



Pjt Kirsani

Bhola Bhachan

Back to Village-3

BZV3

October 02-12, 2020
Governance at Peoples' Doorstep

Kirsani



Government of Jammu & Kashmir

Block
Bhaderwah

Panchayat Halqa
Kursari

Jammu & Kashmir
NEW VISION
NEW HORIZON



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAWAN
SRINAGAR

Message

I am delighted to learn that the 3rd version of the much-acclaimed *Back to Village-3 (B2V3)* programme, a unique and ambitious exercise of taking government to the doorstep of people is being organized from 2nd to 12th October 2020, across Jammu & Kashmir.

In June 2019, the Government of Jammu and Kashmir embarked on the *Back to Village* programme, which involved the visit of over 4000 Gazetted officers of J&K to every Panchayat and spending two days and a night there. It was also an opportunity to support and strengthen the newly constituted Panchayats. The programme was a huge success. Visiting officers were welcomed and feted by populace eager to share its troubles and travails with what they had perceived as an unresponsive administration. In fact such was the enthusiasm generated by the programme that the Hon'ble Prime Minister made a mention of it in his 'Man Ki Baat', calling it "a festival of development, public participation and public awareness".

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

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

I am confident that this unique effort shall earn the respect of the people of Jammu and Kashmir and that it will be remembered for long as a unique and sincere effort of the government to reach the doorsteps of the people.

14th September, 2020

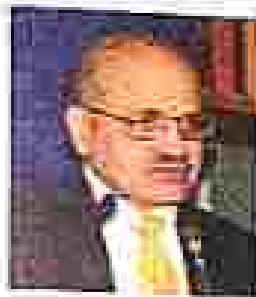
Srinagar

(Manoj Sinha)

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020



B.V.R. Subrahmanyam, IAS



Chief Secretary
Jammu & Kashmir

Message

Jammu and Kashmir continues to witness a transformation of Panchayat 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 2 of the Back to Village programme is being held from 2nd October to 28th October, 2020, which will give a deeper push to the institutionalization of PRIs.

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

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

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

I appeal to all Panchayat representatives as well as people to come forward and proactively participate in the program, thereby making governance more participatory, transparent and responsible.

I also urge the Deputy Commissioners to coordinate the visits of officers to various Panchayat Halls 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)

Jan Abhiyan

September 10-30, 2020

General instructions for the Visiting Officer

01. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting, he/she shall be briefed about the action taken by the district regarding previous Back to Village visits. He/she shall collect a detailed action taken report of the works/ issues/ problems/ grievances of the previous Back to Village visits. He/she shall also be briefed about and given data/ information regarding the activities related to his/ her Panchayat which were undertaken during the Jan Abhiyan/Awami Muhim phase.
02. He/she shall collect his booklet from Deputy Commissioner's office in which several fields have been marked with asterisks (*). These fields are to be pre-filled by the district team. The visiting officer must check that the same has been done.
03. He/she shall also collect the draft MGNREGA and 15th FC plan, list of Awaas+ beneficiaries, list of pension beneficiaries and Panchayat newsletter from the Deputy Commissioner's office.
04. A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.
05. The visiting officer should try and visit as many local institutions including schools, PHCs, 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 Panchan Abhiyan and Covid awareness or any other departmental activity in the area. He/she shall distribute the B2V3 booklet. The proceedings of Gram Sadak 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 schemes that the district administration has arranged for.
10. The visiting officer shall also start any new water conservation work in the Panchayat. He/she shall support and facilitate in identifying economically weaker families and frame a plan for their upliftment by inter alia taking advantage of various schemes in the government. The visiting officer while filling the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Awasni Muhim. If felt necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.
11. He/she shall also make specific effort to identify any pendency in the schemes/ benefits in which 100% saturation has been targeted during Jan Abhiyan/ Awasni Muhim and shall try to make an analysis of genuineness or otherwise of reasons for this pendency. The pendency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.
12. The visiting officer shall also participate in the mega melas/ IEC activity of different departments, attend Mahila Sabha and Bal Sabhas, inaugurate and lay foundation stone of any works and take part in the Griha Pravesh ceremonies of houses completed under PMAY. After completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner/ his/her team. The officer shall deposit the B2V3 booklet and other documents as mentioned above along with any other list/ reports that he/she may submit to the DC and his/her team.
13. The visiting officer shall refrain himself/ herself giving or offering any commitment of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
14. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
15. The visiting officer shall also validate the Mission Antyodaya form and ease of living survey data in the gram sabha.
16. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

Schedule for the Visiting Officer

Day 1:

- Meeting with BDC/ Panchayat members/ prominent members of Gram Panchayat.
- Visit important establishments/ institutions such as school/ PHC/ Anganwadis/ setup, etc.
- Visit the various areas/ wards of the Panchayat and hold Ward Sabha - proceedings to be recorded & signed, resolution to be handed over to DC.
- Inspect Citizen Information Boards for every work of PDBPP departments 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 Chaupal – informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

- Discuss & pass resolution for MGNREGA plan.
- Discuss & pass resolution for 15th FC plan.
- Read out list of 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, Ladi Shah, Bhand Pather or any other local medium to disseminate public service messages or information about the activities of any department.

The proceedings of the Gram Sabha shall be recorded and signed and the resolution shall be carried back by the visiting officer to be handed over to the DC.

b) Holding of mega cultural/ social/ sports event:

- Cultural/ sports activity.
- Distribution of certificates and other documents generated/ finalized during Jan Abhiyan/ Awaaz Muhim.
- Distribution of sports kits.
- Distribution of education kits/ bags-uniforms-books/ scholarships – participation of school children.
- Activities of Social Welfare Department – distribution of tricycles/ prosthetic aids/ scholarships/ pensions.
 - Universal Health Cards/ Ayushman Card distribution.
 - Start any one water conservation work.

of holding Mahila Sabha/ B2V activities of different departments, especially those involved with individual beneficiaries.

- District/ District-level committees of Agriculture/ Horticulture
- Animal Husbandry
- Fisheries and Poultry activities
- Active industry/ intervention campaigns of the following departments:
 - Animal/ Sheep Husbandry
 - Aquaculture
 - Horticulture
 - Handloom/ Handicrafts
 - Youth Services and SOSTS
 - Fisheries
 - Any department which has subsidy or individual beneficiary scheme.

of Filling up of B2V booklet.

Day 3:

1. Holding of Mahila Sabha/ B2V Sabha - proceedings to be recorded and signed, resolution to be passed over to DC
2. Visit and inauguration's along with Sarpanch/ Panchis/ BDC Chairman:
 - Lingering projects
 - Projects completed in last month under 14th FC, MGNREGA, B2V or any other CSS/ District/ State Sector scheme.
 - Gha Praveesh ceremonies of houses completed under PMAY, distribution of gifts.

IMPORTANT NOTE

- a. Visiting Officer to ensure that He/She visits all works completed under B2V and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under B2V both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one new work under B2V out of priority demands is launched, 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 filled 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. Duty validated Mission Antyodaya form and ease of living survey data
4. Developmental progress/ profile of the Gram Panchayat including:
 - Action Taken Report on Issues/ demands/ complaints of 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 BzV1.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after BzV1.
5. Plans/ beneficiary lists:
 - MGNREGA draft plan document for the year 2021-22.
 - 15th FC draft plan document for the year 2021-22.
 - List of Awaaz+ beneficiaries.
 - List of pension beneficiaries.
6. Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer.
 - whom Griha Pravesh ceremonies have been organised.
7. Panchayat newsletter.

Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filled - one copy.
2. Ward's Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions.
3. List of delations from Awaaz+beneficiaries.
4. Representations received, if any.
5. MGNREGA plan passed by the Gram Sabha along with resolution.
6. 15th FC plan passed by the Gram Sabha along with resolution.
7. List of shortcomings noticed if any.
8. Any reports that the officer wishes to submit based on his/her observations.
9. Duly filled in Mission Antyodaya form and ease of living survey data.

Back to Village (B2V3)

October 02-12, 2020

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

A) Details of Reporting Officer:

- Name: Mr. RAJ RANDEY
- Designation: Asst. Executive Engineer
- Department/ place of posting: Power Distribution Corporation Ltd.
SUB DIVISION BHADERNATH
- Mobile No: _____
- Email ID: _____
- Home District: Doda (J&K)
- Date of visit: 07-09 OCT 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Gram Panchayat Hatga Khasari
- Local Government Directory (LGD) code of the Panchayat
(To be sourced from Rural Development Department/ by DC) 6990
- Name of CD/Block: Bhadernath
- Name of Tehsil: Bhadernath
- Name of District: Doda (J&K)

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 02
- No. of households in the Panchayat: 320
- Population (approx) of the Panchayat: 1772

D-3 Frontline Officers/ Officials who were assigned to the Panchayat for the programme:

S.No.	Department	Name	Designation	Contact number
1	2nd DE	ASHOK KUMAR	TE	
2	Revenue	DEEPA KUMAR	Patwari	
3	For (K & D)	DEEPA KUMAR	Asst. Supervisor	
4	For (K & D)	DEEPA KUMAR		
5	For (K & D)	DEEPA KUMAR		
6	For (K & D)	DEEPA KUMAR		
7	For (K & D)	DEEPA KUMAR		
8	For (K & D)	DEEPA KUMAR		
9	For (K & D)	DEEPA KUMAR		
10	For (K & D)	DEEPA KUMAR		
11	For (K & D)	DEEPA KUMAR		
12	For (K & D)	DEEPA KUMAR		
13	For (K & D)	DEEPA KUMAR		
14	For (K & D)	DEEPA KUMAR		
15	For (K & D)	DEEPA KUMAR		
16	For (K & D)	DEEPA KUMAR		
17	For (K & D)	DEEPA KUMAR		
18	For (K & D)	DEEPA KUMAR		
19	For (K & D)	DEEPA KUMAR		
20	For (K & D)	DEEPA KUMAR		

D-10 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:

1. 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

2. Facilities available in the Panchayat Office:

Facility	Availability	Remarks
Presence of Panchayat Office	Yes/ No	
Computer / printer in Panchayat Office	Yes/ No	only desktop computer n/o printer
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Office	Yes/ No	
Electricity available in Panchayat Office	Yes/ No	
Water connection available in Panchayat Office	Yes/ No	
Data Base available in the Panchayat	Yes/ No	

- ii. Whether Information and Assets Register has been prepared: ☒ Yes/No
 If Yes, inviting Officer to physically check the register.
 If No, inviting Officer to get the register prepared in his/her presence and confirm: -NA-

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: ☒ Yes/No
- ii. No. of Ward Sabha meetings held since inception: 05
- iii. No. of Gram Sabhas conducted since inception: 08
- iv. Date of last Gram Sabha: 08 Oct 2020
- v. Are all plans approved in Gram Sabha: ☒ Yes/No
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: ☒ Yes/No
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: ☒ Yes/No
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: ☒ Yes/No
- ix. Has Social Audit Committee been formed: ☒ Yes/No
- x. Is social audit being conducted by the Committee: ☒ Yes/No
- xi. No. of works audited by the Social Audit Committee: 50
- xii. Has Panch Samiti been constituted: ☒ Yes/No
- xiii. Has the Panch Samiti approved the Village Action Plan: ☒ Yes/No
- xiv. No. of meetings of Panch Samiti held: -
- xv. Is Biodiversity Management Committee constituted: ☒ Yes/No
- xvi. No. of BMC meetings held: 01
- xvii. Is a register of all previous works/ assets in the Panchayat being maintained: ☒ Yes/No
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: ☒ Yes/No
- xix. Are Poshan Abhiyan activities being held in the Panchayat: ☒ Yes/No
- xx. What and where was the last activity held: -NA-
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: ☒ Yes/No
- xxii. No. of meetings of HFWAC & VHSNC meetings held: 01
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: ☒ Yes/No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: ☒ Yes/No

14. Whether support has been given by the Sarpanch to the Panchayat ☒ Yes
15. Whether guarantee received from Sarpanch ☒ Yes
16. Any other issues related pertaining to Bank A/c level Nil
17. No of signatures (if provided in the form) NA
18. Whether the Sarpanch/ Panchayat Secretary have digital signatures ☒ Yes
19. Whether all MGNREGS/ APFC payments are being made by Sarpanch through Digital Signature Certificate ☒ Yes
20. Bank Account opening and receipt of funds

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
117 Finance Commission	☒ Yes ☐ No	Secretary Panchayat	☒ Yes ☐ No		
ICDS (Mukhya)	☒ Yes ☐ No	Member ICDS	☒ Yes ☐ No	4483.00	46210.00
ICDS (Mukhya)	☒ Yes ☐ No	— do —	☒ Yes ☐ No	1,46,644.00	306.00.00
Mid Day Meals (Mukhya)	☒ Yes ☐ No	Headmaster School	☒ Yes ☐ No	1392.00	19,846.00
Construction of Gram Panchayat	☒ Yes ☐ No	Sarpanch	☒ Yes ☐ No		
Any other Scheme, if yes indicate name	—	—	—	—	—

Visiting Officer to personally check the Passbooks and verify the credit debit. 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):

1. Is the Panchayat/ Sarpanch purchasing multiple items at Panchayat level for use in the Anganwadi Centres of the Panchayat? ☒ Yes ☐ No
- If no, reason thereof NA
- Are mention if it is being purchased by someone else Purchases are being made by purchasing committee
2. Is nutrition being provided to Anganwadi Centres in the Panchayat? ☒ Yes ☐ No
- If no, reason thereof NA
3. Expenditure incurred on procurement through Sarpanch Rs. _____ lakh
4. Is the Panchayat/ Sarpanch paying honorarium to AWW/ Helpers directly at Panchayat level? ☒ Yes ☐ No

If no reason thereof: -NA-

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

23. Midday Meal (MDM) Scheme:

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

If no, reason thereof: _____

-NA-

- g. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. _____ lakh.
- h. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat? Yes/ No ✓ No

If no, reason thereof: _____

-NA-

Also mention if it is being provided by someone else: being provided

under the school management Committee

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

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

- j. Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. _____ lakh.
- k. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared? Yes/ No ✓ No

If yes, whether approved by the Gram Sabha? Yes/ No -NA-

If no, reason thereof: Due to insufficient funds

24. Challenges:

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

1. Delay in release of funds within a reasonable time frame
2. Delay in approval of work plans under MGNREGA and IAIF FC
3. Delay in receiving technically sanctioned estimates at the end of Engineering wing (REW).

F) Jan Abhiyan/ Awami Muhim activities:

On account of the fact that the District Administration before the health is provided over to the visiting officer. Visiting officer will continue the follow-up duties by the administration by conducting local inquiry during the/ 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:	1386	50	300	986	One pending
Non-PRC					
WMA					
Students	382	22	122	260	
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	127	02	72	55	Not processed
ST	73	—	—	73	
OBC	83	—	15	68	
ALE	—	—	—	—	—
RRA	—	—	—	—	—

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Makal/ Jamahandi	12	12	nil	—
Makal/ Girdawari	15	15	nil	—
Fasad/ Intidhab	02	02	nil	—
Mutabara	03	03	nil	—

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	05	01	05	nil	—
Birth Certificates	11	—	11	nil	—
Disability Certificates	—	—	—	—	—

5. Aadhaar seeding of Ration Card :

Category	Target *	No. of total Ration Cards Aadhaar seeded *	Aadhaar seeding during Jan Abhiyan / Awami Muhim *	Pendency (No.)	Reasons of pendency
PMU	127	127	—	—	—
Non-PMU	118	118	—	—	—
Aadhaar Seeding Total	15	15	—	—	—

6. Health :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan / Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Arushman Shakti Families with ration Cards	51	4	49	2	on going
Arushman Shakti Individuals Cards	205	19	189	46	on going
Janani Shakti Yojna (SJY)	17	—	17	—	—

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7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan / Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan / Awami Muhim *	Total Aadhaar seeding *
Old Age Pension	28	0	28	0	—	3	19
Widow Pension	2	—	2	—	—	—	2
Disability Pension	0	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
Old Age Pension	41	04	41	2		2	18
Assistance to Unemployed in District	17	0	12	0		2	9
Assistance to Physically Challenged Persons	29	0	29	0		9	12

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	3	2	5	0	0
National Family Benefit Scheme (NFBS)	0	0	0	0	0
PM Garibi Hatao Anna Yojna				1	
Mission mode project for registration of construction workers	-	0	0	0	0

10. Scholarships to the students under various schemes :

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

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST		0		
Post Matric for OBC				
Post Matric for Minorities				
Dr. Ambedkar EBC				
National Merit-cum-Means (NMMSS)				
Merit-cum-Means Minority				
PM's Special Scholarship for J&A (PMSSS)				
National Talent Search Scheme				
National Scheme for Incentives to Girl Child for Secondary Education (NSIGSE)				

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

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Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Total Beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	330	4	115	215	
Kisan Credit Card	336	2	331	-	

12. Live Stock Schemes*

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	0	0	0	0
Innovative Poultry Production Programme	0	0	0	0
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	2	2	2	2

13. Universal coverage Scheme *

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

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 03
- ii. No. of schools with Ramp Facility for Children with Specific Needs: 01
- iii. No. of schools with drinking water facility: 02
- iv. No. of schools with electricity connection: 01
- v. No. of schools with toilet facility
- a. For Boys: 01
- b. For Girls: 01
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 02
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: -
- viii. No. of such schools installed with Incinerators: -

15. Basic Services:

- i. No. of habitations with over 250 souls: 02
- ii. No. of habitations with over 250 souls in the GP without road connectivity: village - Kirsare Hamlet Lamote
- iii. If yes, whether these roads have been surveyed Yes/No: ✓
- iv. No. of habitations with less 250 souls in the GP without fair weather road: 01 (village - Kirsare)
- v. Is there any habitation or mohalla which is yet un-electrified. Yes/ No: ✓
- If yes, names and approx no. of households
- (a) _____ (name) _____ (households)
- (b) _____ (name) _____ (households)
- (c) _____ (name) _____ (households)
- Remarks/ explanation: _____

14. Total no. of households without electricity connection in the GP: Nil
15. Is there any provision/ line where tapal/ wooden poles are used for electric supply. Yes/No
 If yes, details: 171 NIS
 Approximate no. of wooden poles: _____
16. Are there any areas where bundled wire is used for electric supply. Yes/No ☒
 If yes, name of the habitation/village: _____
 Approximate length: 2 km.
 Approximately what %age of total wire length in GP is bundled wire: 1%
17. No. of households without tapped water supply in the GP: Nil

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 2 No.
- ii. No. of households registered with verified Accounts during Jan Aashiyar/ Awas Yojana: 2
- iii. No. of households to which 1st instalment released during Jan Aashiyar/ Awas Yojana: 0
- iv. No. of houses completed in 2020-21: 1
- v. No. of houses completed during Jan Aashiyar/ Awas Yojana: 0
- vi. No. of houses under construction: 2

17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat. Yes/ No ☒
- ii. If yes, has the CSC been constructed. Yes/ No ☒
- iii. Whether the CSC is functional. Yes/ No ☒
- iv. No. of CSCs taken up during Jan Aashiyar/ Awas Yojana: Nil
- v. No. of CSC completed during Jan Aashiyar/ Awas Yojana: Nil
- vi. Any issue regarding water connection and sewage disposal in CSC: NA

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved. Yes/ No ☒
- ii. If yes:
 a) Funds Allocated to the Panchayat: Rs. 33.13 lakh
 b) No. of works approved: 31

d. No. of works started during Jan Abhiyan/ Awami Muhim* 0

e. No. of works completed during Jan Abhiyan/ Awami Muhim* 0

f. No. of person days generated during Jan Abhiyan/ Awami Muhim* 320

g. Wages due for "c" above* Rs. 0.44889 lakh

h. Wages paid out of "f" above* Rs. 0 lakh

i. Any grievance related to MGNREGA Nil

19. 14th FC Award:

- i. Allocation under 14th FC for four years Rs. 29.12 lakh
- ii. Whether Action plan prepared for all years? Yes/ No Yes
- iii. No. of works as per the Action Plan 28
- iv. Whether approval accorded to the whole Plan by the DPC? Yes/ No Yes
- v. No. of works for which technical sanction accorded by the Xam* 28
- vi. No. of works authorized by the Habas Panchayat* 07
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim* 0
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim* 0
- ix. Payments made during Jan Abhiyan/ Awami Muhim* Rs. 0 lakh
- x. Total expenditure on PRIASoF as on date* Rs. 6.08 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				
2	PWD				
3	JE/SHAS				
4	POD	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>
5	Others				

d. UT Capex*

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

e. 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	Sarnagra Shiksha	}	— nil —		
2	PMGSY				
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (ISFC)				
5	NHM				
6	Others (specify):				

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

i. No. of complaints received*: 123

ii. No. of complaints resolved*: 10

iii. Constraints faced in delivery of services:

No work have been carried / Enclosed

By B. Y. B. Y.

Attestment D. J. J.

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*:

G) Activities during B2V3:

DAY 1:

i. Whether meeting held with BDC/ Panchayat members/ prominent citizens Yes/ No ☒

ii. No. of Panchayat Members present: 06

iii. Issues raised during the meeting:

1. Road connecting to be provided on priority.

2. Inadequate supply of drinking water

3. Provisioning of electric Transformer of 250, 100 and 63 kv capacity.

4. upgradation of middle school and a HEALTH sub centre

* 5. Provisioning of Primary school at Lamre, Anganwadi centre and Medical First Aid centre at Lamre & Kapra

1. ☒ Schools

2. PHC/CHC

3. Veterinary clinic

4. ☒ Anganwadi centre

5. ☒ PDS (ration) depot

6. Any industrial establishment

7. Government offices

(a) —

(b) —

(c) —

8. Any other: —

ix. Total number of wards in the Panchayat: 07

x. No. of Ward Sabha held: 02 at each ward

xi. No. of villagers present during the Ward Sabha: 35-40

xii. Whether any resolution passed Yes/ No ☒

xiii. Citizen Information Board visited Yes/ No ☒

xiv. Wall painting of works of 2019-20 inspected Yes/ No ☒

xv. Name of the departments whose works displayed in the paintings:

1. —

2. _____
3. _____
4. _____

DAY 2:

Gram Sabha

- i. Location of Gram Sabha: Panchayat Ghat, Kusari
- ii. No. of villagers present during the Gram Sabha: 173
- iii. Whether resolution passed for MGNREGS Plan: Yes ☒ No ☐
- iv. Whether resolution passed for 15th FC Plan: Yes ☒ No ☐
- v. Whether list of Awas+ beneficiaries read out: Yes ☒ No ☐
- vi. No. of ineligible beneficiaries removed: nil
- vii. Whether list of pension beneficiaries read out: Yes ☒ No ☐
- viii. Whether people made aware about the Covid-19:
 - Use of masks: Yes ☒ No ☐
 - Sanitizers: Yes ☒ No ☐
 - Social distancing: Yes ☒ No ☐
- ix. Whether Panchayat Newsletter distributed: Yes ☒ No ☐
- x. Whether any mega cultural/ social/ sports event held: Yes ☒ No ☐

Details thereof: Not held due to COVID-19 cases.

- xi. Details of scheme benefits extended/ services distribution:
 - a. No. of Domicile certificates distributed: 50
 - b. No. of sports kits distributed: nil
 - c. No. of students distributed uniforms/ bags/ books: nil

- di No. of tricycles/ prosthetic aids distributed nil
 ei No. of scholarships distributed nil
 fi No. of Ayushman Bharat - golden cards distributed nil
 gi No. of J&K Health Cards distributed nil
 gi Other nil

xi Whether any water conservation work started. Yes/ No ☒ Yes

Details thereof - NA -

xii 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: Mr. Arjun Singh, Manager
20 Pass Books to beneficiaries on account of
PM Kisan Loan Scheme.

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xi Whether Panch Abhiyan activity held. Yes/ No ☒ Yes

xii Brief description of the activity: —

DAY 3:

I. Mahila Sabha:

- i Attendance 17
 ii Resolution passed, if any —
 iii Issues raised:
 1 —
 2 —
 3 —
 4 —

II. Bal Sabha:

- i Attendance —
 ii Resolution passed, if any —

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

III. Works completed/inaugurated under B2V:

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		- Nil -			
4					
5					

Important Note: At least one work/demand as reflected in B2V1/B2V2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

IV. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	TILE WORK for Main Road to Link Road KUDUR	5.60	AUG, 2020	Yes	Yes
2	RDD/PRI:				
3					
4					
5					

V. New works:

S. No	Name of work and Department	Cost (Rs. in Lakh)	Whether identified under EWS/BWS/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	E No. Status
1			/			
2						
3						
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of EWS and BWS.
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer.

VI. Griha-Pravesh of PMAY beneficiaries:

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

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

S No		Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1				
1		Circular Road connecting Kumbhari via Lamoli to Kapra and Dist road Panchayat Kumbhari	- Nil -	
2		Bank Extension, Market and ATM facility at Amara Nagar.		
3		Anganwadi centres at Lamoli and Kapra.		
4		Establishment of Health sub centre at villages Kapra & Lamoli		
5		Animal Husbandry Centre to be established at Kumbhari village.		
6		Existing Health sub centre at Kumbhari village to be upgraded to PHC.		
7		Play ground at Kumbhari		
8		Establishment of community hall		
II. Urgent Public Requirements/ Demands - B2V2				
1		Replacement of existing suspension bridges over Nera Nallah at Kumbhari		
2				
3				
4		Since no requirements projected during B2V1 were not made up, no fresh requirements were projected during B2V2.		
5				
6				
7				

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Insufficient supply of drinking water	As highlighted by PHE department, a project worth Rs. 3.87 crore for Hanga School has been approved. Concrete work has been taken up. Water supply will be available after approval.	
2	Primary School to be closed if needed	—	
3	Upgradation of existing middle school to high school in Kuchan village.	—	
4	Non availability of any vocational training centre for Taluk of Kundali.	—	
IV. Major Problems - B2V2			
1			
2			
3	The problems and projects projected during B2V1 were not executed/approved.		
V. Major Complaints - B2V1			
1	Insufficient supply of drinking water	PHE department has taken up project with main supplies to the area of problems.	
2	Interruption in supply of electricity particularly during school time due to poor wiring connections have improved in villages.	Some electric poles have been replaced and wiring connections have improved in villages.	
VI. Major Complaints - B2V2			
1			
2	Complaint regarding non execution of works/projects sponsored during B2V1 were raised.		

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan / Aardra Mission

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer
1.	Demands projected by Kanchanmat during P2V1 & P2V2 programmes have not been addressed till date.
2.	Drinking water project sanctioned by PHE Department for resolving the shortage in supply of drinking water under Jal Shakti Mission need to be expedited at appropriate level. So that drinking water is uninterrupted in ground and public is provided adequate drinking water.
3.	Pending construction work of Ghat Road Kumbhari (Water Pump to KV School loc) to be prioritised and Kanchanmat Ghat Road to be linked to it. Road work.
4.	Aft. Irrigation project to be sanctioned for village Kumbhari.
II	Major urgent public demands that were reflected earlier but have not been addressed so far 5. or at existing Irrigation canal from Fish Pond Ghat to Kumbhari to be repaired and made functional for irrigation purpose. 6. Kumbhari village to be declared as Transition village. 7. All demands as projected during P2V1 & P2V2 this work to be approved for Min. P.W.D. of P. Kumbhari.
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

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P-1 = Link road from Pabul pump to K.V. School, including whole area of Kumbhari village.
From last 10 years, since free independence, the road is yet to be constructed/completed.
(Issue regarding Compensation of land)

A meeting of A.C. Khodawa Teh. Block Sarpanch, public of Kumbhari may be organised to discuss the issues/disputes.

P-2 Creation of 240.63km Substation at road 1, road 2
(1) Augmentation of Existing from 100km to 250km from Kumbhari

Signature of the Visiting Officer
Name A. D. Pandey
94141 67256

NOTES

14th/15th Feb

- (1) Plumage Period = Plumage / N. breeding
- (2) Shedding Period = P / shed 100 feet near house
- (3) Wood Strip Dec. = Remove Plumage
- (4) NLO = total 2nd phase
- (5) Wood Strip Dec. = Plumage with all side mat.
- (6) Wood Strip Dec. = NLO near PE 100 feet
- (7) Light Air Force = Plumage before
- (8) Wood Strip Dec. = Bridge / culvert 25' of water from
- (9) Look Road from Derrin to Pinellas Road
(to Lomax)

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~~Remove~~ Planning is approval of work plan in both

M-E NREGA and 14th Feb

(2) Planning is Technical. Sanction with estimate at the end of XEN (NEW)

(3) No Release of funds until in a

reasonable time period = weather conditions

should be kept in mind

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

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