



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

286

Jammu & Kashmir New Vision New Horizon



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ SHARAN
SHARMA

Message

I am delighted to learn that the 5th version of the much-acclaimed Back to Village-2 (B2V2) programme, a unique and ambitious exercise of taking government to the doorstep of people is being organised from 5th 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-2 (B2V2) in November 2019. This time the focus was on ensuring that funds and functions devolved to the Panchayats were used without any bottlenecks and that beneficiary oriented schemes actually reach the last person in the queue. The Hon'ble Prime Minister again made mention of the programme in his Independence Day speech of 2020.

I believe the upcoming version of the Back to Village-3 (B2V3) programme will be an attempt at a concentrated and determined developmental push in the region. The actual programme shall be preceded by a three week Jan Abhiyan (Awaz Muhim) which shall focus on 3 concurrent and interconnected goals: Jan Survival (Awaz Surwat) - Public grievance redressal, Adhikar Abhiyan (Mukam Barak-e-Haqooq) - Public Service Delivery and Ummeed Gram Abhiyan (Dafa Taragiyat Muhim) - 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

Gazipur

(Manoj Sinha)

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020



S.V.R. Subrahmanyam, IAS



Chief Secretary
Jammu & Kashmir

Message

Jammu and Kashmir continues to witness a transformation of Panchayat Raj institutions ever since their constitution in 2016. Through the first of its kind initiative - 'Back to Village' and the Government's decision of delegating funds, functions and functionaries to PNs, grass roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 2 of the 'Back to Village' programme 2 is being held from 2nd October to 12th October 2020, which will give a deeper push to the revitalisation of PNs.

While the first B2V focused on interaction and information on local needs, the second B2V focused on strengthening and institutionalising Panchayats, facilitating the newly elected PNs 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 addressable and action packed.

Further, local demands are being taken up through a three week long public outreach exercise (an Akhilaashrami Maham) with its three concurrent and inter-connected goals of public grievances redressal, public service delivery and delivery of development on ground. B2V3 is also an occasion to assess governance functioning and service delivery through an unprecedented proactive Government-PN interface.

I appeal to all Panchayat representatives as well as subjects concerned 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 Haldes 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.

(S.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 Awasar 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 addressed or not.
06. He/she should visit all the wards of the Panchayat and participate in the Ward Sabha, 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 BOC 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 Awasar beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ irregular beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.

18. 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.

19. The visiting officer shall also take part in the cultural/ sports activities organized in the Panchayat and distribute sports kits, certificates, education kits, scholarships, pens/pencils, bicycles, prosthetic aids, universal health cards, Ayushman gold cards or any other distribution scheme that the district administration has arranged for.

20. The visiting officer shall also start any one water conservation work in the Panchayat. He/she shall support and facilitate in identifying economically weaker families and frame a plan for their upliftment by inter alia taking advantage of various schemes in the government. The visiting officer while filing the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Aamir Muham. If felt 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 schemes/ benefits in which 100% saturation has been targeted during Jan Abhiyan/ Aamir Muham 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.

22. 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 BGV booklet and other documents as mentioned above along with any other Jot/ reports that he/she may submit to the DC and his/her team.

23. The visiting officer shall refrain himself/ herself giving or offering any comment 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 PFI 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.

25. The visiting officer shall also validate the Mission Antyodaya form and enter 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 BDC/ Panchayat members/ prominent members of Gram Panchayat.
- Visit important establishments/ institutions such as school/ PHC/ other government setup, etc.
- Visit the various small/ wards of the Panchayat and host Ward Sabha - proceedings to be recorded & signed, resolution to be handed over to DC.
- Inspect Gram Information Boards for every work of DGPD 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 Chit-chat - informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

- Discuss & pass resolution for MCN/DA plan.
- Discuss & pass resolution for 10th FC plan.
- Read out list of Aamir beneficiaries and announce declaration 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 Flykard Nidak, Ladli Shiksha, Bhumi Patta 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/ issued during Jan Abhiyan/ Aamir Muham.
- Distribution of sports kits.
- Distribution of education kits/ large-uniform-kits/ scholarships - participation of school children.
- Activities of Social Welfare Department - distribution of bicycles/ prosthetic aids/ scholarships/ pensions.
- Universal Health Cards/ Ayushman Card distribution.
- Start any one water conservation work.

vi) Reading of Mega Mats/ IEC activities of different departments, especially those involved with individual beneficiaries.

- Extension/ information camps of Agriculture/ Horticulture
- Animal/ Sheep Husbandry
- Self Help Groups/ Self Help activities
- Activities/ exhibitions/ information campaigns of the following departments:
 - Animal/ Sheep Husbandry
 - Agriculture
 - Horticulture
 - Handloom/ Handicrafts
 - Youth Services and Sports
 - Fisheries
 - Any department which has subsidy or individual beneficiary scheme.

vi) Filling up of RVG booklet.

Day 3:

1. Holding of Mahila Sabha/ Griha Sabha - proceedings to be recorded and signed resolution to be handed over to DC.
2. Inauguration/ inauguration along with Sarpanch/ Panch/ BOC Chairman:
 - Launching projects.
 - Project completed/ started month under MGNREGS, RVG among other CSR/ District/ State Sector scheme.
 - Griha Pancha ceremonies of houses completed under PMW/ distribution of gifts.

IMPORTANT NOTE:

- a. Visiting Officer to ensure that He/She visits all works completed under RVG and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under RVG both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one sapling, under RVG/ out of priority demand 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 RVG and RVG booklet as filed in by the visiting officer in June/ September 2019.
2. Two copies of RVG booklet with basic data in fields marked with asterisk (*) already filled in.
3. Duty completed Mission Achievement form and some of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including:
 - Action Taken Report on issues/ demands/ complaints of RVG and RVG.
 - List of new works started/ ongoing/ completed after RVG and RVG under the following heads:
 - MGNREGS
 - RVG grants
 - Convergence
 - District Plan
 - State Sector
 - Any other work
 - Any other developmental activities, whether public or private initiated in the Gram Panchayat after RVG.
 - Any expenditure/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after RVG.
5. Periodic beneficiary lists:
 - MGNREGS draft plan document for the year 2019-20
 - RVG draft plan document for the year 2019-20
 - List of Awasar beneficiaries
 - List of person beneficiaries
6. Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer.
 - where Griha Pancha ceremonies have been organised.
7. Panchayat newsletter.

Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filled - one copy
2. Words Sabha, Gram Sabha, Mahila Sabha and Griha Sabha Resolutions
3. List of donations from Awasar beneficiaries.
4. Representations received, if any.
5. MGNREGS plan passed by the Gram Sabha along with resolution.
6. RVG 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.

Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat. Fields marked with asterisk (*) have to be filled by the District Administration before the booklet is handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name: Mr. Qaisar Ahmed Kanth
- Designation: Principal
- Department/ place of posting: Education, Higher Sec. School Ichgam
- Mobile No: 9419408756
- Email ID: kanthqaisar@gmail.com
- Home District: Sonagar
- Dates of visit: 7th to 9th Oct., 2020.

B) Locational details of Panchayat:

- Name of the Panchayat: Kachwadi - C
- Local Government Directory (LGD) code of the Panchayat: 241384
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Khanasahib
- Name of Tehsil: Khanasahib
- Name of District: Budgam

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 01
- No. of households in the Panchayat: 295
- Population (approx) of the Panchayat: 2880

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

S. No.	Department	Name	Designation	Contact Number
1	Shiksha	Shyam K. Singh	Block Development	987013479
2	Health & Family Welfare	Supriya Singh	DAWO	987013479
3	Forest	Shriya K. Singh	CRS/NAEL	987013479
4	Food and Supplies	Shriya K. Singh	DAWO	987013479
5	Health	Shriya K. Singh	DAWO	987013479
6	Water Supply & Sewerage	Shriya K. Singh	DAWO	987013479
7	Health & Family Welfare	Shriya K. Singh	DAWO	987013479
8	Health & Family Welfare	Shriya K. Singh	DAWO	987013479
9	Health & Family Welfare	Shriya K. Singh	DAWO	987013479
10	Health & Family Welfare	Shriya K. Singh	DAWO	987013479

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

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

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- i. Whether Panchayat Office 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 Office? Yes/No

- ii. Facilities available in the Panchayat Office:

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

- iii. Whether Infrastructure and Assets Register has been prepared? Yes/No
Visiting Officer to physically check the register
If No, Visiting Officer to get the register prepared in his/her presence and confirm.

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held? Yes/No
ii. No. of Ward Sabha meetings held since inception: 20
iii. No. of Gram Sabha conducted since inception: 10
iv. Date of last Gram Sabha: 10/08/2020
v. Are all plans approved in Gram Sabha? Yes/No
vi. Is the minimum quorum of 1/10th being ensured in all Wards/ Gram Sabhas? Yes/No
vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans? Yes/No
viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions? Yes/No
ix. Has Social Audit Committee been framed? Yes/No
x. Is social audit being conducted by the Committee? Yes/No
xi. No. of works audited by the Social Audit Committee: 02
xii. Has Panch Samiti been constituted? Yes/No
xiii. Has the Panch Samiti approved the Village Action Plan? Yes/No
xiv. No. of meetings of Panch Samiti held: 01
xv. Is Biodiversity Management Committee constituted? Yes/No
xvi. No. of BMC meetings held: 01
xvii. Is a register of all previous works/ assets in the Panchayat being maintained? Yes/No
xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat? Yes/No
xix. Are Poshan Abhiyan activities being held in the Panchayat? Yes/No
xx. What and where was the last activity held: _____
xxi. Have Health & Family Welfare Advisory Committee (HF-WAC) & Village Health Sanitation & Nutrition Committee (V-HSNC) been constituted under the Sarpanch? Yes/No
xxii. No. of meetings of HF-WAC & V-HSNC meetings held: _____
xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&P schemes? Yes/No
xxiv. Are Sarpanchs being involved in start/ inauguration of activities? Yes/No

any Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No

any Whether grievance redressal box is installed: Yes/No

any No of grievances received pertaining to Panchayat level

any No of grievances disposed of at Panchayat level

any Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No

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

any Bank Account opening and receipt of funds:

Name of the Scheme	Separate A/c opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No	Signature: <u>[Signature]</u>	Yes/ No	0-04 lakh	8-51 lakh
KDS (Habitat)	Yes/ No		Yes/ No		
KDS (Honorarium)	Yes/ No		Yes/ No		
Mid-Day Meals (MDM)	Yes/ No	Sarpanch: <u>[Signature]</u>	Yes/ No	nil	7616/-
Own resources of Panchayat	Yes/ No		Yes/ No		
Any other Schemes, if yes, indicate name:					

(Working 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)

1. Is the Panchayat/ Sarpanch purchasing non food items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No

If no, reason thereof: As ICDS Centre is not there

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: As ICDS Centre is not there

3. Expenditure incurred on procurement through Sarpanch: Nil lakh

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

If no, reason thereof:

As ICDS is not there

5. Expenditure incurred on paying of honorarium through Sarpanch: Nil lakh

6. Whether the receipt on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No

(Working Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3 Midday Meal (MDM) Scheme:

1. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing midday meal under MDM in the schools: Yes/ No

If no, reason thereof:

2. Expenditure incurred on Mid-Day Meal/ food items through Sarpanch: Nil lakh

3. Whether the Panchayat/ Sarpanch is providing midday meal to the school children in the Panchayat: Yes/ No

If no, reason thereof: School provides MDM to school children as a separate

Also mention if it is being provided by someone else: School provides MDM

4. Whether the receipt on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No

(Working Officer to check the register and verify the signatures of the Sarpanch on the same)

5. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Nil lakh

6. Whether the Action Plan for fund 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: As own resources are pending

2.4 Challenges:

1. Main challenges being faced by the Panchayat in functioning and execution of work:

① Public dealing is a large task in execution and functioning of work

② Non-availability of high speed internet

③ Low budget

④ Getting no sufficient payments

F) Jan Abhiyan/ Awami Muhim activities:

Please to be filled by the District Administration before the booklet is handed over to the visiting officer. All confirm the figures are filled by the administration by conducting visit regularly during the Jan Abhiyan/ Awami Muhim.

1. Domicile Certificates issued¹

Category	Target population ²	Certificates issued during Jan Abhiyan/ Awami Muhim ³	Total certificates issued till date ⁴	Pendency (No.)	Reasons of pendency
ARC Holders	345	—	27	—	—
Non-ARC	—	45	19	2	Under process
APR	—	2	2	—	—
Students	—	—	—	—	—
Others	—	—	—	—	—

2. Category certificates issued⁵

Category	Target population ⁶	Certificates issued during Jan Abhiyan/ Awami Muhim ⁷	Total certificates issued till date ⁸	Pendency (No.)	Reasons of pendency
SC	—	—	—	—	—
ST	60	—	28	—	—
OBC	15	—	23	—	—
AIT	—	—	—	—	—
BBB	50	—	16	—	—

3. Revenue papers issued:

Category	Applications received ⁹	Certificates issued during Jan Abhiyan/ Awami Muhim ¹⁰	Pendency (No.)	Reasons of pendency
Khasra/ Jamabandi	12	01	—	—
Khasra/ Dastawaj	15	—	—	—
Fard/ Inshaf	29	—	—	—
Mutazzil	03	—	—	—

4. Birth/ Death/ Disability Certificates¹¹ (for period beginning from April 1, 2020)

Category	Target ¹²	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued ¹³	Pendency (No.)	Reasons of pendency
Death Certificates	—	—	—	—	—
Birth Certificates	—	—	—	—	—
Disability Certificates	—	—	—	—	—

5. Adhaar seeding of Ration Card¹⁴

Category	Target ¹⁵	No. of total Ration Card Adhaar seeded ¹⁶	Adhaar seeding during Jan Abhiyan/ Awami Muhim ¹⁷	Pendency (No.)	Reasons of pendency
PBB	110	110	—	03	Adhaar seeding not done
Non-PBB	39	43	—	03	Adhaar seeding not done
Antyodaya Anna Yojana	50	59	—	02	Adhaar seeding not done

6. Health¹⁸

Scheme	Eligible Families/ Individuals ¹⁹	Covered during Jan Abhiyan/ Awami Muhim ²⁰	Total covered ²¹	Pendency (No.)	Reasons of pendency
Ayushman Bharat Health Insurance	—	—	—	—	—
Ayushman Bharat Health Insurance	40	—	18	25	Under process
Janani Suraksha Yojana (JSY)	13	—	06	05	Payment not received

7. National Social Assistance Programme (NSAP)²²

Scheme	Eligible Families/ Individuals ²³	Covered during Jan Abhiyan/ Awami Muhim ²⁴	Total covered ²⁵	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Total Adhaar seeding ²⁶
Old Age Pension	44	11	40	12	Under process	11	39
Widow Pension	N/A	11	22	11	—	—	22
Disability Pension	N/A	11	11	11	—	—	11

8. Integrated Social Security Scheme (ISSS) *

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Auditor finding during Jan Abhiyan/ Awami Muhim *	Total Auditor finding *
Old Age Pension	N/A	01	01	03	3 persons covered	N/A	01
Assistance to Women in Distress	N/A	N/E	07	01	Person covered	N/E	01
Assistance to Physically Challenged Persons	N/A	—	03	N/E	N/E	N/E	01

9. Other Welfare Schemes *

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Mats Vardak Yojana (PMVVY)	N/E	N/E	N/E	N/E	N/E
National Family Benefit Scheme (NFBS)	N/A	N/E	N/E	01	3 persons pending
PM Careeb Kalyan Anna Yojana	—	—	—	—	—
Mission mode project for registration of construction workers	—	—	—	—	—

10. Scholarships to the students under various schemes *

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre-Matric for SC	—	—	—	—
Pre-Matric for ST	—	—	N/E	—
Pre-Matric for OBC	—	—	N/E	—
Pre-Matric for Minorities	—	—	N/E	—
Post-Matric for SC	—	—	N/E	—

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post-Matric for ST	—	—	—	—
Post-Matric for OBC	—	—	—	—
Post-Matric for Minorities	—	—	—	—
Dr. Ambedkar SSC	—	—	—	—
National Merit cum Means (NMMMS)	—	—	01	—
Merit cum Means Minority	—	—	—	—
PM's Special Scholarship for JSC (PMSSS)	—	—	—	—
National Talent Search Scheme	—	—	—	—
National Scheme for Incentive to Girl Child for Secondary Education (NSGISE)	—	—	—	—

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)	210	—	101	30	01 person pending
Nissan Credit Card	210	—	07	—	—

12. Live Stock Schemes *

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	01	N/E	01	See in Dairy Farm
Innovative Poultry Production Programme	N/E	N/E	N/E	N/E
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	N/E	—	—	—

13. Universal coverage Scheme*

Scheme	Total number of households	Households covered during Jan Aashiyon/ Awas Yojana	Pendency* (No.)	Reasons of pendency
M Health Scheme	35	—	35	Unfit to live

14. School Amenities:

- No. of schools in the Gram Panchayat: 03
- No. of schools with Ramps Facility for Children with Specific needs: 02
- No. of schools with drinking water facility: 03
- No. of schools with electricity connection: 03
- No. of schools with toilet facility:
 - For Boys: 01
 - For Girls: 01
- No. of schools with girl students (Girls' Co-Ed schools): 03
- No. of such schools installed with Sanitary Napkin Vending Machines: 01
- No. of such schools installed with incinerators: —

15. Basic Services:

- No. of habitations with over 250 souls: 03
- No. of habitations with over 250 souls in the GP without road connectivity: 03
- If yes, whether these roads have been surveyed: Yes/No
- No. of habitations with less 250 souls in the GP without fair weather road: 03
- Is there any habitation or muthala which is yet un-electrified: Yes/No
- If yes, names and serial no. of households:

01	—	—	Household
02	—	—	Household
03	—	—	Household
- Remarks/ explanation: —

- Total no. of households without electricity connection in the GP: 03
- Is there any habitation/ area where basic wooden poles are used for electric supply: Yes/No
- If yes, details:

Location	01
Approximate no. of wooden poles	300
- Are there any areas where barbed wire is used for electric supply: Yes/No
- If yes, name of the habitation(s): —
- Approximate length: 3000 metres
- Approximately what %age of total wire length in GP is barbed wire: 0%
- No. of households without tapwater supply in the GP: 35

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 750 (No.)
- No. of households sanctioned with verified Accounts during Jan Aashiyon/ Awas Yojana: 750
- No. of households to which 1st instalment released during Jan Aashiyon/ Awas Yojana: 00
- No. of houses completed in 2020-21: 00
- No. of houses completed during Jan Aashiyon/ Awas Yojana: 00
- No. of houses under construction: 01

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat: Yes/No
- If yes, has the CSC been constructed: Yes/No
- Whether the CSC is functional: Yes/No
- No. of CSCs taken up during Jan Aashiyon/ Awas Yojana: 00
- No. of CSC completed during Jan Aashiyon/ Awas Yojana: 00
- Any issue regarding water connection and sewage disposal in CSC:

There is one CSC, this has been constructed and the supply is sufficient with sharing of water.

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/No
- If yes:

Amount allocated to the Panchayat by	21.55 lakh
Amount of work completed	00

- i) No. of works started during Jan Abhiyan/ Awami Muhim? N/E
- ii) No. of works completed during Jan Abhiyan/ Awami Muhim? N/E
- iii) No. of person days generated during Jan Abhiyan/ Awami Muhim? N/E
- f) Wages due for 'i' above? Rs. N/E lakh
- g) Wages paid out of 'f' above? Rs. N/E lakh
- h) Any grievance related to MCHREGA? N/A

19. 14th FC Award:

- i) Allocation under 14th FC for four years? Rs. 25 lakh
- ii) Whether Action plan prepared for all years? Yes/ No
- iii) No. of works as per the Action Plan? 15 No.
- iv) Whether approval accorded to the whole Plan by the OPC? Yes/ No
- v) No. of works for which technical sanction accorded by the AEC? 15 No.
- vi) No. of works authorized by the Hada Panchayat? 15 No.
- vii) No. of works taken up during Jan Abhiyan/ Awami Muhim? 15 No.
- viii) No. of works completed during Jan Abhiyan/ Awami Muhim? N/E
- ix) Payments made during Jan Abhiyan/ Awami Muhim? Rs. N/E lakh
- x) Total expenditure on PRAAGH as on date? Rs. 5-01 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	ROD	—	—	—	—
2	PWD	—	—	—	—
3	Jal Shakti	—	—	—	—
4	PDD	—	—	—	—
5	Others	—	—	—	—

b. UT 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	ROD	—	—	—	—
2	PWD	—	—	—	—
3	Jal Shakti	—	—	—	—
4	PDD	—	—	—	—
5	Others	—	—	—	—

c. Centrally Sponsored Schemes (CSS):

S. No.	Schemes	No. of activities/works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	Samagra Shiksha	—	—	—	—
2	PMGSY	—	—	—	—
3	Jal Shakti Mission (JSM)	—	—	—	—
4	Jal Shakti Mission (JSM)	—	—	—	—
5	PMKVY	—	—	—	—
6	Others (specify)	—	—	—	—

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

- i) No. of complaints received? N/E
- ii) No. of complaints resolved? N/E
- iii) Constraints faced in delivery of services: Not applicable

22. Others:

- i) Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc. has been completed? Yes/No? Yes
- ii) If yes, total number of beneficiaries identified at the Panchayat? 05

G) Activities during BzV3

DAY 1:

1. Whether meeting held with BZV / Panchayat members / prominent citizens. Yes/No Yes
2. No. of Panchayat Members present 22
3. Issues raised during the meeting:
 1. Transportation in transportation of children
 2. Lack of road of houses from school
 3. Whether there is a school in the village
 4. Equal connectivity (roads) transportation and connection in transportation from the school to the village
4. Whether any resolution passed (Please list):
 1. School
 2. Panchayat
 3. Veterinary clinic - no veterinary clinic
 4. Any other work - no any other work in the village
 5. PDS ration shop
 6. Any industrial establishment
 7. Government offices
5. Total number of wards in the Panchayat 07
6. No. of Wards Sabha held 04
7. No. of villagers present during the Ward Sabha 02
8. Whether any resolution passed Yes/No No
9. Citizen Information Board visited Yes/No No
10. Wall painting of works of 2019-20 completed Yes/No No
11. Name of the departments whose works displayed in the panchayat:
 1. PDS

DAY 2:

1. Gram Sabha

1. Location of Gram Sabha Kashipur, C. (primary school)
 2. No. of villagers present during the Gram Sabha 02
 3. Whether resolution passed for MGNREGS Plan Yes/No No
 4. Whether resolution passed for 12th PC Plan Yes/No No
 5. Whether list of Awarar beneficiaries was put out Yes/No No
 6. No. of multiple beneficiaries received 02
 7. Whether list of persons beneficiaries was put out Yes/No No
 8. Whether people were aware about the Covid-19:
 - List of people Yes/No No
 - Sanitizers Yes/No No
 - Social distancing Yes/No No
 9. Whether Panchayat Newsletter distributed Yes/No No
 10. Whether any major cultural / social / sports event held Yes/No No
- Details of event: Sports event organized in primary school
Kashipur, C. - Sports kits were distributed by the
visiting officer to the students
11. Details of scheme benefits received / services distribution:
 - a) No. of Domestic certificates distributed 01
 - b) No. of sports kits distributed 02
 - c) No. of students distributed uniforms / bags / books n.i.e.

- 28
1. No. of Inorganic pesticides distributed: Nil
2. No. of pesticides distributed: Nil
3. No. of Aquaponic Board - garden cards distributed: Nil
4. No. of 30x Health Cards provided: Nil
5. Others: Nil

Whether any water conservation work started Yes/No

Details thereof: Development of NPHS as planned facilities

Whether any major event of any other department, especially those involved in individual beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry/ Handicraft/ Handloom/ Fisheries etc. held Yes/No

Details thereof: These departments provided assistance to the public rural extension schemes.

- Whether Panchayat Akshaya activity held Yes/No
- Brief description of the activity: Workshop regarding nutrition to children - needs for different categories such as dressing, medicine, playground and clothing of children age group

DAY 3

I. Manika Sahas:

1. Attendance: 38
2. Resolution passed/Any: Yes
3. Issues raised:
1. Workshop implementation
 2. upgrading of women's status
 3. social security
 4. education and drinking water provision

II. Bal Sahas:

1. Attendance: 25
2. Resolution passed/Any: Yes

29

1. Demand for petty grant for co-operative societies
2. Demand for construction
3. Demand for scholarship for continuation of studies
4. Demand for maintenance of library in the school

III. Works completed/inaugurated under BIV

S. No.	Name of work and Department	Cost (Rs. in Lakhs)	Date of completion	Inaugurated by visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Construction of NPHS as planned facilities	11.00	01-11-2020	Yes	Yes
2	Construction of NPHS as planned facilities	11.00	01-11-2020	Yes	Yes
3	Construction of NPHS as planned facilities	11.00	01-11-2020	Yes	Yes
4					
5					

Important Note: At each time work claimed as reflected in BIV is to be physically and financially completed in every Panchayat and inaugurated by visiting Officer.

IV. Other works completed/inaugurated:

S. No.	Name of work and Department	Cost (Rs. in Lakhs)	Date of completion	Inaugurated by visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Construction of NPHS as planned facilities	11.00	01-11-2020	Yes	Yes
2	Construction of NPHS as planned facilities	11.00	01-11-2020	Yes	Yes
3					
4					
5					

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BZV1/BZV2/ Others (Please specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	1. To be identified under BZV1/BZV2/ Others (Please specify)	1.50	Yes	Yes	Yes	Yes
2	2. To be identified under BZV1/BZV2/ Others (Please specify)	2.00	Yes	Yes	Yes	Yes
3	3. To be identified under BZV1/BZV2/ Others (Please specify)	1.50	Yes	Yes	Yes	Yes
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected list of priority works of BZV1 and BZV2.
- At least one work to be identified and started - foundation stone to be laid by the visiting Officer / Standing at Tondur.

VI. Grievance Redressal of PMKV beneficiaries

S. No	Name of the beneficiary	GRI handled over Yes/ No
1	Mr. Ravi Kumar Chinn	Yes
2	Mr. Ravi Kumar Chinn	Yes
3	Mr. Ravi Kumar Chinn	Yes
4	Mr. Ravi Kumar Chinn	Yes
5		

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (BZV1 & BZV2):

S. No	Particulars	Action taken	Remarks
1	1. Back to Village-1 (BZV1)		
2	2. Back to Village-2 (BZV2)		
3	3. Back to Village-3 (BZV3)		
4	4. Back to Village-4 (BZV4)		
5	5. Back to Village-5 (BZV5)		
6	6. Back to Village-6 (BZV6)		
7	7. Back to Village-7 (BZV7)		
8	8. Back to Village-8 (BZV8)		
9	9. Back to Village-9 (BZV9)		
10	10. Back to Village-10 (BZV10)		
11	11. Back to Village-11 (BZV11)		
12	12. Back to Village-12 (BZV12)		
13	13. Back to Village-13 (BZV13)		
14	14. Back to Village-14 (BZV14)		
15	15. Back to Village-15 (BZV15)		
16	16. Back to Village-16 (BZV16)		
17	17. Back to Village-17 (BZV17)		
18	18. Back to Village-18 (BZV18)		
19	19. Back to Village-19 (BZV19)		
20	20. Back to Village-20 (BZV20)		