



**LIEUTENANT GOVERNOR
JAMMU & KASHMIR**



सत्यमेव जयते

**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. 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.

(Manoj Sinha)

14th September, 2020

Srinagar



E.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 1962. Through the thrusts as and when - Back to Village - and the Government's pattern of deepening their functions and responsibilities to PRA, grass roots democracy has flourished in the Union Territory. As a new era in the creation and progress of the Back to Village programme is being realised from the beginning of October 2002, which will give a deeper push to the reorganisation of PRA.

Whereas the 1st focused on creation and information on local needs the second 2nd focused on strengthening and institutionalising Panchayats, reinforcing the newly elected PRs and focusing on education and social coverage of various welfare oriented schemes.

After building on the foundation laid by 1st and 2nd the 3rd has been planned as an Action stage with its focus on implementation and execution. This stage will aim to address grievances and redress the maladministration of the ground thus making it more efficient and action packed.

Further developments are being taken up through a drive with long term outreach exercise - Jan Kalyan Yojna - which will address concerns and mainstreamed plans of public grievances redressal, public service delivery and delivery of assignments at ground level. 3rd is also an occasion to assess government functioning and service delivery through an unprecedented proactive Government-PRA interface.

Representative Panchayat representation also will be people to come forward and proactively participate in the program, thereby making government more participatory, transparent and responsive.

I also urge the District Commissioners to coordinate the visits of officers to various Panchayat Halls for better outcomes and ensure adherence to GOVD SOPs while arranging various outreach activities.

I am confident that the people and officers alike will once again rise to the occasion and replicate the success of earlier 2nd programmes.

(E.V.R. Subrahmanyam)

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, the unies, 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 upliffment by inter alia taking advantage of various schemes in the government. The visiting officer while filing the bye-laws shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Aarun Muktam. If not 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/ Aarun Muktam 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/ IIC activity of different departments, attend Mahila Sabha and Bal Sabha, inaugurate and lay foundation stone of any works and take part in the Ganga Pooja ceremonies of houses completed under PMAY. After completing the village visit and before leaving the district, the officer must hold a concluding meeting with the Deputy Commissioner/ his/her team. The officer shall deposit the BSVJ 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 (Sarpanch, Panch, BOC, Chairperson) shall be kept at the forefront of all activities and given due motivation and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BOC, 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 BOC/ Panchayat members/ prominent members of Gram Panchayat.
- Visit important establishments/ institutions such as school/ BNC/ other government setup etc.
- Visit the various works/ 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 PDS/DA department with name of Sarpanch on it and also check wall painting along all the works described last year and current year in the Panchayat.
- Evening (Optional) - informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

- Discuss & plan allocation for MGNREGS plan.
- Discuss & pass resolution for BSVJ plan.
- Read list of all Aarun 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 officers.
- Distribution of Panchayat Newsletter and Coffee Table Books.
- Use of Haryana/ India, Last Year/ Shared Photos 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 Aarun/ Aarun Muktam.
- Distribution of sports kits.
- Distribution of education kits/ bags-uniforms-books/ scholarships - participation of school children.
- Action of Social Welfare Department - distribution of tricycles/ prosthetic aids/ scholarships/ pensions.
 - Universal Health Cards/ Ayushman Card distribution.
 - Start any one water conservation work.

Back to Village (B2V3)

October 02-18, 2020

(to be filled up by the Reporting Officer during his/her first visit to the Panchayat
Fields marked with asterisk (*) have to be filled by the District Administration before the local level
handover to the visiting officer)

A) Details of Reporting Officer:

- Name: Pawan Singh
- Designation: Lect. in zoology (10+2) Govt. HSS Gola
- Department/ place of posting: Education/ HSS Gola
- Mobile No.: 9622 626192
- Email ID: pawan.singh24@gmail.com
- Home District: Raen
- Date of visit: 07-10-2020 to 09-10-2020 (3 days)

B) Locational details of Panchayat:

- Name of the Panchayat: Tuli upper - 9
- Local Government Directory (LGD) code of the Panchayat
(to be sourced from Rural Development Department by DDC)
- Name of CD Block: Chassana
- Name of Tehsil: Chassana
- Name of District: Raen

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 4
- No. of hamlets in the Panchayat: 9
- No. of households in the Panchayat: 250
- Population (approx) of the Panchayat: 4100

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

S.No.	Department	Name	Designation	Contact number
1	Sanitation	Shri. S. S. S. S.		
2	Sanitation	Shri. S. S. S. S.		
3	Sanitation	Shri. S. S. S. S.		
4	Sanitation	Shri. S. S. S. S.		
5	Sanitation	Shri. S. S. S. S.		
6	Sanitation	Shri. S. S. S. S.		
7	Sanitation	Shri. S. S. S. S.		
8	Sanitation	Shri. S. S. S. S.		
9	Sanitation	Shri. S. S. S. S.		
10	Sanitation	Shri. S. S. S. S.		

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

S.No.	Department	Name	Designation
1	Sanitation	Shri. S. S. S. S.	
2	Sanitation	Shri. S. S. S. S.	
3	Sanitation	Shri. S. S. S. S.	
4	Sanitation	Shri. S. S. S. S.	
5	Sanitation	Shri. S. S. S. S.	
6	Sanitation	Shri. S. S. S. S.	
7	Sanitation	Shri. S. S. S. S.	
8	Sanitation	Shri. S. S. S. S.	
9	Sanitation	Shri. S. S. S. S.	
10	Sanitation	Shri. S. S. S. S.	

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- Whether Sanitation Plan available in the Panchayat? Yes/No
- Whether Sanitation Plan available in the Panchayat? Yes/No
- Whether Sanitation Plan available in the Panchayat? Yes/No
- Whether Sanitation Plan available in the Panchayat? Yes/No
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- Whether Sanitation Plan available in the Panchayat? Yes/No
- Whether Sanitation Plan available in the Panchayat? Yes/No
- Whether Sanitation Plan available in the Panchayat? Yes/No

Register available in the Panchayat Office

Facility	Availability	Remarks
Sanitation Plan available in Panchayat Office	Yes/No	
Sanitation Plan available in Panchayat Office	Yes/No	
Sanitation Plan available in Panchayat Office	Yes/No	
Sanitation Plan available in Panchayat Office	Yes/No	
Sanitation Plan available in Panchayat Office	Yes/No	
Sanitation Plan available in Panchayat Office	Yes/No	
Sanitation Plan available in Panchayat Office	Yes/No	
Sanitation Plan available in Panchayat Office	Yes/No	
Sanitation Plan available in Panchayat Office	Yes/No	
Sanitation Plan available in Panchayat Office	Yes/No	

Whether Sanitation Plan available in the Panchayat? Yes/No

Whether Sanitation Plan available in the Panchayat? Yes/No

2. Functionality:

2.1. General activities:

- Are Ward Sabha meetings being held? Yes/No
- No. of Ward Sabha meetings held since inception
- No. of Gram Sabha meetings conducted since inception
- Date of last Gram Sabha
- Are all plans approved in Gram Sabha? Yes/No
- Is the minimum quorum of 1/3rd being ensured in all Ward Gram Sabhas? Yes/No
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans? Yes/No
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions? Yes/No
- Has Social Audit Committee been formed? Yes/No
- Is Social Audit being conducted by the Committee? Yes/No
- No. of reports submitted by the Social Audit Committee
- Has Social Audit been implemented? Yes/No
- Has the Panchayat approved the Village Action Plan? Yes/No
- No. of meetings of Panchayat held
- Is Biodiversity Management Committee constituted? Yes/No
- No. of BMD meetings held
- Are regular meetings of BMD held? Yes/No
- Has any project been implemented? Yes/No
- Are any other activities being held in the Panchayat? Yes/No
- What kind of work was the last meeting held? The Panchayat activity was in ward on 07.08.2020
- Have Health & Family Welfare Advisory Committee (HF-WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Panchayat? Yes/No
- No. of meetings of HF-WAC & VHSNC meetings held
- Is the name of Sanitation displayed on common information boards of all WARDs? Yes/No
- Are Sanitation being employed in start-up of activities? Yes/No

- xxx Whether subjects have been assigned by the Sarpanch to the Panchayat Yes/ No ✓
 xxxi Whether grievance redressal box is installed Yes/ No ✓
 xxxii No of grievances received pertaining to Panchayat level 25
 xxxiii No of grievances disposed of at Panchayat level 6
 xxxiv Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No ✓
 xxxv Whether all MGNREGS/ 144 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 Lakhs)	Amount of payment made by Sarpanch (since opening of account)
14th Finance Commission	Yes/ No		Yes/ No	7.53	13.23
ICDS (Nutrition)	Yes/ No		Yes/ No		
ICDS (Honorarium)	Yes/ No		Yes/ No		
Mid-Day Meals (MDM)	Yes/ No		Yes/ No		
Own resources of Panchayat	Yes/ No		Yes/ No		
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 ration items at Panchayat level for use in the Anganwadi Centres of the Panchayat Yes/ No ✓
 If no reason thereof: nil
 Also mention if it is being purchased by someone else: nil
 ii Is nutrition being provided to Anganwadi Centres in the Panchayat Yes/ No ✓
 If no reason thereof: nil
 iii Expenditure incurred on procurement through Sarpanch Rs _____ lakh
 iv Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level Yes/ No ✓

If no reason thereof: nil

- v Expenditure incurred on paying of honorarium through Sarpanch Rs _____ lakh
 vi Whether the record on account of purchase of ration 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: nil
 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: nil
 Also mention if it is being provided by someone else: nil
 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: nil

2.4 Challenges:

- i Major challenges being faced by the Panchayat in functioning and execution of work
 The major challenge is non-availability of funds
 Connectivity for carrying material & etc

Awami Muhim activities:
 to be held by the District Administration before the booklets, handed over to the visiting officers.
 visiting officers will inform the District Police about the subject matter, be considered local inquiry
 during road show, in the villages.

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
Ball-bearings	1916	20	20	0	0
Non Ball		05	05	0	0
Waves		0	0	0	0
Studs		0	0	0	0
Others		0	0	0	0

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
DDP - House	1916	20	20	0	0
Non DDP		05	05	0	0
WWS		0	0	0	0
Student		0	0	0	0
Others		0	0	0	0

Category	Target population*	Certificates Issued during Jan Abhiyan/ Awaraj Muhim*	Total certificates issued till date*	Pendency (No.)	Reasons of pendency
SC	0	0	0	0	0
ST	0	0	0	0	0
OBC	0	0	0	0	0
PLC	0	0	0	0	0
REL	0	0	0	0	0

Category	Target population*	Certificates Issued during Jan Abhiyan/ Awaraj Muhim*	Total certificates issued till date*	Pendency (No.)	Reasons of pendency
SC	0	0	0	0	0
ST	0	0	0	0	0
OBC	0	0	0	0	0
PLC	0	0	0	0	0
REL	0	0	0	0	0

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Female/ 2nd division	0	0	0	0
Female/ 3rd division	0	0	0	0
Female/ 4th division	0	0	0	0
Male/ 2nd division	0	0	0	0
Male/ 3rd division	0	0	0	0
Male/ 4th division	0	0	0	0

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Female/ 2nd division	0	0	0	0
Female/ 3rd division	0	0	0	0
Female/ 4th division	0	0	0	0
Male/ 2nd division	0	0	0	0
Male/ 3rd division	0	0	0	0
Male/ 4th division	0	0	0	0

Category	Target *	Certificates issued during Jan Abhiyan / Awaraj Muhim	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates	02	0	01	01	Legal & not app
Birth Certificates	30	0	02	28	
Disability Certificates					

Category	Target *	Certificates issued during Jan Abhiyan / Awaraj Muhim	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates	02	0	01	01	Legal & not app
Birth Certificates	30	0	02	28	
Disability Certificates					

Legal here has
not approached.

Category	Target *	No. of total Ration Cards Aadhaar seeded*	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dispos	1144%	336	300	—	not available
Dispos	710%	150	130	—	—
Cardholder Dispos	240%	80	80	—	—

Category	Target *	No. of total Ration Cards Aadhaar seeded*	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dispos	1144%	336	300	—	not available
Dispos	710%	150	130	—	—
Cardholder Dispos	240%	80	80	—	—

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Awaraz Muhims	Total covered	Pendency (No.)	Reasons of pendency
Apna Ghar, Apna Bharat Families with equated loans	3655	0	2170	1485	Some families untraceable Others have no names, ID and address
Apna Ghar, Apna Bharat Production Loans	17987	0	12674	5313	2011 & Some are Privately & Pending with of State Health Agency (SHAI) approval
Apna Ghar, Apna Bharat Kampani	104	6	85	19	

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Awaraz Muhims	Total covered	Pendency (No.)	Reasons of pendency
Apna Ghar, Apna Bharat Families with equated loans	3655	0	2170	1485	Some families untraceable Others have no names, ID and address
Apna Ghar, Apna Bharat Production Loans	17987	0	12674	5313	2011 & Some are Privately & Pending with of State Health Agency (SHAI) approval
Apna Ghar, Apna Bharat Kampani	104	6	85	19	

Some families are
untraceable per some
Census, those at minimum
in names, in degrees
and Census data
2011 & some families
are Partially
P. Standing at the
of State Health
agency (SHA) for
approval

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	40	6	36	4	Lack of Documents	05	35
Widow Pension	0	0	0	0	0	0	0
Disability Pension	0	0	0	0	0	0	0

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	40	6	36	4	Lack of Documents	05	35
Widow Pension	0	0	0	0	0	0	0
Disability Pension	0	0	0	0	0	0	0

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	95	7	82	13	Lack of documents	08	67
Assistance to Women in Distress	18	0	17	01	0	0	0
Assistance to Physically Challenged Persons	31	0	31	0	0	0	0

9. Other Welfare Schemes :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM - Matru Vandana Yojana (PM-MVY)	03	0	0	03	Lack of documents
National Family Benefit Scheme (NFBS)	0	0	0	0	0
PM Garibi Hatao Kalyan Aayna Yojana	0	0	0	0	0
Madan Mohan project for registration of construction workers	0	0	0	0	0

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	0	0	55836	0
Pre-Matric for ST	0	0	0	0
Pre-Matric for OBC	0	0	0	0
Pre-Matric for Minorities	0	0	0	0
Post-Matric for SC	0	0	0	0

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post-Matric for SC	0	0	0	0
Post-Matric for ST	0	0	0	0
Post-Matric for OBC	0	0	0	0
Post-Matric for Minorities	0	0	0	0
Pre-Matric for SC	0	0	0	0
Pre-Matric for ST	0	0	0	0
Pre-Matric for OBC	0	0	0	0
Pre-Matric for Minorities	0	0	0	0
Post-Matric for SC	0	0	0	0
Post-Matric for ST	0	0	0	0
Post-Matric for OBC	0	0	0	0
Post-Matric for Minorities	0	0	0	0

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)	195	189	189	06	Lack of documents
Pradhan Mantri Fasal Bima Yojana (PMFBY)	180	150	150	30	-do-

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Pradhan Mantri Ujjwala Yojana (PMUY)	NIL	NIL	NIL	NIL
Pradhan Mantri Kisan Samman Nidhi (PM-KISAN)	NIL	NIL	NIL	NIL
Pradhan Mantri Fasal Bima Yojana (PMFBY)	NIL	NIL	NIL	NIL
Pradhan Mantri Kisan Mudra Yojana (PM-KMY)	NIL	NIL	NIL	NIL

13. Universal coverage Scheme *

Scheme	Total number of households	Households covered during Jan Abhiyan/ Awam Muhim	Pendency (No.)	Reasons of pendency
14. School Aanganwadi	NIL	NIL	NIL	

14. School Amenities:

1. No. of schools in the Gram Panchayat _____ [2]
2. No. of schools with library facility for Children with Specific needs _____ [2]
3. No. of schools with computer/literacy facility _____ [1]
4. No. of schools with special education section _____ [0]
5. No. of schools with toilet facility
- a. For Boys _____ [1]
- b. For Girls _____ [1]
6. No. of schools with girl students with/without disability _____ [2]
7. No. of such schools installed with Sanitary Napkin Vending Machines _____ [0]
8. No. of such schools installed with incinerators _____ [2]

15. Basic Services:

- No. of habitations with over 250 souls 16
- No. of habitations with over 250 souls in the GP without road connectivity
The whole Panchayat is with road connectivity
- If yes, whether these roads have been surveyed Yes
- No. of habitations with less than 250 souls in the GP without fair weather road
none
- Is there any habitation or locality which is yet un electrified Yes
- Place names and approx. no. of households
- (a) Lamber Bansi (name) 50 (households)
- (b) Girja Sagar (name) 55 (households)
- (c) Patilaga and Jaganpur (name) 50 (households)
- Remarks / explanation it is indeed a part of the public
of panchayat upper taluk.

4. Total no. of households without electricity connection in the GP 240
5. Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/No
If yes, detail: There are 207 Panchayat-Jam been changed with by pc
Approximate no. of wooden poles more with trees and wooden poles
6. Are there any areas where barbed wire is used for electric supply Yes/No
If yes, name of the habitation(s) Lakumbi Bari Ward no. 6 & Chauri, No. 6
Approximate length 900 metres
Approximately what %age of total wire length in GP is barbed wire 50%
7. No. of households without tapped water supply in the GP 900

16 Pradhan Mantri Awas Yojana (PMAY)*:

7. Cumulative Target 125 (No)
8. No. of households sanctioned with verified Accounts during Jan Abhiyan/
Awam Muhim 124
9. No. of households to which 1st instalment released during Jan Abhiyan/
Awam Muhim 124
10. No. of houses completed in 2020-21 Ten
11. No. of houses completed during Jan Abhiyan/ Awam Muhim NW
12. No. of houses under construction 115

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat Yes No
- If yes, has the CSC been constructed Yes No
- Whether the CSC is functional Yes No
- No. of CSCs taken up during Jan Abhiyan/ Awami Muhim' Nil
- No. of CSC completed during Jan Abhiyan/ Awami Muhim' Nil
- Any issue regarding water connection and sewage disposal in CSC

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved ☒ Yes / ☐ No
- If yes,
- a) Funds allocated to the Panchayat, Rs. _____ lakh
- b) No. of works approved _____ 17

- ci No of works started during Jan Abhiyan/ Awami Muhim' NW
- di No of works completed during Jan Abhiyan/ Awami Muhim' NW
- ei No of person days generated during Jan Abhiyan/ Awami Muhim' 7780
- fi Wages due for 'e' above' Rs. 77.00 lakh
- gi Wages paid out of 'f' above' Rs. 13.76 lakh
- hi Any grievance related to MGNREGA

There are lack of funds in the MGNREGA of
lot of feasibility.

19. 14th FC Award:

- i Allocation under 14th FC for four years Rs. 2077 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 Xeri Yes
- vi No of works authorized by the Halqa Panchayat Tulli upper B
- vii No of works taken up during Jan Abhiyan/ Awami Muhim'
- viii No of works completed during Jan Abhiyan/ Awami Muhim'
- ix Payments made during Jan Abhiyan/ Awami Muhim' Rs. lakh
- x Total expenditure on PRIASoft as on date' Rs. 13.23 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	07	04	03	
2	PWD	0	0	0	
3	Jal Shakti	0	0	0	
4	PDD				
5	Others	0	0	0	

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	0	0	0	
2	PWD	0	0	0	
3	Jal Shakti	0	0	0	
4	PDD				
5	Others	0	0	0	

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	0	0	0	
2	PMGSY	0	0	0	
3	Jal Shakti Mission (PHE)	0	0	0	
4	Jal Shakti Mission (ISFC)	0	0	0	
5	NHM	0	0	0	
6	Others (specify)	0	0	0	

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

- i No of complaints received' 37
- ii No. of complaints resolved' 23
- iii Constraints faced in delivery of services.

Road connectivity is not in good condition

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' 47

G) Activities during B2V3:

DAY 1:

- i Whether meeting held with BDC/ Panchayat members/ prominent citizens Yes/ No
- ii No. of Panchayat Members present: 88 Panchayat members present (88)
- iii Issues raised during the meeting
1. Lack of road connectivity in Ppt. U. Tuli B.
 2. Lack of school buildings such as damaged school building of class room.
 3. Lack of electricity (DAG) in Tuli B.
 4. Lack of drinking water facility & Ashim depot. & opening of new P. Bank branch at Upper Tuli B.
- 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 ☒
- v Total number of wards in the Panchayat 09
- vi No. of Wards Sabha held 02
- vii No. of villagers present during the Ward Sabha 60
- 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. BDD, P. Block Chawana

DAY 2:

I. Gram Sabha:

- i Location of Gram Sabha Govt. Middle School Upper Tuli B. / Chawana
- ii No. of villagers present during the Gram Sabha 100
- 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 Kabbadi and Carrom Board.
& displaying of Cultural song related to B2V3 in front of residents of Ppt. Tuli Upper B.
- xi Details of scheme benefits extended/ services distribution
- a) No. of Domicile certificates distributed 202
 - b) No. of sports kits distributed 070 = 012
 - c) No. of students distributed uniforms/ bags/ books 399

- d) No of tricycles/ prosthetic aids distributed nil
- e) No of scholarships distributed nil
- f) No of Ayushman 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 20 ward no. 15 there are a borewell started in connection with the water conservation.

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 nil

xiv Whether Poshan Abhiyan activity held Yes/ No ☒

xv Brief description of the activity In Poshan activity made cereal as the motivation by Anganwadi workers and also check the weight of child.

DAY 3:

I. Mahila Sabha:

i Attendance 85

ii Resolution passed, if any Attached here with

iii Issues raised

- 1 Back of Angan Wadi Centre building.
- 2 Need of Sewing machine.
- 3 Beti Bachao Beti Padhao
- 4 Women education Empowerment

II. Bal Sabha:

i Attendance 25

ii Resolution passed, if any yes Attached here with

iii 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	Tractor road	3 lac	2/2020	yes	yes
2	PUE Tank	8 lac	12/2019	yes	yes
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	Handi (angit) work and P.C. Plan under B2V	1 lac	02/2020	yes	yes
2	Tractor road under B2V	1 lac	03/2020	yes	yes
3					
4					
5					

V. New works:

S. No	Name of work and Department	Cost (Rs. In Lakh)	Whether identified under BzV1/BzV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	PWD lane to Morsamal	10 Lacs	under BzV2		Yes	—
2	Community hall at Morsamal	15 Lacs	under BzV2		Yes	—
3	—	—	—	—	—	—
4	—	—	—	—	—	—
5	—	—	—	—	—	—

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BzV1 and BzV2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Murkhbar Ahmed S/o Mohd Rafiq	No
2	Mohd Kala S/o Sakhi Mohd	No
3	Pavaiel Ahmed S/o Mohd Yaseen	No
4	Parashin Ahmed S/o Ali Mohd	No
5	Kripal Lal S/o Harsh chandel	No

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (BzV1 & BzV2):

S. No	Particulars	Action taken	Remarks #
I Urgent Public Requirements/ Demands - BzV1			
1	Maintenance of link road		
2	Infrastructure to school		
3	water supply connection to hand pumps		
4	appointment of lady doctor / medical officer near by PPH		
5	Creation of new sub centre at Morsamal		
6	Creation of tourist spot from chassara to Morsamal		
7	Improvement link road from phalari to Morsamal		
II Urgent Public Requirements/ Demands - BzV2			
1	Road from Morsamal to Chassara - 15 km		
2	Road from Morsamal to Samraimul Khat - 16 km		
3	Maintenance of PWD Road from phalari to Morsamal		
4	up gradation of link road from Morsamal to Secondary School (PH)		
5	water link at jami masjid mal, phalari at phalari Morsamal		
6	83 kv recurring lecture at Mal		
7	C.A.P.D. low price shop at Mal		

Major Problems - B2V1		Action taken	Remarks #
1	Connectivity of roads	Pending	/
2	water supply	- do -	
3	infrastructure for school	- do -	
4	Power supply	- do -	
5	wild animals leopard kill people		
IV Major Problems - B2V2			
1	Road from Tuli lower to Tuli upper (B) after Wazirabad		
2	Khudmat Centre at Wazirabad		
3	opening of new Branch Branch of Police Depot		
V Major Complaints - B2V1			
1	Un-completion of road in major complaint		
2	Upgradation of road from Tuli lower to Tuli upper (B) after Wazirabad		
VI Major Complaints - B2V2			
1	Regularity of power supply Road from Tuli lower to Tuli upper (B) after Wazirabad		
2			

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan / Awami Muhim

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

- Any major complaint brought to the notice of the Visiting Officer
- 01 Road connectivity which is the major complaint of the area. Roads are not in a good condition. In four out of five villages, only one revenue village is in a good condition. In four out of five villages, non-upgradation of roads is a major complaint.
- 02 Revenue Villages required. In four out of five villages, only one revenue village is in a good condition. In four out of five villages, non-upgradation of roads is a major complaint.
- 03 Drinking water facility is not available in every village. In four out of five villages, only one revenue village is in a good condition. In four out of five villages, non-upgradation of roads is a major complaint.
- 04 Road connectivity is the major complaint in the area. Roads are not in a good condition. In four out of five villages, only one revenue village is in a good condition. In four out of five villages, non-upgradation of roads is a major complaint.
- 05 Upgradation of roads from Tuli lower to Tuli upper (B) after Wazirabad. Roads are not in a good condition. In four out of five villages, only one revenue village is in a good condition. In four out of five villages, non-upgradation of roads is a major complaint.
- 06 Drinking water facility is not available in every village. In four out of five villages, only one revenue village is in a good condition. In four out of five villages, non-upgradation of roads is a major complaint.
- 07 Creation of new sub-centre at Wazirabad. Roads are not in a good condition. In four out of five villages, only one revenue village is in a good condition. In four out of five villages, non-upgradation of roads is a major complaint.
- 08 Selection of new sub-centre at Wazirabad. Roads are not in a good condition. In four out of five villages, only one revenue village is in a good condition. In four out of five villages, non-upgradation of roads is a major complaint.

Signature of the Visiting Officer

Name: Pawan Singh, Lect. in Zoology
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