



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAWAN
SRINAGAR

Message

I am delighted to learn that the 3rd version of the much-acclaimed *Back to Village-3 (B2V3)* programme, a unique and ambitious exercise of taking government to the doorstep of people is being organized from 2nd to 12th October 2020, across Jammu & Kashmir.

In June 2019, the Government of Jammu and Kashmir embarked on the *Back to Village-1 (B2V1)* 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 feled 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 organized 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 benefit 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 (Awami Muhim)* which shall focus on concurrent and interconnected goals: *Jan Sunwari (Awami Sunwari)* - Public grievance redressal, *Adhikar Abhiyan (Muhim Barai-e-Haqooq)* - Public Service Delivery and *Gram Abhiyan (Dehi Taraqiyati Muhim)* - Delivery of Development on ground.

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

14th September, 2020

Srinagar

(Manoj Singh)

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020



B.V.R. Subrahmanyam, IAS



Chief Secretary
Jammu & Kashmir

Message

Jammu and Kashmir continues to witness a transformation of Panchayat Raj Institutions ever since their constitution in 2018. Through the first of its kind initiative – Back to Village – and the Government's decision of establishing funds, functions and functions to PPRs, grass roots democracy has flourished in the Union Territory. As a first 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 institutionalization of PPRs.

While the first B2V focused on interaction and information on local needs, the second B2V focused on strengthening and institutionalizing Panchayats, handholding the newly elected PPRs 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 resolve 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 Abhyudyan Mission, 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 PRG initiative.

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 visit of officers to various Panchayat Hqrs for better outcomes and ensure adherence to COVID SOPs while ensuring robust 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)

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 worker/ 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/Awaras Muhim phases.
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 Awaras' beneficiaries, list of pension beneficiaries, and Panchayat newsletter from the Deputy Commissioner's office.
04. A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.
05. The visiting officer should try and visit as many local institutions including schools, PHCs, Anganwari centres, etc. as possible. He/she should prepare a small report on whether any improvement has been noted or any problem/ issue raised by the people regarding the same has been 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/ Awaras Muhim programmes.
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 Awaras' beneficiaries and pension beneficiaries in the Gram Sabha and ensure wording out of any ineligible/ dead/ migrated beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.

Jan Abhiyan

September 10-30, 2020

28. The visiting officer shall participate in Gram Sabha and Covid awareness or any other departmentally in the Gram Sabha. He/she shall guarantee the Panchayat copy of the resolution passed to the Deputy Commissioner's office.

29. The visiting officer shall also take part in the cultural/ sports activities organized in the village. The proceedings of Gram Sabha shall be recorded and handed over to the Panchayat and distribute sports kits, certificates, education kits, scholarships, prosthetic aids, universal health cards. Ayushman gold cards, or any other distribution scheme that the district administration has arranged for persons, pregnant, postnatal, elderly, economically weaker families, and

30. 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 issue a letter to the authority for filling the booklet. He/she shall make a fair assessment of the impact of the Panchayat body and the impact of and response in the government. The visiting officer shall fill the booklet and the impact of and response of the Panchayat body and the impact of and response of the government. He/she shall make a fair assessment of the Panchayat body and the impact of and response of the government. He/she shall make a fair assessment of the Panchayat body and the impact of and response of the government.

31. He/she shall also make specific effort to identify any periodicity in the schemes/ projects in which 20% contribution has been targeted during Jan Abhiyan/ Aarati Yojana and shall try to make an analysis of genuineness or otherwise of reasons for the periodicity. The periodicity and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.

32. The visiting officer shall also participate in the mega mela/ IEC activity of different departments, attend Mahila Sabhas and Bal Sabhas, inaugurate and lay foundation stone of any works and take part in the Gita- 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 BAV3 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.

33. The visiting officer shall not attend/ himself 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 observation in the village.

34. The PDI member, Sarpanch, Panch, BCC 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 BCC Chairperson and Sarpanch/ Panch are present at the time of inauguration and ceremonies.

35. The visiting officer shall also validate the Mission Aayodhya form and ease of filing survey data in the gram Sabha.

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

Day 1:

- Meeting with BCC/ Panchayat members/ prominent members of Gram Panchayat.
- Visit important establishments/ institutions such as school/ PHE/ other government setup, etc.
- 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 Gram Information Boards for every work of RDSGR 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 Choptal - informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

- Discuss & pass resolution for MSNREGA plan.
 - Discuss & pass resolution for 5th FC plan.
 - Read out list of Awaaz- beneficiaries and ensure deletions of ineligible beneficiaries.
 - Read out list of pension beneficiaries.
 - Awareness about COVID through Social Welfare officials.
 - Awareness about COVID by health officials.
 - Distribution of Panchayat Newsletter and Coffee Table Books.
 - Use of Nutrilad Naluk, Ladi Stain, Bhand Patner 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/ Aarati Yojana
- 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.

of visiting officer visit. (FC activities of different departments, especially those involved with technical operations)

- Extension activities/series of Agricultural operations
- Extension/awareness activities
- Field level/ Bar field activities
- Action taken/ progress/ demands/ complaints of BSVI and BSVZ
- Action Taken Report on issues/ demands/ complaints of BSVI and BSVZ
- List of new works started/ ongoing/ completed after BSVI and BSVZ under the following heads
 - 14th 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 BSVI
- Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after BSVI.

8. Training of BSVI workers

Day 3:

1. Review of Report/ Action Plan/ Status (if necessary) to be received and signed. Resolution to be signed on the
2. Report/ recommendations from various departments: Ministry, BSVI Chairman
3. Reporting points
 - Recommendations submitted/reviewed by FC, MGNREGSA, BSVI or any other CSS/ District/ State Sector
 - 20% benefit/percentage of items completed under PMKVY distribution of gifts.

IMPORTANT NOTE

1. Visiting Officer to ensure that visit/Report visit, all works completed under BSVI and MGNREGSA were not done but to ensure that At LEAST ONE WORK has definitely been completed under BSVI both physically and financially.
2. Report/Status to ensure that At LEAST ONE WORK under BSVI out of priority demands is completed. Signature should not be obtained during this/their visit.

1. Copies of BSVI and BSVZ booklets as filled in by the visiting officer in June/ November 2019
2. Two copies of BSVZ booklet with basic data in fields marked with asterisk (*) already filled in
3. Duly validated Mission Antyodaya form and case of living survey data
4. Developmental progress/ profile of the Gram Panchayat including
 - Action Taken Report on issues/ demands/ complaints of BSVI and BSVZ
 - List of new works started/ ongoing/ completed after BSVI and BSVZ under the following heads
 - 14th 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 BSVI
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after BSVI.
5. Plans/ beneficiary lists
 - MGNREGSA draft plan document for the year 2021-22
 - 15th FC draft plan document for the year 2021-22
 - List of Awasas- beneficiaries
 - List of pension beneficiaries
 - List of beneficiaries for
 - various certificates/ benefits to be distributed by the visiting officer
 - whom Griha Pravesh 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. Wante Sabha Gram Sabha, Mahila Sabha and Bal Sabha resolutions.
3. List of deletions from Awasas-Cherlekis.
4. Representations received, if any.
5. MGNREGSA plan passed by the Gram Sabha along with resolution.
6. 15th 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. Duly filled in Mission Antyodaya form and case of living survey data.

Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat. 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 DR. Mudanir Yaseen Malik
- Designation Vety. Asst. Surgeon
- Department/ place of posting Animal Husbandry (Malwan)
- Mobile No. 7009624461
- Email ID Mudanirmalik1237@gmail.com.
- Home District Kulgam
- Dates of visit 2nd, 3rd, 4th Oct. 2020.

B) Locational details of Panchayat:

- Name of the Panchayat Badigalalan
- Local Government Directory (LGD) code of the Panchayat 241593
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block D.K. Marg
- Name of Tehsil D.H. Pora
- Name of District Kulgam

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 03
- No. of hamlets in the Panchayat 03
- No. of households in the Panchayat 480
- Population (approx) of the Panchayat 2400

D-6) Profile of Officers/ Officials of Panchayat for the programme:

Sl. No.	Name	Sex	Designation	Contact number
1	Pradeep Kumar	Male	IAS	
2	Pradeep Kumar	Male	IAS	
3	Pradeep Kumar	Male	IAS	
4	Pradeep Kumar	Male	IAS	
5	Pradeep Kumar	Male	IAS	
6	Pradeep Kumar	Male	IAS	
7	Pradeep Kumar	Male	IAS	
8	Pradeep Kumar	Male	IAS	
9	Pradeep Kumar	Male	IAS	
10	Pradeep Kumar	Male	IAS	

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

Sl. No.	Department	Name	Designation
1	IAS	Pradeep Kumar	IAS
2	IAS	Pradeep Kumar	IAS
3	IAS	Pradeep Kumar	IAS
4	IAS	Pradeep Kumar	IAS
5	IAS	Pradeep Kumar	IAS

E) Strengthening of Gram Panchayats:

1. Infrastructure:

Whether Panchayat Office is situated in the Panchayat Office? Under construction? For extension/renovation in Govt building? Other government building? Private building? For extension/renovation in Govt building? Other government building? Private building?

Facility	Availability	Remarks
Location of Panchayat Office	Yes/No	
Computer/Printer in Panchayat Office	Yes/No	
Telephone in Panchayat Office	Yes/No	
Water supply in Panchayat Office	Yes/No	
Electricity supply in Panchayat Office	Yes/No	
Sanitation in Panchayat Office	Yes/No	
Water connection available in Panchayat Office	Yes/No	
Water supply available in the Panchayat	Yes/No	

Visiting Officer to get the register prepared in his/her presence.

2. Functionally:

2.1 General activities:

- i. Are Ward Sabha meetings being held? Yes/No 6/1
- ii. No. of Ward Sabha meetings held since inception: 66
- iii. No. of Gram Sabhas conducted since inception: 03.10.2020
- iv. Date of last Gram Sabha: 03.10.2020
- v. Are all plans approved in Gram Sabha? Yes/No
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas? Yes/No
- vii. Are Ward Sabhas/ 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
- x. Is social audit being conducted by the Committee? Yes/No e^h
- xi. No. of works audited by the Social Audit Committee: e^h
- 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: 0
- xv. Is Biodiversity Management Committee constituted? Yes/No
- xvi. No. of BMC meetings held: 01
- xvii. Is e-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 Panch Abhiyan activities being held in the Panchayat? Yes/No
- xx. What and where was the last activity held? Pancha Alliyon was conducted on 30.8.2020
- xxi. Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health, Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch? Yes/No
- xxii. No. of meetings of HF/WAC & VHSNC meetings held: 0
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all Panchayat schemes? Yes/No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities? Yes/No

P1 Jan Abhyan / Awami Muhim activities:

Refer to the details per below advertisement under the heading 'Report on the progress of the activities' for the details of the activities. The details are provided for the activities reported for the period beginning from April 1, 2023. The details are provided for the period beginning from April 1, 2023. The details are provided for the period beginning from April 1, 2023.

1. Domicile Certificate issued :

Category	Target population	Certificates issued during Jan Abhyan/ Awami Muhim	Total certificates issued till date	Pendency (No)	Reasons of pendency
Old - members	242	25	131	130	Not applied
New - members	124	15	27	93	Not applied
Others	-	-	-	-	-
Total	-	-	-	-	-

2. Category certificates issued :

Category	Target population	Certificates issued during Jan Abhyan/ Awami Muhim	Total certificates issued till date	Pendency (No)	Reasons of pendency
SC	X	X	X	X	X
ST	X	X	X	X	X
OBC	X	X	X	X	X
ALL	X	X	X	X	X
Total	1399	39	700	660	Not applied

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhyan/ Awami Muhim	Revenue (Rs)	Reasons of pendency
Normal / standard	59	X	X	X
Normal / Conditional	65	X	X	X
Normal / Special	X	X	X	X
Others	10	X	X	X

4. Birth/ Death/ Disability Certificates : (for period beginning from April 1, 2023)

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

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Card Adhaar seeded	Adhaar seeding during Jan Abhyan/ Awami Muhim	Pendency (No)	Reasons of pendency
Normal	11685	10	45	86	Not seed with available
Non-BHRT	1585	10	105	25	Not seed with available
Armed Forces	10000	0	0	33	Not seed with available

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhyan/ Awami Muhim	Total covered	Pendency (No)	Reasons of pendency
Ayushman Bharat Pradhan Mantri Jan Arogya Yojana (PM-JAY)	46	10	18	18	Discovered NMs on SEC List
Ayushman Bharat Pradhan Mantri Jan Arogya Yojana (PM-JAY) - Special	X	X	X	X	
Janani Suraksha Yojana (JSY)	X	X	X	X	

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhyan/ Awami Muhim	Total covered	Pendency (No)	Reasons of pendency	Adhaar seeding during Jan Abhyan/ Awami Muhim	Total Adhaar seeding
Old Age Pension	34	-	34	-	-	95%	9%
Widow Pension	-	-	-	-	-	-	-
Disability Pension	-	-	-	-	-	-	-

8. Integrated Social Security Scheme (ISSS) :

Scheme	Employment/ Pension/ Assistance	Covered during Jan Abhiyan/ Awami Mubim	Total covered	Pendency (No.)	Reasons of pendency	Auditor finding Jan Abhiyan/ Awami Mubim	Total Auditor finding
Old age pension	92	-	92	-	-	100%	100%
Assistance for medical treatment	18	-	18	-	-	100%	100%
Assistance for education	20	-	20	-	-	90%	90%

9. Other Welfare Schemes :

Scheme	Employment/ Pension/ Assistance	Covered during Jan Abhiyan/ Awami Mubim	Total covered	Pendency (No.)	Reasons of pendency
For 100% coverage during January	-	-	-	-	-
National Family Health Scheme (NFHS)	-	-	-	-	-
Jan Qamti Sahaj Awas Yojna	-	-	-	-	-
Admission grant project for registration of construction workers	-	-	-	-	-

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Mubim	Total sanctioned during the year	Reasons of pendency
For PMKVY for SC	-	-	-	-
For PMKVY for ST	-	-	-	-
For PMKVY for OBC	-	-	-	-
For PMKVY for Backward	172	-	-	-

Scheme

Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Mubim	Total sanctioned during the year	Reasons of pendency
For PMKVY for ST	-	-	-
For PMKVY for OBC	-	-	-
For PMKVY for Backward	-	-	-
For PMKVY for EBC	-	-	-
National Skill-cum-Means (NSCM)	-	-	-
Jan Qamti Sahaj Awas Yojna	-	-	-
For PMKVY for SC	-	-	-
For PMKVY for ST	-	-	-
For PMKVY for OBC	-	-	-
For PMKVY for Backward	-	-	-

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Mubim :

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Mubim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
For Kisan Karyakram (KKN) (KKN-KSAB)	373	-	100%	-	-
Kisan Credit Card	373	373	373	28	Not working Bank for opening

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Mubim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	277	-	-	-
Personal Poultry Production Programme	277	-	-	-
Integrated Development of Small Fisheries and Ponds (ISFP)	101	-	-	-

13 Universal coverage Scheme

Scheme	Total number of households covered during Jan Abhyaan/ Awas Mahin	Households covered during Jan Abhyaan/ Awas Mahin	Pendency (No.)	Reasons of pendency

14. School Amenities:

- No. of schools in the Gram Panchayat: 05
1. No. of schools in the Gram Panchayat with Specific needs: 04
2. No. of schools with drinking water facility: 04
3. No. of schools with electricity connection: 04
4. No. of schools with toilet facility: 05
5. For Boys: 05
6. For Girls: 05
7. No. of schools with girl students (Gir/ Co-Ed schools): 05
8. No. of schools with sanitary napkin/Washing Machines: 0
9. No. of schools provided with incinerators: 0
10. No. of incinerators with over 250 seats in the GP without road connectivity: 0/0

22

15. Basic Services:

1. No. of habitations with over 250 seats: 02
2. No. of habitations with over 250 seats in the GP without road connectivity: 0/0
3. If yes, whether these roads have been tarred: Yes/No
4. No. of habitations with less 250 seats in the GP without tar weather road: 01
5. Is there any habitation or notified which is yet un-electrified: Yes/No
- If yes, name and serial no. of households:
- A) Jurnal Thouarhohol
- B) Jurnal Thouarhohol
- C) Jurnal Thouarhohol
- D) Jurnal Thouarhohol

23

Is there any habitation/ area where three/ wooden poles

If yes, details: _____

Approximate no. of wooden poles: _____

Are there any areas where barbed wire is used for electric supply: Yes/No

If yes, name of the habitations: _____

Approximate length: _____ metres

Approximately what gauge of total wire length in GP is barbed wire: 460

No. of households without tapped water supply in the GP: _____

16. Pradhan Mantri Awas Yojana (PMAY):

1. Cumulative Target: 21 (No.)
2. No. of households sanctioned with verified Accounts during Jan Abhyaan/ Awas Mahin: 02
3. No. of households to which 1st installment released during Jan Abhyaan/ Awas Mahin: 02
4. No. of houses completed in 2020-21: 02
5. No. of houses completed during Jan Abhyaan/ Awas Mahin: 01
6. No. of houses under construction: 06

17. Community Sanitary Complex (CSC) status:

1. Whether CSC sanctioned in the Gram Panchayat: Yes/No
2. If yes, has the CSC been constructed: Yes/No
3. Whether the CSC is functional: Yes/No
4. No. of CSCs taken up during Jan Abhyaan/ Awas Mahin: Nil
5. No. of CSC completed during Jan Abhyaan/ Awas Mahin: Nil
6. Any issue regarding water connection and sewage disposal in CSC: (Nil issue)

18. MGNREGA:

1. Whether MGNREGA Plan 2020-21 has been approved: Yes/No
- a) If yes, _____
- b) Funds allocated to the Panchayat: Rs. 25.0 Lakh
- b) No. of works approved: 25

No. of visits conducted during Jan Abhiyan/ Aawami Muhim: N/A

N/A

No. of person-days spent during Jan Abhiyan/ Aawami Muhim: 30 days

1. Organized Jan 'X' during 'Y' _____ (Yes/No)

2. Organized Jan 'X' during 'Y' _____ (Yes/No)

3. Organized Jan 'X' during 'Y' _____ (Yes/No)

4. Organized Jan 'X' during 'Y' _____ (Yes/No)

19. 14th FC Award

1. Decision under 14th FC for two years by 21st Dec. 1987

2. Decision under 14th FC for two years by 21st Dec. 1987

3. No. of visits to the Action Plan _____ 10

4. Whether approved according to the model Plan by the DPC. Yes/No _____ No

5. No. of visits to the Action Plan _____ 10

6. No. of visits to the Action Plan _____ 10

7. No. of visits to the Action Plan _____ N/A

8. No. of visits to the Action Plan _____ 02

9. No. of visits to the Action Plan _____ 10

20. Works under Caper and CSS:

a. District Caper:

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Aawami Muhim	No. of activities/ works completed during Jan Abhiyan/ Aawami Muhim	Payments made during Jan Abhiyan/ Aawami Muhim (Rs in Lakhs)	Remarks
1	RDD	02	01	1.51	
2	PWD	-	-	-	
3	Jal Shakti	-	-	-	
4	POO	-	-	-	
5	Others	18	5.0	(1.00)	

b. UT Caper:

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Aawami Muhim	No. of activities/ works completed during Jan Abhiyan/ Aawami Muhim	Payments made during Jan Abhiyan/ Aawami Muhim (Rs in Lakhs)	Remarks
1	RDD	-	-	-	
2	PWD	-	-	-	
3	Jal Shakti	-	-	-	
4	POO	-	-	-	
5	Others	-	-	-	

c. Centrally Sponsored Schemes (CSS):

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Aawami Muhim	No. of activities/ works completed during Jan Abhiyan/ Aawami Muhim	Payments made during Jan Abhiyan/ Aawami Muhim (Rs in Lakhs)	Remarks
1	Samagra Shiksha	2	2	2	
2	PMCSY	2	2	2	
3	Jal Shakti Mission (PHD)	2	2	2	
4	Jal Shakti Mission (IRCI)	2	2	2	
5	NHM	01	01	0.2 Lakh	Total have 9.50 lakh under this activity centrally.
6	Others (specify)				

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

1. No. of complaints received: 2 / 0

2. No. of complaints resolved: 0

3. Constraints faced in delivery of services

4. Constraints faced in delivery of services

5. Constraints faced in delivery of services

6. Constraints faced in delivery of services

22. Others:

1. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed. Yes/No

C) Activities during BAV3

DAY 1:

Project meeting with our BGV / National personnel / government officials. Yes / No

No. of practical exercises carried out: 2/6

How was the day during the meeting? Use the sentence:

I also had the opportunity of meeting with the German BGV members at the German BGV meeting

How was the day during the meeting? Use the sentence:

I also had the opportunity of meeting with the German BGV members at the German BGV meeting

1. Important messages / relations (what? Please list):

1. None

2. MCQ/SC

3. summary table

4. Assignment sheet

5. 200 lesson sheets

6. Any other information

7. Government ideas

8. Any other

9. Any other

10. Any other

11. Any other

12. Any other

13. Any other

14. Any other

15. Any other

16. Any other

17. Any other

18. Any other

19. Any other

20. Any other

21. Any other

22. Any other

23. Any other

24. Any other

DAY 2:

1. Exam Session:

Location of Exam Session: Privatey 1st and 2nd Zawiulmehnd

No. of villages present during the Exam Session: 50

Whether resolution passed for MCQ/SC/CA Plan: Yes/No

Whether resolution passed for 50% FC Plan: Yes/No

Whether list of Assam - Demeritaries read out: Yes/No

Whether list of Assam - Demeritaries read out: Yes/No

No. of ineligible Demeritaries removed: 01

Whether list of Assam - Demeritaries read out: Yes/No

Whether list of Assam - Demeritaries read out: Yes/No

Whether people made aware about the Covid-19:

Use of masks: Yes/No

Sanitizers: Yes/No

Social distancing: Yes/No

Whether Pamphlet/Handwritten distributed: Yes/No

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

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

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

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

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

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

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

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

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

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

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

NIL

NIL

NIL

NIL

NIL

NIL

Date: _____

Date: _____

28

DAY 3

1. Santhi Saha

Address: M. [B]

2. Department: Dept of Health and Family Welfare

3. Place of visit: of Anganwadi centers

4. Reason for visit: to check the health condition of Anganwadi centers

5. _____

II. Day 3

Attendance: _____

Resolution passed if any: _____

III. Works completed/Inaugurated under BAV

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	<u>Construction of road for school to Zambard</u>	<u>3.99</u>	<u>30th March 2010</u>		<u>Yes</u>
2					
3					
4					
5					

Important Note: At least one work/demand as reflected in BAV/BVZ 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 lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	<u>Construction of Panchayat hall</u>	<u>0.50</u>	<u>22nd Oct</u>	<u>Yes</u>	<u>No</u>
2					
3					
4					
5					

S. No	Name of ward and Department	Cost (Rs. in Lakhs)	Whether identified under BSV/BSV2/Quasi (Specify)	Whether A/T/S accorded	Whether physically started	
					Yes/No	If No, Status
1						
2						
3						
4						
5						

IMPORTANT NOTE

1. Name entered in the schedule by 'Gram Panchayat' / 'Gram Panchayat preferably' selected out of specially created at BSV and BSV2.
 2. At least one ward to be identified and started. Sanction order to be filed by the Visiting Officer.

VI. Cash-Drawn of PMAY beneficiaries		Gift handed over	
S. No	Name of the beneficiary	Yes	No
1	Hiral Dhanu, Uma Devi, Shilpa Devi	Yes	
2	Atul, Rajan, Neha, Sh. Mad, Raju, Nita	Yes	
3			
4			
5			

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

S. No	Particulars	Action taken	Remarks
Urgent Public Requirements Demands (B2V)			
1	Provision of Drinking water supply	No	Non-availability of administration
2	Construction of primary health centre	No	Non-availability of administration of funds not released
3	Availability of water	No	
4	Construction of road from Khatola to Zambhal	No	Complete license for concrete deposit plan not taken seriously by deptt.
5	Availability of Amul milk	No	No suitable milk tank by admin.
6	Construction of bridge over primary school road	No	
7	Renovation of electricity	No	
Urgent Public Requirements Demands (B2V2)			
1	Establishment of PHC at Rajpura	No	Non-availability of administration complete license for concrete deposit plan not taken seriously by deptt.
2	Drinking water supply	No	No water supply
3	Road from Khatola to Zambhal	No	Non-availability of administration
4	Opening of Zambhal	No	Regarded by Gram Panchayat
5	Road from Khatola to Rajpura	No	Regarded by Gram Panchayat
6	Construction of BSV at Rajpura	No	Non-availability of funds not released
7	Renovation of road from Rajpura to Zambhal	No	Non-availability of funds not released

S No.	Particulars	Action Taken	Remarks
I	Major Problems - BPO1 Availability of PHE of Refrigeration	Nil	refer problem by chain of command PHE units used by the respective departments all refer problem reversed regularly
2	Availability of primary water	Nil	
3	Condition of fridge was being used found	Nil	
4	Continued use of food for patients at ward	NO	
5	Availability of services	Nil	
IV	Major Problems - BPO2		
1	Security of drinking water	Nil	
2	Exhaust leak & reliability during winter	Nil	
3	Non-availability of primary water tank	Nil	
V	Major Complaints - BPO1		
1	Drinking water security	Nil	
2	Non-availability of PHE	NO	
VI	Major Complaints - BPO2		
1	Non-availability of PHE	Nil	
2	Non-availability of primary water during winter	Nil	

Please indicate whether action taken in 2018 or 2020 or during Jan-February/ March/April

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Any major complaint brought to the notice of the Visiting Officer
1	Non-availability of Primary Health centre at Badliwala
2	Non-availability of fresh water at Badliwala & Narnand during winter
3	Insufficient staff at about high school Badliwala equally
4	Established of a Trust at NARNAND. The water remains outlet
II	Major urgent public demand(s) that waterworks indicated earlier but have not been addressed so far
1	Established of a Primary Health centre
2	Established of returning Trust at NARNAND
3	Availability of fresh water at NARNAND & Badliwala during winter
4	Establishment of an AWC at NARNAND.
5	Establishment of a fresh tank at Jani-Nehal Badliwala
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)
	Reinforced ridge Badliwala and Narnand etc. check backward and economically very poor facing narrow problems especially during winter. overall accessibility and responsiveness of all the departments is very poor especially PHE, HSE, HSE and education. Suggestions: Establishment of PHE, availability of fresh water and Extension of network (road) regard and to give up primary Restructure of network

Signature of the visiting officer
 Name: DR. MUNDISE YASSEN HAIR

Badi Jehellan.

Dikrang.

**Mission Delivering Development
Mission Good Governance**



Government Of Jammu & Kashmir