



*Sonia*  
*Kalra*

# Back to Village-3

October 02-12, 2020  
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Block

Panchayat Halqa

Kahara

Joura *Kelen*

**Jammu & Kashmir  
NEW VISION  
NEW HORIZON**



LIEUTENANT GOVERNOR  
JAMMU & KASHMIR



RAJ BHAWAN  
SRINAGAR

## Message

I am delighted to learn that the 3<sup>rd</sup> version of the much acclaimed Back to Village-3 (BtV3) programme, a unique and ambitious exercise of taking Government to the doorstep of people is being organised 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 gazetted officers of J&K to every Panchayat and spending two days and a night there. It was also an opportunity to support and strengthen the newly constituted Panchayats. The programme was a huge success. Visiting officers were welcomed and fitted by populace eager to share its trouble and travail with what they had performed in an unresponsive administration. In fact such was the enthusiasm generated by the programme that the Hon'ble Prime Minister made a mention of it in His "Man Ki Baat" calling it "a festival of development, public participation and public involvement".

Encouraged by the success of the programme, the government organised the Back to Village-2 (BtV2) in November 2019. This time the focus was on ensuring that funds and resources devoted to the Panchayats were used without any bottleneck 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 (BtV3) programme will be an addition of a concentrated and determined developmental push in the region. The actual programme shall be preceded by a three week Jan Abhiyan (Aamna Muhim) which shall focus on 3 concurrent and interconnected goals: Jan Survival (Aawani Suriya) - Public grievances redressal, Adhikar Abhiyan (Munim Barai-e-Haqoq) - Public Service Delivery and Unnati Gram Abhiyan (Dehi Tazqiqiyati Muhim) - Delivery of Development on ground.

I am confident that this unique effort shall earn the respect of the people of Jammu and Kashmir and that it will be remembered for long as a unique and sincere effort of the Government to touch the doorsteps of the people.

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

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

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



B.V.R. Subrahmanyam, IAS



Chief Secretary  
Jammu & Kashmir

## Message

Jammu and Kashmir continues to witness a transformation of Panchayati Raj institutions ever since their constitution in 2015. Through the first-of-its-kind initiative – Back to Village – and the Government's decision of delegating funds, functions and functionaries to PRIs, grass-root democracy has flourished in the Union Territory. As a next step in this direction, the phases of the Back-to-Village programme is being held from 2nd October to 12th October 2020, which will give a deeper push to the institutionalization of PRIs.

While the first BtV focused on interaction and information on local needs, the second BtV focused on Aanganwadi and Anganvadhi Panchayats, handingover the newly elected PRIs and focusing on rationalization and broad coverage of individual beneficiary oriented schemes.

Now building on the foundation laid by BtVs and BtVz, the BtVz 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 – An Aangan/Awami Mela, with its three concurrent and interconnected goals of public grievances redressal, public service delivery and delivery of development on ground. BtVz is also an occasion to assess government functioning and service delivery through an unrepresented proactive Government-PRI interface.

Involvement of 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 Commissioner to coordinate the work of offices to various Panchayat Hejas 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 BtV programmes.

(B.V.R. Subrahmanyam)

# **Jan Abhiyan**

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September 10-30, 2020

## General instructions for the Visiting Officer

01. The visiting officer shall hold a meeting with the Deputy Commissioner of the district concerned during the visit. During the meeting, he/she shall be briefed about the action taken by the district regarding previous back to Village visits and shall collect a detailed action taken report of the works done/ problems/ consequences of the previous back to village visits. He/she shall also be furnished with gram data/ information regarding the activities related to his/ her Panchayat which were undertaken during the Jan Abhiyan/ Awasni Mukam phase.
02. He/she shall collect the 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 with. The visiting officer shall check that this has been done.
03. He/she shall also collect the draft MGNREGA and 35<sup>th</sup> FC plan/ list of Awasni beneficiaries/ list of pension beneficiaries and Panchayat committee from the Deputy Commissioner's office.
04. A day-to-day 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 Gram Sabha, 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 panchayat 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/ Awasni Mukam programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 35<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 Awasni 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.

6. The visiting officer shall participate in Poshan Abhiyan and Covid awareness activity. In the Gram Sabha, His/Her shall distribute the Poshan Abhiyan booklet. The proceedings of Gram Sabha shall be recorded and hand over the copy of the resolution passed to the Deputy Commissioner's office.
7. The visiting officer shall also take part in the cultural/ sports activities organized by Panchayat and Gram Sabha sports tips, certificates, education kits, school bags, puja Panchayat and Gram Sabha sports tips, universal health cards, Ayushman yojana cards, pensions, tricycles, prosthetic legs, universal distribution scheme that the district administration has arranged for every poor distribution scheme that the district administration has arranged for every poor.
8. The visiting officer shall start any one water conservation work in the Panchayat during the visit and facilitate in identifying economically weaker families for same & plan for their up-liftment by inter alia taking advantage of various schemes in the government. The visiting officer while filing the booklet shall make a self-assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Awas Yojana. If felt necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.
9. He/she shall also make specific effort to identify any dependency in the schemes/ benefits in which 100% saturation has been targeted during Jan Abhiyan/ Awas Yojana and shall try to make an analysis of genuineness or otherwise of reasons for this dependency. The dependency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.
10. The visiting officer shall also participate in the mega meet/ IEC activity of different departments, attend Gram Sabha and Bait Sabhas, inaugurate and lay foundation stone of any works and take part in the Gram Pravesh ceremony 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 BzV3 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.
11. 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 unbiased view emerging from his/her interaction in the village.
12. The Panchayat 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.
13. The visiting officer shall also validate the Mission Antyodaya form and cast of living survey data in the gram sabha.
14. **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/ additional members of Gram Panchayat.
- Visit important establishments/ institutions such as, school/ PHC/ other government units, etc.
- Visit the various areas/ wards of the Panchayat and hold Gram Sabha - proceedings to be recorded & signed resolution to be handed over to DC.
- Inspect Citizen Information Boards for every work of RC&PR department with name of Sarpanch on it and also check with panchayat listing all the works executed last year and current year in the Panchayat.
- Evening Chhauki - informal discussions.

## Day 2: Meta/ Mega event

### a) Holding of Gram Sabha:

- Discussion & pass resolution for MGNREGA plan.
- Discuss & pass resolution for both FC plan.
- Distribution of Aangan Sevak panels and ensure entitlements of insigable beneficiaries.
- Read out list of pension beneficiaries.
- Awareness about Prashan Adhyay through Social Welfare officials.
- Awareness about COVID by health officials.
- Distribution of Panchayat Newsletter and Coffee Table Books.
- Use of NHMAD/Nirakar Lekdi/SNAR, Bhand Pathar 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 Adyayani/ Awas Mahim.
- Distribution of sports kits.
- Distribution of education kits/ bags-uniform-books/ scholarships - participation of school children.
- Activities of Social Welfare Department - distribution of bicycles/ prosthetic aid/ scholarships/ pensions.
  - Universal Health Cards/ Ayushman Card distribution
  - Start any one water conservation work.

(c) Holding of Major Meets/ IEC activities of different departments, especially those having individual beneficiaries.

- Estimated financial savings of Agriculture/Horticulture
- Actual Output / Returns
- New Plots/ Soil Test etc.
- Actual financial information comprising of the following departments:
  - Animal Husbandry
  - Agriculture
  - Horticulture
  - Hydrology/ Irrigation
  - Health Services and Sports
  - Irrigation
  - Any department which has subsidy or individual beneficiary scheme.

(d) Filling up of B2V booklet.

### Day 3:

1. Handover of Major Sathis/ Bal Saths - proceedings to be recorded and signed resolutions to be handed over to DC.
2. Visits and inaugurations (along with Sarpanch/ Panchayat/ BDC Chairman)
  - Longstanding projects
  - Projects completed in last month under MFC, MONTEGA, B2V or any other ICSS/ District State-Sector scheme
  - Critical Project ceremonies of houses completed under PMAY, distribution of gift.

#### IMPORTANT NOTE:

- a. Visiting Officer to ensure that He/She visits all works completed under B2V and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under B2V both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one new work, under B2V out of priority demand is identified, foundation stone laid and started during His/Her visit.

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

1. Copies of B2V1 and B2V2 documents filed by the visiting officer in April/ November 2019.
2. Two copies of B2V2 document with basic data & facts mentioned in accordance to survey held in
3. Duty-filled Mission Antyodaya form and ease of living survey 2020.
4. Photo-copied Government media of the Gram Panchayat including:
  - Action Taken Report on receipt of complaints of B2V1 and B2V2.
  - List of new works started/ ongoing/ completed after B2V1 and B2V2 under the following heads:
    - ✓ SPHC
    - ✓ BSC grants
    - ✓ Convergence
    - ✓ District Plan
    - ✓ State Grants
    - ✓ Any other work
  - Any other developmental activities, whether public or private initiated in the Gram Panchayat after B2V2.
  - Any upgradation/ new function including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after B2V2.
5. Plans/ beneficiary lists:
  - MGNREGA draft plan document for the year 2020-21.
  - 15<sup>th</sup> FC draft plan document for the year 2020-21.
  - List of Aangan beneficiaries.
  - List of pension beneficiaries.
6. Units of beneficiaries for:
  - Without certificates/ benefits to be distributed by the visiting officer:
    - whom Gram Panchayat members have been engaged
7. Panchayat resolution.

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

- Books duly filed - one copy I II -
- 15<sup>th</sup> FC, Gram Sabha, Mahila Sabha and Ba Sabha resolutions.
  - List of documents from Aangan-beneficiaries.
  - Presentations recorded, if any.
  - MGNREGA plan passed by the Gram Sabha along with resolution *o/o*
  - 15<sup>th</sup> FC plan passed by the Gram Sabha along with resolution
  - List of shortcomings noticed if any
  - Any reports that the officer wishes to submit based on his/her observations.
  - Duty-filled Mission Antyodaya form and ease of living survey data

## Back to Village (BzV3)

October 02-12, 2020

(It is allowed to sign or stamp any other document issued by the State Government in my handwriting.  
Such documents will be sent to the concerned Department by the District Administration before the document is  
presented to the visiting officer.)

### A) Details of Reporting Officer:

- Name Dr. Zakir Hussain.
- Designation Medical officer.
- Department/Ministry AYUSH / Gurukhra.
- Phone no. 962219 6003
- Email ID Zakirbutt 555@gmail.com
- Home District Doda
- Date of visit 5th of October to 7th of October 2020

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### B) Locational details of Panchayat:

- Name of the Panchayat Joura
- Local Government Directory (LGD) code of the Panchayat (To be sourced from Rural Development Department by DC) 140902809
- Name of Block KAHARA
- Name of Gram KAHARA
- Name of District DODA

### C) Panchayat Profile:

- No. of revenue villages in the Panchayat 3 (Three)
- No. of hamlets in the Panchayat 19 (Nineteen)
- No. of households in the Panchayat 439
- Population (approx.) of the Panchayat 1979

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

S. No.	Department	Name	Designation	Contact number
1	WDO	Mr. L. S. Dhall	Sec. PPS	701191657
2	Chief PDO	Sukhad Kumar	C.P.S	701191657
3	SDM, Panchayat	Huzur Singh	Empl. Mgr.	701191657
4	EDD	Lokeshwar Kaur	Empl. mngt.	9865172602
5	Social Welfare	Prakash S. Saini	C.P.M. (Empl.)	9115675101
6	PPE	Parbat Singh	C.P.M.	9622214799
7	Legal Officer	Ajay Singh	Empl. Mgr.	8001103116
8		Abid Hussain	NYC	7051391061
9				
10				

**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:**

**i. Infrastructure:**

- (i) Whether Panchayat Office is available in the Panchayat? Yes / No / Under construction
- (ii) whether functioning in the building/ other government buildings/ Private building
- (iii) whether land is available for construction of Panchayat Office Yes / No

Facilities available in the Panchayat Office:

Facility	Availability	Remarks
Functional Functional Office	Yes / No	Panchayat office need -to be completed
Computer, printer in Panchayat Office	Yes / No	
Residence in Panchayat Office	Yes / No	
Toilet facility available in Panchayat Office	Yes / No	
Electricity available in Panchayat Office	Yes / No	
Water connection available in Panchayat Office	Yes / No	
Rain Water Harvesting available in the Panchayat	Yes / No	

10. Whether information sought under Right to Information Act has been provided to the  
Officer in physically effect the request  
If Yes, State/Officer to get the legally required building permission and other

## 2. Functionality:

### 2.1. General activities:

1. Are these village meetings being held monthly? ✓  
2. No. of monthly village meetings held since inception \_\_\_\_\_ 45  
3. No. of Panchayat meetings conducted since inception \_\_\_\_\_ 23  
4. Date of last Gram Sabha \_\_\_\_\_ 2 October 2020  
5. Are all public meetings in local language? Yes/No  
6. Name community members of 50% from rural area Ward/ Gram Sabha. Yes/No  
7. Are Ward Sabha/ Gram Sabha resolutions attached with account books? ✓  
8. Is the Accounting Authority (Chairman Ward Sabha/ Gram Sabha) responsible? Yes/No  
9. Has Social Audit Committee been formed? ✓  
10. Is social audit being conducted by the Committee? Yes/No

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11. No of Ward Sabha by the Social Audit Committee \_\_\_\_\_  
12. Name Panchayat Samiti constituted Yes/No  
13. Has the Panchayat approved the Village Action Plan? Yes/No  
14. No. of meetings of Panchayat \_\_\_\_\_ 2 (two)  
15. Is Bio-Waste Management Committee constituted Yes/No  
16. No. of Bio-Waste meetings held \_\_\_\_\_ 3 (three)

17. Is a register of all processes with regard to the Panchayat available? Yes/No  
18. Name and quantity of works executed for 2019-20 been done in the Panchayat Yes/No  
19. Are Panchayat meetings being held in the Panchayat Yes/No

20. What and where was the last activity held \_\_\_\_\_ 25th September 2020

21. Have Health & Family Welfare Advisory Committee (HFWAC) & village Health Sanitation & Hygiene Committee (VHSNC) been constituted under the Sarpanch Yes/No  
22. No. of meetings of HFWAC & VHSNC meetings held \_\_\_\_\_  
23. Is the name of Sarpanch displayed on power information cards of aDRD&PP schemes Yes/No  
24. Are Sarpanchi being involved in Ward/ inauguration of activities Yes/No

16. Sarpanch has submitted the following documents to the Finance Head / HoD:

- (i) Bank account statement of Sarpanch through Digital Signature (HoD No. 6)
- (ii) Statement of expenditure incurred by Sarpanch through Digital Signature (HoD No. 5)
- (iii) Statement of expenditure incurred by Sarpanch through Digital Signature (HoD No. 7)
- (iv) Statement of expenditure incurred by Sarpanch through Digital Signature (HoD No. 8)
- (v) Statement of expenditure incurred by Sarpanch through Digital Signature (HoD No. 9)
- (vi) Statement of expenditure incurred by Sarpanch through Digital Signature (HoD No. 10)
- (vii) Statement of expenditure incurred by Sarpanch through Digital Signature (HoD No. 11)
- (viii) Statement of expenditure incurred by Sarpanch through Digital Signature (HoD No. 12)

Name of the Account	Sarpanch bank account opened	Official signature other than Sarpanch	Funds received	Balance in the account as on date (as in 1/6/2019)	Amount of payment made by Sarpanch (since opening of account)
Self-Help Group	Y/N	V.L.W.	Y/N	1406196	- N/-
Self-Help Group	Y/N	Sarpanch	Y/N		
Self-Help Group	Y/N	Sarpanch	Y/N		
Mahila Shikshak Samiti	Y/N	-	Y/N	-	-
Other Government Account	Y/N	V.L.W.	Y/N	N/-	N/-
All other bank accounts					

Please Officer to personally check the Paybook book under the above details. He/she will also check that the bank account book is the record of the Payment of amount committed by Sarpanch.

### 2.2. Integrated Child Development Scheme (ICDS):

i) In the Panchayat / Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat Year No.

If no, reason thereof \_\_\_\_\_

Also mention if a ration card issued by Sarpanch (HoD) \_\_\_\_\_

ii) Nutrition being provided to Anganwadi Centres in the Panchayat Year No. \_\_\_\_\_  
If no, reason thereof \_\_\_\_\_

iii) Expenditure incurred on procurement through Sarpanch - Rs. \_\_\_\_\_

iv) If the Panchayat / Sarpanch buying non-nutritive food items directly at Panchayat level HoD / No. \_\_\_\_\_

- (v) Expenditure incurred during of honours through Sarpanch Rs. ....,/-  
 (vi) Whether the record on account of issuance of mrittikas and payment of honours is being maintained by the Panchayat Yes / No  
 Visiting Officer to check the register and verify the signatures of the Sarpanch on the same.

#### 2.3 Midday Meal (MDM) Scheme

- (i) Whether Panchayat / Sarpanch is maintaining record of Purchase of foodgrain providing dry ration under MDM in the schools. Yes / No  
 If No, reason thereof \_\_\_\_\_
- (ii) Expenditure incurred in Mid-Day Meal or Food Items (through Sarpanch) Rs. ....,/-  
 (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 \_\_\_\_\_

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- (iv) Whether the record on account of purchase of MDH items and honours to cooks is being maintained at the functional level Yes / No  
 Visiting Officer to check the register and verify the signatures of the Sarpanch on the same  
 (v) Expenditure incurred on honours to cook own help through Sarpanch Rs. ....,/-  
 (vi) Whether the Action Plan the funds on account of own resources of the Panchayat is being implemented Yes / No (Funds not available)  
 If yes, whether approved by the Gram Sabha Yes / No  
 If no, reason thereof \_\_\_\_\_

#### 2.4 Challenges

Major challenges being faced by the Panchayat in functioning and execution of works

1. Non availability of road to most of works in Panchayat
2. Non availability of power supply

## F) Jan Abhiyan/ Awami Muhim activities:

(F) Jan Abhiyan/ Awami Muhim activities: (Jan Abhiyan/ Awami Muhim activities are continuing from July 2020)

### 1. Domestic Certificates issued:

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date*	Pendency (No.)	Reasons of pendency
1	1000	17	23	0	
2	2000	16	20	0	
3					
4					
5					
6					

### 2. Category Certificates issued:

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date*	Pendency (No.)	Reasons of pendency
1	216				
2	220				
3					
4					
5					
6					

### 3. Revenue papers issued:

Category	Applications received*	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
1	02	02	00	
2	05	—06—	00	
3				
4				

### 4. Birth/ Death/ Disability Certificates\* (The period till now from April 1, 2020)

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

### 5. Aadhaar seeding of Ration Card :

Category	Target	No. of Total Ration Cards Aadhaar seeded	Aadhaar seeding during Jan ADAYAN/Yuktika Mahim	Pendency (No.)	Reasons of pendency
Food Security	—	—	—	—	—
Food Security + MGNREGA	—	—	—	—	—
Food Security + MGNREGA + MNREGA	—	—	—	—	—

### 6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan ADAYAN/Yuktika Mahim	Total covered	Pendency (No.)	Reasons of pendency
Healthcare services linked with Aadhaar card	121	—	64	57	On going
Healthcare services linked with Aadhaar card	642	—	120	522	do
Healthcare services linked with Aadhaar card	2	—	2	—	—

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### 7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan ADAYAN/Yuktika Mahim	Total covered	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan ADAYAN/Yuktika Mahim	Total Aadhaar seeding
Old Age Person	33	07	31	02	—	02	15
Widow Person	05	0	05	0	—	02	02
Deprived Households	18	01	18	0	—	02	11

## 8. Integrated Social Security Scheme (ISSS) :-

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awasni Muhim	Total covered	Pendency (No.)	Reasons of pendency	Actual sanctioning during Jan Abhiyan/ Awasni Muhim	Total Actual sanctioning
Child Labour Prohibition	23	7	31	2		2	15
Agnikundal U-ration Card Holders	5	0	5	3		0	2
Agnikundal U-ration Card Holders Persons	13	0	13	9		2	11

## 9. Other Welfare Schemes:-

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awasni Muhim	Total covered	Pendency (No.)	Reasons of pendency
CHI+MCHI Coverage Muhim (Muhim)	4	0	4	0	0
Maternal Nutritive Diet Kit Scheme (UNICEF)					
PM Garvavikas Yojana Yuktika					
Mission mode project for regularization of construction workers.		1	1	0	0

## 10. Scholarships to the students under various schemes :-

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awasni Muhim	Total scholarships sanctioned during the year**	Reasons of pendency
Prv. Merit for SC				
Prv. Merit for ST				
Prv. Merit for OBC				
Prv. Merit for Minorities				
Post Merit for SC				

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/Awami Muhim	Total beneficiaries covered during the year	Pendency (No.)	Reasons of pendency
PM Fertilizer Subsidy Scheme (NREGA)	323	10	286	37	Ongoing
Rashtriya Krishi Vikas Kendra (RKVK)	323	2	323	0	-
Samagra Shiksha Yojana	323	0	323	0	-
Dishqashvi Scheme	323	0	323	0	-
National Uniform Search Scheme	323	0	323	0	-
Pradhikaran Scheme for Incentive to Girls for Secondary Education "GIRLS"	323	0	323	0	-

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

Scheme	Target population*	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered*	Pendency (No.)	Reasons of pendency
PM Fertilizer Subsidy Scheme (NREGA)	323	10	286	37	Ongoing
Rashtriya Credit Card	323	2	323	0	-

### 12. Live Stock Schemes\*:

Scheme	Applications received*	Beneficiaries covered during Jan Abhiyan/ Awami Muhim*	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	0	0	0	-
Incentive Poultry Production Programme	0	0	0	-
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	0	0	0	-

No. of works started during Jan Abhiyan / Aam Aadmi Muhim	10
No. of works completed during Jan Abhiyan / Aam Aadmi Muhim	5162
No. of works started during Jan Abhiyan / Aam Aadmi Muhim	10-40
No. of works completed during Jan Abhiyan / Aam Aadmi Muhim	45
No. of works started during Jan Abhiyan / Aam Aadmi Muhim	Nil
No. of works completed during Jan Abhiyan / Aam Aadmi Muhim	Nil

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

No. of works started during Jan Abhiyan / Aam Aadmi Muhim	21.02
No. of works completed during Jan Abhiyan / Aam Aadmi Muhim	15
No. of works started during Jan Abhiyan / Aam Aadmi Muhim	15
No. of works completed during Jan Abhiyan / Aam Aadmi Muhim	Yes
No. of works started during Jan Abhiyan / Aam Aadmi Muhim	15
No. of works completed during Jan Abhiyan / Aam Aadmi Muhim	1
No. of works started during Jan Abhiyan / Aam Aadmi Muhim	Nil
No. of works completed during Jan Abhiyan / Aam Aadmi Muhim	Nil
No. of works started during Jan Abhiyan / Aam Aadmi Muhim	0
Total amount spent on 14 <sup>th</sup> FC Award (Rs. in Lakh)	1000

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

#### a. District Capex

S No	Department	No. of activities/ works taken up during Jan Abhiyan / Aam Aadmi Muhim*	No. of activities/ works completed during Jan Abhiyan / Aam Aadmi Muhim*	Payments made during Jan Abhiyan / Aam Aadmi Muhim (Rs in Lakh)*	Remarks
1	EDB				
2	PWD				
3	Ad. Sector				
4	EDO	0.01	Nil	Nil	Nil
5	Others				

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:
1.00					
2.00					
3.00					
4.00	Not	Not	Not	Not	Not
Others					

#### Central Sponsored Schemes (CSS)

S.No.	Schemes	No. of activities/works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in Lakh)*	Remarks:
1.	Swachh Bharat				
2.	PMGSY				
3.	DRGS/ULB Mission (AIS)				
4.	DR Shakti Mission (AIS)				
5.	Nirm				
6.	Others: n/a/nil				

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

No. of complaints received: 6

No. of complaints resolved: 5

Constraints faced in delivery of services:

COVID-19 & Approach road is lacking in many wards of Panchayat Jaura Kalan.

#### 22. Others:

Whether survey of all physically challenged persons requiring prosthetic aids, wheelchairs, hearing aids etc has been completed? Yes/No

Total number of beneficiaries identified in the Panchayat: 7

## G) Activities during B2V3:

### DAY 1:

i. Whether holding meeting in POC/ panchayat members/ graminik charcha meeting  
6 (Six).

ii. No. of members/ Members present.

iii. No. of villages during the meeting

iv. Road connectivity towards Sarswati

v. Electricity problem

vi. Water supply problem

vii. Foot bridge requirement at Sarswati village

viii. Important establishments/ institutions visited. (Please tick)

1. Schools ✓

2. PANCHAYAT

3. Weaving centre

4. Anganwadi centre ✓

5. PDS ration depot

6. Any industrial establishment

7. Government offices

✓ Medical Sub-Centre

✓

✓

8. Any other

i. Total number of works in the Panchayat

7 (Seven)

ii. No. of works Sarswati POC

2 (two)

iii. No. of villages present during the Ward Seva

4.5

iv. Whether any resolution passed. Yes/ No

v. Citizen Information Board visited. Yes/ No

vi. Wall painting of works of 2019-20 inspected. Yes/ No

vii. Name of the department whose works displayed in the paintings

1. Nil

## DAY 2

Chair Session

Location of Chair Session : Purba Kulan

No. of Magistrate present during the Gram Sabha : 112

Another resolution passed for MGNREGA Plan Yes/ No

Another resolution passed for 5% FC Plan Yes/ No

Another list of Adhaar beneficiaries read out Yes/ No

No. of negative tendencies removed : Yes ( 2 )

Whether list of pension beneficiaries read out Yes/ No

Whether people made aware about the Covid-19

- Use of masks: Yes/ No

- Sanitised: Yes/ No

- Social distancing: Yes/ No

Whether Panchayat Newsletter distributed Yes/ No

Whether any mega cultural/ social/ sports event held: Yes/ No

Details thereof : Sports kits distributed and sports event held.

Details of scheme benefits extended/ services distribution

(a) No. of Domicile certificates distributed : Nil

(b) No. of sports kits distributed : 1 (one)

(c) No. of students distributed uniforms/ bags/ books : Nil

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1. No other resolution passed and confirmed \_\_\_\_\_ Nil

2. No new resolution submitted \_\_\_\_\_ Nil

3. No new resolution passed \_\_\_\_\_ Nil

4. No new resolution rejected \_\_\_\_\_ Nil

5. CENTRAL GOVERNMENT  
Resolution passed in connection with Article 368 of PDR  
Sufficiently justified \_\_\_\_\_ No

6. Resolution passed in connection with Article 368 of PDR  
Sufficiently justified \_\_\_\_\_ No

7. Whether any resolution of any other department, especially those involved in relevant  
complaints like Agriculture/ Horticulture/ Animal/ Shrimp/Horticulture/ Handicrafts/  
minerals/ Environment etc. held 'Yes' / 'No'  
Sufficiently justified \_\_\_\_\_ No

8. Date thereof \_\_\_\_\_ 19/01/2018

Whether Resolution Adopted/Not Held 'Yes' / 'No'

Brief description of the activity \_\_\_\_\_

### DAY 3:

i. Mahila Sabha:

Attendance \_\_\_\_\_

19

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

yes

ii. Women Sabha:

- 1. Non-availability of Medical supply in medical centre
- 2. Non-availability of sanitary pad recycling machine in state
- 3. Non-availability of road in Sevagram because of which
- 4. Pregnant women has to walk

iii. Bal Sabha:

Attendance \_\_\_\_\_

19

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

yes

non availability of play ground in Panchayat  
organisation of Mela by youth welfare and  
sports department.

**Completed/ Inaugurated Under BSV**

Sr.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)

**Important Note:** All civil works /dams/bridges as reflected in BSVs/BSVAs to be physically and  
financially completed in every Panchayat and inaugurated by Visiting Officer

**IV) Other works completed/inaugurated:**

Sr.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)

S. No.	Name of the Beneficiary	Date of Birth (DD/MM/YY)	Whether identified under PWD/SS/Other Category SPECIES	Whether AAY/TCS recorded	Number of persons identified	PMU No.	Spouse Name
1							
2							
3							
4							

**IMPORTANT NOTE:**

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- (a) Name to be identified by Gram Panchayat / Gram Seva pririorly decided out of priority works of both and above.
- (b) In case one work to be identified and started : foundation stone to be laid by the visiting Officer

**VI. Gram Pravesh of PMAY beneficiaries:**

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Cham Singh, S/o Am Raj D/O Talwara, Kalam	No
2		
3		
4		

## FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2).

No.	Particulars	Action Taken	Remarks #
1.	Completion of road from village to Surangga	- NIL -	
2.	Bank branch/khadiat center Jura kalan	- NIL -	
3.	Organic center Saranga-B	- NIL -	
4.	Community Health center Jura kalan	- NIL -	
5.	Completion of foot bridge jai nallan mros Sherif central	- NIL -	
6.	Up-gradation of school UPS Jura kalan to High School	- NIL -	
7.	Primary school at St basti Surangga	- NIL -	
Upper Box Requirements/Demands - B2V2			
1.	Completion of road from village to Surangga	- NIL -	
2.	Bank branch/khadiat center Jura kalan	- NIL -	
3.	Organic center Saranga-B	- NIL -	
4.	Community Health center Jura kalan	- NIL -	
5.	Completion of foot bridge jai nallan mros Sherif central	- NIL -	
6.	Up-gradation of school UPS Jura kalan to High School	- NIL -	
7.	Primary school at St basti Surangga	- NIL -	

## S.40. Policies

Action Taken

Comments

1. Right to privacy  
and autonomy  
in care

= NIL =

2. Right to free  
public buildings

= NIL =

3. Choice of Doctor  
Location

= NIL =

## Major Complaints - BSN

## a) Major Complaints - BSN

1. Restoration of water  
supply and electricity

= NIL =

## b) Major Complaints - BSN

2. People must be appointed  
at sub-centre level  
so that they are suffering  
from lack of health care

= NIL =

## GENERAL ASSESSMENT OF THE VISITING OFFICER:

All types of complaint brought to the notice of the Visiting Officer

Improvement of water supply and electricity  
of village Suranga Budhi, Jawa Kalan/  
Kundhal

road from Braggle to Suranga.

All families should be covered under  
PMKVY-Kisan.

(most urgent public demand) that welfare reflected earlier has not been  
implemented

construction of road from Braggle to Suranga

provide electricity to Suranga & Kundhal  
because both the villages are un-electrified.

Restoration of water supply in village  
Suranga Jawa Kalan - Budhi Kundhal

UP- gradation of sub-center to PHC

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### Overall assessment of visit and suggestions:

The visiting officer to ensure that the overall assessment is recorded in detail along with  
concrete suggestions.

All members of GP are well aware of  
their responsibilities and powers. Gram  
Sabha is being conducted twice a month  
for discussing the planning & progress  
of development plan and other local  
issues of GP.

  
Signature of the visiting officer  
Name: Dr. Zafar Hussain