



Panchayat

Thana

Block

Paradisean

Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep

9906285578
1006320511

Adil Road
Poreyal

Wacha

Office

Thana



Chalta Bhati
Doda

Government of Jammu & Kashmir

Block

Bhaderwah

Panchayat Halqa

Thanalla

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 doorsteps of people is being organized from 2nd to 12th October 2020, across Jammu & Kashmir.

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

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

I believe the upcoming version of the *Back to Village-3 (B2V3)* programme will be an attempt at a concentrated and determined developmental push in the region. The actual programme shall be preceded by a three week Jan Abhiyan (Awami Muhim) which shall focus on 3 concurrent and interconnected goals: Jan Sunwai (Awami Sunwal) - Public grievances redressal, Adhikar Abhiyan (Muhim Barai-e-Haqoq) - 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 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 Abhiyan/Awam Muhim, with its three concurrent and interconnected goals of public grievances redressal, public service delivery and delivery of development on ground. B2V3 is also an occasion to assess government functioning and service delivery through an unprecedented proactive Government-PRI interface.

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

Jan Abhiyan

September 10-30, 2020

General Instructions for the Visiting Officer

02.

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, Anganwari 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 by the Panchayat and distribute sports kits, certificates, education kits, scholarships, pensions, tricycles, prosthetic aids, universal health cards, Ayushman gold card, or any other distribution scheme that the district administration has arranged.
10. The visiting officer shall also start any one water conservation work in the Panchayat. He/she shall support and facilitate in identifying economically weaker families and frame a plan for their upliftment by inter alia taking advantage of various schemes in the government. The visiting officer while filling the booklet shall make a self-assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Awami 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/ Awami Muhim and shall try to make an analysis of genuineness or otherwise of reasons for this pendency. The pendency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.
12. The visiting officer shall also participate in the mega mela/ IEC activity of different departments, attend Mahila Sabha and Bal Sabhas, inaugurate and lay 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/ other government setup, etc.
- Visit the various areas/ wards of the Panchayat and hold Ward Sabhas – proceedings to be recorded & signed, resolution to be handed over to DC.
- Inspect Citizen Information Boards for every work of RD&PR department with name of Sarpanch on it and also check wall painting listing all the works executed last year and current year in the Panchayat.
- Evening Choupal – informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

- Discuss & pass resolution for MGNREGA plan.
- Discuss & pass resolution for 15th FC plan.
- Read out list of Awaas+ beneficiaries and ensure deletions of ineligible beneficiaries.
- Read out list of pension beneficiaries.
- Awareness about Poshan Abhiyan through Social Welfare officials.
- Awareness about COVID by health officials.
- Distribution of Panchayat Newsletter and Coffee Table Books.
- Use of Nukkad Natak, Ladi Shah, Bhand Pathar 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/ Awami Muhib.
- 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 scholarships/ pensions
 - Universal Health Cards/ Ayushman Card distribution.
 - Start any one water conservation work.

- c) Holding of Mega Mela/ IEC activities of different departments, especially those involved with individual beneficiaries;
- Extension/ information camps of Agriculture/ Horticulture
 - Animal/ Sheep Husbandry.
 - Beti Bachao, Beti Padhao activities.
 - Activities/ exhibitions/ information campaigns of the following departments:
 - ✓ Animal/ Sheep Husbandry
 - ✓ Agriculture
 - ✓ Horticulture
 - ✓ Handloom/ Handicrafts
 - ✓ Youth Services and Sports
 - ✓ Floriculture
 - ✓ Any department which has subsidy or individual beneficiary scheme

- d) Filling up of B2V3 booklet.

Day 3:

1. Holding of Mahila Sabha/ Bal Sabha - proceedings to be recorded and signed; resolution to be handed over to DC.
2. Visits and inaugurations (along with Sarpanch/ Panchs/ BDC Chairman):
 - Languishing projects.
 - Projects completed in last month under 14th FC, MGNREGA, B2V or any other CSS/ District/ State Sector scheme.
 - Gruha Pravesh ceremonies of houses completed under PMAY, distribution of gifts.

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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 identified, foundation stone laid and started during His/Her visit.

Documents to be provided to the Visiting Officer by the DC

1. Copies of B2V1 and B2V2 booklets as filled in by the visiting officer in June/ November, 2019.
2. Two copies of B2V3 booklet with basic data in fields marked with asterisk (*) already filled in.
3. Duly validated Mission Antyodaya form and ease of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including:
 - Action Taken Report on issues/ demands/ complaints of B2V1 and B2V2.
 - List of new works started/ ongoing/ completed after B2V1 and B2V2 under the following heads:
 - ✓ 14th FC
 - ✓ B2V grants
 - ✓ Convergence
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after B2V1.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after B2V1.
5. Plans/ beneficiary lists:
 - MGNREGA draft plan document for the year 2021-22.
 - 15th FC draft plan document for the year 2021-22.
 - List of Awaas+ beneficiaries.
 - List of pension beneficiaries.
6. Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer.
 - whom Gruha Pravesh ceremonies have been organised.
7. Panchayat newsletter.

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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. 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 ABDUL MAJID
- Designation PRINCIPAL
- Department/ place of posting CIVIL HIGH SCHOOL
- Mobile No 9900285570, 9006320511
- Email ID abdulmajid.9006320511@jmail.com
- Home District J&K - RESIDENCY ROAD JAMMU
- Dates of visit 5th of oct to 7th of oct - 2020

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B) Locational details of Panchayat:

- Name of the Panchayat Thanaula
- Local Government Directory (LGD) code of the Panchayat 239473
(to be sourced from Rural Development Department/ by DCI)
- Name of CD Block BHA082W44
- Name of Tehsil BHA08Rw44
- Name of District 0004

C) Panchayat Profile:

- No. of revenue villages in the Panchayat - 2 -
- No. of hamlets in the Panchayat - 11 -
- No. of households in the Panchayat - 370 -
- Population (approx) of the Panchayat - 2100 -

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

S. No.	Department	Name	Designation	Contact number
1	Agriculture	Minal Ashraf	AEA	
2	Nearla	Fazal Ahammed	S. Officer	
3	DLB	Tanveer Ali	LB	
4	R&B	Sandeep Kumar	W. Sup.	
5	Social Justice	AS. Hafiz	Guard	
6	ICDS	Zebeda Begum	Ang. Worker	
7	DOO			
8	Education	Moud Laila	Teacher	
9	Animal H. b.		Class	
10	Revenue		Patrolist	
11	Fisheries	Jamal Singh	Guard	

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

S. No.	Department	Name	Designation
1	Urgezation		
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- i. Whether Panchayat Ghar 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 Ghar Yes/ No
- ii. Facilities available in the Panchayat Ghar

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	Need of some more
Computer/ printer in Panchayat Office	Yes/ No	Yes there is much need
Telephone in Panchayat Office	Yes/ No	You need
Toilet facility available in Panchayat Ghar	Yes/ No	Chairs & tables only - need electricity
Electricity available in Panchayat Ghar	Yes/ No	Yes need of more
Water connection available in Panchayat Ghar	Yes/ No	Yes there is need
Bank Branch available in the Panchayat	Yes/ No	Yes there is need

Whether Infrastructure and Assets Register has been prepared: Yes/No
(Visiting Officer to physically check the register)

If No, Visiting Officer to get the register prepared in his/her presence and confirm:

Yes

2. Functionality:

2.1 General activities:

- i. Are Ward Sabha meetings being held: Yes/No ✓
ii. No. of Ward Sabha meetings held since inception _____ yes _____
iii. No. of Gram Sabhas conducted since inception _____ 05 _____
iv. Date of last Gram Sabha: 14th of Sept 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 framed: Yes/No ✓
x. Is social audit being conducted by the Committee: Yes/No ✓
xi. No. of works audited by the Social Audit Committee: - 15 - _____
xii. Has Pani Samiti been constituted: Yes/No ✓
xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No
xiv. No. of meetings of Pani Samiti held: 03 _____
xv. Is Biodiversity Management Committee constituted: Yes/No
xvi. No. of BMC meetings held: 02 _____
xvii. Is e-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 Roshan Abhiyan activities being held in the Panchayat: Yes/No
xx. What and where was the last activity held: 8th of Sept 2020 _____
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: nil _____
xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No ✓
xxiv. Are Sarpanches being involved in start/ inauguration of activities: Yes/No

- xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xxvi. Whether grievances redressal box is installed: Yes/ No ✓
- xxvii. No of grievances received pertaining to Panchayat level: - 51 -
- xxviii. No of grievances disposed of at Panchayat level: - 20 -
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓
- xxxi. 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)
14th Finance Commission	Yes/ No ✓	M. J. Patel	Yes/ No ✓	- nil -	- 100 -
ICDS (Nutrition)	✓ Yes/ No	Pushpa Patel	Yes/ No	- nil -	58900 =
ICDS (Honorarium)	✓ Yes/ No	Pushpa Patel	Yes/ No	28132 =	405825
Mid-Day Meals (MDM)	✓ Yes/ No		Yes/ No		
Own resources of Panchayat	✓ Yes/ No	Uttam Patel	Yes/ No ✓	- nil -	- nil -
Any other Scheme, if yes, indicate name	- nil -	- nil -	- nil -	- nil -	- nil -

(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

If no reason thereof: no food fund available

Also mention if it is being purchased by someone else: - nil -

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

If no reason thereof: -

- iii. Expenditure incurred on procurement through Sarpanch: Rs 49920, lakh.

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

If no, reason thereof: no food fixed available
in the Panchayat Hamlet

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 1.5 lakh
- vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

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
If no, reason thereof: - n/a -

- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs 3.16 lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No
If no, reason thereof: - n/a -

Also mention if it is being provided by someone else: by the U/c . m.
the mid-day meal U/c.

- iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- v. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs 1.2 lakh
- vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No
If yes, whether approved by the Gram Sabha: Yes/ No

If no, reason thereof: Cooking basic of the Panchayat area
very poor & there is no source of
any production in the area

2.4 Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works
1. Shortage of type of work, need of Co-operation
 2. Plan is not implemented in time
 3. Shortage of the supply of funds due to lack of works

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled 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	3/100 =	Both	1/100	-nil-	Govt Society
Non-PRC	0	Both	1/100	0	Govt Society
WDR	0	Both	1/100	0	Govt Society
Students	1/100	Both	1/100	0	Govt Society
Officers	0	Both	1/100	0	Govt Society

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	0	Both	1/100	0	
ST	0	Both	1/100	0	
OBC	0	Both	1/100	0	
ALD	0	Both	1/100	0	
REAs	0	Both	1/100	0	

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jarnailandii				
Nakal/ Girdewani				
Farad/ Indikhab		KR		
Mutations				

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		R/0			
Disability Certificates					

5. Aadhaar seeding of Ration Card :

Category	Target *	No. of total Ration Cards Aadhaar seeded *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH					
Non-PHH			ND		
Antyodaya 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		ND			
Ayushman Bharat individuals Cards		Only one card less soon issued of Rs. Aayu Haari \$10 AS. 13726			
Janani Suraksha Yojna (JSY)		ND			

7. National Social Assistance Programme (NSAP) :

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							
Widow Pension			" "	ND			
Disability Pension							

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	68	68	68				
Assistance to Women in Distress							
Assistance to Physically Challenged Persons							

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)	- 11 -	- 06 -	- 06 -	- 05 -	Shortage of Society
National Family Benefit Scheme (NFBS)	-	-	-	-	-
PM Gareeb Kalyan Anna Yojana	-	-	-	-	-
Mission mode project for registration of construction workers	-	-	-	-	-

10. Scholarships to the students under various schemes :

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ 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	-	-	-	-
Post Matric for OBC	-	-	-	-
Post Matric for Minorities	-	-	-	-
Dr Ambedkar EBC	-	-	-	-
National Merit-cum-Means (NMMS)	-	-	-	-
Merit-cum-Means Minority	-	-	-	-
PM's Special Scholarship for JKK (PMSSS)	-	-	-	-
National talent Search Scheme	-	-	-	-
National Scheme for Incentive 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)	- 230 -	- 228 -	- 228 -	- 02 -	Cred. Servd
Kisan Credit Card	230	- 168 - = 229 -	168 -	- 62 -	23 above tots 29 not interested

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	-	-	-	-

13. Universal coverage Scheme *

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

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 04
- ii. No. of schools with Pump Facility for Children with Specific needs: Yes
- iii. No. of schools with drinking water facility: No
- iv. No. of schools with electricity connection: Yes
- v. No. of schools with toilet facility
- a. For Boys: Yes
 - b. For Girls: No
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 04
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- viii. No. of such schools installed with incinerators: Nil

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15. Basic Services:

- i. No. of habitations with over 250 souls: 06
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 06
- 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: 06
- v. Is there any habitation or Mohalla which is yet un-electrified Yes/ No ✓
- If yes, names and approx no. of households:
- (a) Nil (name) Nil (households)
 - (b) Nil (name) Nil (households)
 - (c) Nil (name) Nil (households)

Remarks/ explanation All houses all of every house hold with electrified

Total no. of households without electricity connection in the GP _____ MC _____

Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/ No

If yes, details _____ Yes _____

Approximate no. of wooden poles _____ 200 MS _____

Are there any areas where barbed wire is used for electric supply Yes/ No

If yes, name of the habitation(s) _____ ACI _____

Approximate length: _____ metres

Approximately what %age of total wire length in GP is barbed wire _____

No. of households without tapped water supply in the GP _____

16. Pradhan Mantri Awas Yojana (PMAY)*:

Cumulative Target: 28e (No)

i. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 28e

ii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: mc

iii. No. of houses completed in 2020-21: nil

iv. No. of houses completed during Jan Abhiyan/ Awami Muhim: nil

v. No. of houses under construction: nil

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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 Abhiyan/ Awami Muhim: _____

v. No. of CSC completed during Jan Abhiyan/ Awami Muhim: _____

vi. Any issue regarding water connection and sewage disposal in CSC: _____

18. MGNREGA:

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

ii. If yes:

a) Funds allocated to the Panchayat: Rs 5 lakh

b) No. of works approved: 20

- c) No. of works started during Jan Abhiyan/ Awami Muhim
 d) No. of works completed during Jan Abhiyan/ Awami Muhim
 e) No. of person days generated during Jan Abhiyan/ Awami Muhim
 f) Wages due for "e" above Rs 12 lakh
 g) Wages paid out of "f" above Rs 12 lakh
 h) Any grievances related to MNREGA

one hallo grama in

The Panchayat Sabha meeting in

19. 14th FC Award:

- i) Allocation under 14th FC for four years Rs 14 lakh
 j) Whether Action plan prepared for all years Yes/ No Yes
 k) No. of works initiated per the Action Plan 19
 l) Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
 m) No. of works for which technical sanction accorded by the Zcbs Yes
 n) No. of works authorized by the Gram Panchayat Yes
 o) No. of works taken up during Jan Abhiyan/ Awami Muhim Gantani Muhim
 p) No. of works completed during Jan Abhiyan/ Awami Muhim 09
 q) Payments made during Jan Abhiyan/ Awami Muhim Rs 300 lakh
 r) Total expenditure on PRASoft as on date Rs 100 lakh

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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>19</u>	<u>09</u>	<u>400</u>	<u>Govt</u>
2.	PWD		<u>06</u>		
3.	Jal Shakti		<u>06</u>		
4.	PDD	<u>02</u>	<u>02</u>	<u>30</u>	<u>3 batch</u>
5.	Others		<u>06</u>		

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	RJD				
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

c. Centrally Sponsored Schemes (CSS)*

S. No.	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim'	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim'	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	Sarvagya Shiksha				
2	PMGSY				
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (I&FC)				
5	NHM				
6	Others (specify)				

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

i) No. of complaints received: 03

ii) No. of complaints resolved: one

iii) Constraints faced in delivery of services:

we have also faced different type of Complaints
lack of funds & not in timely approve 100
plan for also compensation decease

22. Others:

i) Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/ No

If Yes, total number of beneficiaries identified in the Panchayat: one

G) Activities during B2V3:

DAY 1:

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

ii. No. of Panchayat Members present: 57

iii. Issues raised during the meeting:

1. Conditionality of the Road from Chhap to Thana.
distance 6 km and very steep downards
2. Hospital Building
3. Cattle for animals established

4. Ambulance downards

5. Doctor care need of the very poor people

iv. Important establishments/ institutions visited: (Please tick)

1. Schools. ✓ School Zeebala

2. PHC/CHC. ✓

3. Veterinary clinic. ✓

4. Anganwadi centre. ✓

5. PDS (ration) depot. ✕

6. Any industrial establishment. ✕

7. Government offices:

(a) High School Thana

(b) _____ ml

(c) _____ ml

8. Any other: _____ ml

v. Total number of wards in the Panchayat: 57

vi. No. of Wards Sabha held: 55

vii. No. of villagers present during the Ward Sabha: 500 approx

viii. Whether any resolution passed: Yes/ No ✓

ix. Citizen Information Board visited: Yes/ No ✓

x. Wall painting of works of 2019-20 inspected: Yes/ No ✓

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

1. Police, Thana

1. Name _____
 2. Panchayat Gram Sabha held on _____ basis.
 3. M.P. Deccan Tharoor.
 4. _____

DAY 2:

Gram Sabha

Location of Gram Sabha

Panchayat Gram Sabha

1. No. of villagers present during the Gram Sabha 2 / 10 =
2. Whether resolution passed for MGNREGA Plan: Yes/ No ✓
3. Whether resolution passed for 15th FC Plan: Yes/ No ✓
4. Whether list of Awas beneficiaries read out: Yes/ No ✓
5. No. of ineligible beneficiaries removed — and need some more benefit cases for these.
6. Whether list of pension beneficiaries read out: Yes/ No ✓
7. Whether people made aware about the Covid-19:
- Use of masks: Yes/ No ✓
 - Sanitizers: Yes/ No ✓
 - Social distancing: Yes/ No ✓
8. Whether Panchayat Newsletter distributed: Yes/ No ✓
9. Whether any mega cultural/ social/ sports event held: Yes/ No ✓

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Details thereof: Volleyball, foot ball, Badminton

Organized by other's local activities
held in the Panchayat Gram under the
of leadership of the Sarpanch under the V.P.

Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed 14
- b) No. of sports kits distributed 01
- c) No. of students distributed uniforms/ bags/ books — self

- d) No. of tricycles/ prosthetic aids distributed: nil
- e) No. of scholarships distributed: nil
- f) No. of Ayushman Bharat - golden cards distributed: nil
- g) No. of J&K Health Cards distributed: nil
- g) Others: nil

xii. Whether any water conservation work started, Yes/ No

Details thereof: As per stated by me JP PHB M/s. Tatyasaheb there is shortage of no funds
not available by the authority

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: Kisan credit card has been issued
165. by me for Rs. 1000 to Rs. 4000 = per karanal
per 201 Rais.

xiv. Whether Poshan Abhiyan activity held: Yes/ No

xv. Brief description of the activity: 201 Food due to the
own authority of the funds

DAY 3:

I. Mahila Sabha:

i. Attendance: - 70 -

ii. Resolution passed, if any: Road connectivity over top

iii. Issues raised:

1. Road connectivity Bregga to Thanda
2. Ambulance -
3. Shortage of Staff w. H.S. Handa -
4. Hospital Building

II. Bal Sabha:

i. Attendance: 50

ii. Resolution passed, if any: Road connectivity Bregga
to Thanda 4kms

B2V1/B2V2

Ambulance

Hospital Roads

Shedage of Staff H.S. Handa

Road from Bolep to Khanda village

4

IV. 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	Education	1.80.	5/10/20	-Yes-	-No-
2	-	-	-	-	-
3	-	-	-	-	-
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.

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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	Electric B2V1 Housepower	3.100/-	05/10/20	-Yes-	-Yes- Paid
2	-	-	-	-	-
3	-	-	-	-	-
4	-	-	-	-	-
5	-	-	-	-	-

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	Bengalpukur Building work		B2-V2		-No-	No funds
2	-80-		B2-V2		-No-	-80-
3	H.S. L.G. Toilet Shed		B2-V2		-No-	-80-
4	H.S. Toilet Gully		B2-V2		-No-	-80-
5	H.S. Bauday Work		B2-V2		-No-	-80-

IMPORTANT NOTE:

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- 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. Griha-Pravesh of PMAY beneficiaries:

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

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

S.No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1.	Road connecting Kew Bazaar to Thanda	-	
2.	Hospital Building	-	On way
3.	Ambulance	-	On way
4.	DHB	-	On way
5.	Golden card	-	
6.	Approval (Sheep) course	-	/
7.			/

II. Urgent Public Requirements/ Demands - B2V2

1.	Road connecting	-	
2.	Hospital Building	-	Arranged
3.	Ambulance	-	On way
4.	Golden card	-	
5.		-	
6.		-	
7.		-	

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Road		
2	Hospital		
3	DHB		
4	Grocery card		
5	Ambulance		
IV. Major Problems - B2V2			
1		Repaired with All related to B2V2	
2		All related to B2V2	
3		all the B2V2	
V. Major Complaints - B2V1			
1			
2			
VI. Major Complaints - B2V2			
1			
2			

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/Awami Muhim.

GENERAL ASSESSMENT OF THE VISITING OFFICER:

	<p>Autumn</p> <p>Commodity of great concern to both Kora & Tharals (Kora Govt mostly sheep) Hospital building is also very compulsory. Animal Husbandry for Sheep Husbandry breed must be established for the poor people Ambulance must be available during pregnancy & Hodson said is very hard demand.</p>
II	<p>Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:</p> <p>Ram Commodity Kora knew Kora to Tharals Top list Rose is one issued by the authority & no face very hard task only due to one choice of the day as per the law of choice to those is only one person one choice to two in each</p>
III	<p>Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p> <p>1. Road connectivity 2. Ambulance 3. Hospital Building These are the above three these are very compulsory as per demands are very compulsory as per discuss with the Sarpanch, Panchayat Headman</p>

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<p>Overall assessment of visit and suggestions: The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p>	<p>Road connectivity: To Kans from Bokra to Manals To Kans (or vice versa) (mostly safety issues) Hospital building is also very compulsory. Animal Husbandry to sheep husbandry Sheep must be established for the poor people Ambulance must be available during floods or rainy weather Motor road is very bad, damaged.</p>	<p>Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.</p>
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NOTES

The Discovered band c.
Three days visit nov 5th & oct. 2020
to 7th of oct. 2020

villages of Tharala parti-
cipated in different types of Satta
in Nihila Satta also participated
in the programme 60 different
types of work were identified
Some works were done top priority

Road connectivity from
Bhopal to Tharala, Ambulance in
the local Hospital specially
difficultly being faced due to program
and others problems due illness

I hope the second will
come after the deep problems as
what observed by me v. office



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

Mission Delivering Development Mission Good Governance



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