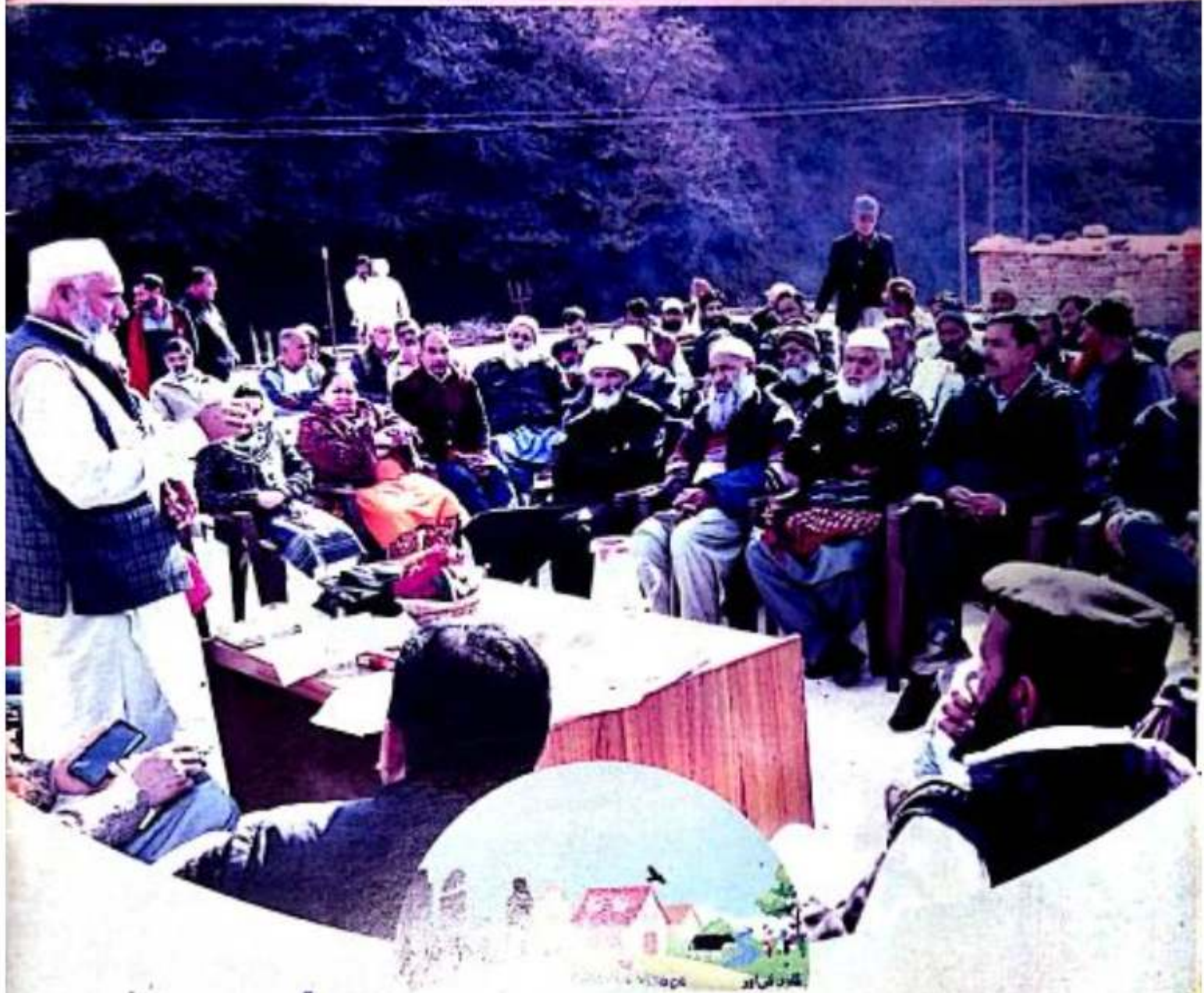




Dr. Saif Ali

Walk to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

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 (B3V3) programme, a unique and ambitious exercise of taking government to the doorstep of people is being organised from 2nd to 10th 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 helped by populace eager to share its troubles and thrive with a hat 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 to Man' 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 are used without any further delay, without the 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.

Before the upcoming version of the Back to Village 3 (B3V3) programme, will be an attempt at a consolidated and determined developmental push in the region. The actual programme shall be preceded by a three-week Jai Atithiyan (Jai Atithi) Mission, which shall focus on 3 development and interconnected goals: Jai Atithiyan (Jai Atithi) - Public grievances redressal, Atithiyan (Jai Atithi) Mission (Jai Atithi) - Public Grievance Redressal and United Team Atithiyan (Jai Atithi) Mission - 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)



B.V.R. Subrahmanyam, IAS



Chief Secretary
Jammuru & Kashmir

Message

Jammuru and Kashmir continues to witness a transformation of Panchayati Raj institutions, ever since their constitution in 2015. Through the first of its kind initiative - 'Back to Village' and the Government's decision of delegating functions and functions to PIRs, 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 is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalization of PIRs.

While the first B2V focused on error action and information on local needs, the second B2V focused on strengthening and institutionalizing Panchayats, handholding the newly elected PIRs and focusing on sustenance 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 a more ambitious and action packed

Further, local demands are being taken up through a three week long public outreach exercise - Jan Sahaj Yatra. With its three concurrent and interconnected goals of public grievances, public service delivery and delivery of development on ground, B2V3 is also an occasion for strengthening functioning and service delivery through an unprecedented proactive governance for all.

Local Panchayati Raj 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 Panchayats for further outreach and ensure adherence to COVID SOPs while arranging various outreach activities.

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

(B.V.R. Subrahmanyam)

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020

General instructions for the Visiting Officer

- 01 The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting, he/she shall be briefed about the action taken by the district regarding previous Back to Village visits. He/she shall collect a detailed action taken report of the works/ issues/ problems/ grievances of the previous Back to Village visits. He/she shall also be briefed about and given data/ information regarding the activities related to his/ her Panchayat which were undertaken during the Jan Abhiyan/Awasi Muktam 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 MCNREGA and 15th FC plan, list of Awasi 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, PNCs, 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/ Awasi Muktam programme.
- 07 The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MCNREGA 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 Awasi beneficiaries and pension beneficiaries in the Gram Sabha and ensure reading out of any eligible/ 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, 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 enter also 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/ Aarun Muktam. 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/ Aarun Muktam 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 Sabha, inaugurates and lay foundation stone of any works and take part in the Gram Panchayat committees 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 BGV booklet and other documents as mentioned above along with any other test/ 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 PFI members (Sarpanchs, Panchs, BDC Chairpersons) 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 enter 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/ government 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 ward of BGSFR 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 Checkup - informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha

- Discuss & pass resolution for MGNREGS plan.
- Discuss & pass resolution for 15th FC plan.
- Read out list of Aarun beneficiaries and ensure deliveries of intelligible 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 Mahila Kustha, Lad Shash, Bhumi Putra 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 (grants/ finalized during Jan Abhiyan/ Aarun Muktam).
- Distribution of sports kits.
- Distribution of education kits/ bags/uniforms/books/ scholarships - participation of school children.
- Activities of Social Welfare Department - distribution of bicycles/ prosthetic aids/ scholarships/ pensions.
- Universal Health Cards/ Ayushman Card distribution.
- Start any one water conservation work.

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

- Extension/ information camps of Agriculture/ Horticulture
- Animal/ Sheep Husbandry
- Bee Sachiva, Bee Panchayat activities
- Activities/ exhibitions/ information campaigns of the following departments:
 - Animal/ Sheep Husbandry
 - Agriculture
 - Horticulture
 - Handloom/ Handicrafts
 - Youth Services and Sports
 - Forestry
 - Any department which has subsidy or individual beneficiary scheme

d) Filling up of BzV3 booklet.

Day 3:

1. Holding of Mahila Sabha/ Bai Sabha - proceedings to be recorded and signed, resolution to be handed over to DC.
2. Visits and consultations taking with Sarpanch/ Panchay/ BDC Chairman
 - Language projects
 - Projects completed in last month under 14th FC, MCNAREGA, BzV or any other CSS/ District/ State Sector scheme
 - Gram Panchayat ceremonies of houses completed under PMAY, distribution of gifts.

IMPORTANT NOTE:

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

Documents to be provided to the Visiting Officer by the DC

1. Copies of BzV1 and BzV2 booklets as filed in by the visiting officer in June/ November, 2019
2. Two copies of BzV3 booklet with basic data in fields marked with asterisk (*) already filled in.
3. Duly validated Mission Antyodaya form and scale of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including:
 - Action Taken Report on issues/ demands/ complaints of BzV1 and BzV2
 - List of new works started/ ongoing/ completed after BzV1 and BzV2 under the following heads:
 - 14th FC
 - BzV grants
 - Convergence
 - District Plan
 - State Sector
 - Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after BzV2
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after BzV2.
5. Plans/ beneficiary lists
 - MCNAREGA draft plan document for the year 2021-22
 - 15th FC draft plan document for the year 2021-22
 - List of Awasar beneficiaries
 - List of pension beneficiaries
 - List of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer
 - when Gram Panchayat ceremonies have been organised
6. Lists of beneficiaries for
7. Panchayat new sector

Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filled - one copy
2. Mahila Sabha Gram Sabha Mahila Sabha and Bai Sabha resolutions
3. List of donations from Awasar beneficiaries
4. Reimbursements received, if any
5. MCNAREGA 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. Duly filled in Mission Antyodaya form and scale of living survey data

Back to Village (B2V3)

October 02-12, 2020

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

A) Details of Reporting Officer:

- Name MOHD ARIF
Designation Assistant Engineer
Department/ place of posting PND(R&B) Sub division Gool
Mobile No 9797680228
Email ID arifmohd15314@gmail.com
Home District Ramban
Dates of visit 02-10-2020 to 04-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Shagan
- Local Government Directory (LGD) code of the Panchayat: _____
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Khari (new)
- Name of Tehsil: Khari
- Name of District: Ramban

C) Panchayat Profile:

- No. of revenue villages in the Panchayat. One
- No. of hamlets in the Panchayat. 23 09
- No. of households in the Panchayat. 807
- Population approx of the Panchayat. 3842

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

S. No	Department	Name	Designation	Contact Number
1	Social Engineering	Subodh Kumar Shukla	Forest Guard	
2	Animal Husbandry	Abdul Kader Nami	Forest Guard	
3	Subodh Kumar Shukla	Subodh Kumar Shukla	Forest Guard	
4	IT & M (Health)	Dr. Jitendra Kumar	Medical Officer	
5	Physical Education	Narinder Singh	A.T.A	
6	Subodh Kumar Shukla	Ab. Jayaram Singh	Inspector	
7	EC & CA	Subodh Kumar Shukla	Salesman	
8	PDB	Subodh Kumar Shukla	Inspector	
9	Revenue	K. J. K. K.	Inspector	
10	Revenue	Subodh Kumar Shukla	Inspector	

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

S. No	Department	Name	Designation
1			
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

Whether Panchayat Office is available in the Panchayat? Yes/ No/ Under construction
If yes, whether functioning in Own Building/ District Government Building/ Private Building
If no, whether land is available for construction of Panchayat Office? Yes/ No

Facilities available in the Panchayat Office

Facility	Availability	Remarks
Furniture of Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Tablet facility available in Panchayat Office	Yes/ No	
Electricity available in Panchayat Office	Yes/ No	
Water connection available in Panchayat Office	Yes/ No	
Drainage system available in Panchayat Office	Yes/ No	

Whether infrastructure and assets being the not been prepared Yes/No
If Yes, whether Officer to get the regular prepared in the future presence and confirm

2. Functionality:

2.1. General activities:

1. Are ward Sabha meetings being held Yes/No
2. No of Ward Sabha meetings held since inception 12
3. No of Gram Sabha meetings conducted since inception 19
4. Date of last Gram Sabha 30-09-2020
5. Are all plans approved in Gram Sabha Yes/No
6. Is the minimum quorum of 1/10th being observed in all Ward/ Gram Sabhas Yes/No
7. Are Ward Sabha/ Gram Sabha resolutions consistent with all plans Yes/No
8. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions Yes/No
9. Has Social Audit Commission been formed Yes/No
10. Is Social Audit being conducted by the Committee Yes/No
11. No of audits conducted by the Social Audit Committee 05
12. Has Panchayat been constituted Yes/No
13. Has the Panchayat approved the Village Action Plan Yes/No
14. No of meetings of Panchayat held 12
15. Is the Panchayat Management Committee constituted Yes/No
16. No of BMC meetings held 01
17. Is a register of all persons working in the Panchayat being maintained Yes/No
18. Have all employees of works completed for 2019-20 been done in the Panchayat Yes/No
19. Are Panchayat activities being held in the Panchayat Yes/No
20. Whether there are any other activities held in the Panchayat Yes/No
21. Have health & Family Welfare advisory Committee, ATWC & Village Health Sanitation & Hygiene Committee (VASHC) been constituted under the Panchayat Yes/No
22. No of meetings of HSHC & VASHC meetings held 05
23. Is the name of Sarpanch displayed on the wall of the Panchayat Yes/No
24. Are Sabhas being conducted in state management of activities Yes/No

to be taken by pregnant/lactating women was held at Himgiri (Nagpur)

- 16
1. Whether subjects have been assigned by the Sarpanch to the funds? **Yes/No**
2. Whether if any such assignment has been made? **Yes/No**
3. No of subjects received pertaining to Panchayat level? **Nil**
4. No of subjects received at Gram Panchayat level? **Nil**
5. Whether the Sarpanch/ Panchayat Secretary have regular signatures? **Yes/No**
6. Whether at MCD/ G.O. or P.G. payments are being made by Sarpanch through Digital Signature Certificate (DSC)? **Yes/No**
7. Bank Account opening and receipt of funds

Name of the Scheme	Separate bank account opened	Official signature other than Sarpanch	Funds received	Balance in the account as on date (in Lakhs)	Amount of payment made by Sarpanch (since opening of account)
1. Income Commission	Yes/No	Secretary Panchayat	Yes/No	57.77	Nil
2. CDS (Mudra)	Yes/No	Secretary	Yes/No	369.24 Lakhs	85112.00
3. CDS (Mudra)	Yes/No	Secretary	Yes/No	0.00	625500.00
4. Mid Day Meals	Yes/No	Head cook	Yes/No	2773.1	420165/-
5. Other resources of Panchayat	Yes/No	-	Yes/No	-	-
6. Any other scheme & year indicate name					

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1. Whether Officer to personally check the Receipts and enter the above details in the account and the Panchayat account is in the name of the Panchayat and reported to Sarpanch

2.2 Integrated Child Development Scheme (ICDS)

1. Is the Panchayat/ Sarpanch purchasing regular items at Panchayat level for use in the Anganwadi Centres of the Panchayat? **Yes/No**
2. If no reason thereof
3. Also mention if it is being purchased by someone else
4. Is ration being provided to Anganwadi Centres at the Panchayat level? **Yes/No**
5. Any ration thereof
6. Expenses incurred on procurement through Sarpanch by: **0-8582 Lakhs**
7. Is the Panchayat/ Sarpanch paying remuneration to AWWs/ helpers directly at Panchayat level? **Yes/No**

1. If no reason thereof
2. Expenses incurred on salary of AWWs through Sarpanch by: **6.255 Lakhs**
3. Whether the receipt on account of purchase of ration and payment of remuneration being maintained by the Panchayat? **Yes/No**
4. Whether Officer to check the regular entry of the signatures of the Sarpanch on the receipt

2.3 Midday Meal (MDM) Scheme

1. Whether Panchayat/ Sarpanch purchasing regular Panchayat level for providing ration under MDM in the schools? **Yes/No**
2. If no reason thereof
3. Expenses incurred on Mid Day Meal/ food items through Sarpanch by: **42286 Lakhs**
4. Whether the Sarpanch/ Sarpanch is providing any ration to the school children in the Panchayat? **Yes/No**
5. If no reason thereof
6. Also mention if it is being provided by someone else

1. Whether the receipt on account of purchase of MDM items and remuneration to AWWs is being maintained at the Panchayat level? **Yes/No** (Institution to ensure to not paid through Panchayat)

2. Whether Officer to check the regular entry of the signatures of the Sarpanch on the receipt
3. Expenses incurred on remuneration to AWWs through Sarpanch by: **Nil**
4. Whether the AWWs are being paid on account of own resources of the Panchayat is being maintained? **Yes/No**
5. If no reason thereof

2.4 Challenges

1. Major challenges being faced by the Panchayat in functioning and execution of work
2. Due to less daily wages of the labour, the progress of work hampers and public is not and again arguing the labour to enhance the daily wages.

3. The person who has donated land for the construction of Panchayat is not again approaching the Panchayat for any support as the land is of Panchayat level.
4. Inadequate staff also hampers the functioning of Panchayat.

P Jan Abhiyan/ Awami Muhim activities:

Below is the report on the District Administration before the booklet is handed over to the visiting officer. The data is correct and conforms the figures provided by the administration by conducting local enquiry during the 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
POC holders	-	-	-	-	-
Non POC	-	-	-	-	-
WSP	-	-	-	-	-
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	-	-	-	-	-
ST	-	-	-	-	-
OBC	-	-	-	-	-
A/C	-	-	-	-	-
HQA	-	-	-	-	-

3. Revenue papers issued:

Category	Applications received	Certificates Issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
House - Jan Abhiyan	3	3	-	-
House - Panchayat	13	13	-	-
Target population	-	-	-	-
Modality	-	-	-	-

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

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

5. Achar seeding of Ration Card :

Category	Target	No. of total Ration Card Achar seeded	Achar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Total	247	177	-	70	Not available
Male Total	179	129	-	50	of Achar seeds
Female Total	23	16	-	7	and not available

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Anganwadi (Infant & Toddler ACH) (Infants & Toddlers)	-	-	-	-	-
Anganwadi (Infant & Toddler ACH) (Infants & Toddlers)	-	-	-	-	-
Anganwadi (Infant & Toddler ACH) (Infants & Toddlers)	-	-	-	-	-

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Achar seeding during Jan Abhiyan/ Awami Muhim	Total Achar seeding
Old Age Pension	-	-	-	-	-	-	-
Widow Pension	-	-	-	-	-	-	-
Disability Pension	-	-	-	-	-	-	-

P Jan Abhiyan/ Awami Muhim activities:

Shree to be filled by the District Administration before the document is handed over to the visiting officer holding office in conformity with the norms provided by the Administration by conducting local survey during the 'Jan Abhiyan' or the 'Awami Muhim'.

1. Domicile Certificates Issued :

Category	Target population	Certificates Issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
BC - Modern	-	-	-	-	-
BC - Old	-	-	-	-	-
W.P.	-	-	-	-	-
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	-	-	-	-	-
ST	-	-	-	-	-
OBC	-	-	-	-	-
A.C.	-	-	-	-	-
ESA	-	-	-	-	-

3. Revenue papers issued:

Category	Applications received	Certificates Issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Land - Records	3	3	-	-
Land - Survey	13	13	-	-
Land - Revenue	-	-	-	-
Land - Mutation	-	-	-	-

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
Birth Certificates	-	-	-	-	-
Death Certificates	-	-	-	-	-
Disability Certificates	-	-	-	-	-

5. Aahar seeding of Ration Card :

Category	Target	No. of total Ration Cards Aahar seeded	Aahar Seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Total	247	177	-	70	Not a validly of Aahar cards and not a problem
Target Total	179	129	-	50	
Aahar Seeding during Jan Abhiyan/ Awami Muhim	23	16	-	7	

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat Health Insurance Scheme	-	-	-	-	-
Ayushman Bharat Health Insurance Scheme	-	-	-	-	-
Ayushman Bharat Health Insurance Scheme	-	-	-	-	-

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aahar Seeding during Jan Abhiyan/ Awami Muhim	Total Aahar Seeding
Old Age Pension	-	-	-	-	-	-	-
Widow Pension	-	-	-	-	-	-	-
Disability Pension	-	-	-	-	-	-	-

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Aashyan/ Awaam Mubim	Total covered	Pendency (No.)	Reasons of pendency	Audits pending during Jan Aashyan/ Awaam Mubim	Total Audits pending
Old Age Pension							
Assistance to Women in Distress							
Assistance to Physically Disabled							

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Aashyan/ Awaam Mubim	Total covered	Pendency (No.)	Reasons of pendency
PM J. M. J. Yojana (J. M. J. Yojana)	131	-	131	-	-
National Family Benefit Scheme (NFBS)					
PM Garib Kalyan Anna Yojana	270		270	-	-
Person made project for registration of construction workers					

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Aashyan/ Awaam Mubim	Total scholarships sanctioned during the year	Reasons of pendency
PM J. M. J. Yojana				
PM J. M. J. Yojana				
PM J. M. J. Yojana				
PM J. M. J. Yojana				

Scheme	Target Population	Scholarships sanctioned during Jan Aashyan/ Awaam Mubim	Total scholarships sanctioned during the year	Reasons of pendency
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PM J. M. J. Yojana				
PM J. M. J. Yojana				
PM J. M. J. Yojana				
PM J. M. J. Yojana				
PM J. M. J. Yojana				
PM J. M. J. Yojana				
PM J. M. J. Yojana				
PM J. M. J. Yojana				
PM J. M. J. Yojana				
PM J. M. J. Yojana				

11. Agriculture Schemes sanctioned during Jan Aashyan/ Awaam Mubim :

Scheme	Target Population	Beneficiaries covered during Jan Aashyan/ Awaam Mubim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM J. M. J. Yojana	450	5	345	55	Some of the beneficiaries are not yet received the benefit.
PM J. M. J. Yojana	450	10	260	190	The left out beneficiaries are not yet received the benefit.

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Aashyan/ Awaam Mubim	Pendency (No.)	Reasons of pendency
PM J. M. J. Yojana				
PM J. M. J. Yojana				
PM J. M. J. Yojana				
PM J. M. J. Yojana				
PM J. M. J. Yojana				
PM J. M. J. Yojana				
PM J. M. J. Yojana				
PM J. M. J. Yojana				
PM J. M. J. Yojana				

13. Universal coverage Scheme *

Scheme	Total number of households	Households covered during Jan Aardra/ Annapurna/ Aarun Muktam	Pendency (No.)	Reasons of pendency
Jan Aardra Scheme				

14. School Amenities:

- No. of schools in the Gram Panchayat: 12
- No. of schools with Kangan facility for Children with Specific needs: 02
- No. of schools with evening water supply: 12
- No. of schools with electricity connection: 04
- No. of schools with toilet facility:
 - For boys: 12 (Needs fulfilled)
 - For girls: 12 (Needs fulfilled)
- No. of schools with girl students: 12
- No. of such schools provided with Sanitary Necessity Vending Machines: ---
- No. of such schools provided with incineration: ---

15. Basic Services:

- No. of households with over 250 souls: 08
- No. of households with over 250 souls in the CP without road connectivity: ---
- No. of households with over 250 souls: 06
- If yes, whether these roads have been surveyed: Yes (but will cover only 5 households)
- No. of households with over 250 souls in the CP without bus service: 09
- If there are facilities or services which are not provided: Yes
- If yes, names and details of the facilities:
 - Health: Health
 - Police: Police
 - Fire: Fire
 - Post: Post
 - Bank: Bank
 - Market: Market
 - Religious: Religious
 - Recreation: Recreation
 - Education: Education
 - Health: Health
 - Police: Police
 - Fire: Fire
 - Post: Post
 - Bank: Bank
 - Market: Market
 - Religious: Religious
 - Recreation: Recreation
 - Education: Education

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative target: 372
- No. of beneficiaries sanctioned with verified Accounts during Jan Aardra/ Annapurna: 220
- No. of beneficiaries to which list endorsed received during Jan Aardra/ Annapurna: 1220
- No. of houses completed in 2020-21: ---
- No. of houses sanctioned during Jan Aardra/ Annapurna: 84
- No. of houses under construction: 136

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat: Yes
- If yes, has the CSC been constructed: Yes
- Whether the CSC is functional: Yes
- No. of CSCs sanctioned during Jan Aardra/ Annapurna: 01 No.
- No. of CSCs completed during Jan Aardra/ Annapurna: ---
- Any other facility under construction and its stage of completion: ---

18. MGNREGS:

- Whether MGNREGS (SA Part 2000) has been approved: Yes
- If yes,
 - at funds allocated to the Panchayat: 3738
 - No. of assets approved: 22

c) No of works started during Jan Abhiyan/ Awami Muhim' 09
 d) No of works completed during Jan Abhiyan/ Awami Muhim' 03
 e) No of person days generated during Jan Abhiyan/ Awami Muhim' 2359
 f) Wages due for 'V' worker Rs. 85.59 Lakh
 g) Wages paid out of 'T' account Rs. 0.038 Lakh
 h) Any grievance related to MGNREGS No L35114

19. 14th FC Award:

1. Allocation under 14th FC for five years Rs. 5177 Lakh
2. Whether action plan prepared for all years Yes/ No
3. No of works as per the Action Plan 46
4. Whether approval accorded to the whole Plan by the DPC Yes/ No
5. No of works for which technical sanction accorded by the Govt 35
6. No of works authorized by the Mutual Functionary 35
7. No of works taken up during Jan Abhiyan/ Awami Muhim' 10
8. No of works completed during Jan Abhiyan/ Awami Muhim' 5
9. Payments made during Jan Abhiyan/ Awami Muhim' Rs. 24.1 Lakh
10. Total expenditure on 14th FC as on date Rs. 44.1 Lakh

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	FCO	-	-	-	-
2	PAED	-	-	-	-
3	Jal Shakti	-	-	-	-
4	FCO	-	-	-	-
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	FCO	-	-	-	-
2	PAED	-	-	-	-
3	Jal Shakti	-	-	-	-
4	FCO	-	-	-	-
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	PMCSY	-	-	-	-
3	Jal Shakti Mission (PMU)	-	-	-	-
4	Jal Shakti Mission (PMU)	-	-	-	-
5	PMU	-	-	-	-
6	Others (Specify)	-	-	-	-

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

1. No of complaints received Nil
2. No of complaints resolved Nil
3. Constraints faced in delivery of services

22. Others:

1. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed Yes/No Not Available
2. If yes, total number of beneficiaries identified in the Panchayat Not Available

G) Activities during B2V3:

DAY 1:

1. Whether meeting held with BDC/ Panchayat members/ government citizens. Yes/ No ✓
2. No. of Panchayat Members present 7
3. Issues raised during the meeting
 1. Non-completion of fort bridge at Hungin, work of which is held up. Saviour.
 2. Scarcity of water in whole panchayat in general and handpump in particular.
 3. Non availability of electric poles (wires) poles are being used.
 4. Need of improvement of Hungin road (Baidary) by way of improvement of road surface, road of cement & road of gravel on either side of the Hungin.
 5. Important establishment/ institutions visited (Please list)

✓ Schools

2. PNC/CHC (ISM Dispensary)

3. Veterinary clinic
- ✓ Anganwadi centre
- ✓ PDS ration depot
6. Any industrial establishment
7. Government offices

(a)

(b)

(c)

8. Any other

9

02

60

✓

✓

✓

RDD

DAY 2:

1. Gram Sabha:

Location of Gram Sabha HS Shogan

No. of villagers present during the Gram Sabha 100

Whether resolution passed for MCHIRIGA Pura Yes/ No ✓

Whether resolution passed for 15th FC Pura Yes/ No ✓

Whether list of Awaaz⁺ beneficiaries read out Yes/ No ✓

No. of ineligible beneficiaries removed

Whether list of pension beneficiaries read out Yes/ No ✓

Whether people made aware about the Covid-19

• Use of masks. Yes/ No ✓

• Sanitizers. Yes/ No ✓

• Social distancing. Yes/ No ✓

Whether Panchayat/ MCHIRIGA distributed Yes/ No ✓

Whether any mega cultural/ social/ sports event held. Yes/ No ✓

Details thereof A Cason to which was held between three youth of Panchayat

Details of scheme benefits extended/ services distributed

a) No. of Domestic certificates distributed 2

b) No. of sports kits distributed 09

c) No. of students distributed uniforms/ bags/ books

V New works

S No	Name of work and Department	Cost (Rs. in Lakhs)	Whether identified under BVT1/BVT2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	If No, Status
1	P. Pucca road (MNC RD)	1.0	No	Yes	Yes	-
2	P. Pucca road (MNC RD)	2.0	No	Yes	Yes	-
3	P. Pucca road (MNC RD)	1.0	No	Yes	Yes	-
4	P. Pucca road (MNC RD)	1.50	No	Yes	Yes	-
5	P. Pucca road (MNC RD)	1.0	No	Yes	Yes	-

IMPORTANT NOTE

a) New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BVT1 and BVT2.

b) At least one work to be identified and started - foundation stone to be laid by the visiting Officer.

VI. Gram Panchayat of PMAY beneficiaries:

S. No	Name of the beneficiary	CPI handed over Yes/ No
1	Michael Israel s/o Gubulan Moid Guppi	Yes
2		
3		
4		
5		

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (BVT1 & BVT2):

S No	Particulars	Action taken	Remarks
1	ROAD	Work on the road of road is in progress.	The pace of the work needs to be speeded up.
2	PHE	The preparation of DPR prepared.	
3	PHE (Primary health Centre).	No action taken.	People were again begin asking for PHE.
4			
5			
6			
7			
8	Urgent Public Requirements/ Demands - BVT2		
1	Road connectivity	Work of road of road in progress.	
2	Water Supply	DPR prepared.	
3	Electric power & electricity transformer installation.	Requesting being issued by SPDL.	
4	Damage of houses due to the heavy rain.	No action yet.	
5	Severe lightning damage to the house & the house.	No action yet.	
6	No public health Centre.	No action yet.	
7	All the above. Should have specific date for the work to be completed?	Efforts of all staff are making the progress.	

S. No.	Particulars	Action Taken	Remarks
II Major Problems - BVT			
1	Road	Cond. of road is in progress.	
2	PHE (water supply)	DPR prepared.	
3	PHC	No action taken.	
4	PBD	Assessment of damage and of poles & wires is in progress.	
5	Education (Repair of buildings storage of supply)	No action taken.	
IV Major Problems - BVT			
1	Road	Cond. of road is in progress.	
2	PHE (water supply)	DPR prepared	
3	Absence of PHC	No action taken.	
V Major Complaints - BVT			
1	Road	Cond. of road is in progress.	
2	PHE (water supply)	DPR prepared	
3	Road connectivity from thungu to chagan under pass is left up	work in progress	
4	Road from Railway Tunnel to Railway	No action taken.	

* Please indicate whether action taken in 2019 or 2020 or during Jan. April/May/ August Month

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer
II	① Scarcity of water & location of WSS for Lohitha ② Absence of PHC ③ Location of road from thungu to chagan & seen to be left ④ Replacement of wooden poles of PBD and replacement of wiring ⑤ Storage of staff in the school & boundary wall for the chagan ⑥ Upgradation of kungu road (Railway road) by way of ⑦ Upgradation & cond. of X-drainage structures ⑧ Upgradation of left & right side of the railway under pass. Major report: Public demands: that also were reflected earlier but have not been addressed so far
III	① Scarcity of water ② Absence of PHC ③ Replacement of wooden poles of PBD ④ Shortage of staff in the school. ⑤ Assessment of water supply system in which trucks are developed due to railway tunnel.
IV	① Overall assessment of visit and suggestions The visiting officer to observe that the overall assessment is recorded in detail along with ② There is the scarcity of water in whole panchayat and most of the (thungu) there are water connections but there is no water as the source of water was damaged due to road of railway tunnel. ③ There is the need of repair of school buildings & toilets in the school building.

Signature of the visiting officer
Name: MEHDI AKIF

NOTES

The panchayat Shree of block khar is a hilly panchayat. The terrain of the panchayat is hilly. It is observed there is scarcity of water and in absence of road connectivity the public of the area is suffering a lot. However there is a road under construction PMGSY but that will not connect all the habitation. There is need of improvement in the field of electrification as wooden poles are being used. There is the need of repair of School building and its dilapidated. There is the need of black toping of Kharini road (Roadway need). There is the need of provision of health centres. There is the need of setting up adequate staff in the education institutions. There is the need of completion of steel bridge at Kharini. The work of which is held up since 2017. There is the need of posting of staff and sanction of building for Lohalla Dispensary. There is need of fund of steel bridge over saddle land at Kharini. This bridge is in some other panchayat but will benefit this panchayat.

Chief Officer

NO PPT

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