



Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



सत्यमेव जयते

Government of Jammu & Kashmir

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 functionaries 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 focused 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 Abhyas/Awami Mufim, 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 interaction.

I appeal to all Panchayati Raj representatives as well as people to come forward and proactively participate in the program, thereby making a 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.

(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 data/ information regarding the activities related to his/ her Panchayat which were undertaken during the Jan Abhiyan/Awami Muhim phase.
02. He/she shall collect his booklet from Deputy Commissioner's office in which several fields have been marked with asterisks (*). These fields are to be pre filled by the district team. The visiting officer must check that the same has been done.
03. He/she shall also collect the draft MGNREGA and 15th FC plan, list of Awaas+ beneficiaries, list of pension beneficiaries and Panchayat newsletter from the Deputy Commissioner's office.
04. A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.
05. The visiting officer should try and visit as many local institutions including schools, PHCs, Angwanwari centres, etc. as possible. He/she should prepare a small report on whether any improvement has been noted or any problem/ issue raised by the people regarding the same has been redressed or not.
06. He/she should visit all the wards of the Panchayat and participate in the Ward Sabhas, record the proceedings of the same and handover details of the issues raised and resolution passed if any to the Deputy Commissioner on his return. He/she shall hold meeting with BDC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised, to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat, infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awami Muhim programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 15th FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awaas+ beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.

08 The visiting officer shall participate in 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 filing the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Awaaz Muham. 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/ Awaaz Muham 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.

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.

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.

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 DC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.

The visiting officer shall also validate the Mission Antyodaya form and ease of filing survey data in the gram sabha.

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 Satthas - proceedings to be recorded & signed, resolution to be handed over to DC.
- Inspect Citizen Information Boards for every work of PDS&P 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 MGNREGS plan.
- Discuss & pass resolution for 15th FC plan.
- Read out list of Awaaz- 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/ Awaaz Muham.
- 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.
- Start any one water conservation work.

Documents to be provided by the DC to the Visiting Officer by June/ November 2019

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. Duly validated Mission Antyodaya form and ease of living survey data
4. Duly validated Mission Antyodaya form and ease of living survey data
5. Developmental progress/ profile of the Gram Panchayat including:
 - 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 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
6. Plans/ beneficiary lists:
 - MCNREGA 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
7. Lists of beneficiaries/ benefits to be distributed by the visiting officer:
 - various certificates/ benefits to be distributed by the visiting officer
 - whom Griha Pravesh ceremonies have been organised
8. 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
5. MCNREGA 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 ease of living survey data

Back to Village (B2V2)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three days visit to the village. The report should be submitted to the District Collector's Office within 10 days of the completion of the visit. The report should be submitted to the District Collector's Office within 10 days of the completion of the visit.)

A) Details of Reporting Officer:

- Name: Harinder Kumar Sharma
- Designation: Executive Officer
- Department/ place of posting: Liberal Social Services (Municipal) Committee District
- Mobile No: 94171-07116
- Email ID: caranbani.jk@gmail.com
- Home District: Ludhiana
- Dates of visit: 27th to 31st October 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Ladkhan
- Local Government Directory (LGD) code of the Panchayat: 1116025001
(To be sourced from Rural Development Department / by IEC)
- Name of CD Block: Barbale
- Name of Tehsil: Barbale
- Name of District: Ramban

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 03 Villages
- No. of hamlets in the Panchayat: 07 wards
- No. of households in the Panchayat: 4200 households
- Population (approx) of the Panchayat: 1010 souls (approximately)

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

S.No.	Department	Name	Designation	Contact number
1	Education	Ramendra Chandra	Teacher	9419938069
2	Revenue	Deepak Chandra	Patwari	9797401748
3	Water supply	Pradeep Chandra	Patwari	9419938069
4	ICDS	Deepak Chandra	Patwari	9419938069
5	Food (PDS)	Deepak Chandra	Patwari	9419938069
6	Public Health	Deepak Chandra	Patwari	9419938069
7	Forest	Deepak Chandra	Patwari	9419938069
8	Public Health	Deepak Chandra	Patwari	9419938069
9	Public Health	Deepak Chandra	Patwari	9419938069
10	Public Health	Deepak Chandra	Patwari	9419938069

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

S.No.	Department	Name	Designation
1	Revenue	Deepak Chandra	Patwari
2	Water supply	Pradeep Chandra	Patwari
3	ICDS	Deepak Chandra	Patwari
4	Food (PDS)	Deepak Chandra	Patwari
5	Public Health	Deepak Chandra	Patwari

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/ Other 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 in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone 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	
Water connection available in Panchayat Office	Yes/ No	
Water connection available in Panchayat Office	Yes/ No	

Handwritten signature and notes in the Remarks column of the table above.

- Whether Infrastructure and Assets Register has been prepared Yes/No
If No, Visiting Officer to get the register prepared in his/her presence and confirm

2. Functionality:

2.1 General activities:

- Are Ward Sabha meetings being held Yes/No
- No of Ward Sabha meetings held since inception
- No of Gram Sabhas conducted since inception
- Date of last Gram Sabha
- Are all plans approved in Gram Sabha Yes/No
- Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas Yes/No
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans Yes/No
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions Yes/No
- Has Social Audit Committee been framed Yes/No
- Is social audit being conducted by the Committee Yes/No
- No of works audited by the Social Audit Committee
- Has Panch Samiti been constituted Yes/No
- Has the Panch Samiti approved the Village Action Plan Yes/No
- No of meetings of Panch Samiti held
- Is Biodiversity Management Committee constituted Yes/No
- No of BMC meetings held
- Is e-register of all previous works/ assets in the Panchayat being maintained Yes/No
- Have wall paintings of works executed for 2013-20 been done in the Panchayat Yes/No
- Are Panchayat Abhiyan activities being held in the Panchayat Yes/No
- What and where was the last activity held
- Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No
- No of meetings of HF/WAC & VHSNC meetings held
- Is the name of Sarpanch displayed on citizen information boards of all RDSAR schemes Yes/No
- Are Sarpanchs being involved in start/ inauguration of activities Yes/No

- ix Whether subjects have been assigned by the Sarpanch to the Panchs Yes/ No 25 ms
- xix Whether grievances redressal box is installed Yes/ No 25 ms
- xxi No of grievances received pertaining to Panchayat level 25 ms
- xxii No of grievances disposed of at Panchayat level 25 ms
- xxiii Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No 25 ms
- xxiv Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No 25 ms
- xxv Whether all MGNREGS/ 15 FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No 25 ms
- xxvi Bank Account opening and receipt of funds 25 ms

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)
15 th Finance Commission	Yes/ No <u>Yes</u>	<u>Yes</u>	Yes/ No <u>Yes</u>	<u>18144037/-</u>	<u>408925/-</u>
ICDS (Nutrition)	Yes/ No <u>Yes</u>	<u>Yes</u>	Yes/ No <u>Yes</u>	<u>40102/-</u>	<u>408925/-</u>
ICDS (Honorarium)	Yes/ No <u>Yes</u>	<u>Yes</u>	Yes/ No <u>Yes</u>	<u>03222/-</u>	<u>109045/-</u>
Mid Day Meals (MDM)	Yes/ No <u>Yes</u>	<u>Yes</u>	Yes/ No <u>Yes</u>	<u>03222/-</u>	<u>109045/-</u>
Own resources of Panchayat	Yes/ No <u>Yes</u>	<u>Yes</u>	Yes/ No <u>Yes</u>	<u>03222/-</u>	<u>109045/-</u>
Any other Scheme, if yes, indicate name	<u>Yes</u>	<u>Yes</u>	<u>Yes</u>	<u>03222/-</u>	<u>109045/-</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 Yes

If no, reason thereof: Yes

Also mention if it is being purchased by someone else: Yes

- ii Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/ No Yes

If no, reason thereof: Yes

- iii Expenditure incurred on procurement through Sarpanch Rs. 4.00925 lakh

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

2.3 Midday Meal (MDM) Scheme:

- i Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools. Yes/ No Yes

If no, reason thereof: No. dry ration has been issued from school.

- ii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. 109045 lakh

Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat. Yes/ No Yes

If no, reason thereof: No. dry ration has been issued from school.

Also mention if it is being provided by someone else: Yes. dry ration.

- iii Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat. Yes/ No Yes

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

Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. 109045 lakh

Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared. Yes/ No Yes

If yes, whether approved by the Gram Sabha. Yes/ No Yes

If no, reason thereof: No. Gram Sabha is available.

2.4 Challenges:

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

1. Shortage of funds for the state of Karnataka

2. The official record of the state of Karnataka

3. The official record of the state of Karnataka

4. The official record of the state of Karnataka

5. The official record of the state of Karnataka

6. The official record of the state of Karnataka

7. The official record of the state of Karnataka

8. The official record of the state of Karnataka

9. The official record of the state of Karnataka

10. The official record of the state of Karnataka

F) Jan Abhiyan/ Awami Muhim activities:

(have to be filled by the District Administration before the officer 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		12	12		Admission refused no (because)
Non-PRC		50	50		Due to the presence of
WPR		0	0		Compulsory official of
Students					Admission refused. (10/11/20)
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		12	12		Defence of the
ST		4	4		Defence of the
OBC		12	12		Defence of the
AIC		12	12		Defence of the
RDA		12	12		Defence of the

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi		22	22	
Nakal/ Girdavari		41	41	
Fard/ Inkhari		0	0	
Mutations		0	0	

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. 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		261	261		
Non-PHH		254	254		
Antyodaya/ Anna Yojana		29	29		

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards					
Ayushman Bharat Individuals Cards					
Jamini Suraksha Yojna (SY)					

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	01	0	0	01	Exceeding Target	01	01
Widow Pension	0	0	0	0		0	0
Disability Pension	0	0	0	0		0	0

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 *
Out Age Pension	02	0	0	02	Expiry of card	02	02
Assistance to Women in Distress	0	0	0	0		0	0
Assistance to Physically Challenged Persons	0	0	0	0		0	0

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No)	Reasons of pendency
PM e Matsya Sampada Scheme (PMMSY)					
National Family Benefit Scheme (NFBS)	0	0	0	0	0
PM Kisan Kisan 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/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pie Matric for SC	60ms	68ms	—	nd
Pie Matric for ST	0	0	0	0
Pie Matric for OBC	0	0	0	0
Pie Matric for Minorities	0	0	0	0
Post Matric for SC	0	0	0	0

Scheme

Target Population *

Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *

Total scholarships sanctioned during the year *

Reasons of pendency

Post Matric for ST	0	0	0	0
Post Matric for OBC	0	0	0	0
Post Matric for Minorities	0	0	0	0
Dr. Ambedkar EBC	0	0	0	0
National Merit-cum-Means (PMMS)	0	0	0	0
Merit-cum-Means Minority	0	0	0	0
PM's Special Scholarship for J&K (PMSSS)	0	0	0	0
National Talent Search Scheme	0	0	0	0
National Scheme for Incentive to Girl Child for Secondary Education (NSICSE)	0	0	0	0

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

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	483	2	244	239	
Kissan Credit Card	483	2	408	45	

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	nd	nd	nd	Subsidy Component was not up provided.

13. Universal coverage scheme

Score	Total number of households covered during Jan Abhiyan/ Awaraj Muhim	Households covered during Jan Abhiyan/ Awaraj Muhim	Pendency (No)	Reasons of pendency
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14. School Amenities

No. of schools with clean drinking water

03 ms

07 ms

No. of schools with clean drinking water (No.)

02 ms

02 ms

No. of schools with drinking water (No.)

02 ms

02 ms

No. of schools with drinking water (No.)

02 ms

02 ms

No. of schools with drinking water (No.)

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No. of schools with drinking water (No.)

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02 ms

No. of schools with drinking water (No.)

02 ms

02 ms

No. of schools with drinking water (No.)

02 ms

02 ms

No. of schools with drinking water (No.)

02 ms

02 ms

Total no. of households without water supply connection in the GP: 02

Is there any habitation area where there is no water supply? Yes/No

If yes, details: 02 ms, 1 ms used for electric supply, 02 ms

Approximate no. of water supply points: 02

Are there any areas where water supply is not available? Yes/No

If yes, name of the habitation: 02 ms

Approximate length: 02 ms

Approximately what %age of total water length in GP is covered? 02 ms

No. of households without tapped water supply in the GP: 02 ms

16. Pradhan Mantri Awas Yojana (PMAY):

Cumulative Target: 02 ms

No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awaraj Muhim: 02 ms

No. of households to which 1st installment released during Jan Abhiyan/ Awaraj Muhim: 02 ms

No. of houses completed in 2020-21: 02 ms

No. of houses completed during Jan Abhiyan/ Awaraj Muhim: 02 ms

No. of houses under construction: 02 ms

17. Community Sanitary Complex (CSC) status:

Whether CSC sanctioned in the Gram Panchayat Yes/ No

If yes, has the CSC been constructed Yes/ No

Whether the CSC is functional Yes/ No

No. of CSCs taken up during Jan Abhiyan/ Awaraj Muhim: 02 ms

No. of CSC completed during Jan Abhiyan/ Awaraj Muhim: 02 ms

Any issue regarding water connection and sewage disposal in CSC

One ms. Construction cost not available

18. MGNREGA:

Whether MGNREGA Plan 2020-21 has been approved Yes/ No

If yes:

a) Funds allocated to the Panchayat Rs. 19.596 lakh

b) No. of works approved: 10 ms

1. No. of works done during Jan Abhiyan/ Awami Muhim: 014
 2. No. of works completed during Jan Abhiyan/ Awami Muhim: 291
 3. No. of works done during Jan Abhiyan/ Awami Muhim: 03576
 4. No. of works completed during Jan Abhiyan/ Awami Muhim: 03576
 5. No. of works done during Jan Abhiyan/ Awami Muhim: 03576
 6. No. of works completed during Jan Abhiyan/ Awami Muhim: 03576
 7. No. of works done during Jan Abhiyan/ Awami Muhim: 03576
 8. No. of works completed during Jan Abhiyan/ Awami Muhim: 03576
 9. No. of works done during Jan Abhiyan/ Awami Muhim: 03576
 10. No. of works completed during Jan Abhiyan/ Awami Muhim: 03576

19. 1st FC Award: 2021-22

1. Whether award made during Jan Abhiyan/ Awami Muhim: Yes
 2. Whether award made during Jan Abhiyan/ Awami Muhim: Yes
 3. Whether award made during Jan Abhiyan/ Awami Muhim: Yes
 4. Whether award made during Jan Abhiyan/ Awami Muhim: Yes
 5. Whether award made during Jan Abhiyan/ Awami Muhim: Yes
 6. Whether award made during Jan Abhiyan/ Awami Muhim: Yes
 7. Whether award made during Jan Abhiyan/ Awami Muhim: Yes
 8. Whether award made during Jan Abhiyan/ Awami Muhim: Yes
 9. Whether award made during Jan Abhiyan/ Awami Muhim: Yes
 10. Whether award made during Jan Abhiyan/ Awami Muhim: Yes

20. Works under Capex and CSS:

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	Remarks
1	PCO				
2	PAO				
3	Jal Shakti				
4	PCO				
5	Others				

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim	Remarks
1	PCO				
2	PAO				
3	Jal Shakti				
4	PCO				
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	Remarks
1	Sarvagya Shiksha				
2	PMGSY				
3	Jal Shakti Mission (PHD)				
4	Jal Shakti Mission (IDFC)				
5	NHM				
6	Others (specify)				

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

i. No. of complaints received: 4
 ii. No. of complaints resolved: 4
 iii. Constraints faced in delivery of services: Some people has not taken it seriously. One to which public are trying to deliver in delivery of service.

22. Others:

i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No
 ii. If yes, total number of beneficiaries identified in the Panchayat: not found

3
4

G) Activities during B2V3:

DAY 1:

Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No
All members are present

i. No of Panchayat Members present

ii. Issues raised during the meeting

iii. Important establishments/institutions visited (Please tick)

1. Conf. of P. BDC from Landerdoo to

2. Conf. of P. BDC from Landerdoo to

3. Conf. of P. BDC from Landerdoo to

4. Conf. of P. BDC from Landerdoo to

5. Conf. of P. BDC from Landerdoo to

6. Conf. of P. BDC from Landerdoo to

7. Conf. of P. BDC from Landerdoo to

8. Conf. of P. BDC from Landerdoo to

9. Conf. of P. BDC from Landerdoo to

10. Conf. of P. BDC from Landerdoo to

11. Conf. of P. BDC from Landerdoo to

12. Conf. of P. BDC from Landerdoo to

13. Conf. of P. BDC from Landerdoo to

14. Conf. of P. BDC from Landerdoo to

15. Conf. of P. BDC from Landerdoo to

16. Conf. of P. BDC from Landerdoo to

17. Conf. of P. BDC from Landerdoo to

18. Conf. of P. BDC from Landerdoo to

19. Conf. of P. BDC from Landerdoo to

DAY 2:

i. Gram Sabha:

ii. Location of Gram Sabha

iii. No. of villagers present during the Gram Sabha

iv. Whether resolution passed for MGNREGA Plan Yes/ No

v. Whether resolution passed for 15th FC Plan Yes/ No

vi. Whether list of Aawaz+ beneficiaries read out Yes/ No

vii. Whether list of ineligible beneficiaries removed

viii. No. of ineligible beneficiaries read out Yes/ No

ix. Whether list of pension beneficiaries read out Yes/ No

x. Whether people made aware about the Covid-19

xi. Whether use of masks: Yes/ No

xii. Whether sanitizers: Yes/ No

xiii. Whether social distancing: Yes/ No

xiv. Whether Panchayat Newsletter distributed: Yes/ No

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

xvi. Details thereof:

xvii. Details of scheme benefits extended/ services distribution:

xviii. a) No. of Domicile certificates distributed

xix. b) No. of sports kits distributed

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

xxi. Details of the departments whose works displayed in the paintings:

xxii. 1. Title of the painting displayed in the paintings:

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

xiv

Whether Poshan Aashyan activity held Yes/ No

xv

Brief description of the activity

DAY 3:

I. Manila Sabha

Attendance

Resolution passed if any

Issues raised

1. 40 ms given for participation in Mobile Sabha
2. Training Centre for school Bgt.
3. Resolution passed for 1244 and preparing for Bgt declared
4. Reserve Training Centre for school Bgt.
5. Reserve Centre for school on 1244 Bgt declared
6. Disputing for Bgt declared

II. Bal Sabha

Attendance

Resolution passed if any

Approx. 2000 and

Issues raised
May Grand for Children

1. _____
2. _____
3. _____
4. _____

III. Works completed/inaugurated under BZV:

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					

Important Note: At least one work / demand as reflected in BZV/BZV2 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	Water Well Pumping to Bhandra Temple	1.65 lac	26 Sep 2019	Yes	Yes
2	Water Well Pumping to Bhandra Temple	2.00 lac	16 Sep 2019	Yes	Yes
3	Water Well Pumping to Bhandra Temple	1.00 lac	20 Aug 2019	—	no
4	Water Well Pumping to Bhandra Temple	1.00 lac	20 Aug 2019	—	no
5	Water Well Pumping to Bhandra Temple	2.65 lac	20 Aug 2019	—	no

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	Drain from house to lake	2.00	B2V2	no	yes
2	Canal from B2V1 to B2V2	2.00	B2V1	no	no
3	Drain from B2V1 to B2V2	2.00	B2V1	no	no
4	Drain from B2V1 to B2V2	2.00	B2V1	no	no
5	Drain from B2V1 to B2V2	2.00	B2V1	no	no

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. Gritia-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Dr. J. J. J. J. J.	yes
2	Dr. J. J. J. J. J.	yes

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

S. No	Particulars	Action taken	Remarks #
1	Urgent Public Requirements/ Demands - B2V1		
2	Drainage of street lights		
3	Road connectivity to whole Panchayat area.		
4	Construction of Nalla to Panchayat South side to Panchayat North side.		
5	Construction of Road from Panchayat to Panchayat		
6			
7			
1	Urgent Public Requirements/ Demands - B2V2		
2	Drainage of street lights		
3	Road connectivity to whole Panchayat area.		
4	Construction of Nalla to Panchayat South side to Panchayat North side.		
5	Construction of Road from Panchayat to Panchayat		
6			
7			

III Major Problems - B2V1		
1	Mr. Cappelini of Light Evac	no action taken.
2	Lead immediately by BDN (under Cyl)	Procedural to BDN to BDN team
3	From BDN light	no final light from BDN
4	Approximate road for leads with stone	not taken
5		
IV Major Problems - B2V2		
1		
2		
3		
V Major Complaints - B2V1		
1	from BDN light hopes to BDN light to BDN light	Lead light to BDN light
2		
VI Major Complaints - B2V2		
1	from BDN light hopes to BDN light to BDN light	Lead light to BDN light
2		

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Akwanti Mukhti

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any major complaint brought to the notice of the Visiting Officer	
1	Major complaint brought to the notice of the Visiting Officer. The BDN team has been asked to take action. The BDN team has been asked to take action. The BDN team has been asked to take action.
2	Major complaint brought to the notice of the Visiting Officer. The BDN team has been asked to take action. The BDN team has been asked to take action. The BDN team has been asked to take action.
3	Major complaint brought to the notice of the Visiting Officer. The BDN team has been asked to take action. The BDN team has been asked to take action. The BDN team has been asked to take action.
4	Major complaint brought to the notice of the Visiting Officer. The BDN team has been asked to take action. The BDN team has been asked to take action. The BDN team has been asked to take action.
5	Major complaint brought to the notice of the Visiting Officer. The BDN team has been asked to take action. The BDN team has been asked to take action. The BDN team has been asked to take action.
Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)	
1	Assessment of BDN team is that they are not taking any action. They are not taking any action. They are not taking any action.
2	Assessment of BDN team is that they are not taking any action. They are not taking any action. They are not taking any action.
3	Assessment of BDN team is that they are not taking any action. They are not taking any action. They are not taking any action.
4	Assessment of BDN team is that they are not taking any action. They are not taking any action. They are not taking any action.
5	Assessment of BDN team is that they are not taking any action. They are not taking any action. They are not taking any action.

Signature of the visiting officer
Name: Sanjay Kumar Sharma

Visiting Officer
Lt. Colonel Pradeep

1. The Elected Members of Panchayat Ladhawal
Complaint have received V. Honarium to the concerned
members. They are requested to kindly enhance the
honarium of these elected members.

2. The water supply in this area is not satisfactory
as many households are facing problems of drinking
water. Required improvement in water supply on
priority.

34 3. The Panch are very dedicated and
cooperative.

4. Awareness programme should be conducted
by the line Depts in Panchayat on regular
basis regarding Centre sponsored scheme of
the concerned Depts.

~~Thanks~~

9/10/2020
Veer Singh
Panchayat Ladhawal
Dist. Maitoli