

P44 - Holiyo Ladan



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Jammu & Kashmir New Vision New Horizon



LEUTENANT 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 scheme 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 programme, which involved the visit of over 4000 Gazetted officers of J&K to every Panchayat and spending two days and a night there. It was also an opportunity to support and strengthen the newly constituted Panchayats. The programme was a huge success. Visiting officers were welcomed and feted by populace eager to share its troubles and troubles 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 Abhyas (Janam Mahin) which shall focus on 3 commitment and interconnected goals: Jan Sunwai (Awasit Sunwai) - Public grievances redressal, Adhkar Abhyas (Muhim Baraat-Hazrat) - Public Service Delivery and Unnat Gram Abhyas (Dah Tarayyal Mahin) - 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.

1st 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
Jammu & Kashmir**

Message

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

While the first B2V focused on information and information on local needs, the second B2V focused on strengthening and institutionalising Panchayats, handling the many diverse PRIs and focusing on saturation and 100% coverage of individual beneficiary oriented schemes.

Now building on the foundation laid by B2V1 and B2V2, the B2V3 has been planned as an 'action' edition with its focus on implementation and execution. This edition will aim to address grievances and needs by concrete action on the ground, thus making it more authentic and action packed.

Further, local demands are being taken up through a three week long public outreach exercise - 'Aahwaan' - 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 uncorrupted process - 'Government-PRIs watch'.

In addition to all Panchayati 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 Panchayati Raj areas for better outcomes and ensure adherence to COVID-19 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/Awaraj Mahan 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 MCHRECA and 15th FC plan list of Awaraj-beneficiaries, list of pension beneficiaries and Panchayat resolution 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 BOC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat, infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awaraj Mahan programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MCHRECA 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 Awaraj 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.

9d. The visiting officer shall participate in Panchayat Abhiyan and Covid awareness or any other departmental activity in Gram Sabha. He/she shall distribute the Panchayat newsletter. The proceedings of Gram Sabha shall be recorded and handed over the copy of the resolution passed to the Deputy Commissioner's office.

9g. The visiting officer shall also take part in the cultural/ sports activities organized in the Panchayat and distribute sports kits, certificates, education kits, school bags, pens, pencils, prosthesis 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 either also 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/ Aarati Muktam. 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/ Aarati Muktam 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.

12. The visiting officer shall also participate in the mega melas/ IEC activity of different departments, attend Mahila Sabha and Bal Sabha, 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.

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 PFI members (Sarpanchs, Patridas, 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/Patrida are present at the time of Inauguration and ceremonies.

15. The visiting officer shall also validate the Mission Annyodhya 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 NPC/ Panchayat members/ pensioned members of Gram Panchayat.
- Visit important establishments/ institutions such as school/ PUC/ other government works etc.
- Visit the various areas/ wards of the Panchayat and hand over the proceedings to be recorded & signed. resolution to be handed over to DC.
- Inspect Citizen Information Boards for every ward of NPC/ department with name of Sarpanch on it and also check with parking listing all the works enclosed last year and current year in the Panchayat.
- Evening Check - internal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha

- Discuss & pass resolution for MCA/IECA plan
 - Discuss & pass resolution for EGN FC plan
 - Read out list of Aarati beneficiaries and ensure delivery of in-scope beneficiaries
 - Read out list of pension beneficiaries
 - Awareness about Panchayat through Social Welfare officials
 - Awareness about COVID by health officials
 - Distribution of Panchayat Newsletter and Coffee Table Books
 - Use of Kulkarni Natak, Lada Sava, Bharat Badhai 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 Muktam
- Distribution of sports kits
- Distribution of education kit/ bag-willcome-booklet/ scholarship - participation of school children
- Activities of Social Welfare Department - distribution of trolley/ prosthesis aids/ scholarship/ pensions
- Universal Health Card/ Ayushman Card distribution
- Start any one water conservation work.

c) Holding of Mega Melas/ Etc activities of different departments, especially those involving with individual beneficiaries:

- Extension/ Information camps of Agriculture/ Horticulture
- Annual/ Stamp Exhibitions
- Annual/ Sheep Shows
- Bait/Baiting/ Ball Practice activities
- Meat/Breeds/ Ball Practice campaigns of the following departments:
 - Agriculture
 - Horticulture
 - Fisheries/ Handicrafts
 - Health/Coop/ Handicrafts
 - Youth Services and Sports
 - Pisciculture
 - Any department which has subsidy or individual beneficiary scheme.
- Activities/ Exhibitions/ Information campaigns of the following departments:
 - Annual/ Sheep Shows
 - Agriculture
 - Horticulture
 - Fisheries/ Handicrafts
 - Health/Coop/ Handicrafts
 - Youth Services and Sports
 - Pisciculture
 - Any department which has subsidy or individual beneficiary scheme.

40 Filling up of BSV's booklet.

Day 3:

1. Meeting of Mahila Sabha/ Bal Sabha - proceedings to be recorded and signed resolution to be handed over to DC.
2. Visits and inaugurations along with Sarpanch/ Prancha/ BDC Chairman
 - Inaugurating projects.
 - Projects completed in last month under 14th FC, MGNREGA, BSV or any other CSS/ DSS/ State Sector scheme
 - Gram Panchayat committees of houses completed under PMAVY distribution of gifts.

IMPORTANT NOTE:

- a. Visiting Officer to ensure that Hw/ Sra visits all works completed under BSV and inaugurates them. Hw/ Sra has to ensure that AT LEAST ONE SCHEDULE has definitely been completed under BSV both physically and financially.
- b. Visiting Officer to ensure that AT LEAST ONE SCHEDULE under BSV out of priority demands is identified, foundation stone laid and started during Hw/ Sra visit.

Documents to be provided to the Visiting Officer by the DC

1. Copies of BSV's and BSV's booklets as filed in by the visiting officer in June/ November, 2019.
2. Two copies of BSV's booklet with basic data in fields numbered with arabic (1) already filed in.
3. Daily validated Mission Ankyodhya form and ease of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including
 - Action Taken Report on issues/ demands/ complaints of BSV and BSV.
 - List of new works started/ ongoing/ completed after BSV and BSV 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 BSV.
 - Any ungranted/ new sanction, including those of school/ medical facilities/ facilities of any other department, initiated/ completed after BSV.
5. Plans/ beneficiary lists:
 - MGNREGS work plan document for the year 2019-22
 - 15th FC distt plan document for the year 2019-22
 - List of Awasas- beneficiaries.
 - List of pension beneficiaries.
6. Lists of beneficiaries for
 - various certificates/ benefits to be distributed by the visiting officer,
 - whom Gram Panchayat committees have been organized.
7. Franchayat newsletter

Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filled - one copy
2. Wards Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions.
3. List of deletions from Awasas-beneficiaries.
4. Representations received, if any.
5. MGNREGS 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 as Mission Ankyodhya 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: MOHAMMAD ISHAK ANSARI VISITING OFFICER
- Designation: Asst. Executive Engineer (A.E.E.)
- Department/ office of posting: (RSD/ RDD) A.E.E. Baramulla-KHAR
- Mobile No: 9449032644 = 9544564821
- Email ID: gaisarawan@693pgmail.com
- Home District: Baramulla KASHMIR UAI
- Dates of visit: 05-10-2020 To 07-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: LADDEN Block, NAGAM
- Local Government Directory (LGD) code of the Panchayat (To be sourced from Rural Development Department/ by DCI): 241410
- Name of CD Block: NAGAM
- Name of Tehsil: CHADDOORA
- Name of District: BUDGAM

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 4 Ladden, Daba, Kralgan, Kamkoor
- No. of hamlets in the Panchayat: 4 wards 7 wards 2 wards 1 ward 1 ward 1 ward 1 ward
- No. of households in the Panchayat: 400
- Population (approved) of the Panchayat: 1105 Census 2011

D-1) Frontline Officers / Officials who were assigned to the Panchayat for the programme:

S. No.	Department	Name	Designation	Contact Number
1	Agriculture	Sanjay Dixi	A.E.A	9419403036
2	Food	M. Ayaz Khan	F.P	9544122084
3	Health	Dr. Mushtaq	Medical Officer	766886889
4	Health	Muhammad Asim	Physiotherapist	9797207102
5	P.D.D.	Abdul Qadir	Deputy Divisional Officer	9594509499
6	Forest	M. Akbar Shah	Forester	700544344
7	Handicrafts	Muhammad Bilal	Technician	9851707027
8	K.P.D.L. (P.D.D)	Muhammad Yousaf	Technician	9996896255
9	Animal Husbandry	Muhammad Sabir	A.T.T	7058884477
10	Extension Deptt.	Muhammad Bilal	Technician	9622216257

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

S. No.	Department	Name	Designation
1	Forests	Muhammad Bilal	-
2			
3			
4			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

Facility	Availability	Remarks
Furniture in Panchayat Office	<input checked="" type="checkbox"/> Yes	
Computer/ printer in Panchayat Office	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	Needs to be purchased
Telephone in Panchayat Office	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	-
Toilet facility available in Panchayat Office	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	- Yes
Electricity available in Panchayat Office	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	needs to be provided
Water connection available in Panchayat Office	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	Yes
Bank Branch available in the Panchayat	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	No

Whether instructions 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: 1
- iii. No. of Gram Sabha conducted since inception: 9
- iv. Date of last Gram Sabha: 5-10-20
- v. Are all dates approved in Gram Sabha? Yes/ No
- vi. Is the minimum quorum of 1/30th 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: 2
- xii. Has Panch Samiti been constituted? Yes/ No
- xiii. Has the Panch Samiti approved the Village Action Plan? Yes/ No
- xiv. No. of meetings of Panch Samiti held: 01
- xv. Is Biodiversity Management Committee constituted? Yes/ No
- xvi. No. of BMC meetings held: 01
- xvii. Is register of all previous works/ assets in the Panchayat being maintained? Yes/ No
- xviii. Have wall paintings of works executed for 2010-20 been done in the Panchayat? Yes/ No
- xix. Are Panchayat activities being held in the Panchayat? Yes/ No
- xx. What and where was the last activity held? Annual District level award of **Best Performer** in **Health & Family Welfare** category.
- 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: 4
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all ROBT schemes? Yes/ No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities? Yes/ No

xxx Whether subjects have been assigned by the Sarpanch to the Panch: Yes/ No

xxxi Whether grievances redressal box is installed: Yes/ No

xxxii No of grievances received pertaining to Panchayat level: Nil

xxxiii No of grievances disposed of at Panchayat level: Nil

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

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

xxxvi 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	Sec. P.Y.B	Yes/ No	4.887	4.61
ICDS (Nutritional)	Yes/ No	Sarpanch	Yes/ No	0.15819	0.737
ICDS (Honorarium)	Yes/ No	-	Yes/ No	Nil	5.4135
Md-Day Meals (MDM)	Yes/ No	Headmate	Yes/ No	-	-
Own resources of Panchayat	Yes/ No	Sec. P.Y.B.	Yes/ No	0.105	Nil
Any other Scheme, if yes, indicate name	-	-	-	-	-

16 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: X

Also mention if it is being purchased by someone else: X

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

If no, reason thereof: X

iii Expenditure incurred on procurement through Sarpanch: Rs. X lakh

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

iv If no, reason thereof: X

v Expenditure incurred on paying of honorarium through Sarpanch: Rs. X lakh

vi Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No (ICDS) Sup.

visiting Officer to check the register and verify the signatures of the Sarpanch on the same.

2.3 Midday Meal (MDM) Scheme:

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

If no, reason thereof: From Covid 19. Ration is being distributed through concerned school authorities.

Expenditure incurred on Mid-Day Meal/ food items through Sarpanch: Rs. X lakh

Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No

If no, reason thereof: Cond. 19 (Nutrition)

Also mention if it is being provided by someone else: School authorities.

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

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

vi Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs. X lakh

vii Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No

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

ix If no, reason thereof: There is a less amount of Rs. 0.105 which is not sufficient for provision of flour.

2.4 Challenges:

Major challenges being faced by the Panchayat in functioning and execution of work:

1. Lowe disipline, ability to property, non availability of own resources like sand, stone, cement etc.
2. Main road is in a bad condition which affects the cost value of material and migration of transport across to reach the area.

P Jan Abhyan / Awami Muhim activities:

Please to be filled by the District Administration before the closure of the meeting office. District office will compile the figures and send by the Commissioner (by conducting final meeting during the next day of the meeting)

1. Domicile Certificates issued :

Category	Target population	Certificates issued during Jan Abhyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
EPIC teachers	-	-	-	-	-
Non-EPIC	-	-	-	-	-
WPS	-	-	-	-	-
Students	-	-	-	-	-
Others	-	-	-	-	-

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	-	-	02	-	-
ST	-	-	-	-	-
OBC	-	-	-	-	-
AJG	-	-	-	-	-
RBA	-	-	-	-	-

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakul / Jamboval	10	-	N/A	-
Nakul / Gachawal	10	-	2	2
Farad / Inshah	-	-	-	-
Mutations	-01	-	N/A	-

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

Category	Target	Certificates issued during Jan Abhyan/ Awami Muhim	Total certificates issued	Pendency (No.)	Reasons of pendency
Death Certificates	-	-	2	N/A	-
Birth Certificates	-	-	-	-	-
Disability Certificates	-	-	-	-	-

5. Ahar seeding of Ration Card :

Category	Target	No. of total Ration Cards Ahar seeded	Ahar seeding during Jan Abhyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
In HR	-	00	70	02	Nakul in Jamboval
Non-EPIC	-	12	10	02	-
Mitradava	-	24	23	01	-
ADDA/ Vahala	-	-	-	-	-

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Avasthan Bhujal families with golden cards	-	-	64	-	-
Avasthan Bhujal Individuals Cards	394	-	343	51	Nakul in Jamboval
Janta Suraksha Yojna USY	12	-	12	0	N/A

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Ahar seeding during Jan Abhyan/ Awami Muhim	Total Ahar seeding
Old Age Pension	-	-	44	02	5.0000	-	38
Widow Pension	-	-	06	01	-	-	05
Disability Pension	-	-	09	01	-	-	07

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Beneficiaries/ Individuals	Covered during Jan Aashiyah/ Awasni Muhim	Total covered	Pendency (No.)	Reasons of pendency	Number during Jan Aashiyah/ Awasni Muhim	Total Auditing
Old Age Pension	-	-	32	02	5. Not covered	-	28
Avoidance to Women in Cities	-	-	06	01	-	-	05
Assistance to Physically Challenged Persons	-	-	07	01	-	-	07

9. Other Welfare Schemes :

Scheme	Eligible Beneficiaries/ Individuals	Covered during Jan Aashiyah/ Awasni Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Posha Yojana (National Family Benefit Scheme - NFBS)	-	-	59	04	5. already
PM Garib 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 Aashiyah/ Awasni Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre-Matric for SC	-	-	-	-
Pre-Matric for ST	48	-	48	x
Pre-Matric for OBC	59	-	50	9. Not covered
Pre-Matric for Minorities	-	-	-	-
Post-Matric for SC	-	-	-	-

11. Agriculture Schemes sanctioned during Jan Aashiyah/ Awasni Muhim :

Scheme	Target Population	Scholarships sanctioned during Jan Aashiyah/ Awasni Muhim	Total scholarship sanctioned during the year	Reasons of pendency
Post-Matric for ST	-	-	-	-
Post-Matric for OBC	-	-	-	-
Post-Matric for Minorities	-	-	-	-
DI - Antyodaya EBC	-	-	-	-
National Merit-cum-Fluents (NMFES)	-	-	-	-
Merit-cum-Means Minority/ PM's Special Scholarship for JAK (PMSSS)	-	-	-	-
National Talent Search Scheme	-	-	-	-
National Scheme for Incentive to Girl Child for Secondary Education (NSISG)	-	-	-	-

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Aashiyah/ Awasni Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	0	0	0	0	0
Innovative Poultry Production Programme	0	0	0	0	0
Integrated Development of Small Parnants and Rabbits - Sheep Farm	02	-	-	02	Not sanctioned yet.

13. Live Stock Schemes :

Scheme	Target Population	Beneficiaries covered during Jan Aashiyah/ Awasni Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	01	0	102	01	Sanctioned
Kisan Credit Card	0	0	35	02	-

13. Universal coverage Scheme

Scheme	Total number of households	Households covered during Jan Aashrayan/ Awasari Mulsim	Pendency (No.)	Reasons of pendency
JR Health Scheme	---	---	---	---

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 05
- ii. No. of schools with Ramp facility for Children with Specific needs: 01
- iii. No. of schools with drinking water facility: 03
- iv. No. of schools with electricity connection: X
- v. No. of schools with toilet facility:
 - a. For Boys: 02
 - b. For Girls: 01
- vi. No. of schools with girl students (girls/ Co-Ed schools): 05
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- viii. No. of such schools installed with incinerators: Nil

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15. Basic Services:

- i. No. of habitations with over 250 souls: 01
- 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 than 250 souls in the GP without fair weather road: 03
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No: ✓
- vi. If yes, name and approx no. of households:
 - (a) Uyan Mohalla, Laddan (name): 80 (households)
 - (b) Dar Mohalla, Laddan (name): 20 (households)
 - (c) --- (name): X (households)

Remarks/ explanation: Sachivalaya building's needs
more attention kindly PDD

Total no. of households without electricity connection in the GP: 350

- vi. In there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No: ✓
- vii. If yes, details: At the Mohalla, Kargan
- viii. Approximate no. of wooden poles: 25
- ix. Are there any areas where barbed wire is used for electric supply: Yes/ No: ✓
- x. If yes, name of the habitations: Sohn, Mohalla, Mohalla
- xi. Approximate length: 500 metres
- xii. Approximately what stage of total wire length in GP is barbed wire: 20% is
- xiii. No. of households without tapped water supply in the GP: 254

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 42 (thk)
- ii. No. of households sanctioned with verified accounts during Jan Aashrayan/ Awasari Mulsim: X
- iii. No. of households to which 1st installment released during Jan Aashrayan/ Awasari Mulsim: X
- iv. No. of houses completed in 2020-21: X
- v. No. of houses completed during Jan Aashrayan/ Awasari Mulsim: 3
- vi. No. of houses under construction: X

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17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No: ✓
- ii. If yes, has the CSC been constructed: Yes/ No: ✓
- iii. Whether the CSC is functional: Yes/ No: ✓
- iv. No. of CSCs taken up during Jan Aashrayan/ Awasari Mulsim: Nil
- v. No. of CSC completed during Jan Aashrayan/ Awasari Mulsim: Nil
- vi. Any issue regarding water connection and sewage disposal in CSC: No issue

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No: ✓
- ii. If yes:
 - a) Funds allocated to the Panchayat: Rs. 18.80 lakh
 - b) No. of works approved: 47

c) No. of acres started during Jan Abhiyan/ Awami Muhim: Nil
 d) No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
 e) No. of persons dise generated during Jan Abhiyan/ Awami Muhim: Nil
 f) Works done for 'a' above: Nil lakh
 g) Works paid out of 'a' above: Nil lakh
 h) Any grievance related to MOPRECA: None
 i) Wages not paid at the time, material payment of Rs. 18 is not received till date.

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs. 8.15 lakh
- ii) Whether action plan prepared for all years: Yes/No
- iii) No. of acres as per the action Plan: 19
- iv) Whether approval accorded to the whole Plan by the CPC: Yes/No
- v) No. of works for which technical sanction accorded by the Xer: 10
- vi) No. of works authorized by the Hkdpri Panchayat: 10
- 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: Nil lakh
- x) Total expenditure on PDS/SC as on date: Rs. 2.97 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>			
2	PWD				
3	Jal Shakti				
4	RDD				
5	Others				

b. UT Capex

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

c. Centrally Sponsored Schemes (CSS)

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

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

- i) No. of complaints received: 4
- ii) No. of complaints resolved: Nil
- iii) Constraints faced in delivery of services:

Delivery of services through government despite was delivered at all the channels being a large programme this PM could not get any activity.

22. Others:

- i) Whether survey of all physically challenged persons requiring prosthetic belt, wheel chairs, hearing aids etc. has been completed: Yes/No
- ii) If yes, total number of beneficiaries identified in the Panchayat: 10

G) Activities during BAV3:

DAY 1:

- 1. Whether meeting held with BCC/ Panchayat members/ prominent citizens: Yes/ No Yes
- 2. No. of Panchayat Members present: 5 (Five) one was ill
- 3. Issues raised during the meeting:
 - 1. Stop of work from Saksham to Lakshmi (RtB)
 - 2. Repair of old damaged pipe lines (PTE)
 - 3. Revised Replacement of LT line and E. pole
 - 4. Sanitation to Panayat office by site functionary and computer work
- 4. Important establishments/ institutions visited (Please tick)
 - 1. School
 - 2. PHC/CHC sub Centre
 - 3. Veterinary clinic Not available
 - 4. Anganwadi centre
 - 5. PDS ration depot
 - 6. Any industrial establishment Nil
 - 7. Government offices
 - (a) Govt office Okharkon above is not functional in the area.
 - (b)
 - (c)
 - 8. Any other

- v. Total number of wards in the Panchayat: 7
- w. No. of Wards Sabha held: 01
- x. No. of villagers present during the Ward Sabha: 22
- xi. Whether any resolution passed: Yes/ No No
- xii. Citizen Information Board visited: Yes/ No No
- xiii. Wall painting of works of 2019-20 inspected: Yes/ No No
- xiv. Name of the departments whose works displayed in the paintings:
 - 1. Rural Dev. Dept. BDO Nagam

DAY 2:

1. Gram Sabha:

- 1. Location of Gram Sabha: Pvt. School Lakshmi
- 2. No. of villagers present during the Gram Sabha: Nil
- 3. Whether resolution passed for KCC/CHC/Plan: Yes/ No Nil
- 4. Whether resolution passed for 35th FC Plan: Yes/ No Nil
- 5. Whether list of Awasar beneficiaries read out: Yes/ No
- 6. No. of eligible beneficiaries removed: 26
- 7. Whether list of pension beneficiaries read out: Yes/ No
- 8. Whether people made aware about the Covid-19:
 - Use of masks: Yes/ No
 - Sanitiser: Yes/ No
 - Social distancing: Yes/ No
- 9. Whether Panchayat Newsletter distributed: Yes/ No
- 10. Whether any mega cultural/ social/ sports event held: Yes/ No

- Details thereof: Doll, Nach and Raaf at Hls Kalagam.
- a) No. of scheme benefits extended/ services distributed: Nil
 - b) No. of sports kits distributed: 01
 - c) No. of students distributed uniforms/ bags/ books: Nil

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27. Whether any major event of any other department, especially those involved in industrial, Benelcones, IAO, Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicraft/ Handloom, Foriculture, etc. held? Yes/No

Details thereof: Awareness Bot Parquet distributed by Horticulture Dept.

28. Whether Postan Akshayan activity held? Yes/No

Brief description of the activity: Postan Akshayan held at ICSS Centre, Ladakh Area (last full) amongst social among every existing nature pigment women and social job.

29. I. Mahila Sabha:

1. Attendance: 9

Resolution passed, if any: Yes

Issues raised:

1. Old age pension
2. Transportation for Khard Gou.
3. Costfree Scheme for poor families.
4. Regular Medical checkup for students for Child

II. Bal Sabha:

1. Attendance: 19

Resolution passed, if any: Yes

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III. Works completed/inaugurated under BSV:

S. No	Name of work and Department	Cost (Rs. In lakh)	Date of completion	Inaugurated by Minister (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Imp. of road from Gali to Gaidwan	5.67	-	Yes	No
2	Imp. of road from Gali to Gaidwan	-	-	-	-
3	Imp. of road from Gali to Gaidwan	-	-	-	-
4	Imp. of road from Gali to Gaidwan	-	-	-	-
5	Imp. of road from Gali to Gaidwan	-	-	-	-

Important Note: At least one work/demand as reflected in BSVs/BGAs 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 Minister (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Imp. of road from Gali to Gaidwan	5.67	-	-	No
2	Imp. of road from Gali to Gaidwan	-	-	-	No
3	Imp. of road from Gali to Gaidwan	-	-	-	No
4	Imp. of road from Gali to Gaidwan	-	-	-	No
5	Imp. of road from Gali to Gaidwan	-	-	-	No

Notes: Small children park at Khardy
Apprentice of School assembly (AOS)
Training around M.S. Khardy.
Providing of park beds and separate kitchen for job.

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V. New work:

S. No	Name of work and Department	Cost (Rs. in Lakh)	Whether identified under BSVI/BSV2/ Others (Specify)	Whether AA/TS accorded	Whether physically started	If No. Status
1	Supply of sand from Gudimura B	-	yes	-	NO	N/A
2	Revisions of work for Gudimura, BSVI BSV2	-	yes	-	NO	approval of work not from this office
3	Supply of sand to Gudimura BSVI BSV2	-	-	-	NO	To be advised & R+B
4	Amulance for Gudimura BSVI BSV2	-	-	-	-	Health Dept not doing any work one has been proposed for this necessary for the

IMPORTANT NOTE

a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BSVI and BSV2
 b. At least one work to be identified and started - foundation stone to be laid by the Visiting Officer. one work from BSVI also to be started and foundation laid by VO on 7/10/20.

VI. Grants-Frayeeth of PMKV beneficiaries:

S. No	Name of the beneficiary	Grant handed over
1		
2		
3		
4		
5		

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

S. No	Panchnama	Active Users	Remarks
1	Chakrapani (199) of Gudimura	No action taken by Govt B.	
2	No. Income generation projects & startups	No action from Gudimura BSVI	
3	Start of P. Transport in Gudimura BSVI	No action taken	
4	Replacement of water pipe with new one	Project proposed work till BSVI from 4/10/2020	
5	Replacement of gate with iron-plated one	Work undertaken for execution by out of BSVI	
6	Play fields	No action by Govt BSVI	
7	Sanitary street on 4 spots.	2 has been approved with BSVI one proposed in BSVI	

RDD

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6	Play fields	No action by Govt BSVI	
7	Sanitary street on 4 spots.	2 has been approved with BSVI one proposed in BSVI	

A. No. Particulars		Action taken	Remarks
III Major Problems - 32/1			
1	Poor, hard connectivity	No action taken so far	
2	Land sticking issues	No action taken	
3	Poor electricity	6-2 bars provided for submission; awaiting funds.	
4	Damage of various pipes & lines of drinking water, gas, sewer pipes	Taken under	
5	Availability of various street lights.	No action taken	
IV Major Problems - 32/2			
1	Poor road connectivity	No action taken	
2	Placement of damaged 6-2 bar pipes under submission; cost of Rs 12000	Taken under	
3	Cost of Rs 12000 for 6-2 bar pipes	Taken under	
V Major Problems - 32/3			
1	Non-availability of water supply	Under submission; cost of Rs 12000	
2	Water supply issues	Under submission; cost of Rs 12000	
VI Major Problems - 32/4			
1	Poor, hard connectivity	No action taken	
2	No replacement of damaged pipe lines	Project proposed under	

* Project is expected to be completed before 30/11/2019 or 30/06/2020 during the Annual Assessment.

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any other complaint brought to the notice of the Visiting Officer.
1	Imp. of road from Salwana to Laxden by 1/2 mile, safety & connectivity and also facilities were along with necessary drainage.
2	Installation of 9 no Transformers of 250 kv for Salwana, Gadi, Malhotra, Kanhat, Dahan, Laxden, Dhanraj, Khatia for whole pvt habitation.
II	Major urgent public demands/ issues received either that have not been implemented so far.
1	Imp. of road from Salwana to Laxden.
2	Installation of Transformer/wire and poles
3	Repair of old damaged fire line of different class and different materials.
4	Salwana station gates for water may be temporary as the river remains cut off during winter.
III	Overall assessment of work and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

The village is a few km away from 18 km from Chakras and Salwana in village, public is involved in agricultural work and growing crops on hill tops which does not ensure their health. Being 800 and 57 village it needs more attention by the govt. basic facilities should be provided and sufficient water becomes for poor may be implemented as soon as possible, lastly it is necessary that some are developed in each sector should be initiated very soon. Thus.

Signature of the visiting officer
Name: Establishment, Ekalakshya
AGE Wing, R.E.W. Sub. Div.
Baram, Kaly.

NOTES

Over all response of BSW and BWS
over electricity and over more demands
have been projected in BWS which needs
a positive response from all the line
departments. It is recommended that
the demands projected by the public
may hardly be fulfilled so that
public demands are speed and
services are rendered which
is the main objective of the Programme
of Back to Village BWS.

Thanks from
visiting officer

Yr O-

Mohammed Iqbal Anwar
AEM RWY Kalyan

Joint Initiative by
Planning, Development & Monitoring Department
and
Rural Development & Panchayat Raj Department

