



**Block
Sumb**

Back to Blater Village-3

B2V3

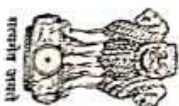
**October 02-12, 2020
Governance at Peoples' Doorstep**



Jammu & Kashmir NEW VISION NEW HORIZON



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAWAN
SRINAGAR

Message

I am delighted to learn that the 3rd version of the much-acclaimed *Back to Village-3 (B2V3)* programme, a unique and ambitious exercise of taking government to the doorstep of people is being organized from 2nd to 12th 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 feted by populace eager to share its troubles and travails with what they had perceived as an unresponsive administration. In fact such was the enthusiasm generated by the programme that the Hon'ble Prime Minister made a mention of it in his "Man Ki Baat", calling it "a festival of development, public participation and public awareness."

Encouraged by the success of the programme, the government organized the *Back to Village-2 (B2V2)* in November 2019. This time the focus was on ensuring that funds and functions devolved to the Panchayats were used without any bottlenecks, and that beneficiary oriented schemes actually reach the last person in the queue. The Hon'ble Prime Minister again made mention of the programme in his Independence Day speech of 2020.

I believe the upcoming version of the *Back to Village-3 (B2V3)* programme will be an attempt at a concentrated and determined developmental push in the region. The actual programme shall be preceded by a three week Jan Abhiyan (Awami Muhim) which shall focus on 3 concurrent and interconnected goals: Jan Sunwai (Awami Sunwai) - Public grievances redressal, Adhikar Abhiyan (Mujin Bar-e-Haqooq) - Public Service Delivery and Unnat Gram Abhiyan (Dehi Taragiyati 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 reach the doorsteps of the people.

14th September, 2020

Srinagar

(Manoj Sinha)

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

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

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

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

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

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

(B.V.R. Subrahmanyam)

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 detail information regarding the activities related to his/ her Panchayat which were undertaken during the Jan Abhiyan/Awami Muhim phases.
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, Anganwadi centres, etc. as possible. He/she should prepare a small report on whether any improvement has been noted or any problem/ issue raised by the people regarding the same has been redressed or not.
06. He/she should visit all the wards of the Panchayat and participate in the Ward Sabhas, record the proceedings of the same and handover details of the issues raised and resolution passed if any to the Deputy Commissioner on his return. He/she shall hold meeting with BDC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat, infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awami Muhim programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 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.

Jan Abhiyan

September 10-30, 2020

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

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

10 The visiting officer shall also start any one water conservation work in the Panchayat. He/she shall support and facilitate in identifying economically weaker families and frame a plan for their upliftment by inter alia taking advantage of various schemes in the government. The visiting officer while filling the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Awaami 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/ Awaami 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 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 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 during the visit**

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, Ladli 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/ Awaami 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.
- Belt Bachao Belt 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/ Panchis/ BDC Chairman).
 - Launching projects
 - Projects completed in last month under 14th FC, MGNREGA, B2V or any other CSSS/ District/ State Sector scheme.
 - Gritha Pravesh ceremonies of houses completed under PMAY, distribution of gifts.

IMPORTANT NOTE:

- a. Visiting Officer to ensure that the/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 the/Her visit.

Documents to be provided to the Visiting Officer by the DC

1. Copies of B2V1 and B2V2 booklets as filled in by the visiting officer in June/ November, 2019.
2. Two copies of B2V3 booklet with basic data in fields marked with asterisk (*) already filled in.
3. Duty validated Mission Antyodaya form and ease of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including
 - Action Taken Report on issues/ demands/ complaints of 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 Awaaz+ beneficiaries
 - List of pension beneficiaries
6. Lists of beneficiaries for
 - various certificates/ benefits to be distributed by the visiting officer
 - whom Gritha 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 donations from Awaaz+beneficiaries.
4. Representations received, if any.
5. MGNREGA plan passed by the Gram Sabha along with resolution.
6. 15th FC plan passed by the Gram Sabha along with resolution.
7. List of shortcomings noticed, if any.
8. Any reports that the officer wishes to submit based on his/her observations.
9. Duty filled in Mission Antyodaya form and ease of living survey data.

Back to Village (B2V3)

October 02-12, 2020

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

A) Details of Reporting Officer:

- Name: Ramjia Singh
- Designation: HOD Dist Samba
- Department/Place of posting: Education Department
- Mobile No: 949221918, 8899130761
- Email ID: ramjia1984@gmail.com
- Home District: Jammu
- Dates of visit: 07/10/2020, 08/10/2020, 09/10/2020

B) Locational details of Panchayat:

- Name of the Panchayat: Bladi
- Local Government Directory (LGD) code of the Panchayat (To be sourced from Rural Development Department/ by DCI): 239790
- Name of CD Block: Samb
- Name of Tehsil: Samba
- Name of District: Samba

C) Panchayat Profile:

- No of revenue villages in the Panchayat: 04
- No of hamlets in the Panchayat: 09
- No of households in the Panchayat: 547
- Population (approx) of the Panchayat: 6202

D-1) Frontline Officers/ Officials who were assigned to the Panchayat for the programme:

S No	Designation	Name	Delegation	Contact number
1	Executive Officer	P. S. S. S. S.	Yes	9894109877
2	Joint Secretary	V. P. S.	Yes	9858222095
3	Joint Secretary	P. L.	Yes	9906064237
4	Joint Secretary	Chandray	Yes	9858222095
5	Joint Secretary	Chandray	Yes	9858222095
6	Joint Secretary	Chandray	Yes	9858222095
7	Joint Secretary	Chandray	Yes	9858222095
8	Joint Secretary	Chandray	Yes	9858222095
9	Joint Secretary	Chandray	Yes	9858222095
10	Joint Secretary	Chandray	Yes	9858222095

D-11) Details of absent employees vis-à-vis list furnished by the DC:

S No	Department	Name	Delegation
1			
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1 Infrastructure

- Whether Panchayat Office is available in the Panchayat? Yes/ No/ Under construction
- If no, whether functioning in Open Building/ Other government buildings/ Private building
- If no, whether land is available for construction of Panchayat Office? Yes/ No
- Facilities available in the Panchayat Office

Facility	Availability	Remarks
Function in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Mobile phone in Panchayat Office	Yes/ No	
Water supply available in Panchayat Office	Yes/ No	
Electricity available in Panchayat Office	Yes/ No	
Water connection available in Panchayat Office	Yes/ No	
Sanitation available in Panchayat Office	Yes/ No	

- Whether infrastructure and facilities required has been provided? Yes/ No
- Whether Office is physically strong? Yes/ No
- If No, whether Office is in the regular process? Yes/ No

2 Functionality

2.1 General activities

- 1. How many meetings held? Yes/ No
- 2. How many meetings held? Yes/ No
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- 97. How many meetings held? Yes/ No
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- 99. How many meetings held? Yes/ No
- 100. How many meetings held? Yes/ No

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THE UNIVERSITY OF CHICAGO

NO. OF SPECIMENS OBSERVED OF EACH CATEGORY OF INSECT

Mycoplasma pneumoniae S. 10768

670

By a court order and record of funds

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)
Pradhan Mantri Aardram	Yes/No	Yes/No	Yes/No	36.19	Yes, 9,99,999.75 Lakhs
Pradhan Mantri Ujjwala Yojana	Yes/No	Yes/No	Yes/No	9.435	1,54,445.00
Pradhan Mantri Kisan Samakhya Yojana	Yes/No	Yes/No	Yes/No	Nil	1,08,270.00
Pradhan Mantri Kisan Samakhya Yojana	Yes/No	Yes/No	Yes/No	Nil	0.00
Pradhan Mantri Kisan Samakhya Yojana	Yes/No	Yes/No	Yes/No	Nil	Nil
Pradhan Mantri Kisan Samakhya Yojana	Yes/No	Yes/No	Yes/No	Nil	Nil

The Duff account is in the name of the Duff family. Ms. Duff will also receive the Duff account's net worth of the Duff family and covered by Duff family.

Integrated Child Development Scheme (ICDS)

[illegible]

if no answer is given

Also mention if it is being purchased by someone else.

is further being provided to Arguswood Capital in the Partnership YES/NO
 If NO, explain why.

Expenditures running in programed through Services to City of LA, and
to the "California" Service during program to fill in / increase the
level of the

If no reason thereof

Expenditure incurred on paying of honorarium through Sardarch A/d 22.7.02

16. Whether the record on account of purchase of Russian and payment of honorarium is being maintained by the Panchayat? Yes/No

Visiting Officer to check the register and verify the signatures of the Sorporch on the same)

2.3. Midday Meal (MDM) Scheme

Whether Baruch/Baruch's Daring Items at Baruch level for providing by nation under MDM in the serious need.

சென்னை, 10 நவம்பர், 2011

Expenditure incurred on Mid-Day Meal/ Food for Working Students Rs. 8.24 lakh

Whether the Financial Section is providing of input to the action taken in the Financial Yes/ ☒ No

no reason thereat. Refused by John 12-2-79

[illegible][illegible]

(i) *Selling Officer* to check the signers and verify the signatures of the signatories on the contract.

Expenditure incurred on furniture is not an asset through depreciation by itself. But whenever the action plan for funds on account of Own Resources of the Government is being prepared, then ✓

IF YOU WERE ACCUSED BY THE GERM STATE BAR/NO

from the mass of Latin man lived in the

2.4 Challenges

Master cardholders should be aware that the following are not included in the program:

No any issue.

F) Jan Abhiyan/ Awami Muhim activities:

Please to be filled by the District Administration before the closing in November upto to the ending officer visiting officer will confirm the figures are shared by the Commissioner by conducting local enquiry during Nov. 1st to 15th 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
SC-BC	6200	180	595	—	—
Non SC-BC	—	20	21	—	—
WBC	—	—	—	—	—
Students	—	—	—	—	—
Others	—	—	—	—	—

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	6200	—	01	—	—
ST	—	—	01	—	—
BCB	—	2	02	—	—
AIC	—	—	—	—	—
Total	—	—	—	—	—

3 Revenue papers issued:

Category	Applications received	Certificates Issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Field/ Janabandi	01	01	—	—
Revenue (Gharani)	04	04	—	—
Revenue (Muhim)	—	—	—	—
Revenue	—	—	—	—

4 Birth/ Death/ Disability Certificates :

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

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	444	864	5	15	Adhaar seeding during Jan Abhiyan/ Awami Muhim
Non-PHH	344	315	Nil	29	Adhaar seeding during Jan Abhiyan/ Awami Muhim
Antyodaya Anna Yojana	158	158	Nil	Nil	Adhaar seeding during Jan Abhiyan/ Awami Muhim

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Antyodaya Anna Yojana	95	95	95	—	—
Antyodaya Anna Yojana	461	461	461	—	—
Antyodaya Anna Yojana	22	—	20	2	Adhaar seeding during Jan Abhiyan/ Awami Muhim

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	1	1	9	—	—	2	6
Welfare Pension	—	—	1	—	—	—	1
Disability Pension	—	—	2	—	—	—	2

Note: This Ration Card is Adhaar seeded. Adhaar seeded.

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awaraj Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Adhar seeding during Jan Abhiyan/ Awaraj Muhim *	Total Adhar seeding *
Old Age Pension	1	1	96	-	-	2	90
Assistance to Women in Distress	-	-	10	-	-	-	8
Assistance to Physically Challenged Persons	1	1	25	-	-	-	22

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awaraj Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PM-MVY)	96	-	96	-	-
National Family Benefit Scheme (NFBS)	2	-	-	2	lack of funds
PM Careed Kalyan Anna Yojana	-	-	-	-	-
Mission mode project for registration of construction workers	-	-	-	-	-

10. Scholarships to the students under various schemes :

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awaraj Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC	109	-	0.00	-
Pre Matric for ST	0	-	-	-
Pre Matric for OBC	02	-	0.00	-
Pre Matric for Minorities	0	-	-	-
Post Matric for SC	65	-	0.00	-

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awaraj Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
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Post Matric for ST	25	-	-	-
Post Matric for OBC	10	-	-	-
Post Matric for Minorities	0	-	-	-
Dr. Ambedkar EBC	0	-	-	-
National Matru-Matru Mission (NMMMS)	0	-	-	-
Matru-Matru Mission (MMS)	-	-	-	-
PM's Special Scholarship for PM (PMSSS)	-	-	-	-
National Talent Search Scheme	-	-	-	-
National Scheme for incentive to Girl Child for Secondary Education (NSGSE)	-	-	-	-

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

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awaraj Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	440	2	440	-	-
Kissan Credit Card	485	3	479	6	Highland

12. Live Stock Schemes :

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awaraj Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	-	-	-	No beneficiary provision
Innovative Poultry Production Programme	-	-	-	Scheme is not started yet
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	Nil	Nil	Nil	Nil

13. Universal coverage Scheme

Scheme	Total number of households	Households covered during 'Jan Ashyaan' Aarati Mission	Pendency (No.)	Reasons of pendency
Dr. Harshad S. Chaudhary				

14. School Amenities:

1. No of students in the class: 20
2. No of students with learning facility for children with Specific needs: 10
3. No of students with thinking and/or facility: 10
4. No of students with specially computer: 10
5. No of students with internet facility: 10

15 Basic Services

1. How do the characters with power use their power? [10]
2. How do the characters with power use their power in the 17th without that community? [10]
3. How do the characters with power use their power in the 17th without that community? [10]
4. How do the characters with power use their power in the 17th without that community? [10]
5. How do the characters with power use their power in the 17th without that community? [10]
6. How do the characters with power use their power in the 17th without that community? [10]
7. How do the characters with power use their power in the 17th without that community? [10]
8. How do the characters with power use their power in the 17th without that community? [10]
9. How do the characters with power use their power in the 17th without that community? [10]
10. How do the characters with power use their power in the 17th without that community? [10]

iii. Prachin Martti Awas 'Wajanta (Paway)'

- [illegible]

iii) Community Sanitary Complex (CSC) Graduate

- [illegible]

THE INVESTMENT

1. What is the purpose of the experiment?
 2. What are the variables in the experiment?
 3. What is the hypothesis?
 4. What are the results of the experiment?
 5. What is the conclusion?

c) No. of works started during Jan Abhiyan/ Awaraj Muhim: **14** 09
 d) No. of works completed during Jan Abhiyan/ Awaraj Muhim: **N/A**
 e) No. of person days generated during Jan Abhiyan/ Awaraj Muhim: **300**
 f) Wages due for "e" above: Rs. **14th**
 g) Wages paid out of "f" above: Rs. **14th**
 h) Any grievance related to MGNREGA: **No any issue**

19. 14th FC Award:

i) Allocation under 14th FC for four years: Rs. **43.01** lakh
 ii) Whether Action plan prepared for all years: Yes/ No
 iii) No. of works as per the Action Plan
 iv) Whether approved according to the whole Plan by the DVC: Yes/ No
 v) No. of works for which the financial sanction accorded by the Govt: **Yes** **01**
 vi) No. of works authorized by the Mahila Panchayat: **02**
 vii) No. of works taken up during Jan Abhiyan/ Awaraj Muhim: **02**
 viii) No. of works completed during Jan Abhiyan/ Awaraj Muhim: **02**
 ix) Payments made during Jan Abhiyan/ Awaraj Muhim: Rs. **N/A** lakh
 x) Total expenditure on MGNREGS as on date: Rs. **14th** lakh

20. Works under Capex and CSS:

a. District Capex:

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awaraj Muhim	No. of activities/ works completed during Jan Abhiyan/ Awaraj Muhim	Payments made during Jan Abhiyan/ Awaraj Muhim (Rs in lakh)	Remarks
1	RDD	N/A	N/A	N/A	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/ Awaraj Muhim	No. of activities/ works completed during Jan Abhiyan/ Awaraj Muhim	Payments made during Jan Abhiyan/ Awaraj Muhim (Rs in lakh)	Remarks
1	RDD	N/A	N/A	N/A	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/ Awaraj Muhim	No. of activities/ works completed during Jan Abhiyan/ Awaraj Muhim	Payments made during Jan Abhiyan/ Awaraj Muhim (Rs in lakh)	Remarks
1	Santakra Shiksha	N/A	N/A	N/A	
2	PMGSY				
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (NREG)	—	—	—	Feedback available
5	NRI				
6	Others (SSN/A)				

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

i) No. of complaints received: **15**
 ii) No. of complaints resolved: **N/A**
 iii) Complaints faced in delivery of services: **N/A**

22. Others:

i) Whether survey of all socially challenged persons requiring assistance was conducted during the period: Yes/ No

3) Activities during B2V3:

DAY 1:

- Whether meeting held with BCL/ Panchayat members/ government officers Yes/ No ☒
- No. of Panchayat Members present 04
- Issues raised during the meeting
1. Connectivity of roads with all levels of Panch.
 2. Supply of rice during Baidya at Sarvodaya Nalanda
 3. 10 mbs Transformer, Sports ground, school, etc. to be built
 4. Basic Need for Education we need Degree College at Sumb
- Important establishments/ institutions visited (Please tick)
1. Schools ☒
 2. PNC/CHC ☒
 3. Veterinary clinic ☒
 4. Anganwadi centre ☒
 5. PDS ration depot ☒
 6. Any industrial establishment
 7. Government offices
 - (a). Sheep/Animal Husbandry
 - (b). IT & Bank Sumb
 - (c). Green Bank Sumb
 8. Any other Nil
- v Total number of wards in the Panchayat 09
- vi No. of Wards Sabha held Monthly 101
- vii No. of villagers present during the Ward Sabha 100-150
- 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:

DAY 2:

1. Gram Sabha:

- i Location of Gram Sabha Pigluhan Bazar
- ii No. of villagers present during the Gram Sabha 21
- iii Whether resolution passed for MGNREGS Plan Yes/ No ☒
- iv Whether resolution passed for 15th FC Plan Yes/ No ☒
- v Whether list of Aawaz* beneficiaries read out Yes/ No ☒
- vi No. of ineligible beneficiaries removed
- vii Whether list of pension beneficiaries read out Yes/ No ☒
- viii Whether people made aware about the Covid-19
 - Use of masks: Yes/ No ☒
 - Sanitizers: Yes/ No ☒
 - Social distancing: Yes/ No ☒
- ix Whether Panchayat Newsletter distributed Yes/ No ☒
- x Whether any mega cultural/ social/ sports event held: Yes/ No ☒
 Details thereof: Volley ball, table tennis and Kabadi match
- xi Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed Nil
 - b) No. of sports kits distributed Nil
 - c) No. of students distributed uniforms/ bags/ books Nil

- vi) No of bicycles / prosthetic aids distributed N/A
- vii) No of scholarships distributed N/A
- viii) No of Ayushman Bharat - Golden Cards distributed N/A
- ix) No of JSK Health Cards distributed N/A
- x) Others N/A

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

Details thereof _____

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 _____

28

xiv) Whether Poshan Abhiyan activity held Yes/ No ☒

xv) Brief description of the activity _____

DAY 3:

I. Mahila Sabha:

1. Attendance 17

2. Resolution passed if any Yes, Resolution of meeting held for Mahila Sabha

3. Issues raised

1. Angadi centre should have separate buildings

2. Salary should be increased which is not regular.

3. _____

4. _____

II. Bal Sabha:

02

Issues raised

1. Demand of Sports kit.

2. Demand of mini stadium

3. _____

4. _____

III. Works completed/inaugurated under BZV:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurat by Visiting Officer (Yes/No)
1	Cost of lane drain Duvie Moh Shantikpam	2.10	03/03/2020	Yes
2	Cost of lane drain at Kpikpikpam	2.10	11/04/2020	Yes
3				
4				
5				

Important Note: At least one work /demand as reflected in BZV1/BZV2 to be 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)
1				
2				
3				
4				

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	If No, Status
1	Small Pond near Panchayat	3.00	No	Yes	No	In progress
2	Small Pond near Panchayat	5.00	Yes	Yes	No	In progress
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. Gita-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over
1	Ajith Kumar S/o Kaku Pan	Yes
2	Shankar S/o Shaba Pan	Yes
3		
4		
5		

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

S. No	Particulars	Action taken	Remarks #
I Urgent Public Requirements/ Demands - B2V1			
1	Road & Bridges	No	No any action taken up by Govt
2	Dryer college at Sumb	No	do-
3	Telukilla at Sumb	No	do-
4	Sub bit Hospital at Sumb	No	do-
5	Lat, Drain & Protection works of at Sumb	No	do-
6	05 MVA Receiving station at Sumb	No	do-
7	05 Nos of Tubewell in the Panchayat	No	do-
II Urgent Public Requirements/ Demands - B2V2			
1	Cause way 05 Nos on different Road of B2V1	No	No any action taken up by Govt
2	Drinking water 05 Nos of Tubewell	No	do-
3	Roads & Bridges	No	do-
4	Sumb to Sandli Road via Bhakti	No	do-
5	Transport facility of SPTC Buses.	Yes	But only one bus given for transport we need at least 6 buses for Sumb to Govt.
6	Dryer college at Sumb	No	No any action taken up by Govt
7	Health up Graduation of PPTC at Sumb but Hospital at	No	do-

NOTES

1. The first step of the process is to

identify the problem.

2. The second step is to collect data.

3. The third step is to analyze the data.

4. The fourth step is to interpret the data.

5. The fifth step is to draw conclusions.

6. The sixth step is to communicate the results.

7. The seventh step is to evaluate the process.

8. The eighth step is to implement the plan.

9. The ninth step is to monitor the progress.

10. The tenth step is to report the findings.

11. The eleventh step is to take action.

12. The twelfth step is to review the results.

13. The thirteenth step is to plan for the future.

14. The fourteenth step is to implement the plan.

15. The fifteenth step is to monitor the progress.

16. The sixteenth step is to report the findings.

17. The seventeenth step is to take action.

18. The eighteenth step is to review the results.

19. The nineteenth step is to plan for the future.

20. The twentieth step is to implement the plan.

21. The twenty-first step is to monitor the progress.

22. The twenty-second step is to report the findings.

23. The twenty-third step is to take action.

24. The twenty-fourth step is to review the results.

25. The twenty-fifth step is to plan for the future.

26. The twenty-sixth step is to implement the plan.

27. The twenty-seventh step is to monitor the progress.

28. The twenty-eighth step is to report the findings.

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

Joint initiative by