



*Dr. Muzaffar*

# Back to Village-3

B2V3  
October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

# Jammu & Kashmir New Vision New Horizon



RAJ BHAWAN  
SRINAGAR



LIEUTENANT GOVERNOR  
JAMMU & KASHMIR

## Message

I am delighted to learn that the 3<sup>rd</sup> version of the much-acclaimed Back to Village-3 (B2V3) programme, a unique and ambitious exercise of taking government to the doorsteps of people is being organized from 2<sup>nd</sup> to 12<sup>th</sup> 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 Gramzaad 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. Villaging officers were welcomed and lauded by population eager to share its troubles and travails with whom 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 guarantee.

Encouraged by the success of the programme, the government organized the Back to Village-2 (B2V2) 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 match 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 (Aware Muzkin) which shall focus on 3 concurrent and interconnected goals - Jan Survekhan (Aware Survey) - Public grievances redressal; Auktoshik Abhiyan (Autumn Bara-e-Hapqod) - Public Service Delivery and Unnik Gram Abhiyan (Dehi Tarniyati Muzkin) - 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.

(Manoj Sirohi)

14 September, 2020  
Srinagar



B.V.R. Subrahmanyam, IAS

## Message

Jammu and Kashmir continue to witness a transformation of Panchayati Raj Institutions ever since their constitution in 2018. Through the task of its kind initiative - Back to Village, and the Government's decision of dismantling kunds, 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 Back to Village programme 3 is being held from 2nd October to 12th October, 2020 which will give a deeper path to the institutionalization of PRIs.

### B2V1: June 20-27, 2019

### B2V2: November 25-30, 2019

### B2V3: October 02-12, 2020

While the first B2V focused on interaction and intervention on local needs, the second B2V focused on strengthening and institutionalizing Panchayats, handholding the newly elected PRIs and keeping 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 exercises-Jan Abhyarpanam Mela, 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.

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 Heads 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.

## **General instructions for the Visiting Officer**

- 6
- Jan Abhiyan**
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- September 10-30, 2020
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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 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 15<sup>th</sup> FC plan, list of Awasas\*, beneficiaries, list of pension beneficiaries and Panchayat newsletter from the Deputy Commissioner's office.
04. A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.
05. The visiting officer should try and visit as many local institutions including schools, PHCs, 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 15<sup>th</sup> FC plan with or without changes. A detailed resolution regarding the same shall be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awasas, beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.
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iii. Visiting officer shall also inspect various schemes implemented by Gram Sabha shall be recorded and hand over the record to the Panchayat Commissioner.

## 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 areas/ works of the Panchayat and hold Ward Sabhas - proceedings to be recorded & signed resolution to be handed over to DC.
- Inspect Citizen Information Boards for every work of BDR&P 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 Chaurat - informal discussions.

- ii. The visiting officer shall take part in the cultural/ sports activities organized in the Gram Sabha and shall interact with families, education kits, scholarships, sports equipments, prosthetic aids, universal health cards, Ayushman gold cards or any other documents wherein the district administration has arranged for or any other document wherein the district administration has arranged for the visiting officer shall also do any one water conservation work in the Panchayat. He/ she shall support and facilitate in identifying economically weaker families and those in need for their upgradation the officer shall take advantage of various schemes in the government. The visiting officer while filling the booklet shall make a fair assessment of functioning of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Awas Muktif. If full necessary, he/she can submit a written report regarding the same to the Deputy Commissioner.

- iii. The visiting officer shall make specific effort to identify any pendency in the schemes/ benefits in which tools distribution has been targeted during Jan Abhiyan/ Awas Muktif 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.

- iv. The visiting officer shall also participate in the mega mela/ IEC activity of concerned departments attend Mahila Sabha and Bal Sabhas, inaugurate and lay foundation stone of any works and take part in the Gita Pravesh ceremonies if houses completed under MELA. 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 B2V3 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.

- v. The visiting officer shall earn 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.

- vi. The PSC members (Sarpanchi, Panch, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to encourage them and make them feel empowered. He/ she shall ensure that the BDC chairperson and Sarpanchi/Panch are present at the time of inauguration and commences.

- vii. The visiting officer shall also validate the Mission Antyodaya form and ease of living survey data in the gram sabha.

- viii. The visiting officer shall ensure that COVID protocols are strictly followed during the visit.

### Day 2: Meta/ Mega event

#### a) Holding of Gram Sabha:

- Discuss & pass resolution for MGNREGA plan
- Discuss & pass resolution for 15th FC plan
- Read out list of Awas+ beneficiaries and ensure 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 Shai, Bhard 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/ issued during Jan Abhiyan/ Awas Muktif
- 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.

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

c) listing of Major MGNREGA activities of different departments, especially those involved with:

- 1. Individual beneficiaries
- 2. Economic environment of Upazila/ Talukdaar
- 3. Local Power industry
- 4. Gram Sabha/ BSC/ BSCB
- 5. Gram Sabha/ BSC/ BSCB members
- 6. Gram Sabha/ BSC/ BSCB members/ members of the Housing departments.
- 7. Various schemes/ programs
- 8. New work ministry
- 9. Agriculture
- 10. Education
- 11. Health and Sports
- 12. Environment
- 13. Institutional visits related to individual beneficiary schemes.

1. Copies of BSV1 and BSV2 booklets as filled in by the visiting officer in June/ November, 2019.
2. Two copies of BSV3 booklet with basic data in fields marked with asterisk (\*) already filled in.
3. Duly validated Mission Antyodaya form and ease of living survey data
4. Developmental progress/ profile of the Gram Panchayat including

1. Action Taken Report on issues/ demands/ complaints of BSV1 and BSV2 under the following heads
  - List of new works started/ ongoing/ completed after BSV1
  - 15<sup>th</sup> FC
  - 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/ completed after BSV1

2. MGNREGA draft plan document for the year 2021-22.
3. 15<sup>th</sup> FC draft plan document for the year 2021-22.

4. Lists of beneficiaries/ various certificates/ benefits to be distributed by the visiting officer
  - whom Gruha Pravesh ceremonies have been organised.
5. Panchayat newsletter.

Arriving at BSV3

Day 3

- 1. Gram Panchayat Resolution/ resolution to be recorded and signed, resolution to be forwarded to:
- 2. Gram Panchayat/ BSC/ BSCB Chairman;
- 3. Gram Panchayat/ BSC/ BSCB members/ BSC/ BSCB, BSV or any other CSS/ District/ Gram Sabha/ BSC/ BSCB
- 4. Gram Sabha/ BSC/ BSCB members concerned under PRASH/ distribution of gifts.

Important note:

- 1. Visiting officer to ensure that no BSV3 visit, all works completed under BSV and BSV3 have not been passed off as complete that AT LEAST one works has definitely been implemented for community and its locality.
- 2. visiting officer to ensure that at least 50% colonies/ areas under BSV out of priority demands is covered to ensure new job and welfare during his/her visit.

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

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1. Booklet duly filled - one copy.
2. Works Sabha/ Gram Sabha/ Mahila Sabha and BSC/ BSCB resolutions.
3. List of deletions from Awasis/beneficiaries.
4. Representations received, if any.
5. MGNREGA plan passed by the Gram Sabha along with resolution.
6. 15<sup>th</sup> FC plan passed by the Gram Sabha along with resolution.
7. List of shortcomings noticed, if any.
8. Any reports that the officer wishes to submit based on his/her observations.
9. Daily filled in Mission Antyodaya form and ease of living survey data.

## **Back to Village (B2V3)**

**October 02-12, 2020**

(To be filled up by the Reporting Officer during his/her 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 ..... D. K. Mory .....
- Designation ..... Vice-President, Jyoti Ashram .....
- Department/ place of posting ..... Jyoti Ashram, Kalyan .....
- Mobile No ..... 9266266271 .....
- Email ID ..... dkgovt@gmail.com .....
- Home District ..... Kalyan .....
- Dates of visit ..... 2/10/20, 3/10/20, 4/10/20 .....

### **B) Locational details of Panchayat:**

- Name of the Panchayat ..... D. K. Mory -
- Local Government Directory (LGD) code of the Panchayat ..... 004106 .....
- To be sourced from Rural Development Department/ by DCI
- Name of CD Block ..... D. K. Mory .....
- Name of Taluk ..... D. H. Peta .....
- Name of District ..... Kalyan .....

### **C) Panchayat Profile:**

- No. of revenue villages in the Panchayat ..... One ..... D. K. Mory .....
- No. of hamlets in the Panchayat ..... Six .....
- No. of households in the Panchayat ..... 80 .....
- Population spread of the Panchayat ..... 1500 .....

## Officers/ Officials who were assigned to the capital for the programme:

Name	Designation	Contact Number

What kind of infrastructure and Assets Register have been made available to physically check the register? Visiting Officer to get the register prepared in his/her presence and confirm if No. Visiting Officer to get the register prepared in his/her presence and confirm if No.

## Officers/ Officials who were assigned to the capital for the programme:

Name	Designation	Contact Number

## 2. Functionality:

### 2.1 General activities:

- i. Are Ward Sabha meetings being held Yes/No ✓  
 ii. No of Ward Sabha meetings held since inception ..... 0.0  
 iii. No of Gram Sabhas conducted since inception ..... 0.0  
 iv. Date of last Gram Sabha ..... June, 2020  
 v. Are all plans approved in Gram Sabha Yes/No ✓  
 vi. Is the minimum quorum of 1/10<sup>th</sup> being ensured in all Ward/ Gram Sabhas Yes/No ✓  
 vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans Yes/No ✓  
 viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions Yes/No ✓  
 ix. Has Social Audit Committee been framed Yes/No ✓  
 x. Is social audit being conducted by the Committee Yes/No ✓  
 xi. No of works audited by the Social Audit Committee ..... 0.0  
 xii. Has Panchayat Samiti been constituted Yes/No ✓  
 xiii. Has the Panchayat Samiti approved the Village Action Plan Yes/No ✓  
 xiv. Has the Panchayat Samiti held ..... 0.0  
 xv. No. of meetings of Panchayat Samiti held ..... 0.0  
 xvi. Is Biodiversity Management Committee constituted Yes/No ✓  
 xvii. No of BMC meetings held ..... 0.0  
 xviii. Is e-register of all previous works/ assets in the Panchayat being maintained Yes/No ✓  
 xix. Have wall paintings of works executed for 2019-20 been done in the Panchayat Yes/No ✓  
 xx. Are Poshan Abhiyan activities being held in the Panchayat Yes/No ✓  
 xx. What and where was the last activity held ..... 30 - 0.9 - 20  
 xxii. A.T. Block, Jee!
- xxiii. Are Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No ✓  
 xxiv. No. of meetings of HFWAC & VHSNC held ..... 0.0  
 xxv. Is the name of Sarpanch displayed on citizen information boards of all R&P schemes Yes/No ✓  
 xxvi. Are Sarpanchs being involved in state/ inauguration of activities Yes/No ✓

10. Whether Sarpanch has been assigned by the Sarpanch to the Panchayat Yes/ No  
11. Name of Sarpanch assigned by the Sarpanch Yes/ No  
12. No. of Government documents at Panchayat level \_\_\_\_\_ 221  
13. Whether no Sarpanch functionaries have digital signatures Yes/ No  
14. Whether no Sarpanch functionaries are being paid by Sarpanch through Digital  
15. Whether all NOCs/ LAs/ EC/ Panchayats are being paid by Sarpanch through Digital  
16. Signature confirmation of Sarpanch

17. Since Action opening no account of Sarpanch

Name of the Scheme	Sarpanch signature after this	Official stamp received	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
Pradhikaran	Yes/ No	No/ No	No/ No	17.45	—
Constituency	Yes/ No	No/ No	No/ No	152.3	—
Constituency	Yes/ No	No/ No	No/ No	—	—
Constituency	Yes/ No	No/ No	No/ No	—	—
Constituency	Yes/ No	No/ No	No/ No	—	—
Constituency	Yes/ No	No/ No	No/ No	—	—
Constituency	Yes/ No	No/ No	No/ No	—	—
Constituency	Yes/ No	No/ No	No/ No	—	—
Constituency	Yes/ No	No/ No	No/ No	—	—
Constituency	Yes/ No	No/ No	No/ No	—	—
Constituency	Yes/ No	No/ No	No/ No	—	—
Constituency	Yes/ No	No/ No	No/ No	—	—
Constituency	Yes/ No	No/ No	No/ No	—	—
Constituency	Yes/ No	No/ No	No/ No	—	—
Constituency	Yes/ No	No/ No	No/ No	—	—

18. Expenditure incurred on paying of honorarium through Sarpanch Rs. 0.01 lakh  
19. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat Yes/ No  
20. Asking 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 any ration under MDM in the schools Yes/ No

If no reason thereof Mr. elected Panchayat

2. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. 0.01 lakh

3. Whether the Panchayat/ Sarpanch is providing any ration to the school children in the Panchayat Yes/ No

If no reason thereof There is no action Panchayat

Also mention if it is being provided by someone else Teachers of the Government

Also mention if it is being provided by someone else Students, Faculty, Staff

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

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

6. Whether the Sarpanch has been asked to cook cum helper through Sarpanch Rs. 0.01 lakh

7. 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 None or

#### 2.4 Challenges:

1. Major challenges being faced by the Panchayat in functioning and execution of works  
No Panchayat elected Functioning

2. Major challenges being faced by the Panchayat in functioning and execution of works  
No Panchayat elected Functioning

3. Major challenges being faced by the Panchayat in functioning and execution of works  
No Panchayat elected Functioning

4. Major challenges being faced by the Panchayat in functioning and execution of works  
No Panchayat elected Functioning

5. Major challenges being faced by the Panchayat in functioning and execution of works  
No Panchayat elected Functioning

**Jan Abhiyan / Awami Muhim activities:**

The following table is intended to be used by the existing Officer in charge of conducting local enquiry.

**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-SCM	150	10	150	10	10 / Applied
ST-STM	120	10	120	20	—
Other	50	10	70	—	—
Others	—	—	—	—	—
<b>Total</b>	<b>120</b>	<b>30</b>	<b>870</b>	<b>40</b>	<b>10 / Applied</b>

**3. Revenue papers issued:**

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date*	Pendency (No.)	Reasons of pendency
SC-SCM	70	70	50	10	Not applied
ST-STM	60	60	60	—	—
Other	30	20	30	10	—
Others	—	—	—	—	—
<b>Total</b>	<b>120</b>	<b>250</b>	<b>660</b>	<b>60</b>	<b>10 / Not applied</b>

**4. Birth/ Death/ Disability Certificates** (for period beginning from April 1, 2001)

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued*	Pendency (No.)	Reasons of pendency
SC-SCM	—	—	20	—	—
ST-STM	—	—	20	—	—
Other	—	—	20	—	—
Others	—	—	—	—	—
<b>Total</b>	<b>—</b>	<b>—</b>	<b>60</b>	<b>—</b>	<b>—</b>

**5. Aadhaar seeding of Ration Card:**

Category	Target population	No. of total Ration Cards Aadhaar seeded	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PLA	322	322	272	4	Not applied
Non-PLA	137	137	64	—	—
Antyodaya Anna Yojana	76	76	76	—	—

**6. Health:**

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Appamman Bharat Sevaiyaan Cards	All	All	All	—	—
Janani Suraksha Vayoga USVI	40	40	40	02	—
Yojana USVI	—	—	—	—	—

**7. National Social Assistance Programme (NSAP):**

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Old Age Pension	10	—	10	—	—
Madras Pension	02	02	02	—	—
Disability Pension	02	—	02	—	—

**8. Integrated Social Security Scheme (ISSS):**

Scheme	Target Population*	sanctioned during Jan Abhiyan/Awami Muhibim during the year*
Central Government Scholarships	1,00,000	1,00,000
State Government Scholarships	1,00,000	1,00,000
Total	2,00,000	2,00,000
Reasons of pendency	---	---

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**9. Other Welfare Schemes:**

Scheme	Central Government Scholarships	Total covered*	Pendency (No.)	Reasons of pendency
Post Matric for ST	100	100	0	---
Post Matric for Minorities	100	100	0	---
Dr. Ambedkar EBC	100	100	0	---
National Backward Classes	100	100	0	---
Merit cum Means Minority	100	100	0	---
PK Special Scholarship for IJK (PSS)	100	100	0	---
National Talent Search Scheme	100	100	0	---
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	100	100	0	---

**11. Agriculture Schemes sanctioned during Jan Abhiyan/Awami Muhibim:**

Scheme	Target Population*	Beneficiaries covered during Jan Abhiyan/Awami Muhibim	Total beneficiaries covered*	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	15	8	8	7	Delayed in sanction
Kisan Credit Card	50	20	20	30	Delayed in sanction

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**12. Live Stock Schemes:**

Scheme	Applications received*	Beneficiaries covered during Jan Abhiyan/Awami Muhibim*	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	—	—	—	—
Innovative Poultry Production Programme	—	—	—	—
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	120	—	120	Delayed in sanction

13. Universal coverage Scheme		Households covered during Jan Abhiyan/ Awas Muhim	Pending (No.)	Reasons of pending
Category	No.			
14. School Amenities	0.7	0.6	—	—

- i. No. of children in GP without access to children with Specific needs \_\_\_\_\_ 0.3
- ii. Approximate length of total wire length in GP is barbed wire \_\_\_\_\_ 0.3
- iii. No. of houses with electricity supply \_\_\_\_\_ 0.3
- iv. No. of houses with telephone connection \_\_\_\_\_ 0.3
- v. No. of houses with mobile connectivity \_\_\_\_\_ 0.3
- vi. No. of houses with GP station (Govt/ Govt-aid schools) \_\_\_\_\_ 0.7
- vii. No. of houses connected with Sanitary Napkin Vending Machines \_\_\_\_\_ 0.1
- viii. No. of houses connected with borewells \_\_\_\_\_ 0.1
- ix. No. of houses connected with Piped water \_\_\_\_\_ 0.6
- x. No. of houses connected with 2G/ 3G/ 4G \_\_\_\_\_ 0.2
- xi. No. of households with 2G/ 3G/ 4G/ 5G/ 6G in the GP without road connectivity \_\_\_\_\_ 0.2
15. Basic Services
- i. No. of households with 2G/ 3G/ 4G/ 5G/ 6G in the GP without road connectivity \_\_\_\_\_ 0.2
- ii. No. of households with 2G/ 3G/ 4G/ 5G/ 6G in the GP without road connectivity \_\_\_\_\_ 0.2
- iii. No. of households with 2G/ 3G/ 4G/ 5G/ 6G in the GP without road connectivity \_\_\_\_\_ 0.2
- iv. No. of households with 2G/ 3G/ 4G/ 5G/ 6G in the GP without road connectivity \_\_\_\_\_ 0.2
- v. No. of households with 2G/ 3G/ 4G/ 5G/ 6G in the GP without road connectivity \_\_\_\_\_ 0.2
- vi. No. of households with 2G/ 3G/ 4G/ 5G/ 6G in the GP without road connectivity \_\_\_\_\_ 0.2
16. Pradhan Mantri Awas Yojana (PMAY):
- i. Cumulative Target \_\_\_\_\_ 0.1 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Muhim \_\_\_\_\_ 0.1
- iii. No. of households to which 1st instalment released during Jan Abhiyan/ Awas Muhim \_\_\_\_\_ 0.1
- iv. No. of houses completed in 2020-21 \_\_\_\_\_ 65
- v. No. of houses completed during Jan Abhiyan/ Awas Muhim \_\_\_\_\_ 0.1
- vi. No. of houses under construction \_\_\_\_\_ 14

### 17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat Yes/ No \_\_\_\_\_ Yes
- ii. If yes, has the CSC been constructed Yes/ No \_\_\_\_\_ No
- iii. Whether the CSC is functional Yes/ No \_\_\_\_\_ No
- iv. No. of CSCs taken up during Jan Abhiyan/ Awas Muhim \_\_\_\_\_ 1
- v. No. of CSC completed during Jan Abhiyan/ Awas Muhim \_\_\_\_\_ 1
- vi. Any issue regarding water connection and sewage disposal in CSC \_\_\_\_\_ No/ 1 existing

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### 18. MGNREGA:

Whether MGNREGA Plan 2020-21 has been approved Yes/ No \_\_\_\_\_ Yes

a) Funds allocated to the Panchayat Rs. 30 lakh

b) No. of works approved \_\_\_\_\_ 25

16. Total no. of households without electricity connection in the GP \_\_\_\_\_ 100  
 Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/ No \_\_\_\_\_ No  
 If yes, details \_\_\_\_\_ Bokdevar, Landlouay, Savadi, Gokarang, Dhaman.  
 Approximate no. of wooden poles \_\_\_\_\_ 01 (1 to 15) trees.  
 Approximate no. of wooden poles \_\_\_\_\_ 01 (1 to 15) trees.

17. Are there any areas where barbed wire is used for electric supply Yes/ No \_\_\_\_\_ No  
 If yes, name of the habitation(s) \_\_\_\_\_ Wallik Village, Sengdale  
 Approximate length \_\_\_\_\_ 500 metres  
 Approximately what %age of total wire length in GP is barbed wire \_\_\_\_\_ 1/2  
 No. of households without tapped water supply in the GP \_\_\_\_\_ 0

18. Total no. of households without electricity connection in the GP \_\_\_\_\_ 100  
 Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/ No \_\_\_\_\_ No  
 If yes, details \_\_\_\_\_ Bokdevar, Landlouay, Savadi, Gokarang, Dhaman.  
 Approximate no. of wooden poles \_\_\_\_\_ 01 (1 to 15) trees.  
 Approximate no. of wooden poles \_\_\_\_\_ 01 (1 to 15) trees.

02

20. Total no. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_  
 21. Total no. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 1534.

22. No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0  
 23. No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

24. No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

No. of beneficiaries under Abhiyan/ Awami Muhim' \_\_\_\_\_ 0

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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	
					Payments made during Jan Abhiyan/ Awami Muhim' (Rs in lakh)*	Remarks
1	Sarvagya Shiksha	—	—	—	—	Under Progress
2	PNSCY	03	—	—	—	—
3	Jal Shakti Mission	03	—	—	—	—
4	PHD	—	—	—	—	—
5	Jal Shakti Mission	—	—	—	—	—
6	ISFC	—	—	—	—	—
7	NHM	—	—	—	—	—
8	Others (Specify)	01	01	01	01	Final Completed

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

- i. No. of complaints received \_\_\_\_\_ 0  
 ii. No. of complaints resolved \_\_\_\_\_ 0  
 iii. Constraints faced in delivery of services

Place for signatures, head of department & date, last journey.

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed made during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in Lakh)	Remarks
1	RD	—	—	—	—
2	PWD	01	—	01	01 Date 01/01/2023
3	Jal Shakti	—	—	—	—
4	POD	—	—	—	—
5	Others	—	—	—	—

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: \_\_\_\_\_ 10

### G) Activities during BaV3

#### DAY 1:

No of prominent leaders present \_\_\_\_\_  
No of prominent leaders present \_\_\_\_\_  
Name of the prominent leaders present \_\_\_\_\_

and Date \_\_\_\_\_

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1. Name of the village \_\_\_\_\_ Budhapur
2. Name of the state \_\_\_\_\_ Jharkhand
3. Name of the district \_\_\_\_\_ Darbhanga
4. Name of the sub-district \_\_\_\_\_ Khagaria
5. Name of the Gram Panchayat \_\_\_\_\_ Budhapur
6. Name of the Gram Sabha \_\_\_\_\_ Sampadi
7. No. of villages present during the Gram Sabha \_\_\_\_\_ 50 - 60
8. Whether resolution passed for MGNREGA Plan Yes/No
9. Whether resolution passed for 15% FC Plan Yes/No
10. Whether list of ASAN+ Beneficiaries read out Yes/No
11. Whether list of ASAN+ Beneficiaries removed Yes/No
12. No. of panchayat beneficiaries removed \_\_\_\_\_ 0/0
13. Whether list of pension beneficiaries read out Yes/No
14. Whether list of pension beneficiaries removed Yes/No
15. Whether people made aware about the Covid-19 Yes
16. Use of masks Yes/No
  - Sanitizers Yes/No
  - Social distancing Yes/No
17. Whether Panchayat Newsletter distributed Yes/No
18. Whether any mega cultural/ social/ sports event held Yes/No

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#### DAY 2:

Gram Sabha

Location of Gram Sabha

Sampadi

No. of villages present during the Gram Sabha

50 - 60

No. of villages present during the Gram Sabha

50 - 60

Whether resolution passed for MGNREGA Plan Yes/No

Yes

Whether resolution passed for 15% FC Plan Yes/No

Yes

Whether list of ASAN+ Beneficiaries read out Yes/No

Yes

Whether list of ASAN+ Beneficiaries removed Yes/No

Yes

No. of panchayat beneficiaries removed \_\_\_\_\_ 0/0

Whether list of pension beneficiaries read out Yes/No

Yes

Whether list of pension beneficiaries removed Yes/No

Yes

Whether people made aware about the Covid-19 Yes

Yes

Use of masks Yes/No

- Sanitizers Yes/No
- Social distancing Yes/No

Yes/No

Whether Panchayat Newsletter distributed Yes/No

Yes

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

Yes

Details thereof \_\_\_\_\_ nil

Visitors raised

1. T.T. center for young job
2. Sepak takraw school
3. Sports activity for girls
4. CAVEAU, G.O. Govt. Girls' Hostel, Haldwani Handicrafts Scheme

## Works completed/inaugurated under BSVI &amp; BSVII

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					
2					
3					
4					
5					

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

## IV Other works completed/inaugurated:

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- DAY 3
- 1. Model School
  - 2. Resource Center
  - 3. Library
  - 4. Training centre
  - 5. Assembly hall
  - 6. Canteen
  - 7. Supply of books, stationery, etc. for students
  - 8. SOS canteen
  - 9. Relief for disabled people

✓ Bus service  
✓ Electricity

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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	Camping site	3.6	14-07-20	Yes	No
2	Child friendly A. b. library	-	-	-	-
3	Jogging track	-	-	-	-
4	(K.D.D.)	-	-	-	-
5	-	-	-	-	-

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

E. No.	particulars	Action taken	Remarks #
1	Urgent Public Requirement's Demand - B2V1 1. Supply Gas & water by private Individuals - Other (Unofficial)	- mid -	
2	Provision of P.D. centre at Poddar	- mid -	
3	Conversion of Land at Land. Help	- mid -	
4	Supply Electricity connection to residence	- mid -	
5	PLU and Survey	- mid -	
6	Supply Locomotives - rail	- mid -	
7	Supply with Electricity and Water to Locomotives	- mid -	
8	Urgent Public Requirement's Demand - B2V2		
9	Electricity supply to Supply to D. M. L. - mid -	- mid -	
10	Water supply to P.D. Centre - mid	- mid -	
11	Supply of Gas & water to P.D. Centre - mid	- mid -	
12	Supply of Locomotives to P.D. Centre - mid	- mid -	
13	Supply of Rail to P.D. Centre - mid	- mid -	
14	Construction of railway platforms to P.D. Centre - mid	- mid -	
15	Railway building to new platform to P.D. Centre	Locality PD Demand Supply to new platform to P.D. Centre	
16	AC supply to P.D. Centre	- mid -	

VI. Home Works

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S. No.	Name of Bank/Boundaries	Cash in Lakhs	Whether whether Banks/ Colours/Places specific?	Whether MATS accounted	If No. Yes/No	If No. Status	Whether physically visited
1	Wardha River - Malwa	100	Yes	Yes	Yes	Yes	Yes
2	Wardha River - Gondia	100	Yes	Yes	Yes	Yes	Yes
3	Wardha River - Nagpur	100	Yes	Yes	Yes	Yes	Yes
4	Wardha River - Bulandshahr	100	Yes	Yes	Yes	Yes	Yes
5	Wardha River - Deccan	100	Yes	Yes	Yes	Yes	Yes
6	Wardha River - Dhar	100	Yes	Yes	Yes	Yes	Yes
7	Wardha River - Raigarh	100	Yes	Yes	Yes	Yes	Yes
8	Wardha River - Narmada	100	Yes	Yes	Yes	Yes	Yes
9	Wardha River - Tapi	100	Yes	Yes	Yes	Yes	Yes
10	Wardha River - Godavari	100	Yes	Yes	Yes	Yes	Yes

VI. Home Works

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## I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any major complaint brought to the notice of the Visiting Officer

→ Lack of fresh water supply for the male  
jail inmates.

II Major concern(s) that were reflected earlier but have not been addressed to far.

→ Major demand is the availability of Medical treatment

→ Major suggestion is the article packaged

→ Major suggestion is the article packaged

III Overall assessment of visit and suggestions  
(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)

S. No	PROCEDURE	Actual Status	Remarks
1	No. of inmates - 820	- mid -	
2	No. of beds available - 210	- mid -	
3	No. of beds occupied - 180	- mid -	
4	No. of beds available - 210	- mid -	
5	No. of beds occupied - 180	- mid -	
6	No. of beds available - 210	- mid -	
7	No. of beds occupied - 180	- mid -	
8	No. of beds available - 210	- mid -	
9	No. of beds occupied - 180	- mid -	
10	No. of beds available - 210	- mid -	
11	No. of beds occupied - 180	- mid -	
12	No. of beds available - 210	- mid -	
13	No. of beds occupied - 180	- mid -	
14	No. of beds available - 210	- mid -	
15	No. of beds occupied - 180	- mid -	
16	No. of beds available - 210	- mid -	
17	No. of beds occupied - 180	- mid -	
18	No. of beds available - 210	- mid -	
19	No. of beds occupied - 180	- mid -	
20	No. of beds available - 210	- mid -	
21	No. of beds occupied - 180	- mid -	
22	No. of beds available - 210	- mid -	
23	No. of beds occupied - 180	- mid -	
24	No. of beds available - 210	- mid -	
25	No. of beds occupied - 180	- mid -	
26	No. of beds available - 210	- mid -	
27	No. of beds occupied - 180	- mid -	
28	No. of beds available - 210	- mid -	
29	No. of beds occupied - 180	- mid -	
30	No. of beds available - 210	- mid -	
31	No. of beds occupied - 180	- mid -	
32	No. of beds available - 210	- mid -	
33	No. of beds occupied - 180	- mid -	

Signature of visiting officer  
Name: Dr. A. H. Patel

DKMang-e

DKMang

Mission Delivering Development  
Mission Good Governance



Government Of Jammu & Kashmir