



Pethiboughh

Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Jammu & Kashmir New Vision New Horizon



LEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BISHRAM
SPINACAN

Message

I am delighted to learn that the 3rd version of the much-awaited Book to Village-2 (BVV-2) programme, a unique and sensitive exercise of caring government to the doorstep of people is being organised from 7th to 17th October 2015 across Jammu & Kashmir.

In June 2015, the Government of Jammu and Kashmir embarked on the first to village programme, which reached the vast of over 4000 Gramshiksha officers of J&K to every Panchayat and spreading two days and a night tour. It was also an opportunity to support and strengthen the newly constituted Panchayats. The programme was a huge success. Visiting officers were energized and fired by proactive steps to draw its wisdom and translate with what they had perceived as an unresponsive administration. In fact such was the enthusiasm generated by the programme that the then Prime Minister made a mention of it in his "Man Ki Baat" calling it "a herald of development, public participation and social awareness".

Encouraged by the success of the programme, the government organized the Book to Village-2 (BVV-2) in September 2015. This time the focus was on ensuring that books and functions developed by the Panchayats were used without any shortcomings and that beneficiary oriented schemes actually reach the end person in the states. The then Prime Minister again made mention of the programme in his independence Day speech of 2015.

I believe the upcoming version of the Book to Village-3 (BVV-3) programme will be an attempt at a organized and determined developmental push in the region. The actual programme shall be piloted by a three week Jan Aardram (Janam Muktam) which shall focus on 3 sacrament and sacramental grants: Jan Shiksha (Janam Suraksha) - Public Gramin Hospital, Aardram Aardram (Muktam Bharo Aardram) - Public Service Delivery and Ummat Gram Aardram (Dals) (Aardram Muktam) - 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 doorstep of the people.

14th September, 2015

Srinagar

(Mans) Bishram

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 test of its kind relative - Goa to village and the Government's decision of delegating funds, functions and functions to PGRs, grass roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the Block to Village programme 3 is being held from 2nd October to 12th October, 2020, which will give a deeper push to the mobilisation of PGRs.

While the first B2V focused on information and education on local needs, the second B2V focused on strengthening and reinforcing Panchayats, launching the newly elected PGRs and focusing on saturation and 100% coverage of individual beneficiary oriented activities.

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 governance 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 'top-down' long public business meetings - Abhiyanabharati Mahotsav, with its three components and enumerated goals of public grievance redressal, public service delivery and delivery of development on ground. B2V3 is also an occasion to assess government functioning and service delivery through an unbridled 'proactive Governance' 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 responsive.

I also urge the Deputy Commissioners to coordinate the work of officers to various Panchayat Hataks for better outcomes and assure assistance to COVID-19 B2V3's while ensuring various outreach activities.

I am confident that the people and officials alike will once again rise to the occasion and witness the success of another B2V programme.

(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/Awaraz Mulkim 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 IS* FC plan, list of Awaraz* 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/ Awaraz Mulkim programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and IS* 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 Awaraz* beneficiaries and pension beneficiaries in the Gram Sabha and ensure reading 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 organised in the Panchayat and distribute sports kits, certificates, education kits, scholarships, pensions, bicycles, 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 filing the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Aarun Malaria. 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/ Aarun Malaria 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, inaugural and lay foundation stone of any works and take part in the Gatha Pawai 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 BSV3 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 offering any commitment of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.

14 The PFI members (Sarpanchs, Panchi, 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/Panchi are present at the time of inauguration and ceremonies.

15 The visiting officer shall also validate the Mission Antyodaya form and enter 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/ PSC/ other government setup, etc.
- Visit the various areas/ works 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 copy of BSV3 distributed, with name of Sarpanch on it and also check wall painting along at 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 MCH/SCA plan.
- Discuss & pass resolution for ISM FC plan
- Read out list of Aarun beneficiaries and ensure details of missing beneficiaries
- Read out list of Poshan beneficiaries
- Awareness about Poshan Aarun (manga Social welfare official)
- Awareness about COVID by health officials
- Distribution of Panchayat Newsletter and Coffee Tote Bags
- Use of Mukhad Natak, Last Stan, Bharat Pathak 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 handed 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/ handed during Jan Abhiyan/ Aarun Malaria
- Distribution of sports kits
- Distribution of education kits/ bags/ uniforms/ books/ scholarships - participation of school children
- Activities of Social Welfare Department - distribution of bicycles/ prosthetic aids/ scholarships/ pensions
- Universal Health Cards/ Ayushman Card distribution
- Start any one water conservation work

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

- Extension/ information camps of Agriculture/ Horticulture
- Animal/ Sheep husbandry
- Bell Bachao, Bell 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 Muzila Sabha/ Bai Sabha - proceedings to be recorded and signed, resolution to be handed over to DC.
 2. Visits and inaugurations (along with Sampark/ Panchs/ BDC Chairman)
 - Linguistic projects
 - Projects completed in last month under 14th FC, MGNREGA, B2V or any other CSS/ District/ State Sector scheme
 - Gram 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 case 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
 - List of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer.
 - whom Gram 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, Muzila Sabha and Bai 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 case 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 booklet is handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name: Dr. Jaweed Hussain Peerzada
- Designation: Disease Investigation Officer
- Department/ place of posting: Animal Husbandry Department/District Veterinary Complex Anantnag
- Mobile No: 9419453097
- Email ID: drjaweedhussain@gmail.com
- Home District: Anantnag
- Dates of visit: 8th, 9th and 10th October 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Pethbugh
- Local Government Directory (LGD) code of the Panchayat: 242695
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Shahabad
- Name of Tehsil: Anantnag
- Name of District: Anantnag

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: One
- No. of hamlets in the Panchayat: Fourteen
- No. of households in the Panchayat: 440
- Population (approx) of the Panchayat: 2998

D-1) Frontline Officers / Officials who were assigned to the Panchayat for the programme:

S. No.	Department	Name	Designation	Contact Number
1	RDD	Apalal Hossain Gato	Junior Engineer	8993410158
2	ICDS	Shobina Baskir	Supervisor	6665838-11
3	Forest	Mridu Sibal Deka	Forest Guard	9797224506
4	Agriculture	Passing Akmal Bha		7780843267
5	Health	Ngayem-Joo	ANM	9858483759
6	Animal Husbandry	Jabena Mojib	SVP	9596486331
7	Yash Seva or Spok	Tosham Arif	P.E.T	7069233423
8	Revenue	Mehed Kousin Mon	Parkur	9622751988
9	Tank Bank	Sud Albid Hossen	Branch Head	7066809215
10	PDD	Miser Akbar Pany	Judging Saha	9906649063

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/ 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	Furniture placed in a rented building but not has yet been paid to the owner of the building.
Computer/ printer in Panchayat Office	Yes/No	
Water taps in Panchayat Office	Yes/No	
Special facility available in Panchayat Office	Yes/No	
Electricity available in Panchayat Office	Yes/No	
Water connection available in Panchayat Office	Yes/No	
Basic Sanitary facilities in the Panchayat	Yes/No	

- Whether infrastructure and assets register has been prepared Yes/No
- Whether Officer to physically check the register
- If No, Visiting Officer to get the register prepared in furtherance and return

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held Yes/No
- ii. No. of Ward Sabha meetings held since inception
- iii. No. of Gram Sabhas conducted since inception
- iv. Date of last Gram Sabha
- 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 Sabhas 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 formed Yes/No
- x. Is social audit being conducted by the Committee Yes/No
- xi. No. of works audited by the Social Audit Committee
- xii. Has Panch Samiti been constituted Yes/No
- xiii. Has the Panch Samiti approved the Village Action Plan Yes/No
- xiv. No. of meetings of Panch Samiti held
- xv. Is Biodiversity Management Committee constituted Yes/No
- xvi. No. of BMC meetings held
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained Yes/No
- xviii. Have wall paintings of works envisaged for 2018-20 been done in the Panchayat Yes/No
- xix. Are Panch Abhiyan activities being held in the Panchayat Yes/No
- xx. What and where was the last activity held
- xxi. Have Health & Family Welfare Advisory Committee (HF-WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No
- xxii. No. of meetings of HF-WAC & VHSNC meetings held
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all EOLUs 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 grievance 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/ M-FC 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 (vide opening of account)
1st Finance Commission	Yes/ No	<u>BDP Sarpanch</u>	Yes/ No	<u>22.366</u>	-
ICDS (Nutrition)	Yes/ No	<u>BDP Sarpanch</u>	Yes/ No	<u>Nil</u>	<u>By BDP of 1.26 Lakhs</u>
ICDS (Honorarium)	Yes/ No	<u>Do -</u>	Yes/ No	<u>Nil</u>	<u>By BDP of 5.58 Lakhs</u>
Mid-Day Meals (MDDM)	Yes/ No	<u>Headmaster</u>	Yes/ No	<u>0.04355</u>	<u>By BDP of 1.26 Lakhs</u>
Other resources of Panchayat	Yes/ No	-	Yes/ No	<u>0.0527</u>	<u>Nil</u>
Any other Scheme if yes, indicate name	-	-	-	-	-

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

22. Integrated Child Development Scheme (ICDS)

- i Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat. Yes/ No
- ii No. ration brought -
- Also mention if it is being purchased by someone else Block Dev. Officer
- iii Nutrition being provided to Anganwadi Centres in the Panchayat. Yes/ No
- If no, reason thereof As Administered and supervised by DCS
- iv Expenditure incurred on procurement through Sarpanch. Re. 1.26 Lakhs
- to the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level. Yes/ No

If no, reason thereof Unutilized Panchayat body

- v Expenditure incurred on paying of honorarium through Sarpanch. Re. - Lakh
- vi Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat. Yes/ No
- visiting officer to check the register and verify the signatures of the Sarpanch on the same

23. Midday Meal (MDDM) Scheme:

- i Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDDM in the schools. Yes/ No
- ii No. ration thereof Panchayat body unutilized
- iii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch. Re. Nil Lakh
- iv Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat. Yes/ No
- If no, reason thereof Panchayat body unutilized
- Also mention if it is being provided by someone else School Authorities

24. Challenges:

Major challenge being faced by the Panchayat in functioning and execution of work Material Payment for the financial year 2017-18 pending for many weeks so the Panchayat is facing difficulty in execution of work.

If yes, whether approved by the Gram Sabha. Yes/ No

If no, reason thereof Co-ordination between the Panchayat and the school authorities.

Copy sent to Finance Officer for check of work.

F) Jan Abhiyan / Awami Muhim activities:

Please refer to the report by the District Administration for the period 1st October to the reporting officer's visit. Other well confirm the figures are based on the administration by conducting local enquiry during the period of the survey.

The figures mentioned below were provided by the Patwari on duty.

1. Domicile Certificates issued :

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
HHC Houses	2400	100	400	2000	Not applied yet
Non-HHC	400	10	50	350	- Do -
WPO	NIL	-	-	-	-
Students	NIL	-	-	-	-
Others	NIL	-	-	-	-

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	NIL	-	-	-	-
ST	NIL	-	-	-	-
OBC	40	NIL	NIL	40	Not applied yet
AIC	NIL	-	-	-	-
BDA	NIL	-	-	-	-

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Transfer/ Amendment	41	04	NIL	-
Transfer/ Deletion	41	04	NIL	-
Special visit/ Sub	41	04	NIL	-
Deletions	04	NIL	NIL	-

4. Birth/ Death/ Disability Certificates (for period beginning from April 1, 2021)

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

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	203	202	35	01	Not applied
Non-PHH	210	210	45	NIL	-
Anti-dowry Area Yogana	22	22	02	NIL	-

6. Health : Information provided by the Health Dept employees on duty

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat Families with golden cards	27	27	27	NIL	-
Ayushman Bharat Individual Cards	116	104	104	12	08 - Refused 02 - Pending 02 - Deaths
Janani Suraksha Yojna (JSY)	16	08	08	08	08 - Delivery in private nursing home

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	06	02	04	02	Sanction number	02	03
Widow Pension	NIL	-	-	-	-	-	-
Disability Pension	NIL	-	-	-	-	-	-

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered	Pendency (No.)	Reasons of pendency	Audhar seeding during Jan Abhiyan/ Awami Muhim	Total Audhar seeding
Old Age Pension	24	05	09	15	Sanction completed	05	06
Assistance to Women in Distress	31	05	22	09	-Do-	05	18
Assistance to Physically Challenged Persons	33	01	32	01	-Do-	01	28

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered	Pendency (No.)	Reasons of pendency
PM's Matsya Vandana Yojana (PMKVY)	80	03	80	NIL	NIL
National Family Benefit Scheme (NFBS)	NIL	-	-	-	-
PM Gareeb Kalyan Anna Yojana	NIL	-	-	-	-
Mission mode project for registration of construction workers	NIL	-	-	-	-

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	-	-	-
Pre Matric for ST	NIL	-	-	-
Pre Matric for OBC	NIL	-	-	-
Pre Matric for Minorities	14	03	NIL	Scholar not verified
Post Matric for SC	NIL	-	-	-

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
Post Matric for ST	N/A	-	-	-	-
Post Matric for OBC	-	-	-	-	-
Post Matric for Minorities	-	-	-	-	-
Dr. Ambedkar EBC	-	-	-	-	-
National Merit-cum-Means (NIM/MSS)	-	-	-	-	-
Merit-cum-Means Minority	-	-	-	-	-
PM's Special Scholarship for JAK (PMSSS)	-	-	-	-	-
National talent Search Scheme	-	-	-	-	-
National Scheme for Incentive to Girl Child for Secondary Education (NISGSEI)	-	-	-	-	-

12. Live Stock Schemes :

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	228	05	228	NIL	-
Kisan Credit Card	318	03	318	NIL	-

12. Live Stock Schemes :

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

13. Universal coverage Scheme *

Scheme	Total number of households	Households covered during Jan Aashrayan/ Aarun Muktam	Pendency (No.)	Reasons of pendency
JR Health Scheme	381	NIL	354	Longer Process

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 02
- ii. No. of schools with Ramp Facility for Children with Specific needs: 02
- iii. No. of schools with drinking water facility: 02
- iv. No. of schools with electricity connection: 01
- v. No. of schools with toilet facility:
 - a. For Boys: 02
 - b. For Girls: 02

vi. No. of schools with girl students (GIRL/ 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: 02

ii. No. of habitations with over 250 souls in the GP without road connectivity: NIL

iii. If yes, whether these roads have been surveyed: Yes/No

iv. No. of habitations with less 250 souls in the GP without fair weather road: NIL

v. Is there any habitation or moralla which is yet un-electrified: Yes/No

vi. If yes, names and approx no. of households

(a) _____ Name: _____ Households: _____

(b) _____ Name: _____ Households: _____

(c) _____ Name: _____ Households: _____

Remarks/ explanation: _____

ix. Total no. of households without electricity connection in the GP: NIL

x. If there any habitation/ area where there/ wooden poles are used for electric supply: Yes/No

xi. If yes, details: There are around twenty wooden poles in Nilampala

Approximate no. of wooden poles: 25

xii. Are there any areas where barbed wire is used for electric supply: Yes/No

If yes, name of the habitations: Pittamp

Approximate length: 3000 meters

xiii. Approximately what length of total wire length in GP is buried wire: 131/2

xiv. No. of households without tapped water supply in the GP: 200 households

16. Pradhan Mantri Awas Yojana (PMAY):

i. Cumulative Target: 19 (No.)

ii. No. of households sanctioned with verified accounts during Jan Aashrayan/ Aarun Muktam: NIL

iii. No. of households to which 1st installment released during Jan Aashrayan/ Aarun Muktam: NIL

iv. No. of houses completed in 2020-21: NIL

v. No. of houses completed during Jan Aashrayan/ Aarun Muktam: NIL

vi. No. of houses under construction: NIL

17. Community Sanitary Complex (CSC) status:

i. Whether CSC sanctioned in the Gram Panchayat: Yes/No

ii. If yes, has the CSC been constructed: Yes/No

iii. Whether the CSC is functional: Yes/No

iv. No. of CSCs taken up during Jan Aashrayan/ Aarun Muktam: NIL

v. No. of CSC completed during Jan Aashrayan/ Aarun Muktam: NIL

vi. Any issue regarding water connection and sewage disposal in CSC: N.A.

18. MGNREGA:

i. Whether MGNREGA Plan 2020-21 has been approved: Yes/No

ii. If yes:

a) Funds allocated to the Panchayat for: Twenty lakhs

b) No. of works approved: Thirty

d) No. of works started during Jan Abhiyan/ Awami Muhim: 01

e) No. of works completed during Jan Abhiyan/ Awami Muhim: 01

f) No. of person days generated during Jan Abhiyan/ Awami Muhim: 500

g) Wages due for 'e' above: Rs. 1,00,000 lakh

h) Wages paid out of 'f' above: Rs. 1,00,000 lakh

i) Any grievance related to MGNREGS: NIL

19. 14th FC Award:

i) Allocation under 14th FC for four years: Rs. 43 lakh

ii) Whether Action plan prepared for all years: Yes/ No

iii) No. of works as per the Action Plan: 22

iv) Whether approval accorded to the whole Plan by the DPC: Yes/ No

v) No. of works for which technical sanction accorded by the Xer: 22

vi) No. of works authorized by the Heka Panchayat: 22

vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: NIL

viii) No. of works completed during Jan Abhiyan/ Awami Muhim: NIL

ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs. NIL lakh

x) Total expenditure on PRA/Soft as on date: Rs. 1335 lakh
8.223

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	RDO	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	-
2	PWD	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	-
3	Jal Shakti	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	-
4	POD	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	-
5	Others	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	-

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	RDO	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	-
2	PWD	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	-
3	Jal Shakti	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	-
4	PDD	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	-
5	Others	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	-

c. Centrally Sponsored Schemes (CSS):

S.No	Scheme	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	<u>NIL</u>	-	-	-
2	PMCSY	<u>NIL</u>	-	-	-
3	Jal Shakti Mission (JHE)	<u>NIL</u>	-	-	-
4	Jal Shakti Mission (JHEFC)	<u>NIL</u>	-	-	-
5	NHM	<u>NIL</u>	-	-	-
6	Others (specify)	<u>NIL</u>	-	-	-

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

i) No. of complaints received: NIL

ii) No. of complaints resolved: NIL

iii) Constraints faced in delivery of services:

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: Seven

G) Activities during B2V3:

DAY 1:

1. Whether meeting held with EDC/ Panchayat members/ prominent citizens Yes/ No
2. No. of Panchayat Members present Panchayat body constituted
3. Issues raised during the meeting
 1. Health Sub Centre at Pettibup
 2. Road Connecting from Pettibup to Medical College, Retiway Sub Station
 3. Water supply from Arhal to Pettibup
 4. Dev. of Playing field
4. Important establishments/ institutions visited (Please tick)
 1. Schools
 2. P.H.C./C.C.
 3. Veterinary clinic
 4. Anganwadi centre
 5. PDS outlet/ depot
 6. Any industrial establishment
 7. Government offices
5. Any other:

tel	tel	tel
tel	tel	tel
6. Total number of wards in the Panchayat Seven
7. No. of Wards Sabha held NIL
8. No. of villagers present during the Ward Sabha NIL
9. Whether any resolution passed Yes/ No
10. Citizen Information Board visited Yes/ No
11. Ward painting of works of 2019-20 inspected Yes/ No
12. Name of the departments whose works displayed in the paintings

DAY 2:

1. Gram Sabha:

1. Location of Gram Sabha Polysthen's College, Landipora
2. No. of villagers present during the Gram Sabha Fifteen
3. Whether resolution passed for MARGAFA Plan Yes/ No
4. Whether resolution passed the 10% FC Plan Yes/ No
5. Whether list of Awarde beneficiaries read out Yes/ No
6. No. of ineligible beneficiaries removed NIL
7. Whether list of pension beneficiaries read out Yes/ No
8. Whether people made aware about the Covid-19
 - Lion of masks Yes/ No
 - Sanitizers Yes/ No
 - Social distancing Yes/ No
9. Whether Panchayat Newsletters distributed Yes/ No
10. Whether any mega cultural/ social/ sports event held Yes/ No

Details thereof Crickets, Volleyball and Badminton matches held
and Prizes/memorials distributed
11. Details of scheme/benefits extended/ services distribution
 - a) No. of Domestic certificates distributed NIL
 - b) No. of sports kits distributed 04
 - c) No. of students distributed uniforms/ bags/ books NIL

- 27 No. of tractors/ motorbike sets distributed Nil
- 28 No. of scholarships distributed Nil
- 29 No. of Ayushman Bharat - golden cards distributed Nil
- 30 No. of JSS (Swachh) cards distributed Nil
- 31 Others Nil
- 32 Whether any under construction work started Yes/ No
- Details thereof Development of Springs
- 33 Whether any major event of any other department, especially those provided in individual handbooks like Agriculture/ Horticulture/ Animal/ Sheep Husbandry/ Handicraft/ Handloom/ Pisciculture etc. held Yes/ No
- Details thereof -
- 34 Whether Panchayat activity held Yes/ No Yes/ No
- 35 Brief description of the activity -

DAY 3:

I. Mahila Sabha

- 1 Attendance Twelve
- 2 Resolutions passed if any Yes
- 3 Issues raised

1. Providing of clothes to be installed at various places of G.P.
2. Procurement/supply of hybrid seeds for agricultural use.
3. Providing of agricultural tools/kits
4. Provision of assistance to poor families.

II. Bal Sabha

- 1 Attendance Ten
- 2 Resolutions passed if any Yes

1. Playground
2. Paperless/E-Library
3. Providing of Sports kits on regular basis
4. Upgradation of Middle School to High School

III. Works completed/inaugurated under BVP:

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	Dev of Spring with 800 pipes (temp with 4000 pipes)	3.70	-	-	Funds spent - 2.34 Lacs Balance to be spent - 1.36 Lacs
2	-	-	-	-	-
3	-	-	-	-	-
4	-	-	-	-	-
5	-	-	-	-	-

Important Note: At least one work/award as reflected in BVP/BVPs 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 B2V1/B2V2/ Others (please Specify)	Whether AA/T5 accorded	Whether physically started	
					Yes/No	If No, Status
1	Construction of 2000 sqm for Lakshmi Mission	2.5	No	No	No	Estimate Submitted
2	Over of new link road from Lakshmi Mission to Lakshmi Mission	3.0	In J. Abeyo	No	No	- Do -
3	Over of new link road from Lakshmi Mission to Lakshmi Mission	3.0	No	No	No	- Do -
4	Over of new link road from Lakshmi Mission to Lakshmi Mission	3.3	No	No	No	- Do -
5	Over of new link road from Lakshmi Mission to Lakshmi Mission	-	-	-	-	-

IMPORTANT NOTE:

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

VI. Gritta-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Grit handed over	
		Yes/No	
1	NIL		NIL
2			
3			
4			
5			

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

S. No	particulars	Action taken	Remarks #
1	2000 sqm of wooden electric pole	Only 2000 sqm of U.P. Pole with accession number	Need immediate Redressal
2	Replacement of existing electric system	No action taken yet	- Do -
3	Playing field	No action taken yet	The concerned agency to be studied for removal of work
4	Over of spring with benchtop from water supply management	Completed	-
5	Establishment of Primary Health Centre	No action taken yet	People suffering due to lack of water
6	Shrimp and Animal Husbandry Centre	No action taken yet	-
7	Road from Jangach to Post-Medical College	Propose in B2V2 plan	Need to be completed in coming month
II. Urgent Public Requirement Demands - B2V2			
1	Expansion of electricity supply from Dindigul substation to the village	No action taken yet	Need to take up as priority
2	Supply of water from nearby underground systems at Arud to Puthupatti	No action taken yet	- Do -
3	Road connectivity from main road to Puthupatti village	Propose in B2V2 plan	Need to be completed in coming month
4	Road connectivity from Puthupatti to Rattim system	No action taken yet	- Do -
5	First Aid Centre to be established	No action taken yet	Need to be taken up with concerned agency
6	Paperless library to be established	No action taken yet	For the benefit of students, considering the
7	Construction of Post building for Middle School	No action taken yet	Need to be taken up as priority

S. No.	particulars	Action taken	Remarks #
III Major Problems - B2V1			
1	Non-availability of Health Sub-centre	No action taken	People suffering due to lack of the facilities
2	Non-availability of Electric phone	No action taken	Academy staff are still have no electric phone
3	Non-availability of Electric distribution transformer	No action taken	Must immediately addressed
4	Overhead water tank for storage of Spring trap water	No action taken	For an infrastructure work supply must to be done.
5	Non-availability of play field	No action taken	Demand of youth to be addressed on priority
IV Major Problems - B2V2			
1	Equalization of electric supply from Diagnostic Research Station	No action taken	People pressing demand for this
2	Water supply from nearby under-construction scheme	No action taken	For clean drinking water
3	Health Sub-centre to be established	No action taken	To be taken on priority.
V Major Components - B2V3			
1	Extraction of population (Reason)	No action taken	-
2	Prize scheme, Swachh Bharat, etc. has been stopped by P.R. Sub-committee.	No action taken	-
VI Major Components - B2V4			
1	Recruitment matters always due to one person working in son providing facilities	No action taken	Recruitment matters to be taken into the matter.
2	Physical and skill training management to be done on priority	No action taken	For smooth About Academy

Figures indicate whether action taken in 2019 or 2020 or during Jan-Advance Annual Meeting

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Any major complaint brought to the notice of the Visiting Officer	Major complaint brought to my notice during my visit from B2V1 and B2V2 as well as the problem highlighted during these two programmes are not fulfilled by the concerned agencies. The problem of drinking water, quality electric distribution from the existing station, playing field for the youth of the locality are yet to be addressed.
2	Major urgent public demands that require immediate action but have not been addressed so far	1. Equalization of electric supply from Diagnostic Research Station 2. Establishment of Health Sub-centre. 3. Road connectivity from main road towards the medical college 4. Physical Education Library to be established 5. Play ground 6. Filling of sandpit and development of Spring 7. Construction of Road from main road to the house of Jyoti Devi via Janta Masjid.
3	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)	The Penitentiary House Although requires immediate attention towards development of various infrastructures, already mentioned as the standard goal deployed due to very poor addressal of problems they have made in B2V1 and B2V2. To ensure this we have to prioritize the demands and fulfill them in time-bound manner. Back to Village Programme will be a success story when all government agencies from top to bottom work with zeal and sincerity but fulfill the demands of rural people advised by them from time to time.

Signature of the Visiting Officer
Name: Dr. Javed Hussain Farooq

NOTES

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

**Mission Delivering Development
Mission Good Governance**



Government Of Jammu & Kashmir