Visiting Officer to ensure that He/She visits all works completed under 82V and naugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under BzV both physically and financially.
- b Visiting Officer to ensure that AT LEAST one new work, under B2V out of priority demands. is identified, foundation stone laid and started during His/Her visit.

## Documents to be provided to the Visiting Officer by the DC

- Copies of BzV1 and BzV2 booklets as filled in by the visiting officer in June/ November, 2019.
- Two copies of B2V3 booklet with basic data in fields marked with asterisk (1) already filled in.
- Duty validated Mission Antyodatya form and ease of living survey data
- Developmental progress/ profile of the Gram Panchayat including

  - Action Taken Report on issues/ demands/ complaints of B2V1 and B2V2 List of new works started/ ongoing/ completed after B2V1 and B2V2 under the following heads

    - → B≥V grants
    - Convergence
    - District Plan
    - State Sector
    - Any other work
  - Any other developmental activities, whether public or private initiated in the Gram
  - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after B2V1.
- Plans/ beneficiary lists
  - MGNREGA draft plan document for the year 2021-22
  - 15th FC draft plan document for the year 2021-22.
  - List of Awaas+ beneficiaries
  - List of pension beneficiaries.
- Lists of beneficiaries for:
  - various certificates/ benefits to be distributed by the visiting officer.
  - whom Griha Pravesh ceremonies have been organised.
- Panchayat newsletter.

## Documents to be returned by the Visiting Officer to the DC

- Booklet duly filled one copy.
- Wards Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions
- List of deletions from Awaas beneficiaries. 3
- Representations received, if any.
- MGNREGA plan passed by the Gram Sabha along with resolution 5.
- 15" FC plan passed by the Gram Sabha along with resolution 6.
- List of shortcomings noticed if any. 7.
- Any reports that the officer wishes to submit based on his/her observations
- Duly filled in Mission Antyodaya form and ease of living survey data

#### 13

# Back to Village (B2V3) October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Ponchayat.

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:
120	Name SANJAY GUPTA
8	Designation ASSISTANT EXECUTIVE ENGINEER
::0	Department/ place of posting JKPTKL,TLMOT, JAMMU
83	Mobile No. 941914469)
48	Email 10 Sanjey Grakhigo Egmail com
•	Home District SAMMU
2.	Dates of visit 02/10/2020; 03/10/2020 -04/10/2020
В	) Locational details of Panchayat:
93	NameoffbePanchayat GHARAHA
20	Local Government Directory (LGD) code of the Panchayat 6143 (To be sourced from Rural Development Department / by DC)
20	Name of CD Block SUCHETGARH
30	Name of Tehsit SUCHET 6-ARH
6	Name of District: SAMMU
C	) Panchayat Profile:
37.	No. of revenue villages in the Panchayat 8.10s.
2	No. of hamlets in the Panchayat
936	No. of households in the Panchayat 446 No.S.
	Population (approx) of the Panchayat 2400 (Applox(.)

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

No.	Department *	Name *	Designation •	
1	RDD	Kulwart Singh	3001	Contact number
2	TCDS	Kivan Bola	A CALCOLO	1760000-
3	Agriculture	R-kuh (:-)		
4	And drubady		Verena Phon	91497017
4200	ricorch	Rida Bhasts	0.01	1-170 60LIGO
0	PAR Frigation	Jalik Sima	THE STATE OF THE S	1777991
7 B	SADGE	Gresvinder Sizal		
0	2 31 Ope 12 gare	HShak Kumor	1	10385010
0	FSACA	Gervaller Gras	Dealer	91490500
		2		21923204

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

S. No. Department	Name	Doctorest
2		Designation
3	- XF71	1
4	NIZ	
F) Strongth		

## E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

Facilities available in the Panchayat Ghar

Furniture in Panchayat Office	Availability	B. B.
Computer/ printer in Panchayat Office	YES/ No	Remarks
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Ghar	Yes/ No	
Electricity available in Panchayot Char	Yes/ No	
Water connection available in Panchayat Char	VES/No	
Bank Branch available in the Panchayat	140	
The state of the s	YOS NO	

孤	Whether infractions
	Whether Infrastructure and Assets Register has been prepared TeszNo
	Wisiting Officer to physically check the register has been prepared Yes/No
	If No, Visiting Officer to war vi

the register prepared in his/her presence and confirm

### 2. Functionality:

21.0	seneral activities:
. 6	Are Ward Sabha meetings being held Yes/No
-	No. of Ward Sabha meetings held since inception 21 Hos
66	No. of Gram Sabhas conducted since inception
W	Date of last Gram Sabha 20 - 09 - 2020
9.	Are all plans approved in Gram Sabha. Yes/No
W	Are Ward Sabbas Community being ensured in all Ward/ Gram Sabbas: Yes/No
Wil.	Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No
WIE	is the Approving Authority checking Ward Sabha/ Gram Subha resolutions Ves/No
ix.	Has Social Audit Committee been framed. Yes/No
×	Is social audit being conducted by the Committee Yes/No
30.	No. of works audited by the Social Audit Committee: S. Nos.
Mil.	Has Pani Samiti been constituted: Yes/No
selle	Has the Pani Samiti approved the Village Action Plan Yes/No
XIV.	No. of meetings of Pani Samiti held Nil.
300	Is Biodiversity Management Committee constituted Yes/No
_xvi	No of BMC meetings held 2 Alby.
XVII	is e-register of all previous works/ assets in the Panchayat being maintained Yes/No
XVIII	Have wall paintings of works executed for ≥019-20 been done in the Panchayat Yes/No
xix.	Are Poshan Abhiyan activities being held in the Panchayat. Yes/No
.iox	What and where was the last activity held North Dian Day was held at Ghavara Bin 2019
300	Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No
xxii.	No. of meetings of HFWAC & VHSNC meetings held:
JOHN!	Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes. Yes/ No
xidv.	Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

3007	Whether subjects have been assigned by the Sarpanch to the Panchs. Yes / No
XXVII	Whether grievances redressal box is installed: Yes/No
xxvii.	No of grievances received pertaining to Panchayat level
xxviii.	No of gravances disposed of at Panchayat level:
AXXX.	Whether the Sarpanch/ Panchoyat Secretary have digital signatures. Yes/ No
iox:	Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/ No
	Basis 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 <sup>th</sup> Finance Commission	Yes/No	Kalwest	Yes/No	6.43681	15.63319
ICDS (Nutrition)	Yes/ No	One Theppe	Yes/ No	0-0446	0.34280
(COS (Honorarium)	Yes/No	Bine Theppe	Yes/No	-	3.6900
Mid-Day Meals (MDM)	Yes/ No	Tarbolo sph Sindulyh Body Olen	Yes/ No	-	0.316
Own resources of Panchayat	Yes/ No	Kalwestsyl	Yes/No	1.00	_
Any other Scheme, if yes, indicate name: Health (Jsy)	Yes	Vandana	Yes	0.19362	A 72, 200/- JSY A 845/- Until (Since 04/2019 to let dobe)

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

## 2.2 Integrated Child Development Scheme (ICDS):

Æ.	is the Parichayat/ Sarparich purchasing partition items at Parichayat level for use in the Angunwadi Centres of the Parichayat Yes/ No
	If no, reason thereof
	Also mention if it is being purchased by someone else
76.	***************************************
	Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/ No If no, reason thereof
	Expenditure incurred an procurement in
W	Expenditure incurred on procurement through Sarpanch: Rs o. 3.4150 takin level: Yes/ No.

	If no, reason thereof
(M)	Expenditure incurred on paying of a
wi	Expenditure incurred on paying of honorarium through Sarpanch Rs 3:629 laids
	maintained by the Panchavat V
2.3.	(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)  Midday Meat (MDM) Scheme:
9	
	Whether Panchayat / Sarpanch is purchasing items at Panchayat level for providing dry ration
	If no, reason thereof.
W.	Expenditure incurred on Mid-Day Meals/ food items through Sarpanch, Rs 2-316, takh
m	Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat Yes/ No
	If no, reason thereof:
	Also mention if it is being provided by someone else:
N.	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 Lokh
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 there of
2.4.	Challenges:
E	Major challenges being faced by the Panchayat in functioning and execution of works
70	1. lack of adequate staff.
	Lack of adequate staff.  2. Man-availability of competer + accessioner.
	3. less allocation of bridged.

### F) Jan Abhiyan / Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. (Have to be filled by the District Administration begins and the visiting officer visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry

#### 1. Domicile Certificates issued \*:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date*	Pendency (No.)	Reasons of pendency
PRC Holders		43	912	0	
Non-PRC		D	0	0	0
WPR	1955	04	31	7	0
Students		0		-	0
Officers		200	02	0	0
-	-	0	0	0	D

### 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		02	21		
ST		17		0	0
OBC		0	0	0	0
ALC		- 0	0	0	0
RBA		0	0	0	0
	e papers ice	9	0	0	0

### 3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakat/ Jamabandi	06	- Tarillin		
Nakat/ Girdawari	14	01	0	0
Farad/Intikhab	19	- 02	D	D
Mutations	23	D	0	0
Birth/ Death/		0	D	0

## 4. Birth / Death / Disability Certificates \* (for per

		Coeffee	(for period begin	ning from April	1, 2020)
Category	Target ·	issued during	Total certificates	Pendency	Reasons of
Death Certificates		Awami Muhim	issued *	(No.)	pendency
Birth Certificates			-	-	-
Disability Certificates		-	_	-	-
			-		-

## 5. Adhaar seeding of Ration Card \*:

Category	Target*	No. of total Ration Cards Adhaar seeded "	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH		377	0	0	
Non-PHH		281	0	0	
Antyodaya Anna Yojana		35	0	0	

#### 6. Health ":

Scheme	Eligible Families/ Individuals*	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	728	D	24	367	Delivery in Porvote Marpida
Ayushman Bharat individuals Cards	2578	0	48	2050	
Janani Suraksha Yojna (JSY)	14	D	14	14	Delivery in Private Hapiali

## 7. National Social Assistance Programme (NSAP) : ( SSS)

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	455	_	195	260	Non la cición	_	85/.
Widow Pension	150	-	55	95	-00-	-	85%
Disability Pension	60		35	25	-90-		85).

8. Integrated Social Security Scheme (ISSS) : NSAP

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	8	-	8	0	-	ð	
Assistance to Women in Distress	15	-	5	10	Mon oricilation		90/
Assistance to Physically Challe-nged Persons	5	-	3	2	-90-	0	03/

### g. Other Welfare Schemes ':

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVV)	-	_			
National Family Benefit Scheme (NFBS)		_	1	11	
PM Gareeo Kalyan Anna Yojana	-	1-5	-		-
Mission mode project for registration of construction workers	-	-	-	-	-

## 10. Scholarships to the students under various schemes \*:

	ranous scriemes ;							
Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the	Reasons of pendency				
Pre Matric for SC	1 24		year*					
Pre Matric for ST			-	-				
Pre Matric for OBC				( <del></del>				
Pne Matric for Minorities								
Post Matric for SC								

20

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the	Reasons of pendency
Post Matric for ST		Control of the Contro	year*	
Post Matric for OBC				-
Post Matric for Minorities			_=_	
Dr. Ambedkar EBC			-	
National Merit-cum-Means				-
Merit-cum-Means Minority			_	
PM's Special Scholarship for 8K (PMSSS)		-		
National talent Search Scheme		70 N.C.	5	-
lational Scheme for Incentive o Girl Child for Secondary ducation (NSIGSE)		+11.7	_	

# 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)	622	0	622	0	
Kissan Credit Card	726	0	546	180	Migretim.

### 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	-	_	77=	

31	
16	to there any habitation/ area where two-
	If you details
	Approximate no. of wooden poles
540	And Albania army Metal surfaces house of
	If yes, name of the habitation(s)
	Approximate length: metres
	Approximately what %age of total wire length in GP is barbed wire
i)c	No. of households without tapped water supply in the GP
16	Pradhan Mantri Awas Yojana (PMAY)':
E	Cumulative Target:(No.)
T.	No. of households sanctioned with verified Accounts during Jan Abhiyan/
	No of households to which 1st installment released during Jan Abhiyan/
W.	No. of houses completed in 2020-21
×	No. of houses completed during Jan Abhiyan/ Awami Muhim'
W	No. of houses under construction':
17.	Community Sanitary Complex (CSC) Status:
1	Whether CSC sanctioned in the Gram Panchayat Yes/ No
W	If yes, has the CSC been constructed. Yes / No
TE.	Whether the CSC is functional. Yes/ No
TV.	No. of CSCs taken up during Jan Abhiyan / Awami Muhim':
50:	No. of CSC completed during Jan Abhiyan / Awami Muhim':
ÚÝ.	Any issue regarding water connection and sewage disposal in CSC
18 1	MGNREGA:
	Whether MGNREGA Plan 2020-21 has been approved Yes/ No
	Myes
	AND
	a) Funds allocated to the Panchayat: Rs
	b) No of works approved: 4 N/o.S.

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami	No. of activities / works completed during Jan Abhiyan / Awami	Payments made during Jan Abhiyan/ Awami Muhim	Remarks
a. Dist	rict Capex"				
20. V	Vorks under	Capex and CS	SS*:		
ж	Total expenditu	re on PRIASoft as on	date' Rs LH-57	Laich	
ne:		e during Jan Abhiyar			
viii.	No of works co	impleted during Jar	Abhiyan/ Awami N	tuhim'	
VIII.		ken up during Jan			
N.W.		ithorized by the Ha		0	
SW.	STATE OF THE PARTY	which technical sand		0	
W		val accorded to the		6	
E.		per the Action Plan		Nos.	
£		plan prepared for a	1	SKN	
19.	14th FC Awar		2517	P197.7	Police and a
	h) Any griv	syance related to Mi	GNREGA		***********
		paid out of "f" above			
		due for "e" above" R			
		erson days generati			·
		orks completed dur			
	ci No. of w	vorks started during	Jan Abhiyan/ Awan	ii Muhim	-

S. No	Department	works taken up during Jan Abhiyan/ Awami Muhim'	works completed during Jan Abhiyan/ Awami Muhim'	made during Jan Abhiyan/ Awami Muhim (Rs in lakh)'	Remarks
1	RDD		-		
3	PWD	-		-	
3	Jat Shakti	-	_		-
4	PDD		_		-

Others

_	_
	-
м	
-	_

No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim'	works completed	made during Jan Abhiyan/ Awami Muhim	Remarks
	RDD	-	- Admin	(Rs in lakh)	0.00
2	PWD	-	-		
3	Jal Shakti	-		_	-
4	PDD	-			
5	Others	-	-	_	-

c. Centrally Sponsored Schemes (CSS).

5. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim'	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim'	made during Jan Abhiyan/ Awami Muhim	Remarks
1	Samagra Shiksha			(Rs in lakh)	
2	PMGSY		-	-	-
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:

ŧ	No. of complaints received:
IL	No. of complaints resolved:
M.	Constraints faced in delivery of services:
	***************************************

### 22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed. Yes/No\*
- " If yes, total number of beneficiaries identified in the Panchayat' \_\_\_\_\_\_\_ 5NoS:\_\_\_\_\_\_

## G) Activities during B2V3:

DAY 1:

	Whether meeting held with BDC/ Panchayat members/ prominent citizens Yes/ No.
	Tal Niet
	No. of Panchayat Members present:
	Issues raised during the meeting:
	Less for Sing of MOHAPEA, 15th FC
	2 Denting works not everlebe ourough PHE DOW
	3 Rechtication of poly of tronger Copaid.
	- Proper verification of PMAT records
N.	Important establishments/institutions visited: (Please tick)
	□ Schools.
	W PHC/CHC
	3. Veterinary clinic.
4	4 Anganwari centre
1	L# PDS (ration) depot
	6. Any industrial establishment
	7. Government offices.
	(4)
	(b)
	6
	8 Any other
V	Total number of wards in the Panchayat
100	No. of Wards Sabha held 7 Nos.
VE	No. of villagers present during the Ward Sabha: 300N/4
WE	Whether any resolution passed: Yes/ No
Sic	Citizen Information Board visited. Yes/ No
x	Wall painting of works of 2019-20 inspected: Yes/ No
ΝĒ	Name of the departments whose works displayed in the paintings  1 Health Department

	* Education	
		7.0
DA	(Y 2:	
( Gra	m Sabha: Pani / H. Vart C. C.	
El Contraction	Location of Gram Sabha Port Litty AT GAPTI	
×	No. of villagers present during the Gram Sabha: 202 Na.	
	Whether resolution passed for MGNREGA Plan: Yes/ No	
N.	Whether resolution passed for 15th FC Plan: Yes/ No	
2	Whether list of Aawas+ beneficiaries read out Yes/ No	
Vi	No of ineligible beneficiaries removed.	
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	
be	Whether Panchayat Newsletter distributed: Yes/ No	
×	Whether any mega cultural/ social/ sports event held: Yes/ No	
	Details thereof:	
	Agriculture schemes awarnen given	
	- Agriculture schemes awarnen given - Spoot awarenen given	
	***************************************	
×L	Details of scheme benefits extended/ services distribution:	
	a) No. of Domicile certificates distributed:	
	b) No. of sports kits distributed 1 No.	
	No. of students distributed uniforms/ bags/ books	

BSF Mossical duse

	a) No of tricycles / prosthetic aids distributed
	and a stributed:
	a Asserbman Bharat - golden cards distributed
	- usic Health Cards distributed
	Albert
	g) Others
XII	Whether any water conservation
	Details thereof
	Whether any mega event of any other department, especially those involved in individual.
30%	beneficiaries like, Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/
	Handloom, Floriculture, etc., held; Yes/ No
	Details thereof:
28 xiv	Whether Poshan Abhiyan activity held: Yes/ No
200	Brief description of the activity
D	AY 3:
I.M	ahita Sabha: 2 3 1/os ·
L	Attendance:
. A.	Resolution passed, if any
III.	Issues raised
	1 Sewing andra to be powert
	2 Water Supply Thoblem in houses for costing with
	3
	4
II Ra	Sabha:
1	Attendance: 15 \(\lambda\)
ii.	Resolution passed, if any
a.	

Information of he provides (one in Corne)

ampleted/inaugurated under 62V

s 110	Name of work and Department	Cost (Rs. in takh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Marin GHS  Graves	4.00	26/01/2020	Yes-	Ver
3					
3					

important Note: At least one work /demand as reflected in 82V1/82V2 to be physically and transported in every Panchayat and inaugurated by Visiting Officer.

#### N 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	yo from the	2-00	26/9/200	Her.	No.
2					
4					
16					

	_		-
	9	п	n
и.	3	1	u
	-		•

10 M   15 M   165	(Rs. in	Whether idenfied under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
work and Department	lakh)			Yes/No	If No.
Const of 40 the const,	5.00	BZVI	-	No.	Status Words-g Bu D
					Decros.
	britana,	bancona, 4.00	Enxona, 4.00	bancona, 4,00	6000 540 5.00 BZVI - No.

#### IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- b. 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
9		
	PRINT HARRIAGES	
2		
3		
4		
5		

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

c No	Particulars	Action taken	& B2V2).
Ulmer	public Requirements/ Demands -		Remarks #
4	Bruence recoso rod		AS #
-	maintened upoto mask		410 0
			Hoadm
2	Improvement Brestoce		token.
	mas of electricity		No.
_	Grucoure		1.10.
3	Dibegan to intitle	Esdimak proposed	
	to Green Parchyof	by PAIF OUT DO	AAMS pers
-	a mid I maile all	by PRIE Rural DN.	
4	Reprin / Maidenance	Work completes.	111
	Building	completes.	Hondes or
5	ald Amely 1		Administration
.2	0 12 9 1 6 1 350	The issue	- ouds
	peninunds recieved	advanes.	
6			
7			
II Uros	ent Public Requirements/ Demands	P. L.	
14-75	Cand An Parament Perhands	- B2V2	
NEW TOWN	chilbren son ad sertin		No action
1200	children pain as pard in vill othern Floring Floring		No acti
2	Dack Degin forth	T. W / 1	
	Black topping do les	Fishimole proposed	
	vill 6 horas do Kalle for	by PWD.	
3	Court of AD Beaun		
	parchand 61 or do how	Proposel mes.	NA Profit
	of Charle for		
4		Tob A co	
	to from Parchyof	Estimat perpension	
	as them kuchig	by PRE Rusal DIV.	
15			
	THOU ACHOOK	Completes	
	building of Ghrana		
6			
5)	Could . & 410 as	12,000	Perding.
	ill Charmi		0
	1000		
7	E . 1 . 1		2 04
1	tso of Animal		Noacdim
	Muleston unidin		topen.
	Grayona Fill.		1 1
	THE VILL		

-		Action taken	Remarks #
S, No	Particulars		
III. Majo	or Problems - B2V1	Estimate perports	
profe	Piped wesen supply	by PRE Pusci DN.	
	- 4 0 aninal	No action	
BW 3	marker by with in	John.	-
100	Cond to Grovera	PWP Boswades	
and it	to Fullogosh 4/Pord	proposal.	
4	Emples of	No actim	100
600	Imp/ Rep to Electric Infrastruct	tokon	
250	Low to Time of	20-). complete	Land I
IV. Ma	jor Problems - B2V2	1 - 2 10 28 6 4 1	
Mr.	Do from Parchyof	Estimate parperson beg PHE Perrol Div	
32	Coul of 4/D as	Parding.	~
2 NO 3	pork children	No action	
V. Maj	or Complaints - B2V1		
1	Non-cooperofin	Logierosim Average.	
2	maintained updodelle		
VI. Ma	jor Complaints - B2V2		
1	Non-payment of	Perding.	
2	COPPLIED may be	Parding.	
WILLIAM STATE OF THE STATE OF T	The state of the s	will be a second of the second	CONTRACTOR OF THE PARTY OF THE

<sup>#</sup> Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan / Awami Muhim

GE	Any major complaint brought to the notice of the Visiting OFFICER:
T	Any major complaint brought to the notice of the Visiting Officer:
t	panchylad Gradom of PMAY at
2-	Levi Burding in MGNARIGA 4150 FC
II.	Major/ urgent public demand(s) that was/were reflected earlier but have not been
4.	Piped water Lupply to Gram Parchapt
2.	Revenue record proper maintainer
3	Improvement / Pepair of alocatical
III	Overall assessment of visit and suggestions.  (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
1-	The wording is to be imploved with cooperation with valuable that the organisation of valuable for exercision of valuable for exercision of valuable for exercision of valuable for vermont schemes I inidicative.  The regular meeting to be organish at Panchyot level with attendance of all Panchyot level with attendance of

Signature of the visiting officer
Name SANSAY GUPTA

AEE.

Joint initiative by

Planning, Development & Monitoring Department
and

Rural Development & Panchayati Raj Department

V andre

## Mission Delivering Development Mission Good Governance



## **GOVERNMENT OF JAMMU & KASHMIR**

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