

Handwritten text: "Gundoli Sana."

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Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep

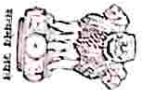


Government of Jammu & Kashmir

Jammu & Kashmir New Vision New Horizon



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ 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 felicitated 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 Abhyan (Awami Muhim) which shall focus on 3 concurrent and interconnected goals: Jan Sunwai (Awami Sunwai) - Public grievances redressal, Adhikar Abhyan (Muhim Bara-e-Haqooq) - Public Service Delivery and Unnat Gram Abhyan (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.

14th September, 2020
Srinagar

(Manoj Sinha)

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020



B.V.S. Subrahmanyam, IAS



Chief Secretary
Government of Karnataka

Message

... and Karnataka continues to witness a transformation of thoughts and ... their contribution to SDG. Through the end of its term, B2V3 will be ... Government's strategy of bringing local bodies and Government to ... with districts. The Secretary to the Government for a year will be the ... from its Village programme (a) being held from 2nd October to 12th October 2020, which will give a deeper view to the implementation of SDG.

While the first B2V focused on structure and information on local levels, the second B2V focused on strengthening and consolidating financially, including the newly elected PDS, and focusing on gender and SDG coverage of individual beneficiaries covered activities.

New building on the foundation laid by B2V1 and B2V2, the B2V3 has taken forward as an Action plan with the focus on implementation and execution. This action will aim to address government and needs by concrete action on the ground that require a new approach and action plan.

Further local demands are being taken up through a down ward flow public service orientation. Additionally, Major will be more concerned and administrative goals of local government, municipal, public service delivery and delivery of development on ground. B2V3 is also an occasion to address government functioning and deliver delivery through an implementation strategy Government's strategy.

Regional and functional organizations as well as people to come forward and participate in the program. Through making government more participatory, transparent and accountable.

I also urge the Deputy Commissioners to coordinate the work of officers in various Districts for better outcomes and ensure adherence to COVID SOPs while ensuring services outside B2V3.

I am confident that the people and officials will work again and to the occasion and update the records of village SDG programme.

(B.V.S. Subrahmanyam)

Jan Abhiyan

September 10-30, 2020

General Instructions for the Visiting Officer

The visiting officer shall hold a meeting with the faculty representatives of the college before conducting the college visit. During the meeting, he/she should be briefed about the action plan by the college regarding pandemic risks to college staff, the role of the visiting officer, and the support of the college. The visiting officer should be provided a copy of the college's pandemic risk management plan. The visiting officer should also be provided a copy of the college's pandemic risk management plan. The visiting officer should also be provided a copy of the college's pandemic risk management plan.

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08. The visiting officer shall participate in Panchayat Abhyas 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 also zone sports kits, handicrafts, educational kits, scholarships, pensions, Pradhan's health cards, universal health cards, Ayushman card 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-job taking advantage of various schemes in the government. The visiting officer while filing the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Aashwas, Aashwas 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 social valuation has been targeted during Jan Abhyas/Aashwas Muhim and strive 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 Manal Sabha and Bal Sabhas, inaugurate and lay foundation stone of any work, and take part in the Gaha 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 BZV 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/his 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 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, committee members of Gram Sabha.
- Visit important establishments/ institutions such as school/SHS, other government setup etc.
- Visit the various areas/ wards of the Panchayat and visit Gram Sabha. Proceedings to be recorded & signed, resolution to be handed over to DC.
- Inspect other information sources for every area of BZV/SHS (agreements with name of Sarpanch or Panch also check with party copy of the work executed on and on COVID job in the Panchayat).
- Evening Chapter - informal discussion.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

- Deliberate & pass resolution for MUMS/SHS plan.
- Discuss & pass resolution for 10th PC plan.
- Read out list of Award beneficiaries and ensure signatures of village Sarpanch.
- Read out list of pension beneficiaries.
- Assessment about Panch Abhyas through local Welfare officials.
- Assessment about COVID by health officials.
- Distribution of Panchayat Newsletter and Coffee-Sabha Booklet.
- Use of Nukkad Natak, Lakh Shakti, Eshwar Pathar or any other good 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 certified 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 booklets and other documents generated/ finalized during Jan Abhyas/Aashwas Muhim.
- Distribution of sports kits.
- Distribution of education kits/ bags-uniforms-books/ scholarships - participants of school children.
- Activities of Social Welfare Department - distribution of health/ health cards/ scholarships/ pensions.
- Universal Health Card/ Ayushman Card distribution.
- Start any one water conservation work.

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

- Extension/ information camps of Agriculture/ Horticulture.
- Animal/ Sheep Husbandry.
- Beti Bachao Beti Padhao activities.
- Activities/ exhibitions/ information campaigns of the following departments:
 - ✓ Animal/ Sheep Husbandry
 - ✓ Agriculture
 - ✓ Horticulture
 - ✓ Handloom/ Handicrafts
 - ✓ Youth Services and Sports
 - ✓ Floriculture
 - ✓ Any department which has subsidy or individual beneficiary scheme

d) Filling up of B2V3 booklet.

Day 3:

1. Holding of Mahila Sabha/ Bal Sabha - proceedings to be recorded and signed, resolution to be handed over to DC.
2. Visits and inaugurations (along with Sarpanch/ Panchs/ EDC Chairman)
 - Langushing 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 He/She visits all works completed under B2V and inaugurates them. He/ She has 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 three day visit to the Panchayat.
Fields marked with asterisk (*) have to be filled by the District Administration before the dossier is
handed over to the visiting officer.)

A) Details of Reporting Officer:

Name Fajaz Ahmad Lomai
Designation Lecturer
Department/ place of posting Education BSES Sojam
Mobile No 847804777
Email ID Ja Fajaz 14 a Lomai .com
Home District Kupwara
Dates of visit Oct 07, 2020 - Oct 09

B) Locational details of Panchayat:

Name of the Panchayat Lomai Sama
Local Government Directory (LGD) code of the Panchayat 5815
(To be sourced from Rural Development Department - D/DC)
Name of CD Block Mhama
Name of Tehsil Kupwara
Name of District Kupwara

C) Panchayat Profile:

No. of revenue villages in the Panchayat 01
No. of hamlets in the Panchayat 10
No. of households in the Panchayat 335
Population (approx) of the Panchayat 1150

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

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

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

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

E) Strengthening of Gram Panchayats:

1. Infrastructure:

Whether Panchayat Ghar is available in the Panchayat Yes/ No/ Under construction
 If yes, whether functioning in Clerk building/ Other government building/ Private building
 If no, whether and is available for construction of Panchayat Ghar Yes/ No

2. Facilities available in the Panchayat Ghar

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/No	demanded for the Panchayat
Computer printer in Panchayat Office	Yes/No	computer was also provided
Telephone in Panchayat Office	Yes/No	at the main school Panchayat
Toilet facility available in Panchayat Ghar	Yes/No	sanitary and toilet needed
Electricity available in Panchayat Ghar	Yes/No	meter needed for electricity
Water connection available in Panchayat Ghar	Yes/No	at school building by way
Bank Branch available in the Panchayat	Yes/No	present at village

Whether Infrastructure and Assets Register has been prepared Yes/No NA
 (Visiting Officer to physically check the register)
 If No Visiting Officer to get the register prepared in his/her presence and confirm NA

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held Yes/No Yes
- ii. No. of Ward Sabha meetings held since inception _____
- iii. No. of Gram Sabhas conducted since inception Continuous process
- iv. Date of last Gram Sabha _____
- v. Are all plans approved in Gram Sabha Yes/No Yes
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas Yes/No Yes
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans Yes/No Yes
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions Yes/No Yes
- ix. Has Social Audit Committee been framed Yes/ No Not functioning
- x. Is social audit being conducted by the Committee Yes/No Yes
- xi. No. of works audited by the Social Audit Committee Nil
- xii. Has Pani Samiti been constituted Yes/ No Yes
- xiii. Has the Pani Samiti approved the Village Action Plan Yes/No Yes
- xiv. No. of meetings of Pani Samiti held Not functional
- xv. Is Biodiversity Management Committee constituted Yes/No Yes
- xvi. No. of BMC meetings held 2
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained Yes/ No Yes
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat Yes/ No Yes
- xix. Are Poshan Abhiyan activities being held in the Panchayat Yes/ No Yes
- xx. What and where was the last activity held M/s Kundhara
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/ No Yes
- xxii. No. of meetings of HFWAC & VHSNC meetings held 4
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes Yes/ No Yes
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities Yes/ No Yes

Are printer receipts being scanned by the Sergeant to the Printer? Yes / No
 Are printer promotion requests ever submitted? Yes / No
 Are all of printer's requests pertaining to Parachut level? 10
 Are all of printer's requests a Parachut level? 10
 Are all of printer's requests signed by the Sergeant? Yes / No
 Are all of printer's requests signed by the Sergeant through Digital Signature? Yes / No
 Are all of printer's requests signed by the Sergeant through Digital Signature? Yes / No
 Are all of printer's requests signed by the Sergeant through Digital Signature? Yes / No

Number of the Scheme	Whether Bank Account is Opened	Whether Bank Account is Closed	Whether Bank Account is Frozen	Whether Bank Account is Deleted	Whether Bank Account is Suspended	Whether Bank Account is Archived
1	Yes	No	No	No	No	No
2	Yes	No	No	No	No	No
3	Yes	No	No	No	No	No
4	Yes	No	No	No	No	No
5	Yes	No	No	No	No	No
6	Yes	No	No	No	No	No
7	Yes	No	No	No	No	No
8	Yes	No	No	No	No	No
9	Yes	No	No	No	No	No
10	Yes	No	No	No	No	No
11	Yes	No	No	No	No	No
12	Yes	No	No	No	No	No
13	Yes	No	No	No	No	No
14	Yes	No	No	No	No	No
15	Yes	No	No	No	No	No

Whether Officer is assigned to check the Passbook and enter the account details. Yes/No and also check the balance account of the Officer and reported by Sergeant.

22 Integrated Child Development Scheme (ICDS)

Is the Parachut/ Sergeant purchasing/Signatures of Parachut level for use in the Accountant Office of the Parachut? Yes / No
 If no reason then? _____

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

Is the Parachut/ Sergeant being provided to Accountant Office in the Parachut? Yes / No
 If no reason then? _____

Is the Parachut/ Sergeant being provided to Accountant Office through Sergeant as a 'S' class? Yes / No
 Is the Parachut/ Sergeant being provided to Accountant Office through Sergeant as a 'S' class? Yes / No
 Is the Parachut/ Sergeant being provided to Accountant Office through Sergeant as a 'S' class? Yes / No

23 National Social Scheme

1. Whether the record of accounts of National Social Scheme is maintained by the Sergeant? Yes / No
 2. Whether the record of accounts of National Social Scheme is maintained by the Sergeant? Yes / No
 3. Whether the record of accounts of National Social Scheme is maintained by the Sergeant? Yes / No
 4. Whether the record of accounts of National Social Scheme is maintained by the Sergeant? Yes / No
 5. Whether the record of accounts of National Social Scheme is maintained by the Sergeant? Yes / No
 6. Whether the record of accounts of National Social Scheme is maintained by the Sergeant? Yes / No
 7. Whether the record of accounts of National Social Scheme is maintained by the Sergeant? Yes / No
 8. Whether the record of accounts of National Social Scheme is maintained by the Sergeant? Yes / No
 9. Whether the record of accounts of National Social Scheme is maintained by the Sergeant? Yes / No
 10. Whether the record of accounts of National Social Scheme is maintained by the Sergeant? Yes / No
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 12. Whether the record of accounts of National Social Scheme is maintained by the Sergeant? Yes / No
 13. Whether the record of accounts of National Social Scheme is maintained by the Sergeant? Yes / No
 14. Whether the record of accounts of National Social Scheme is maintained by the Sergeant? Yes / No
 15. Whether the record of accounts of National Social Scheme is maintained by the Sergeant? Yes / No

24 Challenges

Major challenges being faced by the Parachut in operations and execution of duties:
 1. Shortage of funds by which operations are carried out.
 2. Lack of proper training and supervision of staff.
 3. Lack of proper record keeping and reporting system.
 4. Lack of proper communication and coordination with other departments.
 5. Lack of proper infrastructure and facilities.
 6. Lack of proper staff and resources.
 7. Lack of proper planning and organization.
 8. Lack of proper monitoring and evaluation.
 9. Lack of proper feedback mechanism.
 10. Lack of proper innovation and creativity.
 11. Lack of proper leadership and motivation.
 12. Lack of proper teamwork and collaboration.
 13. Lack of proper time management.
 14. Lack of proper resource management.
 15. Lack of proper risk management.

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Muhim	Total covered	Pendency (No)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Muhim	Total Aadhar seeding
Old Age Pension							
Assistance to Women in Distress							
Assistance to Physically Challenged Persons							

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No)	Reasons of pendency
PM's Mahila Vandana Yojana (PMMVY)					
National Family Benefit Scheme (NFBS)					
PM Garib Kalyan Anna Yojana					
Mission mode project for registration of construction workers					

10. Scholarships to the students under various schemes :

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

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST				
Post Matric for OBC				
Post Matric for Minorities				
Dr Ambedkar EBC				
National Merit-cum-Means (NMMS)				
Ment-cum-Means Minority				
PM's Special Scholarship for J&K (PMSSS)				
National Talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)				

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

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)					
Kissan Credit Card					

12. Live Stock Schemes :

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

13. Universal coverage Scheme*

Scheme	Total number of households*	Households covered during Jan Abhyas/ Awas Muktam*	Pendency* (No)	Reasons of pendency
JN Health Scheme				

14. School Amenities:

- i. No of schools in the Gram Panchayat: 02
- ii. No of schools with Ramp Facility for Children with Special Needs: Not Available
- iii. No of schools with drinking water facility: 2015-16, 2016-17, 2017-18, 2018-19, 2019-20, 2020-21
- iv. No of schools with electricity connection: Yes
- v. No of schools with toilet facility:
 - a. For Boys: Yes
 - b. For Girls: Yes
- vi. No of schools with girl students girls/ Co-Ed schools: 02
- vii. No of such schools installed with Sanitary Napkin Vending Machines: Nil
- viii. No of such schools installed with incinerators: Nil

15. Basic Services:

- i. No of habitations with over 250 souls: Nil
- ii. No of habitations with over 250 souls in the GP without road connections: Nil
- iii. If yes, whether these roads have PDSO surveyed: Yes No
- iv. No of habitations with less 250 souls in the GP without road connections: All
- v. Is there any habitation or mohalla which is yet un-electrified: Yes No

If yes, names and approx no. of households:
 (a) _____ (b) _____ (c) _____
 (d) _____ (e) _____ (f) _____

Remarks: explanation Provide at Gram school, Grampradhikari, Anganwadi, of 3 no transformers with the electricity lines not support of load on a low voltage line in habitations

- i. Total no. of households without electricity connection in the GP: Nil
- ii. Is there any habitation/ area where poles/ wooden poles are used for electric supply: Yes/No
 If yes, details: _____
- iii. Approximate no. of wooden poles: _____
- iv. Are there any areas where PDSOs were or used for electric supply: Yes/No
 If yes, name of the habitations: Mahad, Gic, P/L, C/L, B/L
- v. Approximate length: 2000 meters
- vi. Approximate cost: 15000
- vii. No of households without PDSO/water supply in the GP: Disinfectant water available daily from Pradhan Mantri Awas Yojana (PMAY):
 Co. registered: 75 (No)

16. Pradhan Mantri Awas Yojana (PMAY):

- i. No of beneficiaries served through a Pradhan Mantri Awas Yojana (PMAY) Awas Mission: Nil
- ii. No of beneficiaries served through PMAY (Pradhan Mantri Awas Yojana) Awas Mission: Nil
- iii. No of beneficiaries served through PMAY (Pradhan Mantri Awas Yojana) Awas Mission: Nil
- iv. No of beneficiaries served through PMAY (Pradhan Mantri Awas Yojana) Awas Mission: Nil
- v. No of beneficiaries served through PMAY (Pradhan Mantri Awas Yojana) Awas Mission: Nil

17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC is located within the Gram Panchayat: Nil
- ii. Whether CSC is located within the Gram Panchayat: Nil
- iii. Whether CSC is located within the Gram Panchayat: Nil
- iv. Whether CSC is located within the Gram Panchayat: Nil
- v. Whether CSC is located within the Gram Panchayat: Nil
- vi. Whether CSC is located within the Gram Panchayat: Nil
- vii. Whether CSC is located within the Gram Panchayat: Nil
- viii. Whether CSC is located within the Gram Panchayat: Nil
- ix. Whether CSC is located within the Gram Panchayat: Nil
- x. Whether CSC is located within the Gram Panchayat: Nil
- xi. Whether CSC is located within the Gram Panchayat: Nil
- xii. Whether CSC is located within the Gram Panchayat: Nil
- xiii. Whether CSC is located within the Gram Panchayat: Nil
- xiv. Whether CSC is located within the Gram Panchayat: Nil
- xv. Whether CSC is located within the Gram Panchayat: Nil
- xvi. Whether CSC is located within the Gram Panchayat: Nil
- xvii. Whether CSC is located within the Gram Panchayat: Nil
- xviii. Whether CSC is located within the Gram Panchayat: Nil
- xix. Whether CSC is located within the Gram Panchayat: Nil
- xx. Whether CSC is located within the Gram Panchayat: Nil
- xxi. Whether CSC is located within the Gram Panchayat: Nil
- xxii. Whether CSC is located within the Gram Panchayat: Nil
- xxiii. Whether CSC is located within the Gram Panchayat: Nil
- xxiv. Whether CSC is located within the Gram Panchayat: Nil
- xxv. Whether CSC is located within the Gram Panchayat: Nil
- xxvi. Whether CSC is located within the Gram Panchayat: Nil
- xxvii. Whether CSC is located within the Gram Panchayat: Nil
- xxviii. Whether CSC is located within the Gram Panchayat: Nil
- xxix. Whether CSC is located within the Gram Panchayat: Nil
- xxx. Whether CSC is located within the Gram Panchayat: Nil

18. MGNREGA:

Whether MGNREGS work is done in the Gram Panchayat: Yes
 No. of workers employed: 11

g) No. of works started during Jan Abhiyan/ Awami Muhim' 21
 h) No. of works completed during Jan Abhiyan/ Awami Muhim' Feeding
 i) No. of persons days generated during Jan Abhiyan/ Awami Muhim' 1544
 j) Whether due to 'a' above? Rs. N/A lakh
 k) Whether due to 'b' above? Rs. N/A lakh
 l) Any grievance related to MGNREGA Not reported of water already
and inaccessibility delay. Rate also provided properly
During the period. All the people involved

19. 14th FC Award:

- a. Allocation under 14th FC for four years Rs. 14 lakh
- b. Whether Action Plan prepared for all years? Yes/ No Yes
- c. No. of works as per the Action Plan 58 works
- d. Whether approval accorded to the whole Plan by the DDC? Yes/ No Yes
- e. No. of works for which technical sanction accorded by the Xeri' All
- f. No. of works authorized by the Hqda Panchayat' All
- g. No. of works taken up during Jan Abhiyan/ Awami Muhim' N/A
- h. No. of works completed during Jan Abhiyan/ Awami Muhim' N/A
- i. Payments made during Jan Abhiyan/ Awami Muhim' Rs. N/A lakh
- j. Total expenditure on PMSA as on date? Rs. 10 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				
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

b. UT Capex:

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

c. Centrally Sponsored Schemes (CSS):

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

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

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

Not a single officer of any department allowed
the Jan abhiyan meeting let of public grievances. Although
public was assuredly meeting for the awareness of
works and to avoid

22. Others:

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

G) Activities during B2V3:

DAY 1:

- i Whether meeting held with EDC/ Panchayat members/ prominent citizens Yes/ No
- ii No of Panchayat Members present 03
- iii Issues raised during the meeting
 - 1. KE. G. Jha will 2 at karnatak and Gannavali village and
 - 2. Dr. K. H. al Bellama Nallik over Panchayat Gannavali
 - 3. Center of Anganwadi Center in Panchayat Gannavali
 - 4. Sanction of Health Center with building of K. Gannavali
- 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

- v Total number of wards in the Panchayat 02
- vi No of Wards Sabha held 10
- vii No of villagers present during the Ward Sabha Dejara
- viii Whether any resolution passed Yes/ No Demand for 5ka ATM and bus service
- ix Citizen Information Board visited Yes/ No
- x Wall painting of works of 2019-20 respected Yes/ No
- xi Name of the departments whose works displayed in the paintings
 - 1. Public Distribution Department

- 3 Anganwadi 1c.05
- 4 C. F. C. Gannavali

DAY 2:

I Gram Sabha:

- i Location of Gram Sabha M/S Gannavali
- 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 Aarvas+ 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

- xi Details thereof Learned Pamphlets at M/S Gannavali
- xii Hold Karnatak / Distribution in presence of Sarpanch
- xiii P. SAC Singing of Karmaveer songs by the students
- xiv and children of the Panchayat
- xv Details of scheme benefits extended/ services distribution
 - a) No of Domicile certificates distributed Nil
 - b) No of sports kits distributed Nil
 - c) No of students distributed uniforms/ bags/ books Nil

- 1. No. of services provided as directed: Nil
- 2. No. of education provided: Nil
- 3. No. of lectures given: none given
- 4. No. of seminars conducted: Nil
- 5. No. of seminars conducted: Nil
- 6. No. of seminars conducted: Nil

2. Whether any other communication with regard to Nil

3. Date: _____

4. Whether any other communication with regard to Nil

5. Whether the signature/ stamp/ name/ Stamp history/ history/ history/ signature etc. are Nil

6. Date: _____

7. No. of services provided as directed: Nil

8. No. of education provided: Nil

9. No. of lectures given: none given

10. No. of seminars conducted: Nil

11. No. of seminars conducted: Nil

12. No. of seminars conducted: Nil

DAY 3:

I. Nasra Sabar

- 1. Attendance: Nil
- 2. Inspection report: Nil
- 3. Issues noted: Nil

1. Lack of medical facilities and demand for an Ambulance for Patient to bring Patient to the hospital.

2. Lack of basic medicine and lack of awareness regarding patient safety.

II. Bal Sabhar

- 1. Attendance: 50
- 2. Inspection report: Nil
- 3. Issues noted: Nil

ISSUES/NOTES

1. Lack of medical facilities and demand for an Ambulance for Patient to bring Patient to the hospital.
2. Lack of basic medicine and lack of awareness regarding patient safety.
3. Lack of awareness regarding patient safety.
4. Lack of awareness regarding patient safety.

III. Works completed / inaugurated under EAP

S.No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by (Name/No)	Whether financially completed and all payments made (Yes/No)
1					
2					
3					
4					
5					

Important Note: At least one work (minimum 20 lakhs) to be physically and financially completed in every financial year 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 (Name/No)	Whether financially completed and all payments made (Yes/No)
1					
2					
3					
4					
5					

Sl. No.	Name of the person	Age	Gender	Occupation	Health Status		Mental Health	
					Present	History	Present	History
1	Chandru	35	Male	Farmer	-	Yes	-	Yes
2	Subashini	32	Female	Farmer	-	-	-	-
3	Pradeep	30	Male	Farmer	-	-	-	-
4	Pradeep	28	Male	Farmer	-	-	-	-
5	Pradeep	25	Male	Farmer	-	-	-	-

1. The person who is suffering from depression / Open / Severe / Mildly affected out of family members of the village.

2. A person who is suffering from depression / Open / Severe / Mildly affected by the village.

10. Classification of Stress Management

Sl. No.	Name of the person	Age	Gender	Occupation	Health Status	Mental Health
1						
2						
3						
4						

11) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (EVM & EVM2)

Sl. No.	Name of the person	Age	Gender	Occupation	Health Status	Mental Health
1	Subashini	32	Female	Farmer	Yes	Yes
2	Subashini	32	Female	Farmer	Yes	Yes
3	Pradeep	30	Male	Farmer	Yes	Yes
4	Pradeep	30	Male	Farmer	Yes	Yes
5	Pradeep	28	Male	Farmer	Yes	Yes
6	Pradeep	25	Male	Farmer	Yes	Yes
7	Pradeep	25	Male	Farmer	Yes	Yes
8	Pradeep	25	Male	Farmer	Yes	Yes
9	Pradeep	25	Male	Farmer	Yes	Yes
10	Pradeep	25	Male	Farmer	Yes	Yes

1			
2			
3			
4			
5			
6			
7			
8			
9			
10			

Activity Name: _____

1. People employed by business are
 2. Yes by the government officials
 3. Business school helps start in
 4. Action taken supports

GENERAL ASSESSMENT OF THE VISITING OFFICER

1. The visiting officer should be a member of the visiting team
 2. The visiting officer should be a member of the visiting team
 3. The visiting officer should be a member of the visiting team
 4. The visiting officer should be a member of the visiting team
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 9. The visiting officer should be a member of the visiting team
 10. The visiting officer should be a member of the visiting team

Signature of the visiting officer
 Name: _____
 Date: _____

NOTES

Three separate PCC and panchayat boards in the
vicinity of the area given in visiting the village of the
vicinity surrounded by one hillside. There is a stretch
of 2000 mts. but still the road and not been topped
visiting making the road soft for the the area people
strongly interested for some date demand of the
PCC department agreed in principle to work on priority
to make the road.

The entire population of about 24 PCC

and Panchayat board attached with the PCC for further
of the activities called by Council Department

The condition that is almost better than the
vicinity of embankment of irregular side by the
embankment side along the road with heavy load other
lack of water supply by the side.

Some work remained for some date being
and some of embankment - 20 mts. half being
to make up better projects.

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

**Mission Delivering Development
Mission Good Governance**



Government Of Jammu & Kashmir