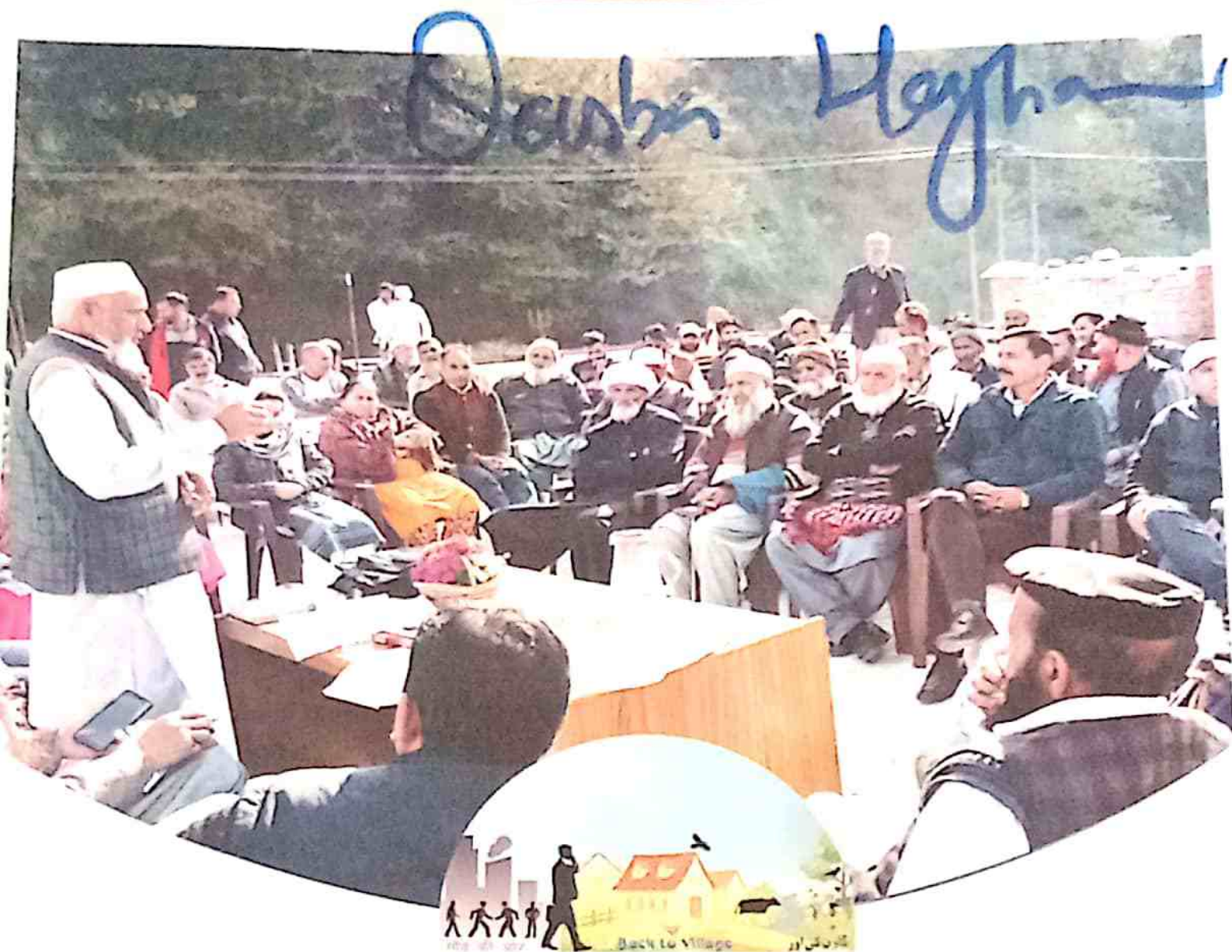




Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Jammu & Kashmir New Vision New Horizon



LIEUTENANT GOVERNOR
SHRI. R. K. SAXENA



RAJ BHANU
SINGH

Message

It is delightful to learn that the 2nd session of the much-awaited Back to Village 2 (B2V2) programme, a unique and significant exercise of taking government to the doorstep of people is being organised from 2nd to 12th October 2019 across Jammu & Kashmir.

In June 2018, the Government of Jammu and Kashmir embarked on the Back to Village programme which envisages the visit of over 2000 Government officers of J&K to every Panchayat and spending two days with a single focus. It was also an opportunity to suggest and strengthen the newly constituted Panchayats. This programme was a huge success. Staffing officers were motivated and keen to participate eager to share its vision and equate with what they had perceived as an unresponsive administration. In fact, such was the enthusiasm generated by the programme that the then Vice Prime Minister made a mention of it in his 'Man Ki Baat' calling it a festival of development, public participation and public empowerment.

Encouraged by the success of the programme, the government organised the Back to Village 2 (B2V2) in November 2019. This time the focus was on ensuring that Laidis and Laidis are directed to the Panchayats with confidence and authority and that boundary related matters actually reach the real person in the ground. The then Vice Prime Minister again made mention of the programme in his autobiography 'My speech' of 2020.

Following the upcoming session of the Back to Village 2 (B2V2) programme will be an attempt at a concentrated and determined development visit in the region. The actual programme shall be preceded by a first wave on Adhikar (Rights) Mission which shall focus on 3 important and interconnected goals: Jan Surveksh (Mass Survey), Public grievance redressal Adhikar (Rights) Mission (Bara-a-Margam), Public Service Delivery and Shiksha (Education) (Dekh Tarqiyat Mission). 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 serious effort of the government to reach the doorsteps of the people.

14th September, 2020

(Manoj Singh)

Shriyagar

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 creating funds, functions and functionaries for PRIs, grass root democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the 'Back to Village' programme is being held from 2nd October to 12th October, 2020, which will give a booster push to the institutionalization of PRIs.

While the first B2V focussed on interaction and information on local needs, the second B2V focused on strengthening and institutionalizing Panchayats, handholding the newly elected PRIs and focusing on saturation and 100% coverage of individual beneficiary oriented schemes.

Now, building on the foundation laid by B2V1 and B2V2, the B2V3 has been planned as an 'Action' edition with its focus on implementation and execution. This edition will aim to address grievances and needs by concrete action on the ground, thus making it more ambitious and action packed.

Further, local demands are being taken up through a three week long public outreach programme 'Akhyaan' (Awam) Mukt, with its three concurrent and inter-connected 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 productive 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 Halls for better outcomes and ensure adherence to COVID SOPs while arranging various outreach activities.

I am confident that the people and officials alike will once again rise to the occasion and replicate the success of earlier B2V programmes.

(B.V.R. Subrahmanyam)

Jan Abhiyan

September 10-30, 2020

General instructions for the Visiting Officer

01. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting, he/she shall be briefed about the action taken by the district regarding previous Back to village visits. He/she shall collect a detailed action taken report of the works, issues, problems/ grievances of the previous Back to village visits. He/she shall also be briefed about and given detail information regarding the activities related to his/her Panchayat which were undertaken during the Jan Abhiyan/ Awasat 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 MCNREGA and 15th FC plan, list of Awasat 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, 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.
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 BDO, 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/ Awasat Muhim programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MCNREGA 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 Awasat beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.

08. The visiting officer shall participate in Poshan Abhiyan and Covid awareness or any other departmental activity in the Gram Sabha. He/she shall distribute the Panchayat newsletter. The proceedings of Gram Sabha shall be recorded and hand over the copy of the resolution passed to the Deputy Commissioner's office.

09. The visiting officer shall also take part in the cultural/ sports activities organized in the Panchayat and distribute sports kits, certificates, education kits, scholarships, pensions, bicycles, prosthetic aids, universal health cards, Aayushman 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 Mahin. 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/ benefit in which 100% saturation has been targeted during Jan Abhiyan/ Awami Mahin and shall try to make an analysis of genuineness or otherwise of reasons for the 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 meta/ IEC activity of different departments, attend Mahila Sabha and Bal Sabhas, inaugurate and lay foundation stone of any works, and take part in the Garba Praveesh 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 B-VJ 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 from 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 (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/ prominent members of Gram Panchayat
- Visit important establishments/ institutions such as school/ PUC/ 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 PDS/PH 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 BDC/PH/CA plan
- Discuss & pass resolution for MFLC plan
- Read out list of Awasari beneficiaries and ensure deletion 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 Nakka/ Hatak/ Tadi Shadi/ Bhund/ 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 Mahin
- 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/ Aayushman Card distribution
- Start any one water conservation work.

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

- Extension: information camps of Agriculture/ Horticulture.
- Karmas: Sheep Husbandry
- Bee Bakhad: Bee Pashu activities
- Activities: exhibitions/ information campaigns of the following departments:
 - Animal: Sheep Husbandry
 - Agriculture
 - Horticulture
 - Handloom: Handlooms
 - Youth Services and Sports
 - Pisciculture
 - 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/ BDC Chairmen):
 - 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 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. Duty 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.
 - 14th FC draft plan document for the year 2021-22.
 - List of Awas+ 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 Awas+ beneficiaries.
4. Representations received, if any.
5. MGNREGA plan passed by the Gram Sabha along with resolution.
6. 14th 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. Duty 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 days visit to the Panchayat
Fields marked with asterisk (*) have to be filled by the District Administration before the booklet is
handed over to the visiting officer.)

A) Details of Reporting Officer:

Name: RAJUL ANAND NAYAK
Designation: LECTURER
Department/ place of posting: Govt. Arts & Science College (Kodak)
Mobile No: 996664948, 954222266
Email ID: rajulnayanad@yahoo.com
Home District: Kodakota
Date of visit: 5 to 7th and 20th Oct 2020

B) Locational details of Panchayat:

Name of the Panchayat: Chitla Nayak
Local Government Category: LCER Code of the Panchayat: 289914
(To be sourced from Rural Development Department) by DK
Name of CD Block: Chitla
Name of Taluk: Kodakota
Name of District: Kodakota

C) Panchayat Profile

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 13
No. of households in the Panchayat: 252
Population (approx) of the Panchayat: 1624

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

S.No.	Department	Name	Designation	Contact number
1	P.D.O.	Mr. Tabban Biju	Secretary	
2	1.C.O.	Mr. S. S. S. S. S.	Asst. Secy.	
3	Family Welfare Officer	Mr. S. S. S. S.	Asst. Secy.	
4	Education	Mr. S. S. S. S.	Asst. Secy.	
5	Agri. Extension	Mr. S. S. S. S.	Asst. Secy.	
6	Health & Family Welfare Officer	Mr. S. S. S. S.	Asst. Secy.	
7	Forest Officer	Mr. S. S. S. S.	Asst. Secy.	
8	P.D.O.	Mr. S. S. S. S.	Asst. Secy.	
9	Revenue	Mr. S. S. S. S.	Asst. Secy.	
10	Health Officer	Mr. S. S. S. S.	Asst. Secy.	

D-ii) 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 Office 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 Office Yes/ No

Facilities available in the Panchayat Office

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer: printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Water supply available in Panchayat Office	Yes/ No	
Electricity available in Panchayat Office	Yes/ No	
Sanitary connector available in Panchayat Office	Yes/ No	
Water supply available in Panchayat Office	Yes/ No	

Whether Infrastructure and Assets Register has been prepared Yes/No
If No, Visiting Officer to get the register prepared in his/her presence and confirm

Signature of the Officer in charge Panchayat Office

2. Functionality:

2.1 General activities:

- Are Ward Sabha meetings being held Yes/No
- No of Ward Sabha meetings held since inception 15
- No of Gram Sabhas conducted since inception 02
- Date of last Gram Sabha
- Are all plans approved in Gram Sabha Yes/No
- Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas Yes/No
- Are Ward Sabhas/ Gram Sabha resolutions attached with all plans Yes/No
- Is the Approving Authority checking Ward Sabhas/ Gram Sabha resolutions Yes/No
- Has Social Audit Committee been framed Yes/No
- Is social audit being conducted by the Committee Yes/No
- No of works audited by the Social Audit Committee
- Has Panch Samiti been constituted Yes/No
- Has the Panch Samiti approved the Village Action Plan Yes/No
- No of meetings of Panch Samiti held
- Is Biodiversity Management Committee constituted Yes/No
- No of BMC meetings held
- Is e-register of all previous works/ assets in the Panchayat being maintained Yes/No
- Have wall paintings of works executed for 2019-20 been done in the Panchayat Yes/No
- Are Poshan Abhiyan activities being held in the Panchayat Yes/No
- What and where was the last activity held at Panchayat Office
- Have Health & Family Welfare Advisory Committee (HFVAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No
- No of meetings of HFVAC & VHSNC meetings held Yes 01/Month
- Is the name of Sarpanch displayed on citizen information boards of all P.D.S.P. schemes Yes/No
- Are Sarpanchs being involved in start/ inauguration of activities Yes/No

10. Whether school is having MGNREGS work? Yes/No
11. Whether government network bus is initiated? Yes/No
12. No expenditure incurred pertaining to Panchayat level
13. No expenditure incurred at Panchayat level
14. Whether the Sarpanch/Panchayat Secretary have digital signature? Yes/No
15. Whether MGNREGS 10th C payments are being made by Sarpanch through Digital Signature Certificate (DSC)? Yes/No
16. 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 (in Rs.)	Amount of payment made by Sarpanch (since opening of account)
1st Panchayat Commission	Yes/No	Yes/No	Yes/No	11,27,558	1,45,000
ICDS - Nandani	Yes/No	Yes/No	Yes/No	-	-
ICDS - Jyoti	Yes/No	Yes/No	Yes/No	-	-
Mid-Day Meal Scheme	Yes/No	Yes/No	Yes/No	-	-
Own resources of Panchayat	Yes/No	Yes/No	Yes/No	-	-
Any other scheme? If yes, indicate name	No	-	-	-	-

Working Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.

2.2 Integrated Child Development Scheme (ICDS)

1. Is the Panchayat Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat? Yes/No
- If no, reason thereof: No reason
- Also mention if it is being purchased by someone else: Sarpanch
2. Nutrition being provided to Anganwadi Centres in the Panchayat? Yes/No
- If no, reason thereof: No
3. Expenditure incurred on procurement through Sarpanch: Rs. 0.82 lakh
4. Is the Panchayat Sarpanch paying honorarium to AWHs/Helpers directly at Panchayat level? Yes/No

- If no, reason thereof: 21 centres already being 100% deft on behalf of Government Subsidies
5. Expenditure incurred on payment of honorarium through Sarpanch: Rs. 0.00 lakh
6. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat? Yes/No
- (Working Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3 Mid-Day Meal (MDM) Scheme

- Whether Panchayat Sarpanch is purchasing items at Panchayat level for providing distribution under MDM in the schools? Yes/No
- If no, reason thereof: Pending by Council Chairman
7. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs. 0.00 lakh
8. Whether the Panchayat Sarpanch is providing distribution to the school children in the Panchayat? Yes/No
- If no, reason thereof: 21 centres already being 100% deft
- Also mention if it is being provided by someone else: No
9. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat? Yes/No
- (Working Officer to check the register and verify the signatures of the Sarpanch on the same)
10. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs. Nil lakh
11. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared? Yes/No
- If yes, whether approved by the Gram Sabha? Yes/No
- If no, reason thereof: Completed

2.4 Challenges

1. Major challenges being faced by the Panchayat in functioning and execution of works: Low Govt Subsidy of funds on the go

F) Jan Abhiyan/ Awami Muhim activities:

Have to be filed by the District Administration before the books are handed over to the visiting officer. Spelling officer will confirm the figures provided by the representatives by conducting local enquiry during his/her stay in the village.

1. Domicile Certificates issued:

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
URR holders	1200	120	120	4080	not off yet
Non-URR					
WPR					
Students					
Others					

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					
OBC					
AEC					
RBA					

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi				
Nakal/ Cardboard				
Fard/ Inshah				
Mutations				

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	0	0	01	Nil	
Birth Certificates	25	20	20	05	done
Disability Certificates					

5. Aadhaar seeding of Ration Card:

Category	Target	No. of total Ration Cards Aadhaar seeded	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH		210	1001	42602	not yet seeded
Non PHH		70	65	5	not yet seeded
Antyodaya Anna Yojana		63	58	5	Nil

6. Health:

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	243		11	232	
Ayushman Bharat individuals Cards	243		11	232	
Jansam Suraksha Yojna (JSY)	243		09	234	as per need

7. National Social Assistance Programme (NSAP):

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhaar seeding
Old Age Pension	26	Nil	26	Nil		63	69
Widow Pension							89
Disability Pension							92

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible population (No.)	Covered population (No.)	Total covered	Pendency (No.)	Reasons of pendency	Auditor finding during Jan Abhiyan/ Awami Muhim	Total Audited
Post-Matric for ST	68	42	42	26	-	29	90%
Post-Matric for OBC	38	8	8	30	-	-	94%
Post-Matric for Minority	60	41	41	19	-	23	90%

9. Other Welfare Schemes :

Scheme	Eligible population (No.)	Covered population (No.)	Total covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	11	11	11	0	None
National Family Benefit Scheme (NFBS)	01	01	01	0	None
PM Garib Kalyan Anna Yojana	1000	1000	1000	0	None
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	Nil	Nil	Nil	Nil
Pre-Matric for ST	Nil	Nil	Nil	Nil
Pre-Matric for OBC	Nil	Nil	Nil	Nil
Pre-Matric for Minorities	Nil	Nil	Nil	Nil
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	Nil	Nil	Nil	Nil
Post-Matric for OBC	-	-	-	-
Post-Matric for Minorities	-	-	-	-
Dr. Ambedkar EDC	-	-	-	-
National Merit cum Means (NMMMS)	-	-	-	-
Merit cum Means Minority	-	-	-	-
PM's Special Scholarship for BSA (PMSSS)	-	-	-	-
National Talent Search Scheme	-	-	-	-
National Scheme for Incentive to Girl Child for Secondary Education (NSICSE)	-	-	-	-

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)	200	100	100	100	Under Process
Russian Credit Card	100	100	100	0	None

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	01	01	0	None
Innovative Poultry Production Programme	04	04	04	Nil
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	-	-	-	-

13. Universal coverage Scheme *

Scheme	Total number of Households	Households Covered during Jan Aashrayan/ Awas Yojana *	Remaining (%)	Reasons of remaining
B. Health Scheme				

14. School Amenities:

- No. of schools in the Gram Panchayat: 01
- No. of schools with ramp facility for children with specific needs: Nil
- No. of schools with drinking water facility: Nil
- No. of schools with electricity connection: Nil
- No. of schools with toilet facility:
 - For Boys: Nil
 - For Girls: Nil
- No. of schools with girl students (GIR)/ Co-Ed schools: 01
- No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- No. of such schools installed with incinerators: Nil

15. Basic Services:

- No. of habitations with over 250 souls: 12
- No. of habitations with over 250 souls in the GP without road connectivity: 02
1. 4. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1.
- If yes, whether these roads have been surveyed: Yes
- No. of habitations with less than 250 souls in the GP without fair weather road: 07
- Is there any habitation or nomads which is yet un-electrified: Yes No
 If yes, names and approximate no. of households:
 01. De. 4. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. (name) De. 4. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1.
 02. 2. 1. (name) De. 4. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1.
 03. 1. (name) De. 4. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1.
 Remarks/ explanation: _____

- Total no. of households without electricity connection in the GP: 05
- Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No
 If yes, details: Green. Area. Under. 100m.
 Approximate no. of wooden poles: 15
- Are there any areas where barbed wire is used for electric supply: Yes/ No
 If yes, name of the habitations: Green. Area. Under. 100m.
 Approximate length: 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. meters
 Approximately what %age of total wire length in GP is barbed wire: 20%
- No. of households without tapped water supply in the GP: 200 households

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 06 (No.)
- No. of households sanctioned with verified Accounts during Jan Aashrayan/ Awas Yojana: _____
- No. of households to which 1st installment released during Jan Aashrayan/ Awas Yojana: 01
- No. of houses completed in 2020-21: 06
- No. of houses completed during Jan Aashrayan/ Awas Yojana: 06
- No. of houses under construction: Nil

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat: Yes/ No
- If yes, has the CSC been constructed: Yes/ No
- Whether the CSC is functional: Yes/ No
- No. of CSCs taken up during Jan Aashrayan/ Awas Yojana: Yes
- No. of CSC completed during Jan Aashrayan/ Awas Yojana: Under Construction
- Any issue regarding water connection and sewage disposal in CSC: _____

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
- If yes,
 - Funds allocated to the Panchayat: Rs. _____ lakh
 - No. of works: _____

17. No. of works started during Jan Abhiyan/ Awam Mubtari _____

18. No. of works completed during Jan Abhiyan/ Awam Mubtari _____

19. No. of projects done generated during Jan Abhiyan/ Awam Mubtari _____

20. Weight due for 1st round Rs. _____ lakh

21. Weight due for 2nd round Rs. _____ lakh

22. No. of projects under 100% completion _____

19. 14th PC Award

1. Whether under 14th PC for four years? No. _____ lakh
2. Whether action plan prepared for all years? Yes/No _____
3. No. of works under the Action Plan _____
4. Whether approved according to the Action Plan by the CPC? Yes/No _____
5. No. of works for which technical sanction accorded by the Year _____
6. No. of works authorized by the Mayor/ Municipal _____
7. No. of works taken up during Jan Abhiyan/ Awam Mubtari _____
8. No. of works completed during Jan Abhiyan/ Awam Mubtari _____
9. Payments made during Jan Abhiyan/ Awam Mubtari Rs. _____ lakh
10. Total expenditure on Roadwork or on other Rs. _____ lakh

20. Works under Capex and CSS

a. District Capex

| S. No. | Department | No. of activities/works taken up during Jan Abhiyan/ Awam Mubtari | No. of activities/works completed during Jan Abhiyan/ Awam Mubtari | Payments made during Jan Abhiyan/ Awam Mubtari | Remarks |
|--------|------------|---|--|--|---------------|
| 1. | ACC | 5/1 | 1/1 | 1/1 | Not completed |
| 2. | PWD | 5/1 | 1/1 | 1/1 | Not completed |
| 3. | JK Shakti | 5/1 | 1/1 | 1/1 | Not completed |
| 4. | PCD | | | | |
| 5. | Others | | | | |

b. District Capex

| S. No. | Department | No. of activities/works taken up during Jan Abhiyan/ Awam Mubtari | No. of activities/works completed during Jan Abhiyan/ Awam Mubtari | Payments made during Jan Abhiyan/ Awam Mubtari | Remarks |
|--------|------------|---|--|--|---------------|
| 1. | ACC | 5/1 | 1/1 | 1/1 | Not completed |
| 2. | PWD | 5/1 | 1/1 | 1/1 | Not completed |
| 3. | JK Shakti | 5/1 | 1/1 | 1/1 | Not completed |
| 4. | PCD | | | | |
| 5. | Others | | | | |

c. Centrally Sponsored Schemes (CSS)

| S. No. | Department | No. of activities/works taken up during Jan Abhiyan/ Awam Mubtari | No. of activities/works completed during Jan Abhiyan/ Awam Mubtari | Payments made during Jan Abhiyan/ Awam Mubtari | Remarks |
|--------|------------|---|--|--|---------------|
| 1. | ACC | 5/1 | 1/1 | 1/1 | Not completed |
| 2. | PWD | 5/1 | 1/1 | 1/1 | Not completed |
| 3. | JK Shakti | 5/1 | 1/1 | 1/1 | Not completed |
| 4. | PCD | | | | |
| 5. | Others | | | | |

21. Feedback regarding service delivery during Jan Abhiyan/ Awam Mubtari

1. No. of complaints received _____
2. No. of complaints resolved _____
3. Comments regarding delivery of services _____

22. Others:

1. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc. has been completed? Yes/No _____

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BOC/ Panchayat members/ prominent citizens: Yes/ No ☒ Yes
- ii. No. of Panchayat Members present: 23
- iii. Issues raised during the meeting:
 1. Drinking water
 2. Road
 3. Bus related
 4. Education
- iv. Important establishments/ institutions visited (Please tick)
 1. School ☒
 2. PHC/DHC ☒
 3. Veterinary clinic ☒
 4. Anganwadi centre ☒
 5. PDS (ration) depot ☒
 6. Any industrial establishment ☒
 7. Government offices
 - (a) District office
 - (b) Village
 - (c) PDS
 8. Any other: _____
- v. Total number of wards in the Panchayat: 17 (Seven)
- vi. No. of Wards Sabha held: 25
- vii. No. of villagers present during the Ward Sabha: 25 persons
- viii. Whether any resolution passed: Yes/ No ☒ Yes
- ix. Citizen Information Board visited: Yes/ No ☒ Yes
- x. Wall painting of works of 2019-20 inspected: Yes/ No ☒ Yes
- xi. Name of the departments whose works displayed in the paintings:
 1. Health

2. Education
3. _____
4. _____

DAY 2:

- i. Gram Sabha
 - a. Location of Gram Sabha: Lakshmi Nagar
 - b. No. of villagers present during the Gram Sabha: 200
 - c. Whether resolution passed for MGNREGA Plan: Yes/ No ☒ Yes
 - d. Whether resolution passed for 15th FC Plan: Yes/ No ☒ Yes
 - e. Whether list of Aarwa beneficiaries read out: Yes/ No ☒ Yes
 - f. No. of ineligible beneficiaries removed: _____
 - g. Whether list of pension beneficiaries read out: Yes/ No ☒ Yes
 - h. Whether people made aware about the Covid-19
 - Use of masks: Yes/ No ☒ Yes
 - Sanitizers: Yes/ No ☒ Yes
 - Social distancing: Yes/ No ☒ Yes
 - i. Whether Panchayat Newsletter distributed: Yes/ No ☒ Yes
 - j. Whether any mega cultural/ social/ sports event held: Yes/ No ☒ Yes
- Details thereof: _____
- _____
- _____
- _____
- xi. Details of scheme benefits extended/ services distribution
 - a) No. of Domicile certificates distributed: 120
 - b) No. of sports kits distributed: 09
 - c) No. of students distributed uniforms/ bags/ books: _____

- d) No of tricycles/ prosthetic aids distributed
 e) No of scholarships distributed 46
 f) No of Ayushman Bharat - golden cards distributed
 g) No of JSK Health Cards distributed
 h) Others

xii) Whether any water conservation work started Yes/ No

Details thereof

xiii) Whether any mega event of any other department, especially those involved in individual beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry Handicrafts/ Handloom Floriculture etc. held Yes/ No

Details thereof

xiv) Whether Poshan Abhiyan activity held Yes/ No

xv) Brief description of the activity

DAY 3:

I. Mahila Sabha:

i) Attendance 100% 30

ii) Resolution passed, if any

iii) Issues raised

1.

2.

3.

4.

II. Bal Sabha:

i) Attendance

ii) Resolution passed, if any

iii) Issues raised

1.

2.

3.

4.

III. Works completed/inaugurated under BzV.

| S. No | Name of work and Department | Cost (Rs. in lakh) | Date of completion | Inaugurated by Visiting Officer (Yes/No) | Whether financially completed and all payments made (Yes/No) |
|-------|-----------------------------|--------------------|--------------------|--|--|
| 1 | Const. of hall RAB | 0.9 | 8/2020 | - | Completed |
| 2 | Const. of play-field RAB | 1.2 | - | - | do |
| 3 | Const. of street light RAB | 1.73 | - | - | do |
| 4 | - | - | - | - | - |
| 5 | - | - | - | - | - |

Important Note: At least one work /demand as reflected in BzV1/ BzV2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer

IV. Other works completed/inaugurated:

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

V. New works

| S. No | Name of work and Department | Cost (Rs. in lakh) | Whether identified under BSVI/BSVI/ Others (Please Specify) | Whether AA/TS accorded | Whether physically started | |
|-------|-----------------------------|--------------------|---|------------------------|----------------------------|---------------|
| | | | | | Yes/No | If No, Status |
| 1 | Construction of Canal (RDP) | 0.75 | Batha Hay - Land | Yes | No | No |
| 2 | Construction of Canal (RDP) | 2.0 | Near Nagra Mohalla | Yes | Under process | Under process |
| 3 | Construction of Canal (RDP) | 2.0 | Ljama - Mohalla | Yes | U/P | U/P |
| 4 | | | | | | |
| 5 | | | | | | |

IMPORTANT NOTE:

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

VI. Griha-Pravesh of PMAY beneficiaries

| S. No | Name of the beneficiary | Gift handed over Yes/ No |
|-------|-------------------------|--------------------------|
| 1 | Sh. Moad Singh | Yes |
| 2 | Sh. Raghun | No |
| 3 | Sh. Raghun Singh | No |
| 4 | Sh. Raghun Singh | No |
| 5 | | |

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (BSVI & BSVI)

| S. No | Particulars | Remarks |
|-------|-----------------------------|---------------|
| 1 | Construction of Canal (RDP) | Under process |
| 2 | Construction of Canal (RDP) | Under process |
| 3 | Construction of Canal (RDP) | Under process |
| 4 | Construction of Canal (RDP) | Under process |
| 5 | Construction of Canal (RDP) | Under process |
| 6 | Construction of Canal (RDP) | Under process |
| 7 | Construction of Canal (RDP) | Under process |
| 8 | Construction of Canal (RDP) | Under process |
| 9 | Construction of Canal (RDP) | Under process |
| 10 | Construction of Canal (RDP) | Under process |
| 11 | Construction of Canal (RDP) | Under process |
| 12 | Construction of Canal (RDP) | Under process |
| 13 | Construction of Canal (RDP) | Under process |
| 14 | Construction of Canal (RDP) | Under process |
| 15 | Construction of Canal (RDP) | Under process |
| 16 | Construction of Canal (RDP) | Under process |
| 17 | Construction of Canal (RDP) | Under process |
| 18 | Construction of Canal (RDP) | Under process |
| 19 | Construction of Canal (RDP) | Under process |
| 20 | Construction of Canal (RDP) | Under process |

| S. No | Particulars | Action taken | Remarks # |
|-----------------------------|--|--------------|-----------|
| III. Major Problems - B2V1 | | | |
| 1 | Drinking water facility | - | - |
| 2 | Road connectivity | - | - |
| 3 | Edhi Facility | - | - |
| 4 | Health Protection | - | - |
| 5 | Health services, animal health, sheep health, Centre | - | - |
| IV. Major Problems - B2V2 | | | |
| 1 | Road Connectivity | - | - |
| 2 | Not availability of drinking water | - | - |
| 3 | Road widening | - | - |
| V. Major Complaints - B2V1 | | | |
| 1 | Road connectivity, drinking water | - | - |
| 2 | Health facility & centre | - | - |
| VI. Major Complaints - B2V2 | | | |
| 1 | Same as above | - | - |
| 2 | - | - | - |

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

| | |
|-----|--|
| I | Any major complaint brought to the notice of the Visiting Officer |
| 1 | Not availability of drinking water |
| 2 | Non co-operation of concerned deptts. |
| 3 | Non Connectivity of roads & footpaths |
| II | Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far |
| 1 | Not availability of drinking water |
| 2 | Not availability of health centre and concerned deptts. |
| III | Overall assessment of visit and suggestions
(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) |
| - | Road conditions in the area is worst and needs attention |
| - | Deficiency of staff & various department like PHE, Police, Health. |
| - | Urgent need of Health centre, animal health & sheep centre |
| - | Urgent need of Anganwadi centre at Bahawalpur, Bahawalpur, Bahawalpur |

Signature of the visiting officer

Name: Mr. A. Hayat

V/O A. Hayat

Mr. A. Hayat
V/O A. Hayat

NORS

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

1125.850

Mission Delivering Development Mission Good Governance



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