



Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Jagindar Singh
 Lecturer
 P.O. Pandya
 Jagindar
 Block Keshi
 Pandya
 9/11/2020
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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 15th FC plan, list of Awaas* 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, Angwanwari 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 15th FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awaas* beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.

08. The visiting officer shall participate in the Gram Sabha. He/she shall distribute the Panchayat newsletter. The proceedings of Gram Sabha shall be recorded and hand over the copy of the resolution passed to the Deputy Commissioner's office.

09. The visiting officer shall also take part in the cultural/ sports activities organized in the Panchayat and distribute sports kits, certificates, education kits, scholarships, pensions, bicycles, prosthetic aids, universal health cards, 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/ Aarati 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/ Aarati 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 Sabhas, inaugurate and lay foundation stone of any works and take part in the Griha 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 B2Vg 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 PRI 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 NDS/RI 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 *for an Amount of Rs 29.83 lac*
- Discuss & pass resolution for 9th FC plan *Yes*
- Read out list of Awas+ beneficiaries and ensure deletions of ineligible beneficiaries *Yes*
- Read out list of pension beneficiaries *Yes*
- Awareness about Poshan Abhiyan through Social Welfare officials *Yes by PRI/Panch etc.*
- Awareness about COVID by health officials *Yes*
- Distribution of Panchayat Newsletter and Coffee Table Books *Yes*
- Use of Nuklad Natak, Ladi Shoh, Brand Pottery or any other local medium to disseminate public service messages or information about the activities of any department *Yes*

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 *Football match organized between Football clubs of Gram Sabha & Gram Panchayat*
- Distribution of certificates and other documents generated/ finalized during Jan Abhiyan/ Aarati Muhim *Yes at ceremonies*
- Distribution of sports kits *Yes*
- Distribution of education kits/ bags-uniform-books/ scholarships - participation of school children *already distributed by Sarpanch*
- Activities of Social Welfare Department - distribution of bicycles/ prosthetic aids/ scholarships/ pensions.
 - Universal Health Cards/ Ayushman Card distribution *Yes but only 70%*
 - Start any one water conservation work *Yes pond at water mandali*

c) Holding of Maha Sabha/ QC activities of different departments, especially those involved with individual beneficiaries

- Extension/ information camps of Agriculture/ Horticulture - *yes*
- Animal/ Sheep Husbandry - *yes*
- Bee Keeping/ Bee Rearing activities - *yes*
- Activities/ extension/ information campaigns of the following departments:
 - Animal/ Sheep Husbandry - *yes*
 - Agriculture - *yes*
 - Horticulture - *yes*
 - Handloom/ Handicrafts - *yes*
 - Health Services and Sanitation - *yes*
 - Pisciculture - *yes*
 - Any department which has activity in individual beneficiary scheme

d) Filing up of BSV booklet

Day 3:

1. Holding of Maha Sabha/ Bui Sabha - proceedings to be recorded and agreed, resolution to be handed over to DC
2. Visit and inspection taking with Sarpanch/ Pancha/ BDC Chairman:
 - Longstanding projects
 - Projects completed in last month under 12th FC, MGNREGA, BSV or any other CSS/ District/ State Sector scheme
 - Sarva Shiksha Samithies of Houses completed under PMAY/ distribution of gifts

IMPORTANT NOTE

- a. Visiting Officer to ensure that throughout visits, all works completed under BSV and inaugurated them. He/ She has to ensure that AT LEAST one work has definitely been completed under BSV both physically and financially - *yes*
- b. Visiting Officer to ensure that AT LEAST one work under BSV out of priority demands is identified, foundation stone laid and started during his/her visit - *yes*

Documents to be provided to the Visiting Officer by the DC

1. Copies of BSV and BSVI booklets as filed in by the visiting officer in June/ November 2019
2. Two copies of BSV booklet with basic data in fields marked with asterisk - already filed in
3. Fully validated Mission Antyodaya form and case of living survey data
4. Developmental progress/ profile of the Gram Panchayat including:
 - Action Taken Report on various demands/ components of BSVI and BSV
 - List of new works started/ ongoing/ completed after BSVI and BSV under the following heads:
 - 12th FC
 - BSV grants
 - Convergence
 - District Plan
 - State Sector
 - Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after BSVI
 - Any upgradation/ new sanction, including those of school/ medical facilities/ facilities of any other department initiated/ completed after BSVI
5. Plans/ beneficiary info:
 - MGNREGA draft plan (document for the year 2019-20)
 - 15th FC draft plan document for the year 2021-22
 - List of Awasar beneficiaries
 - List of person beneficiaries
6. Lists of beneficiaries for:
 - various certificate/ benefits to be distributed by the visiting officer
 - whom Gram Praveesh ceremonies have been organised
7. Panchayat newsletter

Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filed - one copy
2. Maha Sabha, Gram Sabha, Maha Sabha and Bui Sabha resolutions - *yes*
3. List of deletions from Awasar-beneficiaries
4. Representations received if any - *Report has been given at the end of the visit*
5. MGNREGA plan passed by the Gram Sabha along with resolution - *yes* or *no* - *yes*
6. 15th FC plan passed by the Gram Sabha along with resolution - *yes*
7. List of shortcomings noticed if any
8. Any reports that the officer wishes to submit based on his/her observations - *Report will be submitted*
9. Duly filled in Mission Antyodaya form and case of living survey data - *filled on the spot* *including detail and report of the same*

Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer for 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 Joginder Singh
- Designation Lecturer
- Department/ place of posting Govt H.S.S. Kathua.
- Mobile No 9797396421
- Email ID Ja.joginderaps4@gmail.com
- Home District Kathua
- Dates of visit 7th of Oct 2020, 8th of Oct 2020 & 9th of Oct 2020

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B) Locational details of Panchayat:

- Name of the Panchayat Jagatpur Block Keerian Kandyal.
- Local Government Directory (LGD) code of the Panchayat 240891
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Keerian Kandyal.
- Name of Tehsil Kathua
- Name of District Kathua

C) Panchayat Profile:

- No. of revenue villages in the Panchayat Jagatpur, Matanahi, Tarda, Chadiya
- No. of hamlets in the Panchayat 25
- No. of households in the Panchayat 542
- Population (approx) of the Panchayat 3065 as per the Anganwadi ward's data.

D-3 Frontline Officers/ Officials who were assigned to the Panchayat for the programme:

S.No.	Department	Name	Designation	Contact number
1	Agri. Dept.	Ravinder Kumar	AEI	9419151132
2	P.D.O.	Nalendra Singh	Inspector	
3	Sanitation	Jyoti Singh	AE (A.S.)	
4	School Edn.	Manoj Singh	AE (A.S.)	8492043216
5	Joint Shakti	Arul Mathias	Master school	
6	Health & Pub.	Atul Sharma		
7	Social Welfare	Kashika	Crash-Ty.	
8	FS & S&S	Arjun Singh		
9	Joint Panchayat	Satish Kumar	Work supervisor	9419213366
10	Revenue Dept.	Mahaveer Pandey	Patwari	9996213080

D-4 Details of absent employees vis-à-vis list furnished by the DC

S.No.	Department	Name	Designation
1	Agri. Dept.	S. S. Chahal	Inspector
2	Sanitation	Vijay Singh	AE (A.S.)

E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	Chair - 20 Table - 1
Computer system in Panchayat Office	Yes/ No	Nil
Telephone in Panchayat Office	Yes/ No	Nil
Water facility available in Panchayat Ghar	Yes/ No	Yes
Electricity available in Panchayat Ghar	Yes/ No	Yes
Water connection available in Panchayat Ghar	Yes/ No	Nil
Fire alarm available in the Panchayat	Yes/ No	Nil

- Whether Infrastructure and Assets Register has been prepared: Yes/No/ Yes
 Inviting Officer to physically check the register: Yes
 If No, Visiting Officer to get the register prepared in his/her presence and confirm: Yes
 As per the System attached Register is lying with Panchayat Secretary in the office of C.O. Block Kadian handfull.

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No/ Yes
 ii. No. of Ward Sabha meetings held since inception: 3
 iii. No. of Gram Sabhas conducted since inception: 2
 iv. Date of last Gram Sabha: 12-09-2019
 v. Are all plans approved in Gram Sabha: Yes/No/ Yes
 vi. Is the minimum quorum of 1/3rd being ensured in all Ward/ Gram Sabhas: Yes/No/ Yes
 vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No/ Yes
 viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No/ Yes
 ix. Has Social Audit Committee been framed: Yes/No/ Yes
 x. Is social audit being conducted by the Committee: Yes/No/ Yes
 xi. No. of works audited by the Social Audit Committee: 07
 xii. Has Panch Samiti been constituted: Yes/No/ No
 xiii. Has the Panch Samiti approved the Village Action Plan: Yes/No/ No
 xiv. No. of meetings of Panch Samiti held: Nil
 xv. Is Biodiversity Management Committee constituted: Yes/No/ Yes
 xvi. No. of BMC meetings held: 01
 xvii. Is a register of all previous works/ assets in the Panchayat being maintained: Yes/No/ Yes
 xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No/ No
 xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No/ Yes with the help of health & ICJ Dept.
 xx. What and where was the last activity held: 6-9-2019 at village Jagatpur near Panchayat Ghar to celebrate
 xxi. Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No/ Yes
 xxii. No. of meetings of HF/WAC & VHSNC meetings held: Nil
 xxiii. Is the name of Sarpanch displayed on citizen information boards of all RO&PR schemes: Yes/No/ Yes
 xxiv. Are Sarpanchs being involved in staff/ inauguration of activities: Yes/No/ Yes

- iii Whether subjects have been assigned by the Sarpanch to the Panchayat. Yes/ No Yes
- iv Whether provision of electricity is available. Yes/ No Yes
- v No of grievances received pertaining to Panchayat level 2
- vi No of grievances disposed of at Panchayat level 2
- vii Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No Yes
- viii Whether MHA/BSGA/ JGTC payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/ No Yes
- ix Bank Account opening and receipt of funds Yes

Name of the Scheme	Separate bank account opened	Official signature other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
1. Finance Commission	Yes/ No	Yes/ No	Yes/ No	—	—
2. MHA/BSGA	Yes/ No	Yes/ No	Yes/ No	8857=	91199=
3. JGTC	Yes/ No	Yes/ No	Yes/ No	15300=	736575=
4. Mid Day Meal Scheme	Yes/ No	Yes/ No	Yes/ No	236000=	310019=
5. Other Schemes of Govt. / Panchayat	Yes/ No	Yes/ No	Yes/ No	—	—

Working Officer to scrutinize when the statement is entered in 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 nutrient items at Panchayat level for use in the Anganwadi Centres of the Panchayat. Yes/ No Yes
- If no, reason thereof _____
- ii Reason thereof if it is being purchased by someone else _____
- iii Is nutrient being provided to Anganwadi Centres in the Panchayat. Yes/ No Yes
- If no, reason thereof _____
- iv Expenditure incurred on procurement through Sarpanch. Yes/ No Yes
- v Is the Panchayat/ Sarpanch issuing honorarium to Anganwadi helpers directly at Panchayat level. Yes/ No Yes

If no, reason thereof _____

- vi Expenditure incurred on paying of honorarium through Sarpanch. Yes/ No Yes
- vii Whether the record on account of purchase of nutrient and payment of honorarium is being maintained by the Panchayat. Yes/ No Yes
- Working 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 purchasing items at Panchayat level for providing dry ration under MDM in the schools. Yes/ No Yes
- If no, reason thereof _____
- ii Expenditure incurred on Mid Day Meal dry ration through Sarpanch. Yes/ No Yes
- iii Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat. Yes/ No Yes
- If no, reason thereof _____
- iv Reason thereof if it is being provided by someone else _____
- v Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat. Yes/ No Yes
- Working Officer to check the register and verify the signatures of the Sarpanch on the same.
- vi Expenditure incurred on honorarium to cook cum helper through Sarpanch. Yes/ No Yes
- vii Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared. Yes/ No No
- If yes, whether approved by the Gram Sabha. Yes/ No _____
- If no, reason thereof Sarpanch authorized to the Gram Sabha to purchase to watch over, check the main material and not purchase 14 any complaint should be submitted to the Sarpanch immediately

2.4 Challenges:

- i Major challenges being faced by the Panchayat in functioning and execution of work: Back to village 1 and back to V. 2 program will start in last two years, the budget of the above said plan were not checked yet according to the Sarpanch & purchase of product Jagatpal.

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filed by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will endorse the figures pre-filled by the administration by conducting local enquiry during our visit to 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
PSC Holders	48	14	48	NIL	
Non-PSC	06	06	06	NIL	
WPS	—	—	—	—	—
Students	85	—	85	—	—
Others	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	10	10	10	NIL	—
ST	NIL	NIL	—	—	—
OBC	02	02	02	—	—
AIC	NIL	—	—	—	—
BSA	NIL	—	—	—	—

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Makul/ Jambond	50	50	NIL	NIL
Makul/ Chikewari	55	55	NIL	NIL
Farad/ Inkhob	15	15	NIL	NIL
Mutakom	15	15	NIL	NIL

4. Birth/ Death/ Disability Certificates * (For period beginning from April 1, 2025)

Category	Target	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued	Pendency (No.)	Reasons of pendency
Death Certificates	9	9	9	NIL	—
Birth Certificates	49	49	49	NIL	—
Disability Certificates	NIL	—	NIL	NIL	—

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
PSC	382	370	370	12	C.R. 4 not working
Non-PSC	180	126	126	—	—
Antyodaya Aashirwad Yojana	22	22	22	—	—

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	749	589	589	155	Sabhi Karta hai appoin.
Ayushman Bharat Individuals Cards	NIL	NIL	NIL	NIL	NIL
Janani Suraksha Yojna (JSY)	643	—	643	—	—

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	62	62	15	34	Lack of document for approval	yes	yes
Widow Pension	03	03	03	03	document found for approval	yes	yes
Disability Pension	03	03	03	NIL	—	—	—

B. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Auditor sanctioning during Jan Abhiyan/ Awami Muhim	Total Auditor sanctioning
Post Matric for SC	Nil	53	53	Nil	As per the official of Social Welfare Deptt.		
Post Matric for ST	Nil	Nil	Nil	Nil			
Post Matric for OBC	Nil	Nil	Nil	Nil			
Post Matric for Minorities	Nil	Nil	Nil	Nil			
Post Matric for SC	Nil	Nil	Nil	Nil			

C. Other Welfare Schemes :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PMU Matric Scholarship Scheme (PMU/ST)	53	53	53	Nil	N/A
National Family Benefit Scheme (NFBS)	Nil	Nil	Nil	Nil	No any application approach for this
PMU Grants Matric Scholarship Scheme	Nil	Nil	Nil	Nil	Said Cashhand
Matric Scholarship for SC/ST	Nil	Nil	Nil	Nil	

D. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre Matric for SC	101	Nil	101	As per the official of Social Welfare Deptt.
Pre Matric for ST	Nil	Nil	Nil	Nil
Pre Matric for OBC	Nil	Nil	Nil	Nil
Pre Matric for Minorities	Nil	Nil	Nil	Nil
Post Matric for SC	Nil	Nil	Nil	Nil

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for SC	Nil	Nil	Nil	Nil
Post Matric for OBC	Nil	Nil	Nil	Nil
Post Matric for Minorities	Nil	Nil	Nil	Nil
Post Matric for SC	Nil	Nil	Nil	Nil
Post Matric for SC	Nil	Nil	Nil	Nil
Post Matric for SC	Nil	Nil	Nil	Nil
Post Matric for SC	Nil	Nil	Nil	Nil
Post Matric for SC	Nil	Nil	Nil	Nil
Post Matric for SC	Nil	Nil	Nil	Nil
Post Matric for SC	Nil	Nil	Nil	Nil

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

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total Beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	275	275	275	20	As per the official of Social Welfare Deptt.
Rural Credit Card	255	15	255	20	As per the official of Social Welfare Deptt.

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	Nil	Nil	Nil	Nil
Innovative Poultry Production Programme	04	04	Nil	Self created unit with any type of food health security
Integrated Development of Small Ruminants and Rabbits	Nil	Nil	Nil	Nil

13. Universal coverage Scheme

Location	Total no. of households	Households covered during Jan Abhiyan/ Awas Yojana	Remaining (No.)	Reasons of remaining
1. In Panchayat				

14. School Amenities

1. No. of schools in the Panchayat fig. 5 02, 03, Total 05
2. No. of schools with drinking facility for children with specific needs 5
3. No. of schools with drinking water facility 08
4. No. of schools with electricity connection 08
5. No. of schools with toilet facility
- a. No. Boys 05
- b. No. Girls 05
6. No. of schools with girl students (Gir) / Co-Ed schools 01, 02, 01, Total 04
7. No. of schools with Sanitary Napkin Vending Machine Nil
8. No. of schools with electricity connection Nil

15. Basic Services

1. No. of households with over 250 roads 06
2. No. of households with over 250 roads in the CP without road connectivity 02
3. If yes, whether these roads have been surveyed Yes/No Yes
4. No. of households with over 250 roads in the CP without fair weather road 17, habitation has tractor road but fair weather road
5. Is there any habitation or mohalla which is yet un-electrified Yes/ No Yes

If yes, names and approximate no. of households:

1. <u>Varma</u>	households
2. <u>Varma</u>	households
3. <u>Varma</u>	households
Remarks: <u>panchayat Jagatpur is 100% electrified.</u>	

1. Total no. of households without electricity connection in the CP Nil
2. Is there any habitation / mohalla where basic wooden poles are used for electric supply Yes/ No Yes
3. If yes, details
- Approximate no. of wooden poles Nil
4. Are there any areas where habitat was used for electric supply Yes/ No Yes
5. If yes, name of the habitation Nil
- Approximate length Nil meters
- Approximate width Nil meters
- Approximate length of the wire length in CP is about Nil meters

16. Pradhan Mantri Awas Yojana (PMAY)

1. Cumulative Target Nil No. during the year 2014-21 Nil
2. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Yojana Nil
3. No. of households in which 1st installment released during Jan Abhiyan/ Awas Yojana Nil
4. No. of houses completed in 2020-21 Nil
5. No. of houses completed during Jan Abhiyan/ Awas Yojana Nil
6. No. of houses under construction Nil 16 deceased by the Panchayat official

17. Community Sanitary Complex (CSC) Status:

1. Whether CSC sanctioned in the Gram Panchayat Yes/ No Yes
2. If yes, has the CSC been constructed Yes/ No Yes but Centre Tarala
3. Whether the CSC is functional Yes/ No Yes
4. No. of CSCs taken up during Jan Abhiyan/ Awas Yojana Nil
5. No. of CSC completed during Jan Abhiyan/ Awas Yojana Nil
6. Any issue regarding water connection and sewage disposal in CSC Nil
- Not demanded by the public

18. MGNREGA:

1. Whether MGNREGA Plan 2020-21 has been approved Yes/ No Yes
2. If yes
- a. Funds allocated to the Panchayat Rs. 16200000
- b. No. of works approved 07

1. No. of works started during Jan Abhiyan/ Awami Muhim: Nil
 2. No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
 3. No. of works under progress during Jan Abhiyan/ Awami Muhim: 1543
 4. Budget allocated for the year: 22.00 Lakh
 5. Budget spent up to 31st March: Nil Lakh
 6. Any provision made in the budget: (1) material liability pending for
year 2016-17, 2017-18, 2018-19. about Rs 28 lac
at P.O. date is provided by the Panchayat about
of human kind of block

19. 14th FC Award:

1. Allocation under 14th FC for the year: 3383157
2. Whether allocation received for the year: Yes
3. No. of works under the 14th FC: Nil
4. Whether approval accorded to the whole Plan by the DPC: Yes
5. No. of works for which technical sanction accorded by the DPC: Nil
6. No. of works sanctioned by the District Panchayat: Nil
7. No. of works taken up during Jan Abhiyan/ Awami Muhim: Nil
8. No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
9. Payments made during Jan Abhiyan/ Awami Muhim: Rs. Nil Lakh
10. Total expenditure on 14th FC: Rs. 6.60 Lakh

20. Works under Capex and CSS:

4 District Capex:

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

6. VIT Capex:

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

7. Centrally 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	Suranga Shiksha	Nil	Nil	Nil	
2	PMGSY	Nil	Nil	Nil	
3	Jal Shakti Mission (JSM)	Nil	Nil	Nil	
4	Jal Shakti Mission (JSM)	Nil	Nil	Nil	
5	PMU	Nil	Nil	Nil	
6	Others (specify)				

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

1. No. of complaints received: 25
2. No. of complaints resolved: 25 but 4 of them are not functioning properly
3. Constraints faced in delivery of services: As per Saspara, Panchayat, Jal Shakti only one person
working, he is engaged for tapping of water supply
but consumed labour, supply is not in function smoothly.

22. Others:

1. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No/No
2. If yes, total number of beneficiaries identified in the Panchayat: Nil

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BOC/ Panchayat members/ prominent citizens: Yes/ No
- ii. No. of Panchayat Members present: 9 Panchayat & Sarpanch
- iii. Issues raised during the meeting:
 1. Repair of Road Paved
 2. Animal Husbandry centre
 3. Repair of new electric poles
 4. Lane & drain problem
- iv. Important establishments/ institutions visited (Please tick):
 1. Schools: ☒
 2. P.H.C. ☒
 3. Veterinary clinic: ☒ is not available in the Panchayat Jagulpa
 4. Anganwadi centre: ☒ is not available in the Panchayat Jagulpa
 5. PDS ration depot: ☒ yes
 6. Any industrial establishment: ☒ main source of income is on Agriculture
 7. Government offices:
 - a. P.H.C. Centre: ☒ = 01
 - b. B.Ed. school: 1 & 2 pgs. 5th middle 3rd
 - c. High school: 1 & 2 pgs. 5th middle 3rd
- v. Any other: ☒ High school demanded by the public of Jagulpa Panchayat
- vi. Total number of wards in the Panchayat: 09
- vii. No. of Ward Sabhas held: 08
- viii. No. of villagers present during the Ward Sabha: about 50 to 60
- ix. Whether any resolution passed: Yes/ No
- x. Citizen Information Board visited: Yes/ No
- xi. Wall painting of works of 2019-20 inspected: Yes/ No
- xii. Name of the departments whose works displayed in the paintings:
 1. Block Development / Rural Department

DAY 2:

1. Gram Sabha

- i. Location of Gram Sabha: Panchayat 3rd 3rd 3rd
- ii. No. of villagers present during the Gram Sabha: 150 to 200
- iii. Whether resolution passed for MGNREGS Plan: Yes/ No: yes
- iv. Whether resolution passed for 12-12 Plan: Yes/ No: yes
- v. Whether list of Awaaz beneficiaries read out: Yes/ No: yes
- vi. No. of ineligible beneficiaries removed: 09
- vii. Whether list of pension beneficiaries read out: Yes/ No: yes
- viii. Whether people made aware about the Covid-19: yes
 - a. Use of masks: Yes/ No: yes
 - b. Sanitizers: Yes/ No: yes
 - c. Social distancing: Yes/ No: yes
- ix. Whether Panchayat Newsletter distributed: Yes/ No: yes
- x. Whether any mega cultural/ social/ sports event held: Yes/ No: yes
- xi. Details thereof:
 1. Main demand of the people of Jagulpa
 2. Animal Husbandry Centre
 3. Upgradation of M.C.
 4. Jagulpa 10 NO 3 to High School
 5. Repair of broken down
 6. Condition of Electric poles and Trenches in W.D. 5 about 12 km length
- xii. Details of scheme benefits extended/ services distribution:
 - a. No. of Domicile certificates distributed: 14
 - b. No. of sports kits distributed: 01
 - c. No. of students distributed uniforms/ bags/ books: yes but already

- 28
1. No. of women beneficiaries who distributed: nil
2. No. of women beneficiaries who distributed: nil
3. No. of women beneficiaries who distributed: nil
4. No. of women beneficiaries who distributed: nil
5. No. of women beneficiaries who distributed: nil
6. No. of women beneficiaries who distributed: nil
7. No. of women beneficiaries who distributed: nil
8. No. of women beneficiaries who distributed: nil
9. No. of women beneficiaries who distributed: nil
10. No. of women beneficiaries who distributed: nil

11. Whether any work completed/inaugurated under BZV
12. Details of work: A panel work is started in the
13. intend of Jagatpur panchayat
14. Whether any work done of any other department, especially those involved in individual
15. handicrafts, Agriculture, Horticulture, Animal, Sheep Husbandry, Handicrafts,
16. Handicrafts, Horticulture etc. have been done
17. Details of work: As per the representative of the Deptt.
18. it has been arranged and arranged due to pandemic
19. whether any work done of any other department, especially those involved in individual
20. handicrafts, Agriculture, Horticulture, Animal, Sheep Husbandry, Handicrafts,
21. Handicrafts, Horticulture etc. have been done
22. Details of work: As per the representative of the Deptt.
23. it has been arranged and arranged due to pandemic
24. whether any work done of any other department, especially those involved in individual
25. handicrafts, Agriculture, Horticulture, Animal, Sheep Husbandry, Handicrafts,
26. Handicrafts, Horticulture etc. have been done

DAY 3

1. Mahila Sabha

A. Attendance

B. Discussion/Issues

C. Issues raised

D. Issues raised

E. Issues raised

F. Issues raised

G. Issues raised

H. Issues raised

I. Issues raised

J. Issues raised

K. Issues raised

L. Issues raised

M. Issues raised

N. Issues raised

O. Issues raised

P. Issues raised

Q. Issues raised

R. Issues raised

S. Issues raised

T. Issues raised

U. Issues raised

V. Issues raised

W. Issues raised

X. Issues raised

Y. Issues raised

Z. Issues raised

DAY 4

1. Mahila Sabha

A. Attendance

B. Discussion/Issues

C. Issues raised

D. Issues raised

E. Issues raised

F. Issues raised

G. Issues raised

H. Issues raised

I. Issues raised

J. Issues raised

K. Issues raised

L. Issues raised

M. Issues raised

N. Issues raised

O. Issues raised

P. Issues raised

Q. Issues raised

R. Issues raised

S. Issues raised

T. Issues raised

U. Issues raised

V. Issues raised

W. Issues raised

X. Issues raised

Y. Issues raised

Z. Issues raised

AA. Issues raised

AB. Issues raised

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BL. Issues raised

BM. Issues raised

BN. Issues raised

BO. Issues raised

BP. Issues raised

BQ. Issues raised

BR. Issues raised

BS. Issues raised

BT. Issues raised

BU. Issues raised

BV. Issues raised

BW. Issues raised

BX. Issues raised

BY. Issues raised

BZ. Issues raised

CA. Issues raised

CB. Issues raised

CC. Issues raised

CD. Issues raised

CE. Issues raised

CF. Issues raised

CG. Issues raised

CH. Issues raised

CI. Issues raised

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CM. Issues raised

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CO. Issues raised

CP. Issues raised

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CY. Issues raised

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DR. Issues raised

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GE. Issues raised

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GK. Issues raised

GL. Issues raised

GM. Issues raised

GN. Issues raised

GO. Issues raised

GP. Issues raised

GQ. Issues raised

GR. Issues raised

GS. Issues raised

GT. Issues raised

GU. Issues raised

GV. Issues raised

GW. Issues raised

GX. Issues raised

GY. Issues raised

GZ. Issues raised

HA. Issues raised

HB. Issues raised

HC. Issues raised

HD. Issues raised

HE. Issues raised

HF. Issues raised

HG. Issues raised

HH. Issues raised

HI. Issues raised

HJ. Issues raised

HK. Issues raised

HL. Issues raised

HM. Issues raised

HN. Issues raised

HO. Issues raised

HP. Issues raised

V. New works

S. No	Name of work and Department	Cost (Rs. in Lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	if No, Status
1			B2V2	NO	Estimation pending	
2						
3						
4						
5						

IMPORTANT NOTE

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

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Nil	nil
2	Already Griha pravesh done by previous B2V visiting officers during B2V I and B2V II	/
3	No any Griha-pravesh of PMAY beneficiaries during 2019-20 & 20-21	
4	as per detailed by the person	
5	affected of the B2V Kambh...	

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

S. No	Particulars	Action taken	
		Urgent Public Requirements/ Demands - B2V1	Remarks
1	Shortage of drinking water	Still as shared.	
2	Have problem with water supply	plans prepared	
3	Delay in payment in M.G. NREGA works	Still Delay in payment	
4	pending of widow pension case	more than 80% widow pension cases cleared.	
5	Sanitation problem in S.C. mohalla water	plan prepared.	
6	Demand of play ground at UTS charak Gola water	As 2 lac in water charak Gola water in ground.	
7	Construction/ Renovation of pond at UTS of GP	plan prepared.	
Urgent Public Requirements/ Demands - B2V2			
1	Repair of Hand Pumps	not material	
2	Demand of High School	Still awaiting.	
3	Urgent Demand of Animal Husbandry Centre	Still awaiting.	
4	Lane and drain problem in each ward.	In every ward out of 2 lanes, function is done.	
5	lifting Irrigation system to boost Agriculture sector	Not implemented	
6	Common Service Centre	nil.	
7	Repair and install new electric poles and additional Transformer.	No any renovation work of electric wire and pole is done.	

Particulars		Action Taken		Remarks
Major Complaints - B2V1				
1	Shortage of drinking water	Still awaiting	As issued.	Due to the shortage of water supply in the area, the supply is not regular.
2	Delay in payment in MGNREGS work.	Still awaited.		
3	Refrigerator of electric pump.	9x 10x 16 Panel work part I done at Rs 2. lac		
4	Sanitation problem in W. No. C.	Under estimation		
5	Terrace repaired in W. No. D.			
Major Complaints - B2V2				
1	Repair of Handpump in the G.P.	Still awaited.		
2	Repair of electric wire and poles.	On every ward north of the station / water body / p.p., electrical is done and taken.		Except ward No. 4 & 10 & 9.
3	Repair of lane and drain			
Major Complaints - B2V3				
1	Delay in payments of MGNREGS work under material component since 2016	Still as issued.		
2	Pending pension rates of village pension beneficiaries	more than 80% cases covered.		
Major Complaints - B2V4				
1	No restoration of B2 V1 problem taken in hand.	Every month, ward is given two lac for repair work. <u>Expected more than 1000</u>		
2	No any electric pole used to the G.P. which were in urgent need.	After awarded.		

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Aarogya Mahin

GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any major complaint brought to the notice of the Visiting Officer	
I	Urgently require Animal Husbandary Centre / Milk collection Centre. Electric wire and poles not provided to the G.P. as demanded in B2V1 and B2V2
II	Urgent need of Animal Husbandary Centre in the Panchayat and or else forest land has been taken for the construction of the G.P. but no any High School having nine wards in the Panchayat and population of Panchayat is more than 3000
III	Major / urgent public demands that were/were reflected above. Call them and taken addressed so far
IV	On general more than 80% major/urgent public demands were reflected as were reflected during B2V1 and B2V2 viz. Urgent need of Animal Husbandary Centre in the Panchayat and or else forest land has been taken for the construction of the G.P. but no any High School having nine wards in the Panchayat and population of Panchayat is more than 3000
V	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

Overall assessment was visited in all the Panchayat wards and seen that at least two days, signal board of lane and drain work done one commonly seen with alignment of Panchayat Sarpanch. Every effort is trying to be best but lack of man power holding of the public in general work delayed. The demand of public of improvement of one ms out of any there to the standard of High School and demand of Animal Husbandary Centre is quite genuine and need to be fulfilled. Pending bills of MGNREGS & Mid day meal should be cleared.

Signature: 
Name: Jagmeet Singh
Post: W.S.S. Kattela
Ph. 9797396421

NOTES

34 - Under signed tried to visit in every ward as there are 9 no. of wards in the panchayat Jagatpur. The panchayat is very vast and I have visited in every habitation/habitation in w No 4 and ward No 9 No CIB seen where as in other all the seven ward work of 2 lac are done under MGNREGA and 14 FC. No doubt there is lot of work is done but require more. Every Mahalla Gram Shabha demanded like electric poles, repair of lane drain but in w No 5 I have walked about $1\frac{1}{2}$ km on foot and observed that a small nalla is eroding the soil of cultivated land and seem to be heavy flood during the rain season which require culvert about 400 and a long one for wall. So I want to recommend Rs. 5 lac. as special fund to ward No 5, and Rs. one lac each to w No 4 and 9 respectively.



visiting officer

B2V3

Panchayat Jagatpur

Block Keshavn Kanalyal