



Back to Village-3

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Block

Panchayat Halqa

Changa

Dohassa

Jammu & Kashmir
NEW VISION
NEW HORIZON



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAWAN
SRINAGAR

Message

I am honoured to learn that the 3rd version of the much-acclaimed Back to Village (B2V) programme, a unique and ambitious exercise of taking government to the doorsteps of people, is being organised from 2nd to 12th October 2020 across Jammu & Kashmir.

In June 2016, the Government of Jammu and Kashmir embarked on the Back to Village programme which involved the visit of over 4000 Gram Panchayats and spending two days and a night there! It was also an opportunity to connect and strengthen the newly constituted Panchayats. The programme was a huge success. District officers were welcomed and feted by populace eager to share their problems and travail 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 reference of it in his "Mann Ki Baat" calling it a festival of development, public participation and public awareness.

Encouraged by the success of the programme, the government organised the Back to Village (B2V) in November 2016. This time the focus was on ensuring that funds and functions devolved to the Panchayats were used without any bottlenecks and that cashless 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 2019.

I believe the upcoming version of the Back to Village (B2V) programme will be an attempt of a concentrated and determined developmental push in the region. The actual programme will be presented by us three weeks Jan Abhiyan Gram Mukti which shall focus on 3-foldment and interconnected goals: Jan Samvad (Awaro Surjan) - Public grievance Redressal; Adhikar Abhiyan (Rahum Baran-e-Hayat); Public Service Delivery; and Janam Gara Abhiyan (Desh Tarqiqat-e-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 in a unique and unique part of the government to reach the doorsteps of the people.

14th September 2020

(Manoj Sinha)

Srinagar

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020



By V.R. Subrahmanyam IAS



Chief Secretary
Jammu & Kashmir

Message

Dear Sir/Madam, I am honoured to witness a transformation of Jammu & Kashmir into a state with constitution in place through the efforts of its own people. Since 10 August 2019, Government has been of obliging, funds, functions and functions to CAG, thus making it easier for all concerned in the Union Territory. As a next step in this direction, the government of the State has issued a programme being held from 06 October to 10th October 2019, which will be a budget push in the implementation of CAG.

Through the above-mentioned orientation and information on 06th October, the government has been strengthened and restructured department, hierarchy, the team, front end, and focusing on innovation and 100% coverage of various towns four, selected areas.

Now building on the foundation laid by BIVI and BIVC, the BIVII has been planned to an action plan with its focus on implementation and execution. This action will be to advocacy, innovation and research, immediate action on the ground, multidisciplinary approach and action based.

Further legal documents are being taken up through a trial, also using public participation process like Panchayat Samitis with due time document and interconnected chain of justice, governance, informed public service delivery and delivery of development on ground. BIVII has an intention to serve, govt function, functioning and service delivery through an integrated, creative, Government-PSU interface.

I appeal to all (Bureaucrat/Politician) who are responsible for the framed and directed (particular) in the program. Honesty making governance more transparent, accountable and innovative.

I AGO urge the Deputy Commissioner to coordinate the work of offices to make the project Honesty,透明度, accountability and outcome accountable to CAG, SC, public, among other outreach activities.

I am confident that the people and officials alike will come together to the occasion and herald the success of earlier day programmes.

(Mr. V.R. Subrahmanyam)

Jan Abhiyan

September 10-30, 2020

General instructions for the Visiting Officer

1. 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/He 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.
2. 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.
3. He/she shall also collect the draft MGNREGA and 15th FC plan; list of Awas beneficiaries; list of pension beneficiaries and Panchayat newsletter from the Deputy Commissioner's office.
4. 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.
5. 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.
6. He/she should visit all the wards of the Panchayat and participate in the Ward Sabha, record the proceedings of the same and handover details of the issues raised and resolution arrived if any to the Deputy Commissioner on his return. He/she shall hold meeting with BMC 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 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.
7. 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 Awas 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.

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08. The visiting officer shall participate in Panchayat Abhyas and Covid awareness or other departmental study within Gram Sabha for Nirmal Bharat Initiative, the Panchayat respectively. The proceedings of Gram Sabha shall be recorded and forwarded to the DC/DO of the mandal/pincode to the Deputy Commissioner's Office.
 09. The visiting officer shall also interact in the cultural / sports activities, organization, the Panchayat, self-help groups/NGO's, certificate education/kids' club, etc., particularly NGOs like proffesional, women's etc. (DCC, Ayanman, Gudiya, etc.) or any other organization where that the District administration has arranged to.
 10. The visiting officer should start any new labor conservation work in the Panchayat. He should support and facilitate in developing economic, simple living and frugality culture for the upliftment of the area also taking advantage of various schemes of the government. The visiting officer while filling the booklet shall make a list of members of leadership of the Panchayat body and the impact of and response of people to Jan Adhikar Yojana/Jan Mumukshu 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 scheme benefits in which 100% saturation has been targeted during Jan Adhikar Yojana Mumukshu and shall try to make an analysis of genuineness or otherwise of reason 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 media IEC activity of different departments, attend Mahila Sabha and Bal Sabhas, inaugurations and foundation stone of any works and take part in the Gruha Pravesh ceremony of houses completed under APAY. 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 RPPC booklet and other documents as mentioned above along with any other log report, the He/She may submit to the DC and his/her team.
 13. The visiting officer shall refrain himself/herself giving or offering any emoluments 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 (Sarpanch, Panch, 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 size 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 Panchayat members/ committee members of Gram Panchayat.
- Visit important establishments/ institutions such as school/ PHC/ other government offices etc.
- Visit the various Gram Sabhas of the Panchayat and take Ward Sabhas - proceedings to be recorded & signed, resolution to be handed over to DC.
- Inspect Gram Panchayat Board for every work of PDAFP department with name of Supervisor and also check wall painting listing all the works executed last year and send you in the Panchayat.
- Evening Chaiwala - initial discussions.

Day 2: Mela/ Mega event

(a) Holding of Gram Sabha:

- Discuss & pass resolution for MNREGA plan.
- Discuss & pass resolution for 15% FC plan.
- Read out list of various functions and their definitions of living better life.
- Find out list of pension beneficiaries.
- Agreements about Poshan Abhiyan through Social Welfare officials.
- Awareness about CD/DO by health officials.
- Distribution of Panchayat handbook and Code of Table Books.
- Use of Market Note, Lohi-Shun, Bhakti-Patra or any other social medium to disseminate public information on information about the activities of any department.

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

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

- Cultural/ sports activity.
- Distribution of cultural and other items/ garments/ trunks during Jan Abhiyan/ Aam Aadmi Muham.
- Distribution of sports kits.
- Distribution of education kit/ bags-uniforms/books/ scholarships - participation of school children.
- Activities of Social Welfare Department - distribution of personal hygiene items/ scholarships/ pensions.
 - Universal Health Center/ Ayushman Card scheme
 - Start any onwater conservation work

- Holding of Mega Mela/ IEC activities of different departments, especially those involving individual beneficiaries:
 - Extension/ information centre of Agriculture/ Horticulture
 - Animal/ Sheep Husbandry
 - Birth/ death Fair activities
 - Activities/ exhibitions/ information campaign 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 B2V3 booklet.

Day 3:

- 1. Meeting of Mukti Sabha/ Bal Sabha - proceedings to be recorded and signed resolution to be handed over to DC
- 2. Visit and inaugurations along with Sarpanch/ Panchayat/ BDC Chairmen
 - Liquefying projects
 - Projects completed in last month under 1st PC, MONROIA, B2V or any other CCS/ District State Sector scheme
 - Gram Pravesh Committee of houses completed under PMAY, distribution of gifts

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IMPORTANT NOTE:

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

Documents to be provided to the Visiting Officer by the DC

- 1. Copy of MGNREGA booklet submitted by the visiting officer in June / November 2019.
- 2. Copy of MGNREGA booklet with basic data informed with action plan already filled in.
- 3. Copy filled in Mission Antyodaya form and copy of survey data.
- 4. Communal progress/ status of the Gram Panchayat including:
 - Action taken/trodden issues/ genuine complaints of SCs and STs.
 - List of new works started/ ongoing/ completed after BSNL and Govt under the following heads:
 - ✓ LSF PC
 - ✓ BPL grants
 - ✓ Convergence
 - ✓ District Plan
 - ✓ State grants
 - ✓ Any other work
 - Any other developmental activities whether public or private initiated in the Gram Panchayat after BSNL.
 - Any regularization/ new creation including those of schools/ medical facilities/ centres of any other department initiated/ completed after BSNL.
- 5. Plan beneficiary list:
 - MGNREGA draft plan document for the year 2020-21.
 - LSF PC draft plan document for the year 2020-21.
 - List of Aanganvibhagis.
 - List of person beneficiaries.
- 6. List of beneficiaries for:
 - Unconditional benefits/ bonuses to be distributed by the visiting officer.
 - Gram Vikas Pravesh committees have been organized.
- 7. Financial statement.

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Documents to be returned by the Visiting Officer to the DC

- 1. Booklet duly filled - one copy.
- 2. Ward Sabha, Gram Sabha, Panchayat and Block Council resolutions.
- 3. List of objection from Aanganvibhagis.
- 4. Representations received, if any.
- 5. MGNREGA plan passed by the Gram Sabha along with resolution.
- 6. LSF PC 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 observation~~.
- 9. Duly filled in Mission Antyodaya form and copy of survey data.

Back to Village (B2V3)

October 02-12, 2020

100 days back to the village after leaving the city of dreams and the life of a Panchayat Officer with a lot of learning and growth in the last 100 days. This document will help you to know about the activities carried out during this time.

A) Details of Reporting Officer:

Name: AMARJIT SINGH
Designation: LECTURER
Department: Education
Mobile No.: 8002242991
Email ID: amarjitsingh@gmail.com
Address: Doda
Date: 02-9, Oct 2020

B) Locational details of Panchayat:

Block: 571026A
Pin code: 239487
Name of Gram Panchayat: Chander
Constituency: Ganda
District: Doda

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 09
No. of hamlets in the Panchayat: 07
No. of population in the Panchayat: 323
Population density of the Panchayat: 1511

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

S.no.	Department	Name	Designation	Contact number
1	KDD	Wynona Doss	Cll.S	9132257162
2	MLU	Gireesh Doss	Arina	
3	CCS	Sugan Doss	Convenor	
4	PPD	Indresh Doss		
5	PPD	Prakash Doss	Tutor	
6	PPD	Prakash Doss		
7	PPD	Prakash Doss		
8	PPD	Prakash Doss		
9	PPD	Prakash Doss		
10	PPD	Prakash Doss		

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

S.No.	Department	Name	Designation
1			
2			
3			
4			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- ✓ Computer, Printer & Scanner available with Panchayat at Gram Panchayat Office
- ✓ Computer functioning in Panchayat Office with minimum 1 CPU/ Panchayat
- ✓ One additional computer for functioning of Library at Gram Panchayat
- ✓ Printer available in Gram Panchayat Office

Activity	Initiated	Completed	Remaining
Computer, Printer & Scanner available with Panchayat at Gram Panchayat Office	✓		
Computer functioning in Panchayat Office with minimum 1 CPU/ Panchayat	✓		
One additional computer for functioning of Library at Gram Panchayat	✓		
Printer available in Gram Panchayat Office	✓		
Water Connection available in Gram Panchayat Office	✓		
Electricity connection available in Gram Panchayat Office	✓		

- Internal) Central bank will do its best to avoid hyperinflation
 - External) Central bank will do its best to prevent capital flight

2. Functionality

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10. All relevant documents being held ✓
 11. All relevant documents being held ✓
 12. No of relevant documents held under review ✓
 13. Name of last Criminalist _____ 0011012020
 14. No of relevant documents being held under review
 15. Information required at the time related to your query below. ✓
 16. Work hours? Over which period, and how many hours? ✓
 17. Any other authority or organization that you have been involved in this case? ✓
 18. If yes, who is being contacted by the Committee? ✓
 19. No of weeks involving the Social Audit Committee _____ 15
 20. Any other comments _____ ✓
 21. Are the PWD funds recovered through State Bank? ✓
 22. Name of Head Social Audit _____ DS
 23. Enclosed Management Letter from _____ ✓
 24. Any other comments _____ 03
 25. Name of the person who is the PWD official involved in this project? ✓
 26. What is the name of PWD official and the post he holds? _____
 27. Are Higher Authorities involved in managing the resources? ✓
 28. What is the date of audit report? _____ 06 Dec 2019 (copy)
Urgent _____ for the ready

29. Name of the PWD official involved in this project? ✓
 30. No of meetings of PWD officials involved in this project _____ 03
 31. A statement of account was sent to PWD officials involved in this project? ✓
 32. Any further clarifications required? _____ ✓

- iii) Whether LIAISON have been setup by the Sarpanch in the Panchayat No Yes
- iv) Whether Gram Sabha Subsidy is constant Yes
- v) How many days are required to file application 0
- vi) Name of gram Sabha members at Panchayat level
- vii) Whether the Sarpanch / Panchayat Secretary have Organogram Yes
- viii) Whether all MCDR/Sarpanch PC documents are being made by Sarpanch through Digital Signature Certificate (DSC) Yes
- ix) Date Account opening and end of Month

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)
U.P. Finance Commission	<input checked="" type="checkbox"/> No		Rs 2.00 Lakh	2.15	1.00 Lakh
CGT Mission	<input checked="" type="checkbox"/> No		Rs 2.00 Lakh	44.16	1.00 Lakh
CGT Shikshak	<input checked="" type="checkbox"/> No		Rs 2.00 Lakh		3.00 Lakh
MoU City Mission (MCM)	<input checked="" type="checkbox"/> No		Rs 2.00 Lakh	5K	1.00 Lakh
Gram Vikas Kendra	<input checked="" type="checkbox"/> No		Rs 2.00 Lakh		
PM's Gram Seva Kendra (PMGSK)					

Using Office stamp to personally check the Panchayat and make the above entries correct, and if the account is not there then account is in the name of the Panchayat will be confirmed by Sarpanch.

2.2 Integrated Child Development Scheme (ICDS)

- i) Is the Panchayat/ Sarpanch maintaining running list of Panchayat by name for ICDS in the Organized Centres of the Panchayat
- If no mention
- Also mention if it is being maintained by Committee
- ii) Is nutrition being provided in Organized Centres in the Panchayat
- If no mention
- Expenditure incurred on procurement through Liasions 1.00/-
- Is the Panchayat/ Sarpanch carrying forward in ICDS expenditure in Panchayat No

- iv) Constitution Incubation Day of Honours through Sarpanch Rs. 1,000/-
 whether the money on account of purchase of nutrich and payment of honours is being maintained by the Panchayat ✓
 Asking Officer to check the regular and verify the signature of the Sarpanch as M.P.O.

2.3. Midday Meal (MDM) Scheme:

- i) Whether Panchayat/ Sarpanch is purchasing items at Panchayat Level for providing midday meal MDM in the school ✓
 If no, reason thereof _____

- ii) Expenses incurred on Mid-Day meals, how much through Sarpanch Rs. 1,000/-
 whether the Panchayat/ Sarpanch is providing or giving to the school midday meal ✓
 If no, reason thereof _____
 Also mention if it is being provided by Sarpanch _____

- iii) Whether the record /in account of purchase of MDM items and Honours to cooks is being maintained at the Panchayat ✓
 Asking Officer to check the register to verify the signature of the Sarpanch on the mid-day expenditure incurred on honours to cooks cum below through Sarpanch as M.P.O.
 Whether the Action Plan for funds on account of Open Resources of the Panchayat is being prepared No
 If yes, whether approved by the Gram Sabha No

If no, reason thereof Till now there is No as there is no
Yellowline at Panchayat level

2. Challenges
 Major challenges being faced by the Panchayat in carrying out function of work
New Co-operation of the Panchayat and
Large Law of Information
and different policies of the different govt.

1) Jan Abhiyan / Awami Muhim activities:

Jan Abhiyan / Awami Muhim activities are the main focus of the department during this period. The following activities were carried out during this period.

1. Domicile Certificates issued:

Category	Target population*	Certificates issued during Jan Abhiyan/ Awami Muhim*	Total certificates issued till date*	Pendency (No.)	Reasons of pendency
1. Domicile Certificate	100000	100000	100000	0	No pending
2. Birth Certificate	100000	100000	100000	0	No pending
3. Revenue Papers	100000	100000	100000	0	No pending
4. Disability Certificate	100000	100000	100000	0	No pending

2. Caste/City certificates issued:

Category	Target population*	Certificates issued during Jan Abhiyan/ Awami Muhim*	Total certificates issued till date*	Pendency (No.)	Reasons of pendency
1. Caste Certificate	100000	100000	100000	0	No pending
2. City Certificate	100000	100000	100000	0	No pending
3. Revenue Papers	100000	100000	100000	0	No pending
4. Disability Certificate	100000	100000	100000	0	No pending

3. Revenue papers issued:

Category	Applications received*	Certificates issued during Jan Abhiyan/ Awami Muhim*	Pendency (No.)	Reasons of pendency
1. Revenue Papers	100000	100000	0	No pending
2. Birth Certificate	100000	100000	0	No pending
3. Death Certificate	100000	100000	0	No pending
4. Disability Certificate	100000	100000	0	No pending

4. Birth/ Death/ Disability Certificates:

Category	Target*	Certificates issued during Jan Abhiyan/ Awami Muhim*	Total certificates issued*	Pendency (No.)	Reasons of pendency
Death Certificate	100000	100000	100000	0	No pending
Birth Certificate	100000	100000	100000	0	No pending
Disability Certificate	100000	100000	100000	0	No pending

5. Aadhaar seeding of Ration Card

Scheme	Benefit	No. of total Ration Cards Activated seeded*	Aadhaar seeding during Jan Abhiyan/Janamul Mission	Pendency (No.)	Reasons of pendency
Food Security Act	Ration Card	100	100	0	None
Jan Abhiyan	Ration Card	100	100	0	None
Janamul Mission	Ration Card	100	100	0	None

6. Health

Scheme	Eligible Families/ individuals	Covered during Jan Abhiyan/Janamul Mission	Total covered*	Pendency (No.)	Reasons of pendency
Supplementary Nutrition	114	—	65	49	None
Chikungunya	570	—	310	260	None
Other Health Programmes	16	—	16	—	None

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7. National Social Assistance Programme (NSAP)

Scheme	Eligible Families/ individuals	Covered during Jan Abhiyan/Janamul Mission	Total covered*	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/Janamul Mission	Total Aadhaar pending
Old Age Pension	28	2	20	0	—	2	46
Disaster Pensions							
Orphanage Pensions							

a. Integrated Social Security Scheme (ISSS):

Scheme	Eligible Population/ Households	Covered during Jan Activity/ Award Month	Total covered*	Pendency (No.)	Reasons of pendency	Another activity during Jan Activity/ Award Month	Total Award amount**
ISSS	23	20	23	0	-	3	5
ISSS - Liquor Control Board	6	0	6	0	-	1	2
ISSS - Milk Marketing Board							
ISSS - Pension Scheme							

b. Other Welfare Schemes:

Scheme	Eligible Population/ Households	Covered during Jan Activity/ Award Month	Total covered*	Pendency (No.)	Reasons of pendency
ISSS - Liquor Control Board	23	22	23	0	-
ISSS - Milk Marketing Board					
ISSS - Pension Scheme					
Other Welfare Schemes for specific category of population					

c. Scholarships to the students under various schemes:

Scheme	Target Population	Scholarships awarded during Jan Activity/ Award Month	Total scholarships awarded during the month	Reasons of pendency
Prashikshan				
Prashikshan for SC				
Prashikshan for ST				
Prashikshan for OBC				
Prashikshan for Migrants				
Prashikshan for SC				

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

Scheme	Target Population	Beneficiaries covered during Jan Ashray/Awami Mahim	Total beneficiaries covered*	Pendency (No.)	Reasons of pendency
ATM Jeevan Samman Yojna (AJSY)	165	0	156	9	
Jan Credit Card	165	1	166		

12 Livestock Schemes*

Scheme	Applications received*	Beneficiaries covered during Jan Abhiyan/Awazni Muhim*	Pendency (No.)	Reasons of pendency
One Stop Shop for Micro-Development Schemes	0	0	0	
Pradhikaran Praktik Prakashik Parivartan	0	0	0	
Integrated Development of Small Townships and Villages - Smart Cities	0	0	0	

13. Universal coverage Scheme

Scheme	Total Number of households*	Households covered during Jan Abhiyan / Aam Aadmi Muktik	Pendency (No.)	Reasons of pendency
Universal scheme				

14. School Amenities

1. No. of schools in the City/ District _____ 07
2. No. of schools with Kitchen facility for children with specific needs _____
3. No. of schools with separate Quarters for faculty _____ 02
4. No. of schools with electricity connection _____ 02
5. No. of schools with toilet facility
- 1. For Boys _____ Yes
 - 2. For Girls _____ Yes
6. No. of schools with 100% Girls/ Boys/ Institutional _____ 07
7. No. of Govt schools (Held under Ministry/ State/ Union Territory/ MHRD) _____ 0112
8. No. of Govt schools covered until October _____ 07/ 1

15. Basic Services:

1. No. of households with clean piped water _____ 07
2. No. of households with direct connection to the City Water and Sewerage _____ 03
3. No. of households with 100% piped water connection _____ Yes
4. No. of households with 100% piped water connection without fur charges _____ 06
5. No. of households connected to the City Water and Sewerage _____
6. No. of houses and flats no. of households _____
7. No. of houses and flats no. of households _____
8. No. of houses and flats no. of households _____
9. No. of houses and flats no. of households _____
10. Remarks/ explanation _____

Type of household, without electricity connection in the CP **NIL**
Is there any alternate source where local wooden fuel is used for kitchen supply **No**
Type of fuel **260**
approximate no. of wooden doors **200**
Are there any other other fuel like kerosene used for kitchen supply Yes/No **No**
Type of fuel of the habitation
Approximate length metres
Approximate length of road and length in CP in Kottayam
No. of households, without piped water supply in the CP **100 houses**

16. Pradhan Mantri Awas Yojana (PMAY):

Cumulative Target **NIL** 0/0
No. of households connected with water accounts during Jan Abhiyan/Aayam Mela **NIL**
No. of households to which 12 months relief was given during Jan Abhiyan/Aayam Mela **NIL**
No. of houses completed in 2020-21 **NIL**
No. of houses completed during Jan Abhiyan/Aayam Mela **NIL**
No. of houses under construction **NIL**

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17. Community Sanitary Complex (CSC) Status:

1. Whether CSC sanctioned in the Gram Panchayat **No**
2. If yes, has the CSC been constructed Yes/No **No**
3. Whether the CSC is functional Yes/No **No**
4. No. of CSCs taken up during Jan Abhiyan/Aayam Mela **NIL**
5. No. of CSC completed during Jan Abhiyan/Aayam Mela **NIL**
6. Any issue regarding water connection and sewage disposal in CSC
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18. MGNREGA:

Whether MGNREGA Plan 2020-21 has been approved **Yes**

(i) Funds allocated to the Panchayat Rs. **36,360/-**

(ii) No. of works approved **17**

- a) The progress statement during Jan Abhiyan/ Awasni Muhim
 b) The work plan prepared during Jan Abhiyan/ Awasni Muhim
 c) The list of government schemes during Jan Abhiyan/ Awasni Muhim
 d) Any other information
 e) What will be done by
 f) The presentation in MCDFCA

19. 14th PC Award:

- a) Total amount spent for PC award is **20.64**
 b) Active cases presented for award **✓ 14**
 c) No of active cases for Better Plan **19**
 d) Whether account account to the whole state or the DCFCA **✓**
 e) No of active cases presented for Better Plan **✓ 41**
 f) Total amount received by the Financial Function **62**
 g) Total amount spent by during Jan Abhiyan/ Awasni Muhim **Nil**
 h) No of active cases presented for Better Plan **Nil**
 i) Payments made during Jan Abhiyan/ Awasni Muhim **Nil**
 j) Total amount received by during Jan Abhiyan/ Awasni Muhim **1.00**

20. Works under Capex and CSS:

a. District Capex:

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awasni Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awasni Muhim*	Payments made during Jan Abhiyan/ Awasni Muhim (Rs in Lakh)*	Remarks
1.	PDD				
2.	Paro				
3.	Ja. Shigni				
4.	EDO	0.11	Nil	Nil	
5.	Others				

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	MOI				
2	MoD				
3	MoS&ST				
4	MoH	1112	5111	5711	
5	MoHFW				

Central 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	Sarvodaya Shiksha				
2	PMGSY	05			
3	Jal Shakti Mission (JSM)				
4	Jal Shakti Mission (NSM)				
5	HRM				
6	Others (Specify)				

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

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

22. Others:

- 1) Whether survey of all physically challenged persons residing in slums, tribal areas, hearing loss etc. has been completed 'Yes/No'
- 2) No. of beneficiaries identified in the Panchayat _____

G) Activities during B2V3:

DAY 1:

i) A meeting held with SOC Panchayat members concerned persons

ii) A meeting with Ward Sabha members 07 + 1 = 8

iii) No material

No payment of wages done in the year
2017-18

Action plan Time period should be according

to the climatic conditions of the area.

Mostly works are ordered to be completed in
the months when work takes place

1. Schools ✓

2. PHC/CDC ✓

3. Veterinary clinic ✓

4. Agricultural centre ✓

5. PDS ration depo. ✓

6. Any industrial establishment ✓

7. Government offices

8. Any other ... *Sabha*

07

Total number of wards in the Panchayat

07

No. of Ward Sabha held

No. of villagers present during the Ward Sabha varied in different work

Whether any resolution passed Yes/No

Citizen Information Board visited Yes/No No 02, Cash Information board

Wall painting of works of 2018-19 inspected Yes/No No 02 to be checked

Name of the departments whose work discussed in the panchayat

DAY 2:

Gram Sabha:

venue of Gram Sabha Dheesa place: Chauri Chaura

No. of villagers present during the Gram Sabha

150 - 200

whether resolution passed for MGNREGA Plan Yes/ No

whether resolution passed for 15% FC Plan Yes/ No

whether list of Awas beneficiaries read out Yes/ No

No. of migrant beneficiaries reported Double entry of 08 -

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 of event volleyball, Ralli, water polo

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Details of scheme benefits extended/ services distribution

(i) No. of Domicile certificates distributed

(ii) No. of sports kits distributed

(iii) No. of students distributed uniform/ bags/ books

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- i) No of cycles' promotional activity initiated
ii) No of concession initiated
iii) No. of Akashvani Shows - Radio talk distributed
iv) No of JAI Health Cards distributed
v) Others
vi) Whether any water conservation work started Yes/ No ✓
Details thereof
vii) Whether any programme of any other department especially those involved in individual activities like Agriculture/ Horticulture/ Animal/ Sheep Husbandry/ Handicrafts/ Handloom/ Floticulture etc held Yes/ No ✓
Details thereof
viii) Whether Poshan Abhiyan activity held Yes/ No ✓
Brief description of the activity
.....

DAY 3:

I. Mahila Sabha:

Attendance 20-25

Resolution passed if any Yes

Issues raised

1. Women's must be stronger socially & economically
2. Special schemes for women must be initiated
3. Demand for getting name under

II. Bal Sabha:

Attendance 20-25

Resolution passed if any Yes

Sports instruments be given AD for all the schools.

Sports playground must be latest (concrete)

build structures be decided by the Panchayat

Local Yojana can take advice to make these

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	Widener work (Under PMGSY)	2.50	2020	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

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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					
2					
3					
4					
5					

GENERAL ASSESSMENT OF THE VISITING OFFICER:

on behalf of the visiting officer the following observations were brought to the notice of the visiting officer.

1. The payment of the debts which have been completed

which failed in previous two programmes are hardly addressed by the different districts, it must proceed. Considering that there is no right in conducting such exercises.

Many other areas demands that will be resolved after the present work

There is no facility any mobile network communication large population is suffering due to absence of telecommunication tower.

District telecommunication centre is pending in the department for long period of time no action taken till to date

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Overall assessment and suggestions

The visiting officer to ensure that the overall assessment is recorded in accordance with above suggestion.

The Panthayat has lot of potential for telecom base villages and normal Panthayat lacks in consider parent in the Panthayat is in shambles people have least or no information about different beneficial policies of the govt

Visiting Officer
Signature

Mission Delivering Development

Mission Good Governance



GOVERNMENT OF JAMMU & KASHMIR