



Back to Village-3

B2V3

Kotal
Batal

October 02-12, 2020
Governance at Peoples' Doorstep

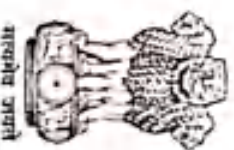


Government of Jammu & Kashmir

Jammu & Kashmir
NEW VISION
NEW HORIZON



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* 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, and 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 Barai-e-Haqooq) - Public Service Delivery and Unnat 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 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.

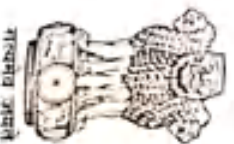
B2V1: June 20-27, 2019

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 delegating funds, functions and functionaries to PRIs, grass roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of 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 focussed on interaction and information on local needs, the second B2V focused on strengthening and institutionalizing Panchayats, handholding the newly elected 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 ambitious and action packed.

Further, local demands are being taken up through a three week long public outreach exercise- Jan Abhiyan/Awami Muhim, with its three concurrent and interconnected goals of public grievances redressal, public service delivery and delivery of development on ground. B2V3 is also an occasion to assess government functioning and service delivery through an unprecedented proactive Government-PRi interface.

I appeal to all Panchayat representatives as well as people to come forward and proactively participate in the program, thereby making governance more participatory, transparent and responsible.

I also urge the Deputy Commissioners to coordinate the visits of officers to various Panchayat Halgas 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, Angwarwar 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 an ineligible/ dead/ migrated beneficiaries. The list regarding these deleterious 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.
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 Croupal - 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 Postan 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/ Awaraj Mulim.
- 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.
- Beti Bachao, Beti Padhao activities.
- Activities/ exhibitions/ information campaigns of the following departments:
 - ✓ Animal/ Sheep Husbandry
 - ✓ Agriculture
 - ✓ Horticulture
 - ✓ Handloom/ Handicrafts
 - ✓ Youth Services and Sports
 - ✓ Floriculture
 - ✓ Any department which has subsidy or individual beneficiary scheme

d) Filling up of BzV3 booklet.

Day 3:

1. Holding 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/ Panchs/ BDC Chairman):
 - Language projects.
 - Projects completed in last month under 14th FC, MGNREGA, BzV or any other CSS/ District/ State Sector scheme.
 - Griha Pravesh ceremonies of houses completed under PMAY, distribution of gifts.

10

IMPORTANT NOTE:

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

Documents to be provided to the Visiting Officer by the DC

1. Copies of BzV1 and BzV2 booklets as filled in by the visiting officer in June/ November, 2019.
2. Two copies of BzV3 booklet with basic data in fields marked with asterisk (*) already filled in.
3. Duly validated Mission Antyodaya form and ease of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including:
 - Action Taken Report on issues/ demands/ complaints of BzV1 and BzV2
 - List of new works started/ ongoing/ completed after BzV1 and BzV2 under the following heads:
 - ✓ 14th FC
 - ✓ BzV grants
 - ✓ Convergence
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after BzV1.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after BzV1.
5. Plans/ beneficiary lists:
 - MGNREGA draft plan document for the year 2021-22.
 - 15th FC draft plan document for the year 2021-22
 - List of Awaas+ beneficiaries.
 - List of pension beneficiaries.
 - Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer.
 - whom Gritha 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. Wards Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions.
3. List of deletions from Awaas+ beneficiaries.
4. Representations received, if any.
5. MGNREGA 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 ease of living survey data.

Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer (among his/her duty visit to the Panchayat fields marked with asterisk (*) have to be filled by the District Administration before the completion of handover to the visiting officer.)

A) Details of Reporting Officer:

- Name: Kam Rakha
- Designation: Zonal Education Officer
- Department/ place of posting: Math
- Mobile No: 9419718351
- Email ID: Saroekshivali@gmail.com
- Home District: Tamru
- Dates of visit: 06.10.2020 to 8.10.2020

B) Locational details of Panchayat:

- Name of the Panchayat: Katal Batal
- Local Government Directory (LGD) code of the Panchayat (To be sourced from Rural Development Department/ by DCI): 5767/240591
- Name of CD Block: Nagraota
- Name of Tehsil: Nagraota
- Name of District: Tamru

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: Wardy 09
- No. of households in the Panchayat: 550
- Population (approx) of the Panchayat: 5000

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

S. No.	Department	Name	Designation	Contact number
1	Agriculture Dept	Vasun Kumar	A.E.A	7006860613
2	Animal Husbandry	Manu Ray	Field worker	9797350601
3	Education Dept	Narsimh Kumar	Teacher	9596687120
4	Forest Dept	Shal Singh	Guard	849803281
5	Revenue Dept	Mohd Faisaf.	Patwari	9070201163
6	P.D.O.	Rajat Sharma	Inspector	9596712070
7	P.H.E	Vijay Kumar	Line Man	9797348879
8	Fisheries Dept	Baldev Singh	Guard	9419112412
9	Sanitation	Gudabha Chaudhary		9596837841
10	Health K.B.	Dr. Samridhi	MLHP.	8717077097

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

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

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- i. 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

ii. Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	N/A
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	-

iii. Whether Infrastructure and Assets Register has been prepared Yes/No ☒
(Visiting Officer to physically check the register)

If No. Visiting Officer to get the register prepared in his/her presence and confirm. -----

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held Yes/No ☒
- ii. No. of Ward Sabha meetings held since inception: ----- 02
- iii. No. of Gram Sabhas conducted since inception: ----- 3
- iv. Date of last Gram Sabha: ----- 29-09-20
- 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: ----- 02
- 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: ----- NA
- xv. Is Biodiversity Management Committee constituted Yes/No ☒
- xvi. No. of BMC meetings held: ----- one
- 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: ----- AYC Kaper Baral
- 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: ----- 02
- 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 Panch. Yes/ No Yes
- xxvi Whether grievances redressal box is provided Yes/No Yes
- xxvii No of grievances received pertaining to Panchayat level Nil
- xxviii No of grievances disposed of at Panchayat level Nil
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No Yes
- xxx Whether all MGNREGS/ 14th C payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No Yes
- 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 <u>Yes</u>	<u>Sarpanch</u>	Yes/ No <u>Yes</u>	<u>24.18 lakh</u>	<u>9.30 lakhs</u>
ICDS (Nutrition)	Yes/ No <u>Yes</u>	<u>Anganwadi Supervisor</u>	Yes/ No <u>Yes</u>	-	-
ICDS (Honorarium)	Yes/ No <u>Yes</u>	<u>Health Worker</u>	Yes/ No <u>Yes</u>	-	-
Mid-Day Meals (MDM)	Yes/ No <u>Yes</u>	<u>Health Worker</u>	Yes/ No <u>Yes</u>	-	-
Own resources of Panchayat	Yes/ No <u>Yes</u>	-	Yes/ No <u>Yes</u>	-	-
Any other Scheme, if yes, indicate name:	-	-	-	-	-

(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 Yes

If no, reason thereof: under process

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

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

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 No

If no, reason thereof

- v. Expenditure incurred on paying of honorarium through Sarpanch Rs. _____ 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

Through Concave Dept

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

If no, reason thereof

Through Concave Dept

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 thereof

2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works:
Panchayat Ghar was not started earlier due to Sarpanch. it is the main problem for smooth functioning of execution of work.

F) Jan Abhiyan / Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his/ her stay in the village.)

1. Domicile Certificates issued :

Category	Target population	Certificates Issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PRC Holders	5070		1120		
Non-PRC	-		-		
W/PR	-				
Students	-		-		
Officers					

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			17		
ST			22		
OBC			60		
ALC			-		
RBA			-		

18

3. Revenue papers issued:

Category	Applications received	Certificates Issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	204	204	N/C	
Nakal/ Girdawari	118	118	-	
Farad/ Intikhab	03	-	-	-
Mutations	10	-	-	-

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. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhyan/ Awaraj Muhim	Pendency (No.)	Reasons of pendency
PHH	635	535	-	100	Dealer not connecting
Non-PHH					
Antyodaya Anna Yojana					

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhyan/ Awaraj Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	180	N/D	130	50	Beneficiaries did not approach the CIC (KDC) despite many reminders
Ayushman Bharat individuals Cards	830	N/D	521	309	- old -
Janani Suraksha Yojana (JSY)	10	N/D	10	0	N/D

19

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhyan/ Awaraj Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhyan/ Awaraj Muhim	Total Adhaar seeding
Old Age Pension	10630		66	46	Sanctioned awaited	4	42
Widow Pension	61						
Disability Pension	14		13	61		-	66

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aawam Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Aawam Muhim	Total Aadhar seeding
Old Age Pension	106		66	40			42
Assistance to Women in Distress	28		24	04			14
Assistance to Physically Challenged Persons	14		13	01			06

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aawam Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)					
National Family Benefit Scheme (NFBS)	01			01	
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/ Aawam Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre Matric for SC	57		-	Sanction delayed
Pre Matric for ST	36	36	36	
Pre Matric for OBC	04			
Pre Matric for Minorities	-			
Post Matric for SC	28			

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST	16			
Post Matric for OBC	-			
Post Matric for Minorities	-			
Dr. Ambedkar EBC	-			
National Merit-cum-Means (NMMSS)	-		02	
Ment-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 :

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	432	-	404	0	NIL
Kissan Credit Card	452	28	115	337	Information of KCC submitted to Bank. 317 spons under process. 20 rejected not in eligible category etc

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	50	10	-	NIL
Innovative Poultry Production Programme	-	-	-	-
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	NIL	NIL	NIL	NIL

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 04
- ii. No. of schools with Ramp Facility for Children with Specific needs 04
- iii. No. of schools with drinking water facility 03
- iv. No. of schools with electricity connection 04
- v. No. of schools with toilet facility
- a. For Boys: 04
- b. For Girls: 04
- vi. No. of schools with girl students (Girls/ Co-Ed school): 04
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: 01
- viii. No. of such schools installed with incinerators: 01

22

15. Basic Services:

- i. No. of habitations with over 250 souls: 02
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 02
- 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: 02
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No ✓
- If yes, names and approx no. of households:

- (a) _____ (name): _____ (households)
- (b) _____ (name): _____ (households)
- (c) _____ (name): _____ (households)

Remarks/ explanation: _____

- vi Total no. of households without electrically connection in the GP 100
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply. Yes/No ✓
- 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 %age of total wire length in GP is barbed wire: _____
- ix No. of households without tapped water supply in the GP. 400

16. Pradhan Mantri Awas Yojana (PMAY):

- i Cumulative Target: 140 (No.)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 150
- 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: Nil

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 Abhiyan/ Awami Muhim: _____
- v No. of CSC completed during Jan Abhiyan/ Awami Muhim: _____
- vi Any issue regarding water connection and sewage disposal in CSC: _____

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved. Yes/ No ✓
- ii If yes: _____

a) Funds allocated to the Panchayat. Rs 17 lakh.

b) No. of works approved: 06

- 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' 150
- f) Wages due for 'e' above' Rs 0-75 lakh
- g) Wages paid out of 'f' above' Rs 0-30 lakh
- h) Any grievance related to MGNREGA Nil

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 53.08 lakh
- ii. Whether Action plan prepared for all years: Yes/ No Yes
- iii. No. of works as per the Action Plan 35
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
- v. No. of works for which technical sanction accorded by the Xen' 5
- vi. No. of works authorized by the Halqa Panchayat' 5
- 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 Nil 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	<u>Nil</u>	-	-	-
3	Jal Shakti	<u>Nil</u>	-	-	-
4	PDD	<u>Nil</u>	-	-	-
5	Others	<u>Nil</u>	-	-	-

D. 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	Nil	-	-	-
2	PWD	Nil	-	-	-
3	Jal Shakti	Nil	-	-	-
4	PDD	Nil	-	-	-
5	Others	Nil	-	-	-

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	Nil	-	-	-
2	PMGSY	Nil	-	-	-
3	Jal Shakti Mission (PHE)	Nil	-	-	-
4	Jal Shakti Mission (IRFC)	Nil	-	-	-
5	NHM	Nil	-	-	-
6	Others (specify)	Nil	-	-	-

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

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

22. Others:

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

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens? Yes/ No ☒
- ii. No. of Panchayat Members present: 10
- iii. Issues raised during the meeting
1. B.V. & B2V3: Work was identified in planning
 2. Progress, but not taken up and problems were not
 3. Letter to the concerned dept.
 4. _____
- iv. Important establishments/ institutions visited: (Please tick)

1. Schools ☒
2. PHC/CHC. ☒
3. Veterinary clinic.
4. Anganwari centre. ☒
5. PDS (ration) depot. ☒
6. Any industrial establishment
7. Government offices:

(a) _____

(b) _____

(c) _____

8. Any other: Nil

- v. Total number of wards in the Panchayat: 9
- vi. No. of Wards Sabha held: 3
- vii. No. of villagers present during the Ward Sabha: 40 to 45
- viii. Whether any resolution passed: Yes/ No ☒
- ix. Citizen Information Board visited: Yes/ No ☒
- x. Wall painting of works of 2019-20 inspected: Yes/ No ☒
- xi. Name of the departments whose works displayed in the paintings:
1. Rural Dev. Dept Panchayati Raj

2. _____
3. _____
4. _____

DAY 2:

i. Gram Sabha:

Location of Gram Sabha: Govt. Higher School Lalal Patel

No. of villagers present during the Gram Sabha: 100

Whether resolution passed for MGNREGA Plan: Yes/ No ✓

Whether resolution passed for 15th FC Plan: Yes/ No ✓

Whether list of Aawas+ beneficiaries read out: Yes/ No ✓

No. of ineligible beneficiaries removed: Nil

Whether list of pension beneficiaries 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 Panchayat Newsletter distributed: Yes/ No ✓

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

Details thereof: Valley ball Match, Cason Breed

Match etc.

xi. Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed: No
- b) No. of sports kits distributed: Yes
- c) No. of students distributed uniforms/ bags/ books: No

- d) No. of tricycles/ prosthetic aids distributed. No
- e) No. of scholarships distributed. No
- f) No. of Aayushman Bharat - golden cards distributed. Nil
- g) No. of J&K Health Cards distributed. Nil
- g) Others: _____
- xii. Whether any water conservation work started. Yes/ No ✓
- Details thereof: Agriculture, Medical, etc. Sheep Husbandry
Staff members Awareness Program to aware the herd members
- 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: Agriculture, Medical, Sheep Husbandry, Staff members Awareness Program to aware the herd members.
- xiv. Whether Poshan Abhiyan activity held: Yes/ No ✓
- xv. Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

- i. Attendance: 57
- ii. Resolution passed, if any: -
- iii. Issues raised:

1. About drinking water & Hand Pumps
2. Link road connectivity in various mohalla of dist isary.
3. About the health of children at women's and open general in presence of, DPT & polio
4. About Covid-Awareness & distribution of some medicines

II. Bal Sabha:

- i. Attendance: 42
- ii. Resolution passed, if any: Awareness to keep away from drug & liquor

Issues raised

1. Requirement of Play ground
2. Assets Compny of different games.
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 Culvert Industrial Road near H/O Ved Kumar to Dura Nath.	10.00	-	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	NIC	-	-	-	-
2	-	-	-	-	-
3	-	-	-	-	-
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	nil	-	-	-	-	-
2	-	-	-	-	-	-
3	-	-	-	-	-	-
4	-	-	-	-	-	-
5	-	-	-	-	-	-

IMPORTANT NOTE:

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

30

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Ramesh Kumar S/o Danu Kum W.No. 1.	Yes.
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	1. Lin Road to be constructed No. 1 Road to be constructed No. 1 Road to be constructed No. 1 Road to be constructed	Nil	
2	2. Need immediate steps to improve water supply 13.4.16 improved in supply of water construction of Koolis Path from in Narian road	Nil	
3	3. Construction of station Road on Koolis Road	Nil	
4	4. Upgradation of Sub Centre to get health centre water connection to Sub Centre	Sub Centre upgraded to (HWC)	
5	5. Old age Pension scheme/ widow Pension & disability Pension to disabled person construction of Koolis Road	Nil	
6	6. Repair of Drainage Canal also Drainage Canal H/W	Nil	
7	7. Renovation of Govt H/W school & compound wall damaged due to flood	Upper portion of the building repair (Renov) variation	
II Urgent Public Requirements/ Demands - B2V2			
1	1. Repair of irrigation canal construction of new street in road & water supply in road	Nil	
2	2. Need to improve in water supply.	Nil	
3	3. Old age Pension scheme widow Pension & disability Pension to disabled person at earliest	Nil	
4	4. Lin Road, land along cultivation, need little.	Nil	
5	5. Road to be constructed new road to get water to H/W from road	Nil	
6	6. Road from Koolis bridge to Koolis & H/W	Nil	
7	7. Buy stand.	Nil	

S. No Particulars

Action taken

Remarks #

III. Major Problems - BzV1

- ① Minor Nuisance Awaiting report -
do be questioned/implemented
- ② Water scarcity for drinking/
Needs immediate steps
to curb water scarcity &
prepare scheme to be
prepared for future
- ③ Link road lane along
culvert bridge New bridge
to be constructed on priority
basis as per requirement -
- ④ Level, High school & L.P.
need immediate renovation
sufficient room upgradable
for primary school also
need repair
- ⑤ Upgradation of sub center
to PHE to provide ambience
at sub center also required at
Nagan Puro

IV. Major Problems - BzV2

- 1
- 2 Same /
- 3

V. Major Complaints - BzV1

- ① Bypass road of National
Highway BzV1 BzV2
of slowly works of works
under NCH&ED.
- ② old age Pension Scheme
disrupts Pension Scheme
under Pension Scheme to be
improved

VI. Major Complaints - BzV2

- 1 PHE. POP defunct
and road supply
disrupts supply of
BzV1. Should be
revised.
- 2

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer: = PHE, PDD and food supply department to service not satisfactory as reported by the people of Panchayat = Liability of MGNREGA is not cleared. = Very slow process to issue the old age pension/ widow pension and disability. = Most people of village requested that they will not attend any more Bacc to village programme if their demand not fulfilled.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far: = All the hand pump in Panchayat need to repair = Leaking bridge to Paly school halla line road to = Bus stand (in main road, protection wire and filling of RSM length 4 km) = Health centre should be open for 24 hours = Bank branch should be opened in future, with = Bikaunika ration card, so by would applied for = Road from Nagota to Katal Gatal need long series of = Road both side to road. It will be accidental case. = Completion of bridge station at Naryan. Need protection well to = from both side to road. It will be accidental case. = completion of bridge station at Naryan. Need protection well to = from both side to road. It will be accidental case.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with the concrete suggestions.) = water supply, electricity and food supply should = be improved and centre also need Saksham class = class to employe water facilities should be = provide to instruction and different line = road need to construction.

Signature of the visiting officer
 Name: Ram Raju

NOTES

- ① People of Katal Batal Pgt are not satisfied with the services of PWD, Food supply and Rural Development department.
- ② There is no case sanctioned under PHAY as reported by the people of Katal Batal, Block Nagaria.
- ③ Old age pension, widow pension and disability pension are sanctioned at due time by the concerned department.
- ④ Requirement of link road from Katal Bridge to Thakal Mahalla Karguare near Busstand (Pgt Katal Batal)
- ⑤ There is no bank branch in the Katal Batal Panchayat and they are demanding for the bank branch.
- ⑥ The people of Katal Batal Pgt demanding for upgradation of High School to H.S. Sec School.

34

- ⑦ Viability of NG NREGA to be cleared as early as possible projected by the local body.
- ⑧ Need of Garbage in WNOI near the house of Mahaa Singh, Ved Kumar and others.
- ⑨ Only one installment under Indira Awas Yojna has been credited into the account of following beneficiaries and they are still awaiting the next installment:-
 - ① Kasho Devi w/o Sonar Chand
 - ② Ramu S/O Tarallu
 - ③ Ramu S/O Thuru
 - ④ Krishan Lal S/O Kaka Ram
 - ⑤ Prem Chand S/O Chandu Ram
 - ⑥ Nek Ram S/O Shree Das and others
- ⑩ Need of protection wall around the Grid Station to avoid the soil erosion.

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