



# Back to Village-3

B2V3

October 02-12, 2020  
Governance at Peoples' Doorstep

*Completed*



Government of Jammu & Kashmir

# Jammu & Kashmir NEW VISION NEW HORIZON



LIEUTENANT GOVERNOR  
JAMMU & KASHMIR



RAJ BIRAWAN  
SHIRHAR

## Message

I am delighted to learn that the 8<sup>th</sup> edition of the much-awaited book by Jammu & Kashmir Government, a unique and ambitious exercise of taking government by the discipline of people is being organised from 2<sup>nd</sup> to 12<sup>th</sup> October 2004 across Jammu & Kashmir.

In June 2000, the Government of Jammu and Kashmir embarked on the path to change its image, which involved the visit of over four hundred experts of all kinds to every locality and spending two days and a night there. It was also an opportunity to support and strengthen the newly established Panchayats. The programme was a huge success and although some were sceptical and held by popular opinion to show its feasibility and viability, what they had not seen was an unprecedented achievement. To that end, the Government is proud to announce that the Executive Director, Jammu & Kashmir, has initiated a series of activities to help in that path by conducting a series of workshops and seminars.

Encouraged by the success of the programme, the government requested the State to sponsor a series of workshops. The State has been very successful in this regard and has been instrumental in the development of the State. The State has been instrumental in the development of the State. The State has been instrumental in the development of the State.

Further, the Government has been instrumental in the development of the State. The State has been instrumental in the development of the State. The State has been instrumental in the development of the State.

I am confident that the Jammu & Kashmir Government will be successful in its efforts to improve the State and that a new era of development will begin in a spirit of cooperation and understanding between the Government and the people.

Vijay Singhania, 2004

Message

(Signed: Jammu)





**B.V.R. Subrahmanyam, IAS**



**Chief Secretary  
Jammu & Kashmir**

## Message

Jammu and Kashmir continues to witness a transformation of Panchayati Raj Institutions ever since their constitution in 2018. Through the first of its kind initiative - 'Back to Village' - and the Government's decision of delegating funds, functions and functionalities to PRIs, grass roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the 'Back to Village' programme 3 is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalization of PRIs.

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

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

Further, local demands are being taken up through a three week long public outreach exercise-Jan Abhiyan/Awami Muhim, with its three concurrent and interconnected goals of public grievances redressal, public service delivery and delivery of development on ground. B2V3 is also an occasion to assess government functioning and service delivery through an unprecedented proactive Government-PPI interface.

I appeal to all Panchayat representatives as well as people to come forward and proactively participate in the program, thereby making governance more participatory, transparent and responsible.

I also urge the Deputy Commissioners to coordinate the visits of officers to various Panchayat Haldags for better outcomes and ensure adherence to COVID SOPs while arranging various outreach activities.

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

(B.V.R. Subrahmanyam)

**B2V1: June 20-27, 2019**

**B2V2: November 25-30, 2019**

**B2V3: October 02-12, 2020**

## General instructions for the Visiting Officer

01. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting, he/she shall be briefed about the action taken by the district regarding previous Back to Village visits. He/she shall collect a detailed action taken report of the works/ issues/ problems/ grievances of the previous Back to Village visits. He/she shall also be briefed about and given 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, Anganwari centres, etc. as possible. He/she should prepare a small report on whether any improvement has been noted or any problem/ issue raised by the people regarding the same has been redressed or not.
06. He/she should visit all the wards of the Panchayat and participate in the Ward Sabhas, record the proceedings of the same and handover details of the issues raised and resolution passed if any to the Deputy Commissioner on his return. He/she shall hold meeting with BDC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised, to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat, infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awami Muhim programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 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 deletions should be handed over to the Deputy Commissioner's office.

Jan Abhiyan

September 10-30, 2020



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

09 The visiting officer shall also take part in the cultural/ sports activities organized in the Panchayat and distribute sports kits, certificates, education kits, scholarships, pensions, tricycles, prosthetic aids, universal health cards, Ayushman gold cards or any other distribution scheme that the district administration has arranged for.

10 The visiting officer shall also start any one water conservation work in the Panchayat. He/she shall support and facilitate in identifying economically weaker families and frame a plan for their upliftment by inter alia taking advantage of various schemes in the government. The visiting officer while filling the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Awami Muhim. If felt necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.

11 He/she shall also make specific effort to identify any pendency in the schemes/ benefits in which 100% saturation has been targeted during Jan Abhiyan/ Awami Muhim and shall try to make an analysis of genuineness or otherwise of reasons for this pendency. The pendency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.

8 12 The visiting officer shall also participate in the mega mela/ IEC activity of different departments, attend Mahila Sabha and Bal Sabhas, inaugurate and lay foundation stone of any works and take part in the Gritha 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 BAV3 booklet and other documents as mentioned above along with any other list/ reports that he/she may submit to the DC and his/her team.

13 The visiting officer shall refrain himself/ herself giving or offering any commitment of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.

14 The PRL members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/ Panch are present at the time of inauguration and ceremonies.

15 The visiting officer shall also validate the Mission Antyodaya form and ease of living survey data in the gram sabha.

16 The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

## Schedule for the Visiting Officer

### Day 1:

- Meeting with BDC/ Panchayat members/ prominent members of Gram Panchayat.
- Visit important establishments/ institutions such as school/ PHC/ other government setup, etc.
- Visit the various areas/ wards of the Panchayat and hold Ward Sabhas - proceedings to be recorded & signed, resolution to be handed over to DC.
- Inspect Citizen Information Boards for every work of PDSAP department with name of Sarpanch on it and also check wall painting listing all the works executed last year and current year in the Panchayat.
- Evening Choupal - Informal discussions.

### Day 2: Mela/ Mega event

#### a) Holding of Gram Sabha:

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

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

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

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



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

- Extension/ information camps of Agriculture/ Horticulture
- Animal/ Sheep Husbandry
- Bait Bachao, Bait 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) Filing up of BzV's booklet.

### Day 3:

1. Holding of Mahila Sabha/ Bai Sabha - proceedings to be recorded and signed resolution to be handed over to DC.
2. Visits and inaugurations (along with Sarpanch/ Panchs/ BDC Chairman):
  - Langquishing projects
  - Projects completed in last month under 14<sup>th</sup> FC, MGNREGA, BzV or any other CSS/ District/ State Sector scheme
  - Griha Pravesh ceremonies of houses completed under PMAY distribution of gifts

#### IMPORTANT NOTE

- a. Visiting Officer to ensure that He/She visits all works completed under BzV and inaugurates them. He/ She has to ensure that AT LEAST some work has definitely been completed under BzV both physically and financially.
- b. Visiting Officer to ensure that AT LEAST some new work under BzV 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 BzV1 and BzV2 booklets as filled in by the visiting officer in June/ November 2019.
2. Two copies of BzV3 booklet with basic data in fields marked with asterisk (\*) already filled in.
3. Duly validated Mission Antyodaya form and ease of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including:
  - Action Taken Report on issues/ demands/ complaints of BzV1 and BzV2.
  - List of new works started/ ongoing/ completed after BzV1 and BzV2 under the following heads:
    - 14<sup>th</sup> FC
    - BzV grants
    - Convergence
    - District Plan
    - State Sector
    - Any other work
  - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after BzV1.
  - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after BzV1.
5. Plans/ beneficiary lists:
  - MGNREGA draft plan document for the year 2021-22
  - 15<sup>th</sup> FC draft plan document for the year 2021-22
  - List of Awaas+ beneficiaries
  - List of pension beneficiaries
6. Lists of beneficiaries for:
  - various certificates/ benefits to be distributed by the visiting officer
  - whom Griha Pravesh ceremonies have been organised.
7. Panchayat newsletter.

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

1. Booklet duly filled - one copy.
2. Wards Sabha, Gram Sabha, Mahila Sabha and 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. 15<sup>th</sup> FC plan passed by the Gram Sabha along with resolution.
7. List of shortcomings noticed, if any.
8. Any reports that the officer wishes to submit based on his/her observations.
9. Duly filled in Mission Antyodaya form and ease of living survey data.

## Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat. Fields marked with asterisk (\*) have to be filled by the District Administration before the booklet is handed over to the visiting officer.)

### A) Details of Reporting Officer:

- Name: Hardeep Singh
- Designation: PPA
- Department/ place of posting: Deptt. of Agriculture, Chief Dist. Officer, Jammu
- Mobile No.: 91192121339, 8803013643
- Email ID: hrd@829496@gmail.com
- Home District: Tamiraparani
- Dates of visit: 06/10/2020 to 08/10/2020.

### B) Locational details of Panchayat:

- Name of the Panchayat: Giggikud
- Local Government Directory (LGD) code of the Panchayat (To be sourced from Rural Development Department/ by DCI): 240618
- Name of CD Block: Khory
- Name of Tehsil: Khory
- Name of District: Jammu

### C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 03
- No. of hamlets in the Panchayat: 01
- No. of households in the Panchayat: 1100
- Population (approx.) of the Panchayat: 5000



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

S. No.	Department	Name	Designation	Contact number
1	ICDS	Ayaz Khatun	Music teacher	9872627581
2	Agriculture	Randee Baise	ASA	9619686912
3	Animal Husbandry	Shamsher Singh		94696643609
4	Health	Pamla Devi	ASU teacher	0924534965
5	HE/VAIG/IAS	Godh Devi		7819622885
6	JKPDL	Bansundari	Revenue	781981021
7	Horticulture	Fajra Ram	Tech. 2nd	7889601979
8	FCI/CA	Gajraj Singh	Bandar	990610445
9	Education	Rachhal Singh	Master	7299383200
10	PWD	Arvind Rajput	J.E	93972696191

**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 Char is available in the Panchayat: Yes/ No/ Under construction
- If yes, whether functioning in Own building/ Other government building/ Private building
- If no, whether land is available for construction of Panchayat Char: Yes/ No
- Facilities available in the Panchayat Char

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Char	Yes/ No	0
Electricity available in Panchayat Char	Yes/ No	
Water connection available in Panchayat Char	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

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

**2. Functionally:**

**2.1. General activities:**

- i. Are Ward Sabha meetings being held: Yes/No  Yes
- ii. No. of Ward Sabha meetings held since inception: 20
- iii. No. of Gram Sabhas conducted since inception: 12
- iv. Date of last Gram Sabha: 19/09/2020. Next 01/10/2020
- v. Are all plans approved in Gram Sabha: Yes/No
- vi. Is the minimum quorum of 1/10<sup>th</sup> being ensured in all Ward/ Gram Sabhas: Yes/No
- vii. Are Ward Sabhas/ 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: 09
- 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: 0
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: 01
- xvii. Is e-register of all previous works/assets in the Panchayat being maintained: Yes/No
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No
- xx. What and where was the last activity held: Safe Abhiyan at Govt High School, Agriyal
- 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: 13
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all Panchayat schemes: Yes/No
- xxiv. Are Sarpanchs being involved in their inauguration of activities: Yes/No



- xxx Whether subjects have been assigned by the Sarpanch to the Panch. Yes/ No ✓
- xxvi Whether grievances redressal box is installed? Yes/No ✓
- xxvii No of grievances received pertaining to Panchayat level. 15
- xxviii No of grievances disposed of at Panchayat level. 15
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No ✓
- xxx Whether all MCHREGA/ 14<sup>th</sup> 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 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)
14 <sup>th</sup> Finance Commission	Yes/ No ✓	Panchayat Secretary	Yes/ No ✓	2958.075	4320.205
ICDS (Maternity)	Yes/ No ✓	Supervisor	Yes/ No ✓	127.12	1141.00
ICDS (Honorarium)	Yes/ No ✓	Supervisor	Yes/ No ✓	Nil	183440
Mid-Day Meals (MDM)	Yes/ No ✓	Head teacher	Yes/ No ✓	No balance liability M92	31388
Own resources of Panchayat	Yes/ No ✓		Yes/ No ✓		
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.)

**2.2. 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 ✓
- If no, reason thereof \_\_\_\_\_
- Also mention if it is being purchased by someone else \_\_\_\_\_
- ii Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/ No ✓
- If no, reason thereof \_\_\_\_\_
- iii Expenditure incurred on procurement through Sarpanch Rs. 292 Lakh.
- iv Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level. Yes/ No ✓

**2.3. Midday Meal (MDM) Scheme:**

- i Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools. Yes/ No ✓
- If no, reason thereof \_\_\_\_\_
- ii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. 31,000/- Lakh.
- iii Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat. Yes/ No ✓
- If no, reason thereof \_\_\_\_\_
- Also mention if it is being provided by someone else \_\_\_\_\_
- iv Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat. Yes/ No ✓ (This record maintained at school level)
- (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- v Expenditure incurred on honorarium to cook cum helper through Sarpanch. Rs. \_\_\_\_\_ Lakh.
- w Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared. Yes/ No ✓
- If yes, whether approved by the Gram Sabha. Yes/ No ✓
- If no, reason thereof In Panchayat there is no any Resource for preparing funds.

**2.4. Challenges:**

Major challenges being faced by the Panchayat in functioning and execution of works Funds of the MCHREGA would be credit directly in the bank of Sarpanch for smooth working of Panchayat works. Fund should be release well in time to avoid intension.

### F) Jan Abhiyan / Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures provided by the commission by conducting local inquiry during his/ her stay in the village.)

#### 1. Domicile Certificates issued :

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PRC Holders		33	1100	38	value missing
Non-PRC		2	19	5	
WPR		2	37	4	
Students		NIL	NIL	NIL	
Officers		NIL	NIL	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		2	28	NIL	
ST		NIL	NIL	NIL	
OBC		NIL	7	NIL	
AIC		NIL	11	NIL	
BBA		NIL	NIL	NIL	under process

#### 3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi		NIL		
Nakal/ Giridwan		NIL		
Fasad/ khikab		NIL		
Mutations		NIL		

#### 4. Birth/ Death/ Disability Certificates (for period beginning from April 1, 2020)

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

#### 5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	666	666			
Non-PHH	396	396			
Arbodiya/ Arva/ Yashu	32	32			

#### 6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	228		101	125	under process
Ayushman Bharat Individuals Cards					
Jarane Suraksha Yojna (JSY)					

*Information not provided*

#### 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	16		16			NIL	for seed
Widow Pension							
Disability Pension							



8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awaraj Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awaraj Muhim	Total Aadhar seeding
Old Age Pension	131		131	06	Seeding failed	05	75%
Assistance to Women in Distress	65		65	02	"	1	68%
Assistance to Physically Challenged Persons	47		47		"	—	70%

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awaraj Muhim	Total covered	Pendency (No.)	Reasons of Pendency
PM's Manu Yandana Yojana (PMMYV)	02		02	02	—
National Family Benefit Scheme (NFBS)			Nil		—
PM Garib 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/ Awaraj Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre Matric for SC	142	—	—	—
Pre Matric for ST	—	—	—	—
Pre Matric for OBC	02	—	—	—
Pre Matric for Minorities				
Post Matric for SC				

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

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awaraj Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
Post Matric for ST					
Post Matric for OBC					
Post Matric for Minorities					
Dr. Ambedkar EBC					
National Merit-cum-Means (NMMCS)					
Merit-cum-Means Minority					
PM's Special Scholarship for J&K (PMSSSJ)					
National talent search Scheme					
National Scheme for Incentive to Girl Child for Secondary Education (NISGEI)					

12. Live Stock Schemes :

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awaraj Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	28000	—	272	30	
Kissan Credit Card	18000		148		

12. Live Stock Schemes :

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

### 13. Universal coverage Scheme \*

Scheme	Total number of Households	Households covered during Jan Aardhan/ Awas Muktam	Percentage (No.)	Reasons of percentage
13. Universal Coverage Scheme				

### 14. School Amenities:

- 1. No. of schools in the Gram Panchayat: 02
- 2. No. of schools with Ramp Facility for Children with Specific needs: N/A
- 3. No. of schools with drinking water facility: 01
- 4. No. of schools with electricity connection: 01
- 5. No. of schools with toilet facility:
  - a. For Boys: 01
  - b. For Girls: 01
- 6. No. of schools with girl students (Girls/ Co-Ed schools): 01
- 7. No. of such schools installed with Sanitary Napkin Vending Machines: 0
- 8. No. of such schools installed with incinerators: 0

### 15. Basic Services:

- 1. No. of habitations with over 250 souls: 09
- 2. No. of habitations with over 250 souls in the GP without road connectivity: 09
- 3. If yes, whether these roads have been surveyed: Yes/No: ✓
- 4. No. of habitations with less than 250 souls in the GP without fair weather road: 0
- 5. Is there any habitation or mohalla which is yet un-electrified: Yes/No: ✓
- 6. If yes, names and approx no. of households:
  - 6a) \_\_\_\_\_ (name) \_\_\_\_\_ (household)
  - 6b) \_\_\_\_\_ (name) \_\_\_\_\_ (household)
  - 6c) \_\_\_\_\_ (name) \_\_\_\_\_ (household)

### Remarks/ explanation:

\_\_\_\_\_

1. Total no. of households without electricity connection in the GP: 0

2. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No: ✓

If yes, details: \_\_\_\_\_

3. Approximate no. of wooden poles: \_\_\_\_\_

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

If yes, name of the habitations: \_\_\_\_\_

Approximate length: \_\_\_\_\_ metres

4. Approximately what %age of total wire length in GP is barbed wire: 25

### 16. Pradhan Mantri Awas Yojana (PMAY):

- 1. Cumulative Target: 31 (No.)
- 2. No. of households sanctioned with verified Accounts during Jan Aardhan/ Awas Muktam: N/A
- 3. No. of households to which JIL installment released during Jan Aardhan/ Awas Muktam: 01
- 4. No. of houses completed in 2020-21: 08
- 5. No. of houses completed during Jan Aardhan/ Awas Muktam: 05
- 6. No. of houses under construction: 07

### 17. Community Sanitary Complex (CSC) Status:

- 1. Whether CSC sanctioned in the Gram Panchayat: Yes/No: ✓
- 2. If yes, has the CSC been constructed: Yes/No: ✓
- 3. Whether the CSC is functional: Yes/No: ✓
- 4. No. of CSCs taken up during Jan Aardhan/ Awas Muktam: N/A
- 5. No. of CSC completed during Jan Aardhan/ Awas Muktam: N/A
- 6. Any issue regarding water connection and sewage disposal in CSC: Funds not Released & CSC

### 18. MGNREGA:

- 1. Whether MGNREGA Plan 2020-21 has been approved: Yes/No: ✓
- 2. If yes:
  - a) Funds allocated to the Panchayat: Rs. 16.50 Lakh
  - b) No. of works approved: 07



c) No. of works started during Jan Abhyan/ Awami Muhim: NIL  
 d) No. of works completed during Jan Abhyan/ Awami Muhim: NIL  
 e) No. of person days generated during Jan Abhyan/ Awami Muhim: NIL  
 f) Wages due for 'e' above: Rs. NIL Lakh  
 g) Wages paid out of 'f' above: Rs. NIL Lakh  
 h) Any grievance related to MGNREGS: \_\_\_\_\_

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

- i. Allocation under 14th FC for four years: Rs. 43,20,205.00 Lakh
- ii. Whether Action Plan prepared for all years: Yes/ No Yes
- iii. No. of works as per the Action Plan: 26
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
- v. No. of works for which technical sanction accorded by the Xero: 26
- vi. No. of works authorized by the Hq. Panchayat: 12
- vii. No. of works taken up during Jan Abhyan/ Awami Muhim: 2
- viii. No. of works completed during Jan Abhyan/ Awami Muhim: NIL
- ix. Payments made during Jan Abhyan/ Awami Muhim: Rs. NIL Lakh
- x. Total expenditure on PPA/Soft as on date: Rs. 26,11,30 Lakh

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

a. District Capex

S. No	Department	No. of activities/ works taken up during Jan Abhyan/ Awami Muhim	No. of activities/ works completed during Jan Abhyan/ Awami Muhim	Payments made during Jan Abhyan/ Awami Muhim (Rs in Lakh)	Remarks
1	RDD	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>
2	PWD	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>
3	Jal Shakti	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>
4	POD	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>
5	Others	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>

**b. UT Capex**

S. No	Department	No. of activities/ works taken up during Jan Abhyan/ Awami Muhim	No. of activities/ works completed during Jan Abhyan/ Awami Muhim	Payments made during Jan Abhyan/ Awami Muhim (Rs in Lakh)	Remarks
1	RDD	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>
2	PWD	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>
3	Jal Shakti	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>
4	POD	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>
5	Others	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>

**c. Centrally Sponsored Schemes (CSS):**

S. No	Schemes	No. of activities/ works taken up during Jan Abhyan/ Awami Muhim	No. of activities/ works completed during Jan Abhyan/ Awami Muhim	Payments made during Jan Abhyan/ Awami Muhim (Rs in Lakh)	Remarks
1	Samagra Shiksha	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>
2	PMGSY	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>
3	Jal Shakti Mission (JPM)	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>
4	Jal Shakti Mission (JPM)	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>
5	NHM	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>
6	Others (specify)	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>

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

- i. No. of complaints received: NOT RECEIVED
- ii. No. of complaints resolved: NOT RECEIVED
- 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 Wheel Chair: 20, Hearing Aids: 50

ii. If yes, total number of beneficiaries identified in the Panchayat: 60 (Sixty)

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens Yes/ No
- ii. No. of Panchayat Members present 08
- iii. Issues raised during the meeting:
  1. Kindly stop water supply by Army men, hours have long
  2. They demanded for removal of bar to 6 PM in their Agriculture
  3. and water drinking stand up,
  4. reason that main source of their income is from stop by
  5. Army stop of water supply cannot be accepted.
- iv. Important establishments/ institutions visited (Please tick)
  1. Schools
  2. PHC/CHC
  3. Veterinary clinic
  4. Anganwari centre
  5. PDS (ration) depot
  6. Any industrial establishment
  7. Government offices
    - (a) Niabaq.
    - (b) \_\_\_\_\_
    - (c) \_\_\_\_\_
  8. Any other: Edu. with/with
- v. Total number of wards in the Panchayat 09 (nine)
- vi. No. of Wards Sabha held 09
- vii. No. of villagers present during the Ward Sabha Around 20
- viii. Whether any resolution passed Yes/ No
- ix. Citizen Information Board visited: Yes/ No
- x. Wall painting of works of 2019-20 inspected Yes/ No
- xi. Name of the departments whose works displayed in the paintings:
  1. RDD

There is demand primary school of Dohian, Not working for last 6-7 years. Panchayat should demand that this school building may be converted into some utility centre/any that of this. It should be at the earliest to avoid the further loss of building or any property.

*[Signature]*

DAY 2:

1 Gram Sabha:

- i. Location of Gram Sabha: 1st Chhera Chigriol
- ii. No. of villagers present during the Gram Sabha: 03
- iii. Whether resolution passed for MGNREGA Plan Yes/No
- iv. Whether resolution passed for 15th FC Plan Yes/ No
- v. Whether list of Awasas beneficiaries read out Yes/ No
- vi. No. of ineligible beneficiaries removed: No
- vii. Whether list of pension beneficiaries read out Yes/No
- viii. Whether people made aware about the Covid-19:
  - Use of masks: Yes/ No
  - Sanitizers: Yes/ No
  - Social distancing: Yes/ No
- ix. Whether Panchayat Newsletter distributed Yes/ No
- x. Whether any mega cultural/ social/ sports event held: Yes/ No
- xi. Details thereof: Two roadshows have been played in the ground. One of cricket and one of volleyball. They played very well. Some players have their monetary talents. They were advised to keep up. Sports kit have been given in presence of gram panchayat.
- xii. Details of scheme benefits extended/ services distribution:
  - a) No. of Domicile certificates distributed: Around 3500
  - b) No. of sports kits distributed: 2
  - c) No. of students distributed uniforms/ bags/ books: nil



- d) No. of tricycles/ prosthetic aids distributed: Nil
- e) No. of scholarships distributed: Nil
- f) No. of Ayushman Bharat - golden cards distributed: Nil
- g) No. of JAK Health Cards distributed: Nil
- h) Others: Nil

xii) Whether any water conservation work started: Yes/No Yes

Details thereof: Pushing of seam health budget  
convert to hitech at Gigrical W.No. 3, 9

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

Details thereof: Agri show and field regarding PM Kisan midis  
KCC seed distribution by Agri Dept. 21/10/20

Whether Postman Abhyas activity held: Yes/No Yes

28

**DAY 3:**

**I. Mahila Sabha:**

Attendance: Around 30 women have attended Mahila Sabha.

Resolution passed if any: \_\_\_\_\_

Issues raised: \_\_\_\_\_

1. They demanded self-employment. Taking any other work to generate
2. Requested water underpump system.
3. Requested individual banks for safety during fishing
4. Request for 3rd-4th boarder. Requested to  
convert the 3rd-4th boarder for small development of  
parking area for small development of

Attendance: Attended by about 30 women.

Resolution passed, if any: No. Resolution passed.

**II. Bai Sabha:**

Issues raised:

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

No any issue raised

**III. Works completed/Inaugurated under BZV-1**

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	<u>Construction of 1000 sq. ft. animal housing shed</u>	<u>2.50</u>	<u>20-9-2020</u>	<u>Yes</u>	<u>Yes</u>
2	<u>Construction of 1000 sq. ft. animal housing shed</u>	<u>2.50</u>	<u>20-9-2020</u>	<u>Yes</u>	<u>Yes</u>
3	<u>Construction of 1000 sq. ft. animal housing shed</u>	<u>2.50</u>	<u>20-9-2020</u>	<u>Yes</u>	<u>Yes</u>
4	<u>Construction of 1000 sq. ft. animal housing shed</u>	<u>2.50</u>	<u>20-9-2020</u>	<u>Yes</u>	<u>Yes</u>
5	<u>Construction of 1000 sq. ft. animal housing shed</u>	<u>2.50</u>	<u>20-9-2020</u>	<u>Yes</u>	<u>Yes</u>

**Important Note:** At least one work/demand as reflected in BZV1/BZV2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer

**IV. Other works completed/Inaugurated:**

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	<u>Repair of 1000 sq. ft. animal housing shed</u>	<u>2.50</u>	<u>10-6-2020</u>	<u>Yes</u>	<u>Yes</u>
2	<u>Repair of 1000 sq. ft. animal housing shed</u>	<u>2.50</u>	<u>10-6-2020</u>	<u>Yes</u>	<u>Yes</u>
3	<u>Repair of 1000 sq. ft. animal housing shed</u>	<u>2.50</u>	<u>10-6-2020</u>	<u>Yes</u>	<u>Yes</u>
4	<u>Repair of 1000 sq. ft. animal housing shed</u>	<u>2.50</u>	<u>10-6-2020</u>	<u>Yes</u>	<u>Yes</u>
5	<u>Repair of 1000 sq. ft. animal housing shed</u>	<u>2.50</u>	<u>10-6-2020</u>	<u>Yes</u>	<u>Yes</u>

V. New works:

S. No	Name of work and Department	Cost (Rs. in Lakh)	Whether identified under BAV1/BAV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	-	-	-	-	-	-
2						
3						
4						
5						

IMPORTANT NOTE

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BAV1 and BAV2
- At least one work to be identified and started - Foundation stone to be laid by the Visiting Officer

30

VI. Gifta-Pravesh of PMAV beneficiaries:

S. No	Name of the beneficiary	Gift handed over	
		Yes/No	
1	Surinder Kumar S/o Bari Ram	yes	
2	Ranjana Devi W/o Ravi Ranjan W/o Ravi	yes	
3	Kaushalya Devi Rani	yes	
4			
5			

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

S. No	Particulars	Action taken	Remarks #
1	Urgent Public Requirements/ Demands - BAV1		
1	Requirement of submersible pump drainage channel	Covered under 14th C and completed in 2018/19	
2	Maximum agricultural of poultry shed in the contour of Army Army notes	No action taken	
3	Army Army notes		
4	Requirement for submersible pump	only 1000 litering done in	
5	Repairing and shifting of refrigerator	made now	
6	Concrete		
7	damaged hand pump very dirty & unhygienic water	No action taken	

II. Urgent Public Requirements/ Demands - BAV2

1	Requirement of 4000 liter submersible pump in village of	No action taken	
2	Requirement of Panchayat as facing severe difficulty in performing agricultural operations due to restriction on pump by Army Army as submersible pump	No action taken	
3	Requirement of Panchayat as facing severe difficulty in performing agricultural operations due to restriction on pump by Army Army as submersible pump	No action taken	
4	Requirement of Panchayat as facing severe difficulty in performing agricultural operations due to restriction on pump by Army Army as submersible pump	No action taken	
5	Requirement of Panchayat as facing severe difficulty in performing agricultural operations due to restriction on pump by Army Army as submersible pump	No action taken	
6	Requirement of Panchayat as facing severe difficulty in performing agricultural operations due to restriction on pump by Army Army as submersible pump	No action taken	
7	Requirement of Panchayat as facing severe difficulty in performing agricultural operations due to restriction on pump by Army Army as submersible pump	No action taken	

31



S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Sanitation in the main canal	Covered under IWHFC plan	
2	Access firing the Boarding	Matters of the depend.	
3	Overriding of main irrigation channel	Covered under seasonal operation of pressure of water taken up	
4	Water dripping from hand pumps	Matter taken up the concerned Deptt	
5			
IV. Major Problems - B2V2			
1	Non sanctioning of minor canals		
2	Drawers system in canals is locked		
3	Canals should be maintained		
V. Major Complaints - B2V1			
1	Difficulties in agricultural operations	Action taken	
2	Water under Army	not taken up	
3	Water under Army		
4	Water under Army		
5	Water under Army		
VI. Major Complaints - B2V2			
1	Non sanctioning of minor canals	Covered under IWHFC plan	
2	Poor irrigation system in the	not taken up	
3	Poor irrigation system in the		

# Please indicate whether action taken in 2019 or 2020 or during Jan-April/May/Aug-Sept/Oct/Nov/Dec

**I) GENERAL ASSESSMENT OF THE VISITING OFFICER:**

I	Any major complaint brought to the notice of the Visiting Officer: People of the area are well vested and are happy with the working of the system. They have been holding meetings & discussions with people who are generally well educated. They require employment & services. Youth in the area are well educated. Women require help to get their own plots. They are doing well in other fields and should be encouraged. Channel of the canal is in need of repair. Irrigation system is in need of repair. Repairing device regarding for other for the area. Special funds should be provided for the area. P.D.P. should be provided for the area. A fund should be provided for the area. Health deptt. for the area. Primary health center for the area. G.M.C. for the area.
II	Major/urgent public demand(s) that was/were reflected earlier but have not been addressed so far: Under PMRY (B2V1) people desire permanent home at Naivale camp which is 2 km away and safe. The area is in the border. It has been decided by the government to give land to the people. The people are in need of land for the survival during the drought. The people are in need of land for the survival during the drought. The people are in need of land for the survival during the drought.
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions) People of the area are well vested and are happy with the working of the system. They have been holding meetings & discussions with people who are generally well educated. They require employment & services. Youth in the area are well educated. Women require help to get their own plots. They are doing well in other fields and should be encouraged. Channel of the canal is in need of repair. Irrigation system is in need of repair. Repairing device regarding for other for the area. Special funds should be provided for the area. P.D.P. should be provided for the area. A fund should be provided for the area. Health deptt. for the area. Primary health center for the area. G.M.C. for the area.

Signature of the visiting officer  
 Name: V. J. Singh

(10)



## NOTES

Topical issue/cry

The Land uses of people of Pondicherry Legislative having khasra number 2920 (Ditch) and khasra number 9061 (Mined) lying within the control of Army. upto 2011 compensation have been paid regularly. But upto some unknown reasons from 2011 this compensation has been stopped. Now they are requested and demanded the revival of the compensation to lead a better life. Basically they are poor people and they do not have any other source of income. They requested humbly for this compensation revival.

Social welfare related issue :-

As per information got and conveyed that

there is acute shortage of supervisors. One supervisor kept full time so many panchayats and they have a lot of pressure and work on the other hand Angudasi workers who are working here are also well qualified graduate (post graduate) these qualified Angudasi workers demand that they must be upgraded to post of supervisor for smooth functioning of welfare department.

Priffy  
(V.O) 08/10/2022

Priffy  
(V.O) 08/10/2022

Joint initiative by

Planning, Development & Monitoring Department  
and  
Rural Development & Panchayati Raj Department