



H-Kuthal Back 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 (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 solve its troubles and troubles with what they had perceived as an unresponsive administration. It had surpassed the original aim generated by the programme that the Hon'ble Prime Minister made a mention of it in the "Man Ki Baat", calling it a festival of development, public participation and public empowerment.

Inspired 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 consolidated and determined developmental push in the region. The actual programme shall be preceded by a three week Jan Abhiyan (Jawan Muhim) which shall focus on 3 concurrent and interwoven goals: Jan Surwai (Jawan Surwai) - Public grievances redressal, Adhikar Abhiyan (Mushin Band-e-Haqooq) - Public Service Delivery and Unnat Gram Abhiyan (Devi Teerayati Mahim) - 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 doorstep of the people.

14th September, 2020

Srinagar

(Memo) Srinagar

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020



Chief Secretary
Jammu & Kashmir

Message

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With the first B. Chaudhary on the left, and the second B. Chaudhary on the right, the two brothers are seen in a photograph. The first B. Chaudhary is wearing a white shirt and the second B. Chaudhary is wearing a white shirt and a white jacket. The two brothers are standing in front of a white background.

Some, including some lawmakers led by Rep. Bill Huelskamp, have moved to an action plan that will focus on implementation and evaluation. The action will aim to address problems that resulted from continued action in the ground. This includes all from embolism and water forced

[illegible]

to be a good and effective approach to achieve the goal of providing a good and effective service to the community. This approach is based on the principle of partnership, whereby the government, the private sector, and the community are all involved in the provision of the service. This approach is based on the principle of partnership, whereby the government, the private sector, and the community are all involved in the provision of the service.

I also urge the Deputy Commissioners to coordinate the work of officers in various geographical regions for better outcomes and ensure a presence in COVID SOPs where emerging serious COVID outbreaks.

I am involved in the program and collaborate with other agencies to the local level and capture the process of the body program.

Jan Abhiyan

September 10-30, 2020

General instructions for the Visiting Officer

01. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting, he/she shall be briefed about the action taken by the district regarding previous Back to Village visits. He/she shall collect a detailed action taken report or the work/ security/ 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/ Awasni Muktin Drive.
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 MGNREGS and 15th FC plan list of Awasni beneficiaries, list of pignos or 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, PIGs, 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/ Awasni Muktin programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGS 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 Awasni 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 card 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/ Aarati Mahim. If felt necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.

11. He/she shall also make specific effort to identify any pendency in the schemes/ benefits in which 100% saturation has been targeted during Jan Abhiyan/ Aarati Mahim 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 melas/ IEC activity of different departments, attend Mahila Sabha and Bal Sabhas, inauguration and lay foundation stone of any works, and take part in the Gatha Payesh 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 DSV3 booklet and other documents as mentioned above along with any other list/ reports that he/she may submit to the DC and his/her team.

13. The visiting officer shall refrain himself/ herself giving or offering any commitment of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.

14. The PFI 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 Annyodaya form and ease of living survey data in the gram sabha.

16. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

Schedule for the Visiting Officer

Day 1:

- Meeting with BDC/ Panchayat members/ prominent members of Gram Panchayat.
- Visit important establishments/ institutions such as school/ PHC/ other government setup, etc.
- Visit the various areas/ wards of the Panchayat and hold Ward Saltnets – since Jirga to be necessary & signed resolution to be handed over to DC.
- Inspect Caution Information Boards for every work of PDS/ department with name of Sarpanch on it and also check wall painting falling at the works executed last year and current year in the Panchayat.
- Evening Chitapat – informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

- Discuss & pass resolution for MCN/POA plan.
- Discuss & pass resolution for 15th FC plan.
- Read out list of Awarar beneficiaries and ensure deliveries of irregular 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 Gatha Table Books.
- Use of Nukkad Natak, Jashn, Bhaid Pather or any other local measure 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/ Aarati Mahim.
- 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 Card/ Ayushman Card distribution.
- Start any one water conservation work.

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

- Extension/ information camps of Agriculture/ Horticulture
- Animal/ Sheep/ Poultry
- Dairy Production/ Bee Rearing activities
- Activities/ exhibitions/ information campaigns of the following departments:
 - ✓ Animal/ Sheep/ Husbandry
 - ✓ Agriculture
 - ✓ Horticulture
 - ✓ Handloom/ Handicrafts
 - ✓ Water services and Sports
 - ✓ Horticulture
 - ✓ Any department which has subsidy or individual beneficiary scheme

on filing up of BSV's booklet

Day 3:

1. Holding of Media Sabha/ that Sabhas - proceedings to be recorded and signed, resolution to be handed over to DC.
2. Visits and discussions (along with Sampark/ Pariksha/ BDC Chairman)
 - Language projects
 - Projects supported in last mission under 14th FC, MGNREGA, BSV or any other CSS/ District/ State Sector Scheme
 - (Gita Prasad) awareness of houses completed under IndA, distribution of gifts

IMPORTANT NOTE:

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

Documents to be provided to the Visiting Officer by the DC

1. Copies of BSV and BSV's booklets as filed in by the visiting officer in June/ November 2020.
2. Two copies of BSV's booklet with basic data in fields marked with asterisk (*) already filed in.
3. Fully solicited Mission Activity/field form and copy of living survey data.
4. Developmental progress/ profile of the Gram Panchayat, including:
 - Action Taken Report on issues/ concerns/ complaints of BSVs and BSVs
 - List of new works started/ ongoing/ completed after BSV and BSVs under the following heads:
 - ✓ 14th FC
 - ✓ BSV grants
 - ✓ Convergence
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after BSV
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after BSV.
5. Plans/ beneficiary lists
 - MGNREGA draft plan document for the year 2021-22.
 - 14th FC draft plan document for the year 2021-22.
 - List of Awasas- beneficiaries.
 - List of persons beneficiaries.
 - List of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer
 - whom Gita Prasad ceremonies have been organized
7. Panchayat newsletter.

Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filed - one copy.
2. Writs Sabha, Gram Sabha, Mahila Sabha and Raj Sabha resolutions.
3. List of deletions from Awasas-beneficiaries
4. Representations received, if any.
5. MGNREGA plan passed by the Gram Sabha along with resolution.
6. 14th 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 filed in Mission Activity/field form and copy 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 SIRJON AHMAD NANI
- Designation ASSISTANT ENGINEER
- Department/ place of posting REN (RDO) BLOCK PAHALGAM
- Mobile No 7006416482
- Email ID Sirjon4u@gmail.com
- Home District ANANTNAG
- Dates of visit 04-06 October 2020

B) Locational details of Panchayat:

- Name of the Panchayat HARD KOTHAL
- Local Government Directory (LGD) code of the Panchayat 242632
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block D-PORA
- Name of Tehsil SALLAR
- Name of District ANANTNAG

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 01
- No. of hamlets in the Panchayat 08
- No. of households in the Panchayat 333
- Population (approx) of the Panchayat 1590

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

S.No	Designation	Name	Designation	Contact number
1	Forest Officer	Mr. Vinay Kumar	Assistant	780 65 98 345
2	Police Officer	Mr. Anand Kumar	F.O.A.	9494 092 319
3	Assistant Engineer	Mr. Anand Kumar	A.E.A.	700 69 39 437
4	Education Officer	Mr. Anand Kumar	Teacher	990 64 83 284
5	ICDS	Mr. Anand Kumar	A.A.A.	9494 16 235
6	R.O.D.	Mr. Anand Kumar	G.E.I.	788 46 95 589
7	P.O.	Mr. Anand Kumar	L.M.	930 66 23 436
8	P.O.	Mr. Anand Kumar	Asst. L.M.	954 10 31 556
9	Revenue	Mr. Anand Kumar	Patwari	985 84 46 23 89
10	P.A.B.	Mr. Anand Kumar	P.S.	9596 79 34 79
11	C.A.D.	Mr. Anand Kumar	Sh. Anand	9541 08 4 7 53

D-11) 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 Chair is available in the Panchayat Yes/ No/ Under construction
If yes, whether functioning in Open building/ Other government building/ Private building
If no, whether land is available for construction of Panchayat Chair Yes/ No

Facility	Availability	Remarks
Function in Panchayat Office	Yes/ No	
Computer system in Panchayat Office	Yes/ No	
Work room in Panchayat Office	Yes/ No	
Public facility in Panchayat Chair	Yes/ No	
Electricity available in Panchayat Office	Yes/ No	
Water connection available in Panchayat Chair	Yes/ No	
Sanitary connection in Panchayat Chair	Yes/ No	

Whether infrastructure and Assets Register has been prepared Yes/No
(If yes, refer to physically check the register)

Is the Village Officer for the register prepared in his/her presence and signature

2. Functionality:

2.1 General activities:

- Are Ward Sabha meetings being held Yes/No
- No. of Ward Sabha meetings held since inception 07
- No. of Gram Sabhas conducted since inception 02
- 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 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 formed Yes/No
- Is social audit being conducted by the Committee Yes/No
- No. of weeks audited by the Social Audit Committee 02
- 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 01
- Is a register of all previous works/ assets in the Panchayat being maintained Yes/No
- Have all works/ assets executed for 2019-20 been done in the Panchayat Yes/No
- Are Panchayat activities being held in the Panchayat Yes/No
- Where and when was the last activity held Distribution of ration at (H. K. K. K.)
- Among pregnant ladies and children below 5 years
- 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 08
- Is the name of Sarpanch displayed on a common information board of all RDGDP schemes Yes/ No
- Are Sarpanch being involved in start/ inauguration of activities Yes/ No

- 200 Whether subjects have been assigned by the participant to the Partner Year No
 201 Whether previously selected box is installed Yes/No
 202 No of previous recordings pertaining to Partner Year No
 203 No of previous recordings pertaining to Partner Year No
 204 No of previous recordings pertaining to Partner Year No
 205 Whether the previously purchased Selections have digital signatures Yes/No *only when digital*
 206 Whether all backfiles of all the payments are using marks by Selection through Digital
 207 Signature Certificate (CSC) Year No
 208 Final Account opening and receipt of funds

Name of the Sponsor	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 (twice opening of account)
1st Floor DC Construction	Yes/No	B. D. D.	Yes/No	1587500/-	-
CDSM, Muzrai	Yes/No	B. B. Bhat V. S. S.	Yes/No	not provided	
UDS Muzrai	Yes/No	B. D. of Bhat V. S. S.	Yes/No	not provided	
Muday Naidu Muzrai	Yes/No	Z. E. D.	Yes/No	not provided	
Qaribabai of Muzrai	Yes/No		Yes/No		
A. M. of Muzrai					

Customers are encouraged to check the Facebook and e-mail the show, donate, etc. and also check out the book on social media in the name of the event and operated by 501(c)(3).

22 Integrated Child Development Scheme (ICDS)

- If no notice given - the Sapsan is forfeited and it is irrelevant as to not having occurred.
 Also mention it is being purchased by someone else. The obligation is being discharged by B.O.B. P-Pure and Supermarket TCS
 In return being provided to Amrindam Centre for the Pranayoga / etc.
 If no reason there - the Sapsan is forfeited to be uncontested expenditure incurred in procurement through Supermarket not of the time.
 If the Pranayoga Supermarket paying how much to Amrindam? Helpless directly at Pranayoga / etc.

- ### 2.3. Middy Meal (MMD) Scheme

- If no record present Unmodified Saponin was found
out of Station most of the time
 Expenditure incurred on paying of his account through Saponin Rs. with
 Whether the record on account of purchase of fuel oil and payment of household bill is being
 maintained by the Parishayat? Yes/ No By Govt
 Issuing Officer to check the copy and verify the copies of the Saponin on the same
 2.3. Midday Meal (MDM) Scheme
 Whether Parishayat/ Saponin is purchasing items at Panchayat level for providing diet/cater
 under MDM in the school year? Yes
 If no, reason thereof At the school, no Saponin is not
usually available, no help for a migrant.
 Expenditure incurred on Mid-Day Mealster food items through Saponin Rs. with
 Whether the Parishayat/ Saponin is providing diet/cater to the school children in the
 Parishayat year? Yes
 If no, reason thereof Unmodified and migrant Saponin
 also mention if it is being provided by someone else The city Saponin is
being provided by the Saponin Saponin Z.E.O
 Whether the record on account of purchase of MDM items and provision of diet/cater is being
 maintained at the Parishayat? Yes/ No Yes
 Issuing Officer to check the register and verify the signatures of the Saponin on the same
 Expenditure incurred on household items to cook can beget through Saponin Rs. with
 Whether the Saponin Plan for funds on account of Own Resources if the Parishayat is being
 prepared? Yes/ No Yes
 If yes, whether approved by the Gram Sabha? Yes/ No Yes
 If no, reason thereof MDM - available, Saponin of funds

2.4. Challenges

- Major challenges being faced by the franchisee in functioning and smoothness of work.
- No. not faced franchisee

F) Jan Abhiyan / Awami Muhim activities:

These to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures are filled by the Commissioner by conducting local enquiry regarding the story of 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
AWC Holders					
MCN-POC					
ABQR					
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					
AIC					
BEA					

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan / Awami Muhim	Pendency (No.)	Reasons of pendency
Taluk / Landlord				
Need / Denial				
Farar / Inland				
Mulabozar				

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 valid Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan / Awami Muhim	Pendency (No.)	Reasons of pendency
PHH					
Non-PHH					
Ashrodaya Anna Yojana					

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					
Atal Tuskita Yojana (ATY)					

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							
Widow Pension							
Disability Pension							

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awaraj Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awaraj Muhim *	Total Aadhar seeding *
Old Age Pension							
Assistance to women in distress							
Assistance to physically challenged persons							

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 (PMVY)					
National Family Benefit Scheme (NFBS)					
PM Garib Kalyan Anna Yojana					
Mission mode project for registration of copyright authors					

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				
Pre-Matric for ST				
Pre-Matric for OBC				
Pre-Matric for Minorities				
Post-Matric for SC				

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

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)					
Kisan Credit Card					

12. Live Stock Schemes :

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

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan / Awas Muktin *	Pendency (No.)	Persons of pendency
Jan Aash Scheme				

14. School Amenities:

1. No. of schools in the Gram Panchayat: 02
2. No. of schools with Ramp facility for Children with Specific needs: 01
3. No. of schools with drinking water facility: 02
4. No. of schools with electricity connection: 02
5. No. of schools with toilet facility:
- For Boys: 02
 - For Girls: 02

6. No. of schools with girl students (Senior/Co-Ed schools): 02
7. No. of such schools related with Sanitary Napkin Vending Machines: N/A
8. No. of such schools installed with incinerators: N/A

15. Basic Services:

1. No. of habitations with over 250 souls: N/A
2. No. of habitations with over 250 souls in the GP without road: N/A
3. If yes, whether these roads have been surveyed: Yes/No: No
4. No. of habitations with less 250 souls in the GP without fair weather road: 08
5. If there any habitation or habitations which is not un-satisfied: Yes/No: No
6. If yes, names and address no. of households:
- Household: _____
 - Household: _____
 - Household: _____
 - Household: _____
- Remarks/condition: _____

9. Total no. of households without electricity connection in the GP: N/A
10. Is there any 'Nalazari' area where trees/wooden poles are used for electric supply: Yes/No: No
11. Approximate no. of wooden poles: 50
12. Are there any areas where barbed wire is used for electric supply: Yes/No: No
13. If yes, name of the habitations: _____
14. Approximate length: _____ metres
15. Approximate wire length of 100s wire length in GP is connected: _____
16. No. of households without tapped water supply in the GP: N/A

16. Pradhan Mantri Awas Yojana (PMAY):

1. Cumulative Target: 28 (No.)
2. No. of households sanctioned with self-help subsidies during Jan Abhiyan/Awas Muktin: _____
3. No. of households to which 1st installment released during Jan Abhiyan/Awas Muktin: N/A
4. No. of houses completed in 2020-21: N/A
5. No. of houses completed during Jan Abhiyan/Awas Muktin: N/A
6. No. of houses under construction: N/A

17. Community Sanitary Complex (CSC) Status:

1. Whether CSC sanctioned in the Gram Panchayat: Yes/No: No
2. If yes, has the CSC been constructed: Yes/No: No
3. Whether the CSC is functional: Yes/No: No
4. No. of CSCs taken up during Jan Abhiyan/Awas Muktin: N/A
5. No. of CSC completed during Jan Abhiyan/Awas Muktin: N/A
6. Any issue regarding water connection and sewage disposal in CSC: N/A

18. MGNREGA:

1. Whether MGNREGA Plan 2020-21 has been approved: Yes/No: No
2. If yes:
- Funds allocated to the Panchayat Rs. 50.00 lakh
 - No. of works approved: 20

e) No. of works started during Jan Abhiyan/ Awami Muhim: NIL
 f) No. of works completed during Jan Abhiyan/ Awami Muhim: NIL
 g) No. of person days generated during Jan Abhiyan/ Awami Muhim: NIL
 h) Wages due for 'e' above: Rs. 58000/- lakh
 i) Wages paid out of 'f' above: Rs. 58000/- lakh
 j) Any grievance related to MGNREGS: NIL

19. 14th FC Award:

1. Allocation under 14th FC for four years: Rs. 18.443 lakh
 2. Whether Action plan prepared for all years: Yes/ No
 3. No. of works as per the Action Plan: 30 works
 4. Whether approval accorded to the whole plan by the DAC: Yes/ No
 5. No. of works for which sectional sanction accorded by the Xero: 15 Nos
 6. No. of works sanctioned by the Hqda Panchayat: 15 Nos
 7. No. of works taken up during Jan Abhiyan/ Awami Muhim: NIL
 8. No. of works completed during Jan Abhiyan/ Awami Muhim: NIL
 9. Payments made during Jan Abhiyan/ Awami Muhim: Rs. NIL lakh
 10. Total expenditure on PMSY as on date: Rs. 22.32 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	RDO	<u>NIL</u>			
2	PAO				
3	Jai Shakti				
4	FOO				
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	RDO				
2	PAO				
3	Jai Shakti				
4	FOO				
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	Jai Shakti Mission (PHE)				
4	Jai Shakti Mission (BRCI)				
5	NM				
6	Others (Specify)				

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

f. No. of complaints received: _____
 g. No. of complaints resolved: _____
 h. Complaints faced in delivery of services: _____

22. Others:

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

G) Activities during B2V3:

DAY 1:

1. Whether meeting held with EDC/Parity members/ prominent citizens: Yes/ No
2. No. of Parity Members present: B.D.C. Chakraborty
3. Issues raised during the meeting:
 1. Repossession of water supply pipes at H. Karol
 2. Disproportionate way to incorporation with lower density
 3. H.T.M. may be installed at H. Karol
 4. Debris is not available at Sub. Office. H. Karol
4. Important establishments/ institutions visited (Please tick):
 1. Schools
 2. THC/DIC
 3. Veterinary clinic
 4. Angerwani centre
 5. FCIS visitors' depot
 6. Any industrial establishment
 7. Government offices
 - (a) Schools
 - (b) Angerwani Centre
 - (c) P.O. office
 8. Any other important place
5. Total number of wards in the Parity area: 07
6. No. of wards Sabra field: 07
7. No. of villages present during the Ward Sabha: Present 30 (Twenty) and
8. Whether any resolution passed: Yes/ No
9. Given information Board visited: Yes/ No
10. Was painting of works of 2500-3000 inspected: Yes/ No
11. Name of the department whose works displayed in the paintings: _____

DAY 2:

1. Gram Sabha:
 - a. Location of Gram Sabha: Boys H.S.S. Sahay
 - b. No. of villages present during the Gram Sabha: 50
 - c. Whether resolution passed for incorporation: Yes/ No
 - d. Whether resolution passed for 1st FC Plan: Yes/ No
 - e. Whether list of all water beneficiaries held out: Yes/ No
 - f. No. of ineligible beneficiaries removed: _____
 - g. Whether list of eligible beneficiaries held out: Yes/ No
 - h. Whether people made aware about the Canning:
 1. Use of means: Yes/ No
 2. Sanitation: Yes/ No
 3. Social distancing: Yes/ No
2. Whether Parity area newspaper distributed: Yes/ No
3. Whether any mungo festival/ social/ sports event held: Yes/ No
4. Details thereof: _____
5. Details of scheme benefits extended/ services distributed:
 - a. No. of Durnidha certificates distributed: 20 certificates, 2000000, 2000000, 2000000
 - b. No. of sports kits distributed: 2000000, 2000000, 2000000
 - c. No. of households supplied uniforms/ bags/ books: _____

- 28
- No. of medicines/ pharmaceuticals distributed
 - No. of appliances distributed
 - No. of Ayushman Bharat - golden cards distributed
 - No. of Jan Health Cards distributed
 - Clients

Whether any other conservation work started Yes/No

Details thereof

Whether any major event of any other department especially those involved in individual

beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry/ Handicrafts/ Handloom/ Pottery etc. held Yes/ No

Details thereof

The Supervisor has given a detailed description on various subjects and how it is beneficial for students. Last 5 years and program - better.

Whether Panchayat activity has Yes/No

Brief description of the activity The Supervisor has given a detailed description on various subjects and how it is beneficial for students. Last 5 years and program - better.

DAY 3:

I. Mobile School

Attendance

12

Resolution passed if any

Yes

Issues raised

1. Mobile school bus is not in good shape.
2. Better supply of water needs to be improved.
- 3.

II. Bal Sabha

Attendance

20

Resolution passed if any

Yes

1. Interlocking Program in Pt. Indira Sahas

3. State report

1. Distribution of bag ground at P. Sahas
2. Setting of more books at High School. H. Sahas
3. More Bus service for students.
- 4.

III. Works completed/ inaugurated under Day

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	C/O. G. Sahas, Panchayat, Sahas	Details not furnished	Details not furnished	Yes	--
2					
3					
4					
5					

Important Note: At least one work/ demand as reflected in BSV/ BSV 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					
2					
3					
4					
5					

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under SAYS/ ESY/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started Yes/No	If No, Status
1						
2						
3						
4						
5						

IMPORTANT NOTE

- New works to be identified by Gram Panchayat / Gram Sachin preferably selected out of priority works of ESY and ESY2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Status of PMAY beneficiaries

S. No	Name of the beneficiary	Gift handed over Yes/ No
1		
2		
3		
4		
5		

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

S. No	particulars	Action taken	Remarks
1	Urgent Public Requirements Unmet - BRY		
1	Construction of Village - need need infrastructure	Under progress	
2	Construction of cluster houses by planning	Under progress	
3	Sub-center for welfare	Under progress	
4	Separate Program for H. house	no separate programme identified till	
5	Bara Bazar/Arin	Under progress	
6	Bara Bazar/Arin in land shape	works being carried out by ESO in doing	
7	School building in land shape	Under progress	
Urgent Public Requirements Unmet - BRY2			
1	Electric transformation & installation of poles	Under progress	
2	Public bus stop near central market	Under execution by ESO	
3	7th lane in all four roads	Under progress in ESO	
4	Hospital road in Sub-center to road	Under progress	
5	Street lights and dust bins	Proposed under progress	
6	Renovation and expansion of high school building	work in progress construction going on	
7	Modernization of line roads	No Action	

Handwritten: PAKID=NUTRAL

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

II. Major Problems - How?	
1. Any report submitted through to the notice of the visiting officer.	
2. A complaint is not being reported to the sub-station. On regular basis there is coming problems for the visiting officer of area.	
3. The machine electric tools may be replaced regularly.	
4. Little Bets scheme is being delayed.	
II. Major report (public demand), the machine refused work but have not been addressed yet for.	
1. Complaint regarding testing of a machine.	
2. Complaint regarding replacement of machine parts, by electric department.	
II. General assessment of visit and suggestions. (The visiting officer to ensure that the general assessment is recorded in detail along with concrete suggestions.)	
The general public of this village are associated with agricultural activities, and are generally busy with the harvesting themselves, they managed to get in their harvest and know the time they are going to start their day life. The major issues have been reported and are recommended for attention from the government. It is noted to mention that the village is having numerous difficulties in health, water and power sector, which needs an immediate relief.	

Signature of the visiting officer
Name: Sarfen Ali Date: 10/01/2020

5. No. of complaints	Action taken	Remarks #
II. Major Problems - How?		
1. Drinking water	under process	
2. Sanitation facilities	under planning	
3. Basic facilities	no action	
4. Road/Bridge/Drainage network	under process	
5. Police and security	Police and security are under process	
II. Major Problems - How?		
1. Drinking water	under process	
2. Health issues	under process	
3. Electricity	under process	
II. Major Complaints - How?		
1. One complaint of C.A.M.D. network of 4 km	no action	
2.		
II. Major Complaints - How?		
1. Water filtration problem under planning	under process	
2. of water	under process	

2. Please visit the village within 10 days of 2019 or 2020 or during the absence of the visiting officer.