



Block
Sumb

Pvt.

Arml

Back to Village-3

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

BrV1: August 20-27 2019

BrV2: November 25-30 2019

BrV3: October 03-12 2020



BVR. Subrahmanyam, IAS



Chief Secretary
Jammu & Kashmir

Message

Jammu and Kashmir continues to witness a transformation of Panchayat Raj institutions over time and their contribution in 2018. Through the first of its kind initiative – Back to Village – and the Government's decision of delegating funds, time, team and time becomes to PDRs, grass roots democracy has branched in the Union territory for a next step in this direction. The phase 1 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 PDRs.

While the first B2V focussed on information and information on local needs, the second B2V focused on strengthening and institutionalizing Panchayats, handholding the newly elected PDRs and focussing on salubrious and PDRs' ownership 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 Akhyan/Janam 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-PDR 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 Halqas 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.

Jan Abhiyan

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 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, Angwanwan 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 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 card 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.
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 B2V3 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 RD&PR 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 Awaas* 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, Ladi Shah, Bhand Pather 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

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

- Extension/ information camps of Agriculture/ Horticulture.
- Animal/ Sheep Husbandry.
- Beti Bachao, Beti Padhao activities.
- Activities/ exhibitions/ information campaigns of the following departments:
 - ✓ Animal/ Sheep Husbandry
 - ✓ Agriculture
 - ✓ Horticulture
 - ✓ Handloom/ Handicrafts
 - ✓ Youth Services and Sports
 - ✓ Floriculture
 - ✓ Any department which has subsidy or individual beneficiary scheme.

d) Filling up of B2V3 booklet.

Day 3:

1. Holding of Mahila Sabha/ Bal Sabha - proceedings to be recorded and signed, resolution to be handed over to DC.
2. Visits and inaugurations (along with Sarpanch/ Panchs/ BDC Chairman):
 - Languishing projects.
 - Projects completed in last month under 14th FC, MGNREGA, B2V 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 B2V and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under B2V both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one new work under B2V out of priority demands is identified, foundation stone laid and started during His/Her visit.

Documents to be provided to the Visiting Officer by the DC

Copies of B2V1 and B2V2 booklets as filled in by the visiting officer in June/ November, 2019.

Two copies of B2V3 booklet with basic data in fields marked with asterisk (*) already filled in.

Duly validated Mission Antyodaya form and ease of living survey data.

Developmental progress/ profile of the Gram Panchayat including:

- Action Taken Report on issues/ demands/ complaints of B2V1 and B2V2.
- List of new works started/ ongoing/ completed after B2V1 and B2V2 under the following heads:
 - ✓ 14th FC
 - ✓ B2V grants
 - ✓ Convergence
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
- Any other developmental activities, whether public or private, initiated in the Gram Panchayat after B2V1.
- Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after B2V1.

5. Plans/ beneficiary lists:

- MGNREGA draft plan document for the year 2021-22.
- 15th FC draft plan document for the year 2021-22.
- List of Awaas+ beneficiaries.
- List of pension beneficiaries.

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 Bal Sabha resolutions.
3. List of deletions from Awaas+ beneficiaries.
4. Representations received, if any.

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: Suresh Kumar Khajuria
- Designation: SI dist
- Department/ place of posting: Education DIET Samba
- Mobile No: 941910 7875
- Email ID: Sureshkhajuria10@gmail.com
- Home District: Jammu
- Dates of visit: 07th of Oct to 09th of Oct 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Amli
- Local Government Directory (LGD) code of the Panchayat: 239785
(To be sourced from Rural Development Department / by DC)
- Name of CD Block: SUMB
- Name of Tehsil: SAMBA
- Name of District: SAMBA

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 07 (Seven)
- No. of hamlets in the Panchayat: 05
- No. of households in the Panchayat: 679
- Population (approx) of the Panchayat: 3810

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

S. No.	Department	Name	Designation	Contact number
1	Y.S. & Sports	Roopa Kumari Samra	PET	7889644646
2	Agriculture department	Sameer Sathi	J.A.A.	9906383126
3	Ar. P.W.D.	Anil Verma	J.E.	9419145494
4	Issigalun & F.C.	Gouri Chand	J.E.	969718504
5	Education	Dev Raj	Teacher	9858165940
6	Health Department	Shikha Altri	F.M.H.N.	7006788107
7	— do —	Shivani	— do —	—
8	Revenue	Sandeep S. Sathia	Patwari	7006890647
9	P.D.D.	Jaginder Lal	J.E.	9419130989
10	I.C.D.S. Samra	Anita Gupta	Supervisor	9858203922

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

S. No.	Department	Name	Designation
1			
2		N/A	
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- Whether Panchayat Ghar 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 Ghar: Yes/ No
- Facilities available in the Panchayat Ghar:

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 Ghar	Yes/ No ✓	
Electricity available in Panchayat Ghar	Yes/ No ✓	
Water connection available in Panchayat Ghar	Yes/ No ✓	
Bank Branch available in the Panchayat	Yes/ No ✓	

- iii. 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, Already prepared and checked by visiting officer

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/~~No~~
- ii. No. of Ward Sabha meetings held since inception: 06
- iii. No. of Gram Sabhas conducted since inception: 06
- iv. Date of last Gram Sabha: 2nd Oct 2020
- v. Are all plans approved in Gram Sabha: Yes/~~No~~
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/~~No~~
- vii. Are Ward Sabha/ Gram Sabha 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 framed: Yes/~~No~~
- x. Is social audit being conducted by the Committee: Yes/~~No~~
- xi. No. of works audited by the Social Audit Committee: 0
- xii. Has Pani Samiti been constituted: Yes/~~No~~
- xiii. Has the Pani Samiti approved the Village Action Plan: Yes/~~No~~
- xiv. No. of meetings of Pani Samiti held: _____
- xv. Is Biodiversity Management Committee constituted: Yes/~~No~~
- xvi. No. of BMC meetings held: 02
- 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: N/A
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/~~No~~
- xxii. No. of meetings of HFWAC & VHSNC meetings held: 02
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/~~No~~
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/~~No~~

- xxv Whether subjects have been assigned by the Sarpanch to this Panchayat Yes/No
- xxvi Whether grievances redressal box is installed Yes/No
- xxvii No of grievances received pertaining to Panchayat level 06
- xxviii No of grievances disposed of at Panchayat level 02
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/No
- xxx Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through bank
- xxxi Signature Certificate (DSC) Yes/No
- xxxii 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 th Finance Commission	<u>Yes/No</u>	<u>See Panchayat</u>	<u>Yes/No</u>		
ICDS (Nutrition)	<u>Yes/No</u>	<u>Signature</u>	<u>Yes/No</u>	<u>Nil</u>	<u>54340/-</u>
ICDS (Honorarium)	<u>Yes/No</u>	<u>-do-</u>	<u>Yes/No</u>	<u>Nil</u>	<u>812020/-</u>
Mid-Day Meals (MDM)	<u>Yes/No</u>	<u>-do-</u>	<u>Yes/No</u>	<u>Nil</u>	<u>99276/-</u>
Own resources of Panchayat	<u>Yes/No</u>	<u>Nil</u>	<u>Yes/No</u>		
Any other Scheme, if yes, indicate name:				<u>N/A</u>	

(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 54340/-
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/No

If no. reason thereof _____

- v. Expenditure incurred on paying of honorarium through Sarpanch Rs 12000/- lakh
- vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No
- (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

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 Purchase is being made by Education department directly.

- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs _____ 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

(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

- vi. 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: The resources of the Panchayat has not been framed.

2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works:

(i) There is no resources of Panchayat by which it can utilize the fund.

(ii) Judiciary Committee has not been framed which create hurdle for execution of work.

F) Jan Abhiyan/ Awami Muhim activities:

Please 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 administration 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	5610	555	954	2856	Application Secured
Non-PRC					
WFR					
Students					
Officers					

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	920	Nil			
ST	555	Nil			
OBC	Nil	Nil	Nil	Nil	Nil
ALC	Nil	Nil	Nil	Nil	Nil
RBA	Nil	Nil	Nil	Nil	Nil

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi				
Nakal/ Girdawari				
Farad/ Intikhab		N/A		
Mutations				

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					

6. Adhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Adhaar seeded *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH		N/A			
Non-PHH					
Antyodaya Anna Yojana					

5. Health *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards		N/A			
Ayushman Bharat individuals Cards					
Janani Suraksha Yojna (JSY)					

7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	02	02	10	Nil	-	02	08
Widow Pension	Nil	Nil	01	Nil	-	0	0
Disability Pension	Nil	Nil	01	Nil	-	0	1

8. Integrated Social Security Scheme (ISSS) *:

Scheme	Eligible Families/Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	12	12	80	Nil	—	01	74
Assistance to Women in Distress	Zero	Zero	10	Nil	—	Zero	07
Assistance to Physically Challenged Persons	01	01	29	Nil	—	Zero	23

9. Other Welfare Schemes *:

Scheme	Eligible Families/Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	—	—	Nil / A	—	—
National Family Benefit Scheme (NFBS)	02	Nil	Nil	02	Lack of funds
PM Gareeb Kalyan Anna Yojana	—	—	Nil / A	—	—
Mission mode project for registration of construction workers	—	—	—	—	—

10. Scholarships to the students under various schemes *:

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

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST				
Post Matric for OBC				
Post Matric for Minorities				
Dr. Ambedkar EBC				
National Merit-cum-Means (NMMSS)				
Merit-cum-Means Minority				
PM's Special Scholarship for J&K (PMSSS)				
National Talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)				

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

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Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	316	4	316	0	
Kissan Credit Card	394	6	388	14	Magadha

12. Live Stock Schemes*:

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

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
JK Health Scheme				

14. School Amenities:

- No. of schools in the Gram Panchayat: 07 (Seven)
- No. of schools with Ramp Facility for Children with Specific needs: 07 (Seven)
- No. of schools with drinking water facility: Temporary Supply in all schools.
- No. of schools with electricity connection: 06
- No. of schools with toilet facility
- a. For Boys: 07 (Seven)
- b. For Girls: 07 (Seven)
- No. of schools with girl students (Girls/ Co-Ed schools): 07 (Seven)
- No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- No. of such schools installed with incinerators: Nil

5. Basic Services:

- No. of habitations with over 250 souls: 12
- No. of habitations with over 250 souls in the GP without road connectivity: 03 (Three)

If yes, whether these roads have been surveyed: Yes

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

02 (Two)

Is there any habitation or mohalla which is yet un-electrified: Yes

If yes, names and aprox no. of households:

- (a) _____ (name); _____ (households)
- (b) _____ (name); _____ (households)
- (c) _____ (name); _____ (households)

Remarks/ explanation: The villages are electrified but village is very low the system needs upgradation.

- vi. Total no. of households without electricity connection in the GP: Nil
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No ☒ Yes
- If yes, details: N/A
- Approximate no. of wooden poles: N/A
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No ☒ Yes
- If yes, name of the habitation(s): N/A
- Approximate length: _____ metres
- Approximately what %age of total wire length in GP is barbed wire: N/A
- ix. No. of households without tapped water supply in the GP: 600 families are habitant
Water Connection in the Panchayat

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: 12 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: 07
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: 05
- iv. No. of houses completed in 2020-21*: 05
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim*: 02
- vi. No. of houses under construction*: 02

17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No ☒ Yes
- ii. If yes, has the CSC been constructed: Yes/ No ☒ Yes
- iii. Whether the CSC is functional: Yes/ No ☒ Yes
- iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim*: Nil
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim*: Nil
- vi. Any issue regarding water connection and sewage disposal in CSC: Regular water supply is required for functioning of CSC otherwise people uses portable water.

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒ Yes
- ii. *If yes:
- a) Funds allocated to the Panchayat: Rs _____ lakh
- b) No. of works approved: _____

- e) No. of works started during Jan Abhiyan/ Awami Muhim* _____
- d) No. of works completed during Jan Abhiyan/ Awami Muhim* _____
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim* _____
- f) Wages due for 'e' above* Rs _____ lakh
- g) Wages paid out of 'f' above* Rs _____ lakh
- h) Any grievance related to MGNREGA _____

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs 51.01 lakh *fifty one point one*
- ii) Whether Action plan prepared for all years Yes/ No
- iii) No. of works as per the Action Plan 17 *(Seventeen)*
- iv) Whether approval accorded to the whole Plan by the DPC: Yes/ No
- v) No. of works for which technical sanction accorded by the Xen* 17 *(Seventeen)*
- vi) No. of works authorized by the Halqa Panchayat* 17 *(Seventeen)*
- vii) No. of works taken up during Jan Abhiyan/ Awami Muhim* Two started
- viii) No. of works completed during Jan Abhiyan/ Awami Muhim* Completed one
- ix) Payments made during Jan Abhiyan/ Awami Muhim* Rs 240 lakh *Two hundred forty*
- x) Total expenditure on PRIASoft as on date* Rs 22,73,949 *(Twenty two lac seventy three thousand nine hundred forty nine)*

20. Works under Capex and CSS*:

a. District Capex*

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

b. UT Capex*

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

c. 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	Samagra Shiksha				
2	PMGSY				
3	Jal Shakti Mission (PHE)		N/A		
4	Jal Shakti Mission (I&FC)				
5	NHM				
6	Others (specify)				

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

- No. of complaints received*: _____
- No. of complaints resolved*: _____
- Constraints faced in delivery of services: _____

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No ☒ Yes
- If yes, total number of beneficiaries identified in the Panchayat*: N/A

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with PDC/ Panchayat members/ prominent citizens. Yes/ No
- ii. No. of Panchayat Members present: 05 (five) members and one Sarpanch.
- iii. Issues raised during the meeting:
 1. Previous waste which was decided but not informed to the ward members
 2. Road connectivity
 3. Drinking water facility
 4. Renovation of Panchayat Ghar
- 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) _____
 - (b) _____
 - (c) _____
 8. Any other: _____
- v. Total number of wards in the Panchayat: 07 (Seven)
- vi. No. of Wards Sabha held: 07 (Seven)
- vii. No. of villagers present during the Ward Sabha: 50
- 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. Schools, PHC, CHC Anganwari Centre



2. GMS Panthi

3. GMS DAVEKA NANETAR.

4.

2:

Sabha:

Location of Gram Sabha: Dhalole

No. of villagers present during the Gram Sabha: 80.

Whether resolution passed for MGNREGA Plan: Yes/No

Whether resolution passed for 15th FC Plan: Yes/No

Whether list of Aawas+ beneficiaries read out: Yes/No

No. of ineligible beneficiaries removed: 52

Whether list of pension beneficiaries read out: Yes/No

iii. 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

Details thereof: Kabaddi match at Village Dhalole

① Conem Board Match between three teams

② A Cultural programme has been organised at Village Lempri

xi. Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed: 150. (one hundred fifty)

b) No. of sports kits distributed: 16 uniforms and Two sets of Conem Boards

c) No. of students distributed uniforms/ bags/ books: 16. (Sixteen)

d) No. of bicycles/ prosthetic aids distributed 10

e) No. of scholarships distributed 10

f) No. of Ayushman Bharat - golden cards distributed 10

g) No. of JKC Health Cards distributed 10

h) Others: _____

xi	Whether any water conservation work started, Yes/ No
----	--

Details thereof $\frac{A}{A}$

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: Agriculture department displayed seeds and
manure in detail, Health department & ICDS Department
has displayed their products through stalls.
Whether Poshan Abhiyan activity held: Yes/No

xv. Brief description of the activity: No 1.

DAY 3:

I. Mahila Sabha:

i. Attendance: 40.

ii. Resolution passed, if any: Self help group formation which will help the women to increase their income.

iii. Issues raised:

1. Road Connectivity.
2. Water Supply.
3. Electric Supply.
- 4.

II. Bal Sabha:

i. Attendance: 60.

ii. Resolution passed, if any: playground at village DAVUDA.

Issues raised

1. Covid Activities during Covid 19.

2.

3.

4.

III. Works completed/inaugurated under B2V: Phase III.

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1					
2					
3					
4					
5					

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Important Note: At least one work /demand as reflected in B2V1/B2V2 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	Const of Well plate form at Purbhi Near H of Amalaka along NH B R	2.5 lak	2/10/2020	Suresh Khajuria	Yes.
2					
3					
4					
5					

V. New works:

S. No	Name of work and Department	Cost (Rs. In lakh)	Whether Identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Construction of lane drain at Daula	30000	V2 Identified	Yes	Yes	—
2	House of Kailai Singh to Nago Ram	(Three Lacs)				
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	Jogender Singh W.No	Yes
2	Ajeet Singh	Yes
3	Ashwani Singh	Yes
4	Lal Singh	Yes
5	Soham Singh	Yes
6	Deu Raj	Yes
7	Bille Singh	Yes

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1			
2			
3			
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			
1			
2			
3			
4			
5			
6			
7			

S. No	Particulars	Action Taken	Remarks #
III. Major Problems - B2V1			
1	officially there was no information.		
2	to me. due to non completion of.		
3	<u>Booklet</u> .		
4			
5			
IV. Major Problems - B2V2			
1	<u>Comments</u> .		
2	The number of Complaints in Block B1		
3	Village Phase III are summarised in two parts		
V. Major Complaints - B2V1			
1	I Road Connectivity		
2	II. Drinking Water facility.		
VI. Major Complaints - B2V2			
1	These are the two major Complaints in all the wards of Panchayat		
2	Malga Amli Block Sumb.		
	<u>Chung</u>		

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awami Muhim

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer: The Major issue faced by the people is road connectivity and water supply, almost all the villages of the Panchayat are without road; and water supply is negligible in all the villages of Panchayat.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far: ① Road Connectivity — ② Water Supply —
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) The Panchayat is located far from the Samba road, half of the population is living away from the road and they have to cross river Basantar and remain cut off from rest of population for 6 months. Water supply to the Panchayat is almost zero. So it need immediate attention.

Signature of the visiting officer

Name: Suresh K. Khosla

NOTES

- ① Visited Mara Kani :- The resolution of disposal has been enclosed.
- ② Visited Village: Kupri :- resolution of pancha for immediate response has been enclosed.
- ③ Visited Village: Dauke, resolution of Immediate Disposal has been enclosed.
- ④ Visited Vill. Panthi resolution has been enclosed for immediate disposal.
- ⑤ Vill Dalati has been visited resolution enclosed.

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6.

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