



# Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir



LIEUTENANT GOVERNOR  
JAMMU & KASHMIR



RAJ BHAWANI  
SRINAGAR

### Message

## Jammu & Kashmir New Vision New Horizon

I am delighted to learn that the 3<sup>rd</sup> version of the much-awaited Back to Village-3 (B2V3) programme, a unique and ambitious exercise of taking government to the doors of people is being organized from 2<sup>nd</sup> to 12<sup>th</sup> 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 Gramzaad 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 whomever 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 "Itam 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 with utter transparency 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 said programme shall be preceded by a three week Jan Ashrayan (Awarhi Muhi) which shall focus on a concurrent and interconnected goals: Jan Survai (Awarhi Survekh) - Public Grievance redressal, Adhikar Ashrayan (Muham Baril-e-Haqooq) - Public Service Delivery and Unnat Gram Ashrayan (Deni Tarayiqat Muham) - Delivery of Developmental programs.

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 strong vision of our government to reach the doorphas of the people.

1<sup>st</sup> September, 2020  
Srinagar

(Manoj Singh)

### Introducing 5G

Introducing 5G. 2019 marks the year 5G will become a reality.

5G technology is designed to support the needs of tomorrow's connectivity. It's fast, it's reliable, it's secure, and it's designed to support the needs of tomorrow's connectivity. It's fast, it's reliable, it's secure, and it's designed to support the needs of tomorrow's connectivity.

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## General Instructions for the Visiting Officer

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September 10-30, 2020

### Jan Abhiyan

01. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting, He/she shall be briefed about the action taken by the district regarding previous Back to Village visits. He/she shall collect a detailed action taken report of the works/ issues/ problems/ grievances of the previous Back to Village visits. He/she shall also be briefed about and given data/ information regarding the activities related to his/ her Panchayat which were undertaken during the Jan Abhiyan/Awami Muhim phase.
02. He/she shall collect his booklet from Deputy Commissioner's office in which several fields have been marked with asterisks (\*). These fields are to be pre-filled by the district team. The visiting officer must check that the same has been done.
03. He/she shall also collect the draft MGNREGA and 15<sup>th</sup> FC plan, list of Awasas' 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 BDC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat, infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awami Muhim programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 15<sup>th</sup> 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 Awasas' beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these delinques should be handed over to the Deputy Commissioner's office.

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

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 up-liftment by inter alia taking advantage of various schemes in the government. The visiting officer while filling the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/Awami Muhim. If felt necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.
11. He/She shall also make specific effort to identify any pendency in the schemes/benefits in which 100% saturation has been targeted during Jan Abhiyan/Awami Muhim and shall try to make an analysis of genuineness or otherwise of reasons for this pendency. The pendency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.
12. The visiting officer shall also participate in the mega mela/ IEC activity of different departments, attend Mahila Sabha and Bal Sahas, inaugurate and lay foundation stone of any works and take part in the Grha 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 Bawg 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 accept 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 PDC 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/ PHC/ other government setup, etc.
- Visit the various areas/ wards of the Panchayat and hold Ward Sabads – proceedings to be recorded & signed resolution to be handed over to DC.
- Inspect Citizen Information Boards for every work of RO&PR department, with names 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 MCNRCGA plan
- Read out list of Awas- beneficiaries and ensure deletion of ineligible beneficiaries.
- Awareness about Poshan Abhiyan through Social Welfare officials.
- Awareness about COVID by health officials.
- Distribution of Panchayat Newsletter and Coffee Table Books.
- Use of Nukkad Natak, Lali Shah, Bindu Pathur or any other local medium to disseminate public service messages or information about the activities of any department.

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

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

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

(c) Regarding of Major Major IFC activities of different departments, especially those involved with  
vulnerable beneficiaries.

## Documents to be provided to the Visiting Officer by the DC

1. Copies of BPL and BPLA documents filed with the visiting officer or a/c - Accounting 2019
2. Two copies of BPLA requests for below data in rough manner in a loose leaf diary file:
  3. Daily validated Migrant Antipoverty form and data of living security data
  4. Developmental programme analysis of the Gram Panchayat including
    - Action Taken Report including documents / comments of BPL and BPLA
    - List of new assets started / ongoing completed projects and expenditure thereon (with date)
    - MIFC
    - BPL grants
    - Compensation
    - Direct PMS
    - Self-Socials
    - Any other info
5. Any other development, including whether Public or private, related to the Gram Panchayat after BPLA
6. Lists of beneficiaries for
  - Various categories / benefits to be distributed by the visiting officer
  - Targets, Criteria, Monitoring & Evaluation, review between organisations
7. Partnership measure

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## Day 3

1. Review of BPL and BPLA proceeding to the intended and original resolution to be implemented by the Gram Panchayat.

2. Daily work schedule along with the Gram Panchayat / District / BPLA Committee / Sub-committee.
3. Annual Socio-Economic and Financial Plan (ASER) BPLA and any other CSS / District / Gram Panchayat.
4. Gram Panchayat financial statement under treasury, distribution of gifts
  - Any other development, including those of variously funded, including beneficiary of any other department initiated, comprising BPLA
5. Plans / beneficiary lists
  - ASER/ BPLA draft plan document for the year 2021-22
  - 15-FC draft plan document for the year 2021-22
  - List of Assets - gram panchayat
  - List of pension beneficiaries
6. Lists of beneficiaries for
  - Various categories / benefits to be distributed by the visiting officer
  - Targets, Criteria, Monitoring & Evaluation, review between organisations
7. Partnership measure

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## Documents to be returned by the Visiting Officer to the DC

1. Blanket duly filled - one copy
2. Wards Sabha Gram Sabha Muktibadi Sabha and BPL/Social resolution
3. List of elections from Gram Sabha/Chowk Sabha
4. Representatives (new and old)
5. MCNECA plan passed by the Gram Sabha along with resolution
6. 15-FC plan passed by the Gram Sabha along with resolution
7. List of beneficiaries noticed if any
8. Any reports that the office wishes to submit based on its own observations
9. Daily file in respect of any other work done at visiting hall office

## **Back to Village (B2V3)**

**October 02-12, 2020**

4. The following is the Responsibility Officer and the three-tier unit to be taken by the concerned authority for the following activities:

### **A) Details of Reporting Officer:**

- \* Name ..... **BHAIJI HULSIKIP**
- \* Designation ..... **SIGNIFICANT POSITION**
- \* Designating Head of Panchayat ..... **INVESTIGATOR, SECURE LAYING**
- \* Mobile No. ..... **7700123456**
- \* Email ID ..... **bhaiji.hulsikip@gmail.com**
- \* State / District ..... **ARUNACHAL PRadesh**
- \* Date of visit ..... **02.10.2020**

### **B) Locational details of Panchayat:**

- \* Name of Panchayat ..... **HAIJIP AKA**
- \* Total Geographical Area (sq km) of the Panchayat ..... **24262.7**
- \* Name of CD Block ..... **SHAHABAD**
- \* Name of Tehsil ..... **DARUJ**
- \* Name of District ..... **ANANTNAG**

### **C) Panchayat Profile:**

- \* No. of revenue villages in the Panchayat ..... **212**
- \* No. of hamlets in the Panchayat ..... **518 (6)**
- \* No. of households in the Panchayat ..... **439**
- \* Population (approx) of the Panchayat ..... **22,232 (22,232) N.E.S.A.**

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

| S. No. | Department   | Name               | Designation* | Contact number* |
|--------|--------------|--------------------|--------------|-----------------|
| 1      | E-Governance | Rajendra Singh     | 2ED          | 7096102         |
| 2      | Agriculture  | Tarun Patel        | TACO         | 90062536W       |
| 3      | PIP          | Suraj Bhattacharya | 24925        | 6205464923      |
| 4      | PIE          | K. Patel           | L1234567     | 9791608821      |
| 5      | Industries   | Rajesh A. Dhole    | Supervisor   | 9162205066      |
| 6      | LAFD         | Ab. Salim Ali      | Shola Kacher | 916641567       |
| 7      | Health       | Anupam Akhilesh    | Enphyu       | 620622854       |
| 8      | SCDE         | Komal Zaveri       | Ward Officer |                 |
| 9      |              |                    |              |                 |
| 10     |              |                    |              |                 |

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

| S. No. | Department       | Name | Designation |
|--------|------------------|------|-------------|
| 1      | Lehara Jagannath |      |             |
| 2      |                  |      |             |
| 3      |                  |      |             |
| 4      |                  |      |             |
| 5      |                  |      |             |

**E) Strengthening of Gram Panchayats:**

**1. Infrastructure:**

- i) Whether Panchayat Gram available in the Panchayat Head Office Under construction \_\_\_\_\_
- ii) \_\_\_\_\_ other functioning in Gram Sabha/ Other government buildings/ Private building \_\_\_\_\_
- iii) \_\_\_\_\_ other lands available for construction of Panchayat Chair Head Office \_\_\_\_\_
- iv) \_\_\_\_\_ other lands available in the Panchayat Gram \_\_\_\_\_

**Facilities available in the Panchayat Gram**

| Facility                                   | Availability | Remarks                                 |
|--------------------------------------------|--------------|-----------------------------------------|
| 1. Functioning Panchayat Office            | No           | The G.P. doesn't have.                  |
| 2. Conference room for Panchayat Office    | No           | Office, Panchayat Office,               |
| 3. Training & Capacity building centre     | No           | concentric or central.                  |
| 4. Health Centre in Panchayat Gram         | No           | Health Centre in Panchayat Gram         |
| 5. Primary Health Centre in Panchayat Gram | No           | Primary Health Centre in Panchayat Gram |
| 6. Anganwadi centre in Panchayat Gram      | No           | Anganwadi centre in Panchayat Gram      |
| 7. Gram Vikas Sangathan in Panchayat Gram  | No           | Gram Vikas Sangathan in Panchayat Gram  |

- iii) Whether Infrastructure and Assets Register has been prepared Yes/No  
 iv) Whether Infrastructures and Assets Register has been prepared Yes/No  
 v) If not, Willing Officer to get the register prepared in his/her presence, and confirm \_\_\_\_\_

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13. Whether the funds transferred by the Sarpanch to the Panchayat are being received by the Sarpanch through digital signatures at Panchayat level? Yes/ No

14. Whether the Sarpanch/Panchayat Secretary have digital signatures Yes/ No

15. Whether the Sarpanch/Panchayat Secretary has digital signatures Yes/ No  
16. Whether the Sarpanch/Panchayat Secretary has digital signatures Yes/ No  
17. Whether the Sarpanch/Panchayat Secretary has digital signatures Yes/ No

18. Details of Expenditure and receipt of funds.

| Name of the Scheme | Separate bank account opened | Official signatory other than Sarpanch         | Funds received | Balance in the account as on date (Rs in Lakh) | Amount of payment made by Sarpanch (since opening of account) |
|--------------------|------------------------------|------------------------------------------------|----------------|------------------------------------------------|---------------------------------------------------------------|
| 16. Finance        | ✓ Yes                        | Panchayat<br>Chairman<br>Panchayat<br>Chairman | ✓ Yes/ No      | 2.3-3.0                                        | 12.60 lakh                                                    |
| 17. Mid Day Meal   | ✓ Yes/ No                    | Panchayat<br>Chairman<br>Panchayat<br>Chairman | ✓ Yes/ No      | 21.34-23.14                                    |                                                               |
| 18. PDS            | ✓ Yes/ No                    | Panchayat<br>Chairman<br>Panchayat<br>Chairman | ✓ Yes/ No      | Zero                                           | 45125                                                         |
| 19. Kisan Credit   | ✓ Yes/ No                    | Panchayat<br>Chairman<br>Panchayat<br>Chairman | ✓ Yes/ No      | NIL                                            | 62900                                                         |
| 20. MGNREGA        | ✓ Yes/ No                    | Panchayat<br>Chairman<br>Panchayat<br>Chairman | ✓ Yes/ No      | —                                              | —                                                             |
| 21. PDS            | ✓ Yes/ No                    | Panchayat<br>Chairman<br>Panchayat<br>Chairman | ✓ Yes/ No      | —                                              | —                                                             |
| 22. PDS            | ✓ Yes/ No                    | Panchayat<br>Chairman<br>Panchayat<br>Chairman | ✓ Yes/ No      | —                                              | —                                                             |

19. Whether the Sarpanch is using his/her official funds to pay for his/her personal expenditure? Yes/ No (Sarpanch will also check if no, reason thereof)

2.2 Integrated Child Development Scheme (ICDS).

1. The Sarpanch/ Panchayat Chairman and Sarpanch/ Panchayat level for use in the ICDS activities whether the ICDS Officer and Vice-Chairman
2. No record of the ICDS Officer and Vice-Chairman
3. No record of the ICDS Officer and Vice-Chairman

### 2.3 Midday Meal (MDM) Scheme:

1. Whether Panchayat/ Sarpanch is purchasing items of Panchayat level for providing mid-day meal under MDM in the schools: Yes/ No

2. Whether Panchayat/ Sarpanch is purchasing items of Panchayat level for providing mid-day meal under MDM in the schools: Yes/ No

3. No reason thereof

4. Whether Panchayat/ Sarpanch is purchasing items of Panchayat level for providing mid-day meal under MDM in the schools: Yes/ No

5. No reason thereof

6. Whether Panchayat/ Sarpanch is purchasing items of Panchayat level for providing mid-day meal under MDM in the schools: Yes/ No

7. No reason thereof

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F) Jan Abhiyan / Awami Muhim activities

1. Domestic Certificates Issued \*

| Category       | Target population | Certificates issued during Jan-April-May-June | Total certificates issued till date | Pendency (No.) | Reasons of pendency |
|----------------|-------------------|-----------------------------------------------|-------------------------------------|----------------|---------------------|
| 100% Unskilled | 11.4              | NIL                                           | 511                                 | NIL            | .....               |
| Unskilled      | —                 | —                                             | —                                   | —              | .....               |
| Skilled        | —                 | —                                             | —                                   | —              | .....               |
| Technical      | —                 | —                                             | —                                   | —              | .....               |
| Others         | —                 | —                                             | —                                   | —              | .....               |

G. Health

| Score                                                  | Eligible<br>Family/<br>Individuals | Covered<br>during an<br>Abortion/<br>Abortion/<br>Mishap | Total<br>covered | Pendency<br>(No.) | Reason of<br>Pendency  |
|--------------------------------------------------------|------------------------------------|----------------------------------------------------------|------------------|-------------------|------------------------|
| Ayer-Jackson fiscal<br>Lender - until<br>paid or paid. | 360                                | NIL                                                      | 30               | 2290              | Ayer-Jackson<br>Appeal |
| Ayer-Jackson fiscal<br>authorities, Cash.              | 105                                | NIL                                                      | 77               | 6                 | —<br>—<br>—            |
| Lateral subsidies<br>Wash (P.M.)                       | 24                                 | NIL                                                      | 24               | NIL               | —                      |

7. National Social Assistance Programme (NSAP) \*

| 4. Birth/ Death/ Disability Certificates * (as per last reporting from April 1, 2020) |            |                                                           |                            |                |                     |
|---------------------------------------------------------------------------------------|------------|-----------------------------------------------------------|----------------------------|----------------|---------------------|
| Category                                                                              | * Target * | Certificates issued during Jan -Abhyarjan/ Awas Muktiniv. | Total certificates issued* | Pendency (No.) | Reasons of pendency |
| Family Planning                                                                       | —          | 111                                                       | 20                         | N.D.           | —                   |
| Health services                                                                       | —          | 111                                                       | 20                         | N.D.           | —                   |
| Food & shelter                                                                        | —          | 111                                                       | 20                         | N.D.           | —                   |
| Other services                                                                        | —          | 111                                                       | 20                         | N.D.           | —                   |

**d. Birth/ Death/ Disability Certificates \*** (for persons born April 1, 2020 until

| Category                  | Target | Certificates issued during Jan-Abhyarjan/ Awasni Mahim. | Total certificates issued* | Pendency (No.) | Reasons of pendency |
|---------------------------|--------|---------------------------------------------------------|----------------------------|----------------|---------------------|
| Unmet targets             | —      | 10,125                                                  | 22,0                       | N.M.           | —                   |
| Met targets               | —      | 11,125                                                  | 24,0                       | N.P.           | —                   |
| Total issued certificates | All    | 21,250                                                  | 46,0                       | N.M.           | —                   |

5. Adhaar Seeding of Ration Card

| Category                                                 | Target                              | No. of Total Persons<br>Covered/Admitted                 | Speeding<br>during Jan.<br>Ablyard/<br>Awards<br>Month | Achiev-<br>ing<br>during Jan.<br>Ablyard/<br>Awards<br>Month | Pendency<br>(No.)                                               | Reasons of<br>Pendency   |
|----------------------------------------------------------|-------------------------------------|----------------------------------------------------------|--------------------------------------------------------|--------------------------------------------------------------|-----------------------------------------------------------------|--------------------------|
| GBI                                                      | —                                   | 272                                                      | NIL                                                    | 112                                                          | 160                                                             | —                        |
| Farmers                                                  | —                                   | 157                                                      | NIL                                                    | 112                                                          | 45                                                              | —                        |
| Ablyards                                                 | —                                   | 24                                                       | NIL                                                    | 112                                                          | 112                                                             | —                        |
| Ablyard<br>Awards                                        | —                                   | —                                                        | —                                                      | —                                                            | —                                                               | —                        |
| <b>6. Health *</b>                                       |                                     |                                                          |                                                        |                                                              |                                                                 |                          |
| Scheme                                                   | Eligible<br>Farmers/<br>Individuals | Covered<br>during Jan.<br>Ablyard/<br>Awards<br>Month    | Total<br>covered                                       | Pendency<br>(No.)                                            | Reasons of<br>Pendency                                          |                          |
| Ablyards with<br>epidemic                                | 360                                 | NIL                                                      | 30                                                     | 330                                                          | Ablyard<br>epidemic                                             | —                        |
| Ablyards (incl.<br>adult, child,<br>adult, child)        | 105                                 | NIL                                                      | 77                                                     | 6                                                            | Ablyard<br>epidemic                                             | —                        |
| Lebanese<br>Migrants (PM)                                | 24                                  | NIL                                                      | 22                                                     | NIL                                                          | —                                                               | —                        |
| <b>7. National Social Assistance Programme (NSAP) **</b> |                                     |                                                          |                                                        |                                                              |                                                                 |                          |
| Scheme                                                   | Eligible<br>Farmers/<br>Individuals | Covered<br>during<br>Jan.<br>Ablyard/<br>Awards<br>Month | Total<br>pendency<br>No.                               | Reasons<br>of<br>pendency                                    | Achiev-<br>ing<br>during<br>Jan.<br>Ablyard/<br>Awards<br>Month | Total<br>pendency<br>No. |
| Old Age<br>Person                                        | —                                   | NIL                                                      | 16                                                     | 10<br>Ablyard<br>Society                                     | NIL                                                             | 40                       |
| Widow<br>Persons                                         | —                                   | NIL                                                      | 60                                                     | 6                                                            | —                                                               | 40                       |
| Disability<br>Persons                                    | —                                   | NIL                                                      | 20                                                     | 6                                                            | —                                                               | 15                       |

Integrated Social Security Scheme (ISSS)\*

| Scheme | Eligible Families/ Individuals | Covered during Jan Alibary/ Awaran Month | Total covered | Pendency (No.) | Reasons of Pendency | Aadarsh seedings during Jan Alibary/ Awaran Month | Total Aadarsh seedings |
|--------|--------------------------------|------------------------------------------|---------------|----------------|---------------------|---------------------------------------------------|------------------------|
| DRG    | 102                            | 42                                       | 10            | 10             | 100%                | 100                                               | 32                     |
| DRG    | 114                            | 60                                       | 6             | 6              | 100%                | 100                                               | 15                     |
| DRG    | 114                            | 60                                       | 6             | 6              | 100%                | 100                                               | 15                     |
| DRG    | 114                            | 60                                       | 6             | 6              | 100%                | 100                                               | 15                     |

9. Okt. 2007 Weimar Schriften

10 Scholarships to the students under various schemes "

| Scheme                                    | Applications received* | Beneficiaries covered during Jan Abhiyan/<br>Awami Muhibin* | Pendency (No.) | Reasons of pendency              |
|-------------------------------------------|------------------------|-------------------------------------------------------------|----------------|----------------------------------|
| Dairy Entrepreneurship Development Scheme | NIL                    | NIL                                                         | NIL            |                                  |
| Iron and Steel Industry                   | 1411                   | NIL                                                         | NIL            |                                  |
| Psychotic Programme                       | 1045                   | NIL                                                         | NIL            |                                  |
| Development of Small Businesses and Banks | 376                    | 570                                                         | 570            | For lack of funds<br>Inoperative |
| Total                                     | 5207                   | 570                                                         | 570            |                                  |

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

| Scheme                             | Target population* | Beneficiaries covered during Abhiyan/ Awasni Mubin | Total beneficiaries covered* | Pendency (No.) | Reasons of pendency |
|------------------------------------|--------------------|----------------------------------------------------|------------------------------|----------------|---------------------|
| PRASHANT Scheme<br>for Rural Women | 2.50 L             | 2.50 L                                             | 2.50 L                       | 0              |                     |
| PRASHANT Scheme<br>for Rural Women | 2.50 L             | 2.50 L                                             | 2.50 L                       | 0              |                     |
| PRASHANT Scheme<br>for Rural Women | 2.50 L             | 2.50 L                                             | 2.50 L                       | 0              |                     |

12. Live Stock Schemes;

| Scheme                                                      | Applications received* | Beneficiaries covered during Jan Abhyavartan | Pendency (No.) | Reasons of pendency            |
|-------------------------------------------------------------|------------------------|----------------------------------------------|----------------|--------------------------------|
| Small Entrepreneurship Development Scheme                   | NIL                    | NIL                                          | NIL            | Aware Muhim                    |
| Entrepreneur Faculty Development Programme                  | 1411                   | NIL                                          | NIL            |                                |
| Micro-credit                                                | 5712                   | NIL                                          | NIL            |                                |
| Development of Small Businesses and Rastra Bhandarkar Farms | 5712                   | 5712                                         | 5712           | For processing of applications |

23 Universal coverage Scheme

| Scheme                | Total number of households* | Households covered during Jan Abhiyan/<br>Awami Muham* | Pendency (No.) | Reasons of pendency |
|-----------------------|-----------------------------|--------------------------------------------------------|----------------|---------------------|
| Jan Abhiyan - Housing | 3,321                       | 1,111                                                  | 3,029          | Shortfall           |

14 School Amenities

- Summarize the following sentence by using the space provided next:

16. Pradhan Mantri Awas Yojana (PMAY):



15 Basic Services

- Spec. of *Pseudoscorpion*, with over 250 species.

17. Community Sanitary Complex (CSC) Structure

- W. Barnes CSC SURVEYED IN DISCUSSIONS ON THE RECORDS OF THE  
H. VEN. RAB. DR. CSC DOWN CONTRACTOR'S WORKS

- 8 -

- 16. MUNREGA:** Whether MUNREGA Form 202-21 has been approved by the  
State Board of Education? \_\_\_\_\_  
Date \_\_\_\_\_  
By \_\_\_\_\_

AUGUST 1964

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a) Total amount spent during Jan Abhiyan/ Awami Muhim' ..... Nil

b) Total amount spent during Jan Abhiyan/ Awami Muhim' ..... Nil

c) Whether total sum above Rs. ....Nil..... lakh

d) Budget paid out of "Yacoob" Rs. ....Nil..... lakh

e) Any expenditure related to MGNREGA ..... *Muzaffarabad, Srinagar*

#### 19. 14<sup>th</sup> FC Award:

35.41

Allocation under Jan FC for four years: Rs. 223.90 lakh

Utilization amount spent till now: Yes/ No

No. of projects implemented till now: 18

No. of projects accepted according to the schedule plan by the DPC: Yes/ No

No. of projects transferred from 'KSY' to 'FC' (Accepted by the Govt): 18

No. of projects implemented till now: 15

No. of projects taken up during Jan Abhiyan/ Awami Muhim' ..... Nil

No. of projects completed during Jan Abhiyan/ Awami Muhim' ..... Nil

No. of projects ongoing during Jan Abhiyan/ Awami Muhim' ..... Nil

No. of projects ongoing during Jan Abhiyan/ Awami Muhim' ..... Nil

No. of projects ongoing during Jan Abhiyan/ Awami Muhim' ..... Nil

No. of projects ongoing during Jan Abhiyan/ Awami Muhim' ..... Nil

No. of projects ongoing during Jan Abhiyan/ Awami Muhim' ..... Nil

No. of projects ongoing during Jan Abhiyan/ Awami Muhim' ..... Nil

#### 20. Works under Capex and CSS:

a) District Grade:

| 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 |
|------|--------------------|--------------------------------------------------------------------|-------------|---------------------------------------------------------------------|-------------|------------------------------------------------------------|---------|
|      |                    | Abhiyan                                                            | Awami Muhim | Abhiyan                                                             | Awami Muhim |                                                            |         |
| 1    | Sanggar Shiksha    | Nil                                                                | Nil         | Nil                                                                 | Nil         | —                                                          | —       |
| 2    | PMGSY              | Nil                                                                | Nil         | Nil                                                                 | Nil         | —                                                          | —       |
| 3    | Jai Shakti Mission | Nil                                                                | Nil         | Nil                                                                 | Nil         | —                                                          | —       |
| 4    | Jai Shakti Mission | Nil                                                                | Nil         | Nil                                                                 | Nil         | —                                                          | —       |
| 5    | MoU                | Nil                                                                | Nil         | Nil                                                                 | Nil         | —                                                          | —       |
| 6    | Others (specify)   | Nil                                                                | Nil         | Nil                                                                 | Nil         | —                                                          | —       |

25

#### 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: ....Nil.....

| 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    | EDCO       | Nil                                                               | Nil                                                                | Nil                                                        | —       |
| 2    | PWD        | Nil                                                               | Nil                                                                | Nil                                                        | —       |
| 3    | All Dist.  | Nil                                                               | Nil                                                                | Nil                                                        | —       |
| 4    | EDCL       | Nil                                                               | Nil                                                                | Nil                                                        | —       |
| 5    | Others     | Nil                                                               | Nil                                                                | Nil                                                        | —       |

#### 22. Others:

- i) Whether survey of all physically challenged persons requiring prosthesis has been completed Yes/No  
Survey of all physically challenged persons requiring prosthesis has been completed Yes/No
- ii) If yes, total number of beneficiaries identified in the Parachatal: ..... —

## G) Activities during B2V3:

### DAY 1:

(a) Action meeting held with MCC/ Panchayat members/ prominent citizens Yes/ No

No of Encyclical Meetings held ..... N/A

Number of meetings

### DAY 2:

#### 1. Gram Sabha:

i. Location of Gram Sabha ..... HATI MATA ..... 2.

j. No of villagers present during the Gram Sabha ..... 122

l. Whether resolution passed for MCSEGA Plan Yes/ No

m. Whether resolution passed for 15% FC Plan Yes/ No

n. Whether list of Awas Beneficiaries read out Yes/ No

o. No of ineligible beneficiaries removed ..... N/A

p. Whether list of pension beneficiaries read out Yes/ No

q. Whether people made aware about the Covid-19

- Use of masks Yes/ No
- Sanitizers Yes/ No

r. Social distancing Yes/ No

s. Whether Panchayat Newsletter distributed Yes/ No

27

t. Whether any mega cultural/ social/ sports event held Yes/ No

Details thereof

a. No of events ..... 2

b. Total number of days at the Function ..... 6

c. Total Number of days at the Function ..... 6

d. Total Number of days at the Function ..... 6

e. Total Number of days at the Function ..... 6

f. Total Number of days at the Function ..... 6

g. Total Number of days at the Function ..... 6

h. Details of scheme benefits extended/ services distribution

i. No of Domicile certificates distributed ..... N/A

j. No of sports kits distributed ..... 4

k. No of students distributed uniform/ bags/ books ..... 111

l. Details of scheme benefits extended/ services distribution

m. No of Domicile certificates distributed ..... N/A

n. No of sports kits distributed ..... 4

20

Issues raised:

1. No of doctors & paramedics distributed ..... Nil  
 2. No of medicines distributed ..... Nil  
 3. No of visitors from B.R.M.C. - Doctor cards distributed ..... Nil  
 4. No of IEC material issued ..... Nil  
 5. No of IEC material issued ..... Nil

6. No of IEC material issued ..... Nil  
 7. No of IEC material issued ..... Nil  
 8. No of IEC material issued ..... Nil  
 9. No of IEC material issued ..... Nil  
 10. No of IEC material issued ..... Nil

Ques whether any inter-generation were started Yes/No

Date of start .....  
Details thereof .....  
.....

11. Whether any mega event of any other department, especially those involved in individual  
or collective like Agriculture/ Horticulture/ Animals/ Sheep Husbandry/ Handicrafts/  
Tourism/ Education etc held Yes/No

12. Details thereof .....  
.....
13. Whether any Mega event of any other department, especially those involved in individual  
or collective like Agriculture/ Horticulture/ Animals/ Sheep Husbandry/ Handicrafts/  
Tourism/ Education etc held Yes/No
14. Details thereof .....  
.....

28

- No. of visitors/ patients/other activity held Yes/No   
Date of start of the activity .....  
Details thereof .....  
.....

29

Important Note: At least one work / demand as reflected in B.M.Y/B.M.Y2 to be physically and  
financially completed in every Panchayat and inaugurated by Visiting Officer.

#### IV. Other works completed/inaugurated:

**DAY 3:**  
1. Mahila Sahay .....   
2. Health .....   
3. Education .....   
4. Others .....

1. Health services by Health Deptt. Soalh  
 2. Opening of ICDS centre at Gramda Panchayat

3

4.   
5.

| 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     | —                           | —                  | —                  | —                                        | —                                                            |



#### II) GENERAL ASSESSMENT OF THE VISITING OFFICER:

## NOTES

- ① Exam Session Schedule "A"
- ② List of 5) prospective experience "B"
- ③ Declaring of right to study & educationally backward - Application being "C."
- ④ Application for Protection from social evils demands "D" & place Table Lines.
- ⑤ Identification of specially able person "E"

