

Mangal B



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Jammu & Kashmir New Vision New Horizon



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHATNAGAR
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 doorsteps of people is being organized from 27th 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 fêted 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 Aahyan (Awam Muhim) which shall focus on 3 concurrent and interconnected goals: Jan Sunwai (Awam Sunwai) - Public grievances redressal; Aahyan Aahyan (Muhim Baraye-Haqooq) - Public Service Delivery and Unnat Gram Aahyan (Deh Tarayiyat Muhim) - Delivery of Development on ground.

I am confident that this unique effort shall earn the respect of the people of Jammu and Kashmir and that it will be remembered for long as a unique and sincere effort of the government to reach the doorsteps of the people.

14th September, 2020
Srinagar

(Manoj Sinha)

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020



B.V.R. Subrahmanyam, IAS



**Chief Secretary
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 functionalities 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 3 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 focussed 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 (Awam, Mubim), 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-PRIs 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 Haisiqas 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)

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, Anganwari 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.

Jan Abhiyan

September 10-30, 2020

- 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 Choupal – informal discussions

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

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

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

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

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

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

- Extension/ information camps of Agriculture/ Horticulture.
- Animal/ Sheep Husbandry
- Bait Sakhi/ Bait Padvat activities
- Aayiksha exhibitions/ information campaigns of the following departments:
 - ✓ Animal/ Sheep Husbandry
 - ✓ Agriculture
 - ✓ Horticulture
 - ✓ Handloom/ Handicrafts
 - ✓ Youth Services and Sports
 - ✓ Panchayat
 - ✓ Any department which has subsidy or individual beneficiary scheme.

d) Filling up of B2V3 booklet.

Day 3:

1. Holding of Mahila Sabha/ Bal Sabha - proceedings to be recorded and signed, resolution to be passed over to DC.
2. Grants and inaugurations (along with Sarpanch/ Panch/ BDC Chairman):
 - Launching projects
 - Projects completed in last month under 14th FC, MGNREGA, B2V or any other CSS/ District/ State Sector Scheme
 - Griha Pravesh ceremonies of houses completed under PMAY, distribution of gifts.

IMPORTANT NOTE

- a. Visiting officer to ensure that her/his visit will work completed under B2V and inaugurations. She/he to ensure that AT LEAST one work has definitely been completed under B2V, both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one new work under B2V out of priority demands is identified, foundation stone laid and started during his/her visit.

Documents to be provided to the Visiting Officer by the DC

1. Copies of B2V1 and B2V2 booklets as filled in by the visiting officer in June/ November, 2019.
2. Two copies of B2V3 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 B2V1 and B2V2.
 - List of new works started/ ongoing/ completed after B2V1 and B2V2 under the following heads:
 - ✓ 14th FC
 - ✓ B2V grants
 - ✓ Convergence
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after B2V1.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after B2V1.
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.
6. Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer.
 - whom Griha 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 during his/her visit only and to be submitted to the District Administration before the incident is reported to the reporting officer.)

A) Details of Reporting Officer:

Name: Dr. Indira Kumar
Designation: Veterinary Assistant Surgeon
Department/office of posting: Animal Husbandry, Jharkhand
Mobile No: 9801202626
Email ID: drindrakumar@gmail.com
Home District: Kushinara
Dates of visit: 30-01-2020

B) Locational details of Panchayat:

Name of the Panchayat: Mangalpur
Location (District/Block/PO/PS): PH. 50 (L. 3320)
Approximate Date: 10/10/2020
Name of Taluk: Kupinara
Name of District: Kushinara

C) Panchayat Profile:

No. of Grams: 1
No. of Panchayats in the Panchayat: 11
No. of Panchayats in the Panchayat: 50
Population (approx.) of the Panchayat: 2500

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

S.No.	Department	Name	Designation	Contact number
1	RDD	Ishtak Ali Khan	G.R.S	9622702395
2	Education	Imad Ali Khan	Teacher	9797024453
3	RDD	Imad Ali	I.M	9622543699
4	Animal Husbandry	M. Shafiq Khan	PH	9622533051
5	Agriculture	Ali Dost Malik	-	601174848
6	ICAD	M. Sultan Ali	Store keeper	996169167
7	ICDS	Shamsher Khan	ASHA	5491641321
8	YCS	M. Sadeeq Khan	NYS	962241105
9	Revenue	Imad Ali Khan	Patwari	7559574371
10	Horticulture	Ishtak Ali Khan	HT	7011225091

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

S.No.	Department	Name	Designation
1	Engineering & Survey		
2	Health & Family Welfare		
3	Self Employment		
4	Animal Husbandry		
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- i. Whether Panchayat Char 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 Char Yes/ No

- ii. Facilities available in the Panchayat Char

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Char	Yes/ No	
Electricity available in Panchayat Char	Yes/ No	
Water connection available in Panchayat Char	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 35
- iii. No. of Gram Sabhas conducted since inception 45
- iv. Date of last Gram Sabha 12/09/2020
- v. Are all plans approved in Gram Sabha Yes/ No
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas Yes/ No
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans Yes/ No
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions Yes/ No
- ix. Has Social Audit Committee been framed Yes/ No
- x. Is social audit being conducted by the Committee Yes/ No
- xi. No. of works audited by the Social Audit Committee Nil
- xii. Has Pani Samiti been constituted Yes/ No
- xiii. Has the Pani Samiti approved the Village Action Plan Yes/ No
- xiv. No. of meetings of Pani Samiti held Nil
- xv. Is Biodiversity Management Committee constituted Yes/ No
- xvi. No. of BMC meetings held Nil
- 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 X
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/ No
- xxii. No. of meetings of HFWAC & VHSNC meetings held Nil
- 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
- xxvi Whether grievances redressal box is installed ☒ Yes/ No
- xxvii No of grievances received pertaining to Panchayat level ☒ Nil
- xxviii No of grievances disposed of at Panchayat level ☒ Nil
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures ☒ Yes/ No
- xxx Whether all MGNREGS/ MFC payments are being made by Sarpanch through Digital Signature Certificate (DSC) ☒ Yes/ No
- xxxi Bank Account opening and receipt of funds

Name of the Scheme	Separate bank account opened	Official signature/ 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	<input checked="" type="checkbox"/> Yes/ No	<input checked="" type="checkbox"/> Yes/ No	<input checked="" type="checkbox"/> Yes/ No	1.00	1.00
ICDS Nutrition	<input checked="" type="checkbox"/> Yes/ No	<input checked="" type="checkbox"/> Yes/ No	<input checked="" type="checkbox"/> Yes/ No		
ICDS Immunisation	<input checked="" type="checkbox"/> Yes/ No	<input checked="" type="checkbox"/> Yes/ No	<input checked="" type="checkbox"/> Yes/ No		
Maternal Health	<input checked="" type="checkbox"/> Yes/ No	<input checked="" type="checkbox"/> Yes/ No	<input checked="" type="checkbox"/> Yes/ No		
Child Health	<input checked="" type="checkbox"/> Yes/ No	<input checked="" type="checkbox"/> Yes/ No	<input checked="" type="checkbox"/> Yes/ No		
Anganwadi	<input checked="" type="checkbox"/> Yes/ No	<input checked="" type="checkbox"/> Yes/ No	<input checked="" type="checkbox"/> Yes/ No		
Other	<input checked="" type="checkbox"/> Yes/ No	<input checked="" type="checkbox"/> Yes/ No	<input checked="" type="checkbox"/> Yes/ No		

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2.2 Integrated Child Development Scheme (ICDS)

1. Name of the Sarpanch: ☒ Yes/ No

2. Age of the Sarpanch: ☒ Yes/ No

3. Sex of the Sarpanch: ☒ Yes/ No

4. Education of the Sarpanch: ☒ Yes/ No

5. Whether the Sarpanch is a member of the Panchayat: ☒ Yes/ No

6. Whether the Sarpanch is a member of the Panchayat: ☒ Yes/ No

7. Whether the Sarpanch is a member of the Panchayat: ☒ Yes/ No

8. Whether the Sarpanch is a member of the Panchayat: ☒ Yes/ No

If no reason thereof ☒ Yes/ No

Expenditure incurred on buying of honorarium through Sarpanch Rs. ☒ Nil lakh

Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat ☒ Yes/ No

2.3 Midday Meal (MDM) Scheme

Whether the Panchayat Sarpanch is providing dry ration (such as khat, wheat, etc.) to the school children ☒ Yes/ No

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

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

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

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

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2.4 Challenges

1. Lack of funds for the execution of works

2. Lack of funds for the execution of works

3. Lack of funds for the execution of works

4. Lack of funds for the execution of works

5. Lack of funds for the execution of works

6. Lack of funds for the execution of works

7. Lack of funds for the execution of works

8. Lack of funds for the execution of works

9. Lack of funds for the execution of works

10. Lack of funds for the execution of works

F) Jan Abhiyan/ Awami Muhim activities:

Have to be kept by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures provided by the administration by conducting local inquiry during his/ her visit 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	10	10	248	20	Under verification
Non-FRC	-	-	-	-	-
WPR	-	-	-	-	-
Students	-	05	235	20	Under verification
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	-	-	-	-	-
ST	-	-	47	15	Under verification
OBC	-	-	-	-	-
AIC	-	-	-	-	-
RBA	-	-	50	06	Under verification

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No)	Reasons of pendency
Nawab/ Jamindar	15	65	N/A	-
Nawab/ Qiradgar	15	70	-	-
Fard/ Intikhab	15	60	-	-
Mutations	02	02	-	-

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 Card Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No)	Reasons of pendency
PHH	358	352	-	06	41 Years
Non-PHH	64	62	-	02	"
Antyodaya Anna Yojana	52	50	-	02	"

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No)	Reasons of pendency
Antyodaya Bharat : Families with Golden Cards	460	246	246	98%	-
Antyodaya Bharat : Non-Golden Cards	-	-	-	-	-
Janani Suraksha Yojana (JSY)	36	-	26	10	-

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Total Adhaar seeding
Old Age Pension	34	01	35	-	-	04	89%
Widow Pension	N/A	-	-	-	-	-	-
Disability Pension	N/A	-	-	-	-	-	-

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9. Other Welfare Schemes :

20

1860

21

No labor involved
with
office

21

21

21

15	15	50	processing
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4.2. **Unvollständiges oder ungenügendes Verständnis**

Scheme	Total number of households	Household income during Jan-March/April-May/June-July	Remaining debt	Number of payments
1. Housing Voucher				

Fig. 10. Project Summary/Status

- | | | |
|---|--|----|
| 1 | No. of schools in the Golden Ring Region | 26 |
| 2 | No. of schools with exp. facilities for children with specific needs | 13 |
| 3 | No. of schools with disability under 50% | 14 |
| 4 | No. of schools with specific needs support | 14 |
| 5 | No. of schools with extra facilities | |
| | a) For Boys | 54 |
| | b) For Girls | 55 |
| 6 | No. of schools with girls students Ratio: 1:100 schools | 6 |
| 7 | No. of schools with disabled with specially designed materials | 10 |
| 8 | No. of schools equipped with computers | 10 |

4.5. Basic Services

1. No. of substitutions with over 250 reads
2. No. of substitutions with over 250 reads in the CP without read connectivity
Severely damaged & Invalid
3. If yes, whether these reads have been surveyed Yes/No
4. No. of substitutions with over 250 reads in the CP without raw read connectivity
Invalid
5. Is there any substitution or overlap which is not characterized Yes/No

Fig. 5. *Barren: total species no. of Polyarthra*.

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4. Pratiikan Mantri: Swami Vignana-Prasanna

G) Activities during B2V3:

DAY 1:

1. Whether meeting held with EOC/ Panchayat members/ prominent citizens ☒ Yes/ No
2. No. of Panchayat Members present 12
3. Issues raised during the meeting
 1. Drinking Water of B.V. & B.V.
 2. Supply of medicine and vaccine
 3. Women's security of properties
 4. Livestock and fish farming
 5. Borrowed water pipeline
4. Important establishments/ institutions visited (Please tick)
 - ☒ Schools
 - ☒ Panchayat
 - ☒ Veterinary clinic
 - ☒ Anganwadi centre
 - ☒ PDS (ration) depot
 - ☒ Any industrial establishment
7. Government offices
 - (a) _____
 - (b) _____
 - (c) _____
8. Any other _____
9. Total number of wards in the Panchayat 11
10. No. of Wards Sabha held 11
11. No. of villagers present during the Ward Sabha 50
12. Whether any resolution passed ☒ Yes/ No
13. Citizen Information Board visited ☒ Yes/ No
14. Wall painting of works of 2019-20 inspected ☒ Yes/ No
15. Name of the departments whose works displayed in the paintings:
 1. R.D.D.

DAY 2:

1. Gram Sabha
 - a. Location of Gram Sabha Panchayat Union, Manjapat
 - b. No. of villagers present during the Gram Sabha 40
 - c. Whether resolution passed for water supply ☒ Yes/ No
 - d. Whether resolution passed for water supply ☒ Yes/ No
 - e. Whether resolution passed for water supply ☒ Yes/ No
 - f. Whether list of Kisan beneficiaries read out ☒ Yes/ No
 - g. No. of unemployed beneficiaries removed Nil
 - h. Whether list of Kisan beneficiaries read out ☒ Yes/ No
 - i. Whether list of Kisan beneficiaries read out ☒ Yes/ No
 - j. Whether list of Kisan beneficiaries read out ☒ Yes/ No
 - k. Whether list of Kisan beneficiaries read out ☒ Yes/ No
 - l. Whether list of Kisan beneficiaries read out ☒ Yes/ No
 - m. Whether list of Kisan beneficiaries read out ☒ Yes/ No
 - n. Whether list of Kisan beneficiaries read out ☒ Yes/ No
 - o. Whether list of Kisan beneficiaries read out ☒ Yes/ No
 - p. Whether list of Kisan beneficiaries read out ☒ Yes/ No
 - q. Whether list of Kisan beneficiaries read out ☒ Yes/ No
 - r. Whether list of Kisan beneficiaries read out ☒ Yes/ No
 - s. Whether list of Kisan beneficiaries read out ☒ Yes/ No
 - t. Whether list of Kisan beneficiaries read out ☒ Yes/ No
 - u. Whether list of Kisan beneficiaries read out ☒ Yes/ No
 - v. Whether list of Kisan beneficiaries read out ☒ Yes/ No
 - w. Whether list of Kisan beneficiaries read out ☒ Yes/ No
 - x. Whether list of Kisan beneficiaries read out ☒ Yes/ No
 - y. Whether list of Kisan beneficiaries read out ☒ Yes/ No
 - z. Whether list of Kisan beneficiaries read out ☒ Yes/ No
2. Whether any major official/ social work was held ☒ Yes/ No
3. Whether Panchayat functioning satisfactory ☒ Yes/ No
4. Details of work
 - a. Organized, played between Kings XI Rohitpuri V/s
 - b. Siddhanta Roy
5. Details of scheme benefits provided/ services distributed
 - a. No. of beneficiaries 18
 - b. No. of beneficiaries 1
 - c. No. of students distributed uniforms/ bags/ books 4

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 occurred	Whether physically started	
					Yes/No	If No, Status
1	Drinking Water (BDD)	3.29 Lacs	No	Yes	Yes	
2	Drinking Water (BDD)	3.45 Lacs	No	Yes	Yes	
3	Drinking Water (BDD)	1.58 Lacs	No	Yes	Yes	
4	Drinking Water (BDD)	1.91 Lacs	No	Yes	Yes	
5	Drinking Water (BDD)	2.14 Lacs	No	Yes	Yes	

IMPORTANT NOTE:

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

VI. Caste-Proofing of PMAY beneficiaries:

S. No.	Name of the beneficiary	CPI founded over Yes/ No
1	Mangal At. Koushi	Yes
2	Man Noorani Gajni	Yes
3	Ind Fareed Gajni	Yes
4	Mangal Almond Gajni	Yes
5	Raj Mohamad Khan	Yes

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

S. No.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements Demands - B2V1			
1	Repairing of drinking water	No action	Under very urgent
2	PHE with water supply facilities	No	Under urgent
3	Filtration plant	No	
4	Girls High School	No	
5	Ambulance	No	Needed very prior to urgent
6	Choke drains protection works	No	
7	Bridge & culvert	Yes	
II. Urgent Public Requirements Demands - B2V2			
1	Drinking water supply	Yes	Under urgent
2	PHE	No	
3	Ambulance	No	Under urgent
4	Filtration plant	No	Priority works
5	Girls High School	No	
6	Drinking water supply	No	
7	Drinking water supply	No	

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

**Mission Delivering Development
Mission Good Governance**



Government Of Jammu & Kashmir