

Back to Village-3

Pyt. Chak Khana-Puro Bana



Back to Village-3

B2V3

Puro Bana

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Jammu & Kashmir
NEW VISION
NEW HORIZON



LIUTENANT 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 organised from 2nd to 12th October 2020 across Jammu & Kashmir.

In June 2019, the Government of Jammu and Kashmir embarked on the *Back to Village* programme, which involved the visit of *ex-officio* Gazetted officers of JSK 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 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 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 (Awami Muhim) which shall focus on 3 concurrent and interconnected goals: Jan Sunwai (Awami Sunwai) - Public grievances redressal; Adhikar Abhiyan (Muhim Darat-e-Haqooq) - Public Service Delivery and Unnat Gram Abhiyan (Defi Taraqiyati 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

Srinagar

(Manoj Sinha)

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020



B.V.R. Subrahmanyam, IAS



Chief Secretary
Government of Karnataka

Message

Jammu and Kashmir continues to witness a transformation of Panchayats, ever since their constitution in 2018. Through the first of its kind editions, *Work to Bridge and Grow*, Government's decision of deepening local functions and decentralisation, 5000 years of democracy has blossomed in the Union Territory as a real step in the direction of growth of the Panch to Village programme. It is being held from 20th October to 1st November 2020, which will open a deeper path to the institutionalization of PRIs.

While the first B2V focussed on interaction and information on local needs, the second B2V focusses on strengthening and institutionalizing Panchayats, handholding the newly elected PRIs, and focusing on saturation and 100% coverage of individual Panchayat / Gram Panchayat.

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 amiable and action oriented.

Further, local demands are being taken up through a three week long public outreach *Karnataka Sahiyan/Awami Muhim*, with its three concurrent and interconnected goals of public grievance 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 tripartite Government-PRInterface.

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 Halqas for better outcomes and ensure adherence to COVID SOPs while arranging various outreach activities.

I am confident that the people and officials alike will once again rise to the occasion and replicate the success of earlier B2V programmes.

(B.V.R. Subrahmanyam)

Jan Abhiyan

September 10-30, 2020

General instructions for the Visiting Officer

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 Awaas+ 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, Angwanwari centres, etc. as possible. He/she should prepare a small report on whether any improvement has been noted or any problem/ issue raised by the people regarding the same has been redressed or not.
06. He/she should visit all the wards of the Panchayat and participate in the Ward Sabhas, record the proceedings of the same and handover details of the issues raised and resolution passed if any to the Deputy Commissioner on his return. He/she shall hold meeting with BDC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised, to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat, infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awami Muhim programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 15th FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awaas+ beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.

08. The visiting officer shall participate in Poshan Abhiyan and Covid awareness or any other departmental activity in the Gram Sabha. He/she shall distribute the Panchayat newsletter. The proceedings of Gram Sabha shall be recorded and hand over the copy of the resolution passed to the Deputy Commissioner's office.

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

10. The visiting officer shall also start any one water conservation work in the Panchayat. He/she shall support and facilitate in identifying economically weaker families and frame a plan for their upliftment by inter alia taking advantage of various schemes in the government. The visiting officer while filling the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Awami Muhim. If felt necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.

11. He/she shall also make specific effort to identify any pendency in the schemes/ benefits in which 100% saturation has been targeted during Jan Abhiyan/ Awami Muhim and shall try to make an analysis of genuineness or otherwise of reasons for this pendency. The pendency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.

8

12. The visiting officer shall also participate in the mega mela/ IEC activity of different departments, attend Mahila Sabha and Bal Sabhas, inaugurate and lay foundation stone of any works and take part in the Griha Pravesh ceremonies of houses completed under PMAY. After completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner/ his/her team. The officer shall deposit the 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.

13. The visiting officer shall refrain himself/ herself giving or offering any commitment of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.

14. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.

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

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

Schedule for the Visiting Officer

Day 1:

- Meeting with BDC/ Panchayat members/ prominent members of Gram Panchayat.
- Visit important establishments/ institutions such as school/ PHC/ other government setup, 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 Citizen Information Boards for every work of RD&PR department with name of Sarpanch on it and also check wall painting listing all the works executed last year and current year in the Panchayat.
- Evening *Choupal* – informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

- Discuss & pass resolution for MGNREGA plan.
- Discuss & pass resolution for 15th FC plan.
- Read out list of Awaas+ beneficiaries and ensure deletions of ineligible beneficiaries.
- Read out list of pension beneficiaries.
- Awareness about Poshan Abhiyan through Social Welfare officials.
- Awareness about COVID by health officials.
- Distribution of Panchayat Newsletter and Coffee Table Books.
- Use of Nukkad Natak, Ladi Shah, Bhand Pather or any other local medium to disseminate public service messages or information about the activities of any department.

The proceedings of the Gram Sabha shall be recorded and signed and the resolution shall be carried back by the visiting officer to be handed over to the DC.

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

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

c) Holding of Mega Mela/ IEC activities of different departments especially those involved with individual beneficiaries.

- Extension/ information camps of Agriculture/ Horticulture
- Animal/ Sheep Husbandry
- Bal Bachao Bal Panchayat activities
- Activities/ exhibitions/ information campaigns of the following departments:
 - Animal/ Sheep Husbandry
 - Agriculture
 - Horticulture
 - Handloom/ Handicrafts
 - Youth Services and Sports
 - Pisciculture
 - Any department which has subsidy or individual beneficiary scheme

d) Filling up of B2V3 booklet.

Day 3:

1. Holding of Manila Sabha/ Bal Sabha - proceedings to be recorded and signed, resolution to be handed over to DC.
2. Visits and inaugurations (along with Sarpanch/ Panchs/ BOC Chairman):
 - Languishing projects.
 - Projects completed in last month under 14th FC, MGNREGA, B2V or any other CSS/ District/ State Sector scheme.
 - Griha Pravesh ceremonies of houses completed under PMAY, distribution of gifts.

IMPORTANT NOTE:

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

Documents to be provided to the Visiting Officer by the DC

1. Copies of EOI and EOL booklets as filed in by the visiting officer in June/ November 2022.
2. Two copies of EOI booklet with basic data as heads matched with agenda / already filed in.
3. Two updated Mission Antyodaya form and ease of living survey data.
4. Developmental progress profile of the Gram Panchayat including:
 - Action Taken Report on issues / demands / complaints of EOI and EOL.
 - List of new works started / ongoing / completed after EOI and EOL under the following heads:
 - WPT
 - EOL points
 - Convergence
 - Public Place
 - Basic Sector
 - Any other work
 - Any other developmental activities, whether public or private initiated in the Gram Panchayat after EOI.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department initiated / completed after EOI.
5. Plans / beneficiary lists:
 - WDA/REGA draft plan document for the year 2022-23
 - WPT FC draft plan document for the year 2022-23
 - List of Awasar-beneficiaries
 - List of person beneficiaries
6. List of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer.
 - whom Gita Pravesh ceremonies have been organised.
7. Panchayat newsletter

Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filled - one copy
2. Ward Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions.
3. List of deletions from Awasar-beneficiaries.
4. Representations received, if any.
5. WDA/REGA plan passed by the Gram Sabha along with resolution.
6. WPT FC plan passed by the Gram Sabha along with resolution.
7. List of stoppage notices if any.
8. Any reports that the officer wishes to submit based on his/her observations.
9. Duly filled in Mission Antyodaya form and ease of living survey data.

(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 PURSHOTAM KUMAR
- Designation ASSISTANT ENGINEER (JPDEL) JK PDD
- Department/ place of posting JK PDD / ED-III, Jammu S/Div - Jammu
- Mobile No 9419104041
- Email ID purshotamshingota1231@gmail.com
- Home District JAMMU
- Dates of visit: 02-10-2020, 03-10-2020, 04-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Chak khana - Pura Bhana.
- Local Government Directory (LGD) code of the Panchayat _____
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: R.S. Pura.
- Name of Tehsil: R.S. Pura.
- Name of District: Jammu.

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: Nil
- No. of households in the Panchayat: 264
- Population (approx) of the Panchayat: 1309

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

S. No.	Department	Name	Designation	Contact number
1	RDD	Nirmal Singh	J.E.	9797509159
2	Youth Service & Sports	Devinder Singh	(Re-k)	9796646166
3	Karni Singh	Agriculture	AEA	7006138635
4	Social Welfare Deptt.	Nisha Kumari	conductor	7051280396
5	PWD (R&B)	Deepak Kumar	D.B.	9419110951
6	Animal Husb. Dept.	Sandeep Singh	SA-Trained	9797353534
7	Health	Suman Kumari	FMPHIN	9797617659
8	Stock Raising	Vijay Kumar	Flock supervision	9419138580
9	SPDCL MIR	Jasbir Dyal	Meter Reader	7006537192
10	Swireet Kowal	Surjeet Kaur	Asha Worker	
11	Anganwadi	Amrita Devi	Anganwadi Worker	

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

S. No.	Department	Name	Designation
1	Horticulture	Ashok Kumar	
2	Tara Chand	Tara Chand	
3	(F.C.SS CA Dept)		
4	Trigonometry P.H.S	Jatinder Kumar	
5		Sanyal	

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- Whether Panchayat Ghar is available in the Panchayat: Yes/ No/ Under construction
If yes, whether functioning in: Own building/ Other government building/ Private building
If no, whether land is available for construction of Panchayat Ghar: Yes/ No
- Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No ✓	
Computer/ printer in Panchayat Office	Yes/ No ✓	
Telephone in Panchayat Office	Yes/ No ✓	
Toilet facility available in Panchayat Ghar	Yes/ No ✓	
Electricity available in Panchayat Ghar	Yes/ No ✓	
Water connection available in Panchayat Ghar	Yes/ No ✓	
Bank Branch available in the Panchayat	Yes/ No ✓	

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 Ward Sabha meeting has held only during
- iii. No. of Gram Sabhas conducted since inception selection of matri for the work pertaining to ward 20 Nos.
- iv. Date of Last Gram Sabha: 28-09-2020
- 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 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: 6 Nos.
- xii. Has Pani Samiti been constituted? Yes/No ✓
- xiii. Has the Pani Samiti approved the Village Action Plan? Yes/No ✓
- xiv. No. of meetings of Pani Samiti held: Nil
- xv. Is Biodiversity Management Committee constituted? Yes/No ✓
- xvi. No. of BMC meetings held: 02
- 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 Poshan Abhiyan activities being held in the Panchayat? Yes/No ✓
- xx. What and where was the last activity held? khona-chak
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch? Yes/No ✓
- xxii. No. of meetings of HFWAC & VHSNC meetings held: 1
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes? Yes/No ✓
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities? Yes/No ✓

- XXV Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- XXVI Whether grievances redressal box is installed: Yes/ No ✓
- XXVII No of grievances received pertaining to Panchayat level: Nil
- XXVIII No of grievances disposed of at Panchayat level: ✓
- XXIX Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No
- XXX Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓
- XXXI Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No ✓	Secty	Yes/ No ✓	3452019=	21,72,000=
ICDS (Nutrition)	Yes/ No ✓		Yes/ No	2873=	25969=
ICDS (Honorarium)	Yes/ No		Yes/ No	NIL	270675=
Mid-Day Meals (MDM) M.S. Khanna	Yes/ No ✓	Head, B DDO	Yes/ No ✓	391.00	18678.67
Own resources of Panchayat	Yes/ No ✓		Yes/ No		
Any other Scheme, if yes, indicate name: M.S. Pure Khanna	Yes	Head B DDO	Yes	32.00	20181

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

2.2. Integrated Child Development Scheme (ICDS):

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

If no, reason thereof: As per Deptt. Rules

Also mention if it is being purchased by someone else:

- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓

If no, reason thereof:

- iii. Expenditure incurred on procurement through Sarpanch: Rs N.A. lakh

- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no. reason thereof As per rule

- v. Expenditure incurred on paying of honorarium through Sarpanch Rs. N.A. lakh
- vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat Yes/ No ✓
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3. Midday Meal (MDM) Scheme:

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

If no. reason thereof As per deptt rule

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

If no. reason thereof: As per deptt. rule.

Also mention if it is being provided by someone else: _____

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

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

- v. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs. --- lakh

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

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

If no. reason there of: N.A.

2.4. Challenges:

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

Nil

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders	203000	402 (102)	57492	-	
Non-PRC		23			
WPR		105 (12)	3054	-	
Students		0	0		
Officers		0	0		

2. Category certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC		706 (112)	7462 (120)	-	
ST		6	309	-	
OBC		106	1434	-	
ALC		0			
RBA		0			

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	55	160	-	
Nakal/ Girdawari	250	406	-	
Farad/ Intikhab	25	123	-	
Mutations	180	205	-	

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

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

5. Aadhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Aadhaar seeded *	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
DHH					
Non-DHH					
Antyodaya Anna Yojana					

6. Health *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	NILL	NILL	NILL	-	
Ayushman Bharat individuals Cards	NILL	NILL	NILL	-	
Janani Suraksha Yojna (JSY)	239	-	193	46	

7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhaar seeding *
Old Age Pension	- NILL -						
Widow Pension	- do -						
Disability Pension	- do -						

8. Integrated Social Security Scheme (ISSS) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	20						
Assistance to Women in Distress	9			1			
Assistance to Physically Challenged Persons	3						

9. Other Welfare Schemes *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)					
National Family Benefit Scheme (NFBS)					
PM Gareeb 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				
Pre Matric for OBC				
Pre Matric for Minorities				
Post Matric for SC				

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

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

21

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	250	05	185	60	Ex Service Men Govt Employees are Not Eligible. Pending in Bank and not verified in Rev. 32 Has Some are not eligible
Kissan Credit Card	250	10	174	66	

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	Discontinuation of DEDS scheme for the financial year 2020-21 due to budgetary allocation as per NABARD's order no:- NB.DOR.DEDS/362/DEDS-1/2020-21 dated-25/08/2020			
Innovative Poultry Production Programme				
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	NILL	NILL	NILL	-

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	-	-	-	-

14. School Amenities:

- i. No. of schools in the Gram Panchayat 01
- ii. No. of schools with Ramp Facility for Children with Specific needs 01
- iii. No. of schools with drinking water facility 01
- iv. No. of schools with electricity connection 01
- v. No. of schools with toilet facility
- a. For Boys: 01
- b. For Girls: 01
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 01
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- viii. No. of such schools installed with incinerators: Nil

15. Basic Services:

- i. No. of habitations with over 250 souls: 02 Nos
- ii. No. of habitations with over 250 souls in the GP without road connectivity: Nil
- iii. If yes, whether these roads have been surveyed: Yes/No.
- iv. No. of habitations with less 250 souls in the GP without fair weather road: Nil
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No ☒ No
- If yes, names and aprox no. of households:
- (a) _____ (name); _____ (households)
- (b) _____ (name); _____ (households)
- (c) _____ (name); _____ (households)
- Remarks/ explanation: _____

- vi Total no. of households without electricity connection in the GP _____
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No ☒ No
If yes, details: _____
Approximate no. of wooden poles: _____
- viii Are there any areas where barbed wire is used for electric supply: Yes/ No ☒ No
If yes, name of the habitation(s): _____
Approximate length: _____ metres
Approximately what %age of total wire length in GP is barbed wire: _____
- ix No. of households without tapped water supply in the GP: 100%

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i Cumulative Target*: 01 (No.)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: Nil
- iii No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: Nil
- iv No. of houses completed in 2020-21*: Nil
- v No. of houses completed during Jan Abhiyan/ Awami Muhim*: Nil
- vi No. of houses under construction*: 01

17. Community Sanitary Complex (CSC) Status:

- i Whether CSC sanctioned in the Gram Panchayat: Yes/ No ☒ No
- 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/ Awami Muhim*: Nil
- v No. of CSC completed during Jan Abhiyan/ Awami Muhim*: Nil
- vi Any issue regarding water connection and sewage disposal in CSC:
N/A.

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒ No
- ii If yes:
a) Funds allocated to the Panchayat: Rs 3 lakh*
b) No. of works approved*: 2

- c) No. of works started during Jan Abhiyan/ Awami Muhim* NIL
- d) No of works completed during Jan Abhiyan/ Awami Muhim* NIL
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim* NIL
- f) Wages due for "e" above: Rs _____ lakh
- g) Wages paid out of "f" above: Rs _____ lakh
- h) Any grievance related to MGNREGA: NIL

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 5624018 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 16
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No ✓
- v. No. of works for which technical sanction accorded by the Xen: All
- vi. No of works authorized by the Halqa Panchayat: 12
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim* NIL
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim* NIL
- ix. Payments made during Jan Abhiyan/ Awami Muhim*: Rs NIL lakh
- x. Total expenditure on PRIASoft as on date: Rs 2172.00 lakh

20. Works under Capex and CSS*:

a. District Capex*

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

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	RDD	NILL	NILL	NILL	-
2	PWD	NILL	NILL	NILL	-
3	Jal Shakti	NILL	NILL	NILL	-
4	PDD	NILL	NILL	NILL	-
5	Others	NILL	NILL	NILL	-

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	NILL	NILL	NILL	
2	PMGSY	-do-	-do-	-do-	
3	Jal Shakti Mission (PHE)	-do-	-do-	-do-	
4	Jal Shakti Mission (I&FC)	-do-	-do-	-do-	
5	NHM	-do-	-do-	-do-	
6	Others (specify)	-do-	-do-	-do-	

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

- i. No. of complaints received*: NILL
- ii. No. of complaints resolved*: NILL
- iii. Constraints faced in delivery of services:

- No -

22. Others:

G) Activities during B2V3:

DAY 1:

Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒

No. of Panchayat Members present: (7) Seven Nos.

Issues raised during the meeting:

1. Pertains to start of remaining already approved works
2. Re-construction of approached path to Dev Sathan through Pond at Khana-chak.
3. Bush/Jungle-clearance along the Banks of CANAL at PURO-BANA & CHAK-KHANNA.
4. Agriculture Compensation and old age pension.

Important establishments/ institutions visited: (Please tick)

1 ☒ Schools.

2 PHC/CHC. — N.A.

3 Veterinary clinic. — N.A.

4 ☒ Anganwari centre.

5 ☒ PDS (ration) depot.

6 ☒ Any industrial establishment — Visited ATTA CHAKKIAT PURO-BANA & KHANA-CHAK.

7. Government offices:

(a) PANCHAYAT GHAR

(b) —

(c) —

8. Any other: —

v. Total number of wards in the Panchayat: 07 Nos.

vi. No. of Wards Sabha held: 02 Nos.

vii. No. of villagers present during the Ward Sabha: 50 Nos.

viii. Whether any resolution passed: Yes/ No ☒

x. Citizen Information Board visited: Yes/ No ☒

c. Wall painting of works of 2019-20 inspected: Yes/ No ☒

f. Name of the departments whose works displayed in the paintings:

2. _____
3. _____
4. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha PANCHAYAT GHAR PURO-BANA
- ii. No. of villagers present during the Gram Sabha 50 Nos. (Sixty Numbers)
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒
- vi. No. of ineligible beneficiaries removed: NIL
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒
- viii. Whether people made aware about the Covid-19:
 - Use of masks: Yes/ No ☒
 - Sanitizers: Yes/ No ☒
 - Social distancing: Yes/ No ☒
- ix. Whether Panchayat Newsletter distributed: Yes/ No ☒
- x. Whether any mega cultural/ social/ sports event held: Yes/ No ☒

Details thereof: 1. SPORT ACTIVITY FOR KAROM-BOARD AND CHESS.
2. DISTRIBUTION OF SPORT KITS & SPORTS MEDAL
3. DISTRIBUTION OF TROPHY AND CERTIFICATES
To 240. Meritorious Students.

- xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: Panchayat ke last part being print by Revenue Dept.
 - b) No. of sports kits distributed: 05 Nos. Kits.
 - c) No. of students distributed uniforms/ bags/ books: NIL

- d) No. of tricycles/ prosthetic aids distributed NIL
- e) No. of scholarships distributed NIL
- f) No. of Ayushman Bharat - golden cards distributed
- g) No. of J&K Health Cards distributed
- g) Others

xii) Whether any water conservation work started, Yes/ No

Details thereof: De-silting of Pond at Puro-Bhana under
MGNREGS (2020-21)

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

Details thereof :

3 xiv) Whether Poshan Abhiyan activity held: Yes/ No

xv) Brief description of the activity:

DAY 3:

I. Mahila Sabha:

- i) Attendance: 40 Nos.
- ii) Resolution passed, if any: for the requirement of New SALAI-CENTRE at both the villages, Puro-Bhana & Chak-Khanna.
- iii) Issues raised:
- 'Non-BPL' families demanded for the Sakanya scheme.
 -
 -
 -

II. Bal Sabha:

- i) Attendance: 25 Nos (Bal-Sabha is jointly held with Mahila Sabha, However NO)
- ii) Resolution passed, if any: major issue was raised.

Issues raised

1. _____
2. _____
3. _____
4. _____

III. Works completed/inaugurated under B2V:

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	Const. of L/D from H/O P. tambar Lal to Sunali Kumar on Lateral Road at vill. Khana-chak.	16	Near completion	- Yes -	- No -
2					
3					
4					
5					

Important Note: At least one work /demand as reflected in B2V1/B2V2 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	Const. of L/D at vill. Puro-Bana	8.92	3/2020	Yes	Yes
2	Const. of L/D drain at vill. Khana-chak	2.00	5/2020	—	—
3	Const				
4					
5					

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Dev. of Pong Fruit under JAF & MGN REGA	1.00	B2V2	TS	Yes	-
2	Const. of Deepo Ditch at Vill. Puro. Anna Mishra N. K. Rana Chandray Hom.	3.00	B2V1	TS	Yes	-
3	Const. of Mineral Link at Puro. Anna	5.00	Partially B2V1	TS	Yes	-
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries: — No —

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	— No —	
2		
3		
4		
5		

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

S No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Road connectivity chak-khanna to Puro-Bana	Work stands tender for Black-Topping by PWD (R&B)	
2	Road Connectivity chak-khanna to Agra chak	Work stands already metalled before preparation of Demand in B2V1, Pro-mixing needed.	
3	Play field in Ryt.	Work already stands approved in RDD.	
4	Re-development of Pond at chak-khanna	Work stands approved in B2V3 in above RDD	
5	Ladies Bathroom near Shamshan Ghat	Work stands already approved in RDD.	
6	Primary Health Centre.	New PHC Requested from Health Deptt.	
7	PHF-Tube well Water Supply	New T/W Scheme requested from PHF Deptt.	
8	R/c chak-khanna to Langerail	Near Completion in B2V1. (RDD)	
II. Urgent Public Requirements/ Demands - B2V2			
1	New Community Hall at old Ryt. Ghar khanna-chak	Not found in any of the plans of RDD or other Deptt.	
2	Need of two s/s for new hookah at Panchayat. Puro-Bana	Not found	
3	Repair and Renovation of Community Hall at Puro-Bana	Not found in any of the plans of RDD	
4	Const. of L/D from the H/O Garu Ram to onwards upto main road	Stands approved under 14 FC (RDD).	
5	Devlop. of work of Shamshan Ghat at Puro-Bana	Work Done under Capex-Budget	However there is need of further improvement.
6	Black topping of the road from Puro-Bana. Ryt.	Not found under any PWD (R&B) deptt. Plan.	This is also urgently reqd.
7	Const. of L/D from the H/O Ashok K. to Sh. Jagdish Raj.	stands already approved under BAPP (2021-22) (Four year plan)	

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Road connectivity Chak-Khanna to Puro-Bana	Work stand tendered by PWD (R&B) Deptt for black-topping	
2	Road connectivity Chak-Khanna to Lajpatal link road	Nearly completion under B2V1 (RDD)	
3	Road connectivity Chak-Khanna to Chak-Agra	Work already metalled before project start of problem. However, needs black-topping by PWD (R&B)	
4	No play field in whole pty and Land available	Work stand already approved by in 'RDD'	
5	Re-Development of Pond at Chak-Khanna.	Work stand approved under B2V3	
IV. Major Problems - B2V2			
1	As mentioned ^{above} from Sr No. ① to Sr No. ⑤ in major problems in B2V1.		
2			
3			
V. Major Complaints - B2V1			
1	Old-age pension.	- No -	
2	Handicapped/Disability pension	- No -	
VI. Major Complaints - B2V2			
1	- NIL -	-	
2	- NIL -	✓	

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer
1.	There is no major complaint received however there is need of two new Salai Centre as demanded in the Mahila Sabha.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far. 1/2 ^{New} CFC at Khana-chak and repair of community Hall at Puro-Bana. 3 Pre-mixing of Link from Khana-chak to Agr-chak
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Fully satisfied with overall visit in the Panchayat and Max. Site Works which already approved are in progress and will cover max areas of both the villages however major works like ^{New} Community Hall at Chak-Khana and repair of Community Hall at Puro Bana are not found in any plan and needs to be reflected in coming scheme in future. However, PWD-road KGB to Khana Chak stands standard for Black Topping but approach link road to Puro-Bana from both the sides are still to be tender/approved.

Signature of the visiting officer

Name: PURSHOTAM KUMAR

ASST. ENGINEER
(JPDC) JK PDD

Joint initiative by
Planning, Development & Monitoring Department
and
Rural Development & Panchayati Raj Department

Mission Delivering Development
Mission Good Governance



GOVERNMENT OF JAMMU & KASHMIR

Printed at Ranbir Government Press, Jammu.