



Power. At the Doorstep

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 organised from 7th 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 (Awam Muhim) which shall focus on 3 concurrent and interconnected goals: Jan Samwai (Awam Samwai) - Public grievances redressal, Adhikar Abhiyan (Muhim Bar-e-Haqooq) - Public Service Delivery and Unnat Gram Abhiyan (Dohi 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.

1st September, 2020

Srinagar

(Manoj Sinha)

B2V1: June 20-27, 2019

4

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 3 of the 'Back to Village' programme 3 is being held from 2nd October to 13th October, 2020, which will give a deeper push to the institutionalization of PRIs.

While the first B2V focused on interaction and information on local needs, the second B2V focused on strengthening and institutionalizing Panchayats, householding 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-Rastriya Mukti, with its three concurrent and interconnected goals of public grievance 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-PRIs 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 Awas+ 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, Angwarwar 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 Awas+ 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.

06. 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 a copy of the resolution passed to the Deputy Commissioner's office.
09. The visiting officer shall also take part in the cultural/ sports activities organised by the Panchayat and distribute sports kits, certificates, educational 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, 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 assessment of functionality of the Panchayat body and the impact of and exposure of people to Jan Abhiyan/ Azadi 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/ Azadi Muhim and shall try to make an analysis of genuineness or otherwise of reason 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 at 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 DVA booklet or 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 realistic view emerging from his/her interaction in the village.
14. The PRA members (Sarpanchs, Panchs, BDC Chairpersons) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
15. The visiting officer shall also validate the Mission Antyodaya form and enter 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:

- Meet up with EDC/ 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&FR department with name of person on it and also check wall pointing listing all the works executed last year and current year in the Panchayat.
- Evening Chapter – Informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha

- Discuss & pass resolution for MGNREGS plan.
- Discuss & pass resolution for 15th FC plan.
- Read out list of Awasar beneficiaries and ensure deletion 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 Mukhad Natak, Lodi Shah, Bhond 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/ Awasar Abhiyan.
- Distribution of sports kits.
- Distribution of education kits/ bags-uniforms-books/ scholarships – participation of school children.
- Activities of Social Welfare Department – distribution of prostheses/ prosthetic aids/ scholarships/ pensions.
- Universal Health Cards/ Ayushman Card distribution.
- Start any on-going 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,
- Self Cooperatives/ Panchayat activities,
- Activities/ exhibitions/ information campaigns of the following departments:
 - ✓ Animal/ Sheep Husbandry
 - ✓ Agriculture
 - ✓ Horticulture
 - ✓ Handloom/ Handicrafts
 - ✓ Youth Services and Sports
 - ✓ Panchayat
 - Any department which has subsidy or individual beneficiary scheme

• Filling up of BAVs booklet.

Day 3:

1. Holding of Mela/ Sabha/ BAV Sabha - proceedings to be recorded and signed, resolution is handed over to FC.
2. Visits and inaugurations along with Sarpanch/ Panchay/ BOC Chairman:
 - Launching projects,
 - Projects completed in last month under FC, MGNREGS, BAV or any other CSS/ NREGS/ State Sector scheme,
 - Panchayat Prakash schemes of houses completed under BAV, distribution of gifts.

IMPORTANT NOTE:

- a. Visiting Officer to ensure that Hw/She visits all works completed under BAV and inaugurates them. Hw/ She has to ensure that AT LEAST one work has definitely been completed under BAV both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one work under BAV out of priority demand 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 BZV and BGV booklets as filled in by the visiting officer in June/ November/2019.
2. Two copies of BGV booklet with basic data in fields marked with asterisk (*) already filled in.
3. Duty validated Mission Antyodaya form and wave of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including
 - Action Taken Report on issues/ demands/ complaints of BZV and BGV.
 - List of new works started/ ongoing/ completed after BZV and BGV 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 BGV.
 - Any upgradation/ new sanction, including those of subsector/ medical facilities/ facilities of any other department initiated/ completed after BGV.
5. Plans/ beneficiary lists:
 - MGNREGS draft plan document for the year 2021-22.
 - 15th FC draft plan document for the year 2021-22.
 - List of Awasar beneficiaries.
 - List of pension beneficiaries.
6. Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer.
 - whom Griha Pravesh ceremonies have been organized.
7. Panchayat newsletter

Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filled – one copy.
2. Ward Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions.
3. List of deviations from Awasar beneficiaries.
4. Representations received if any.
5. MGNREGS 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 notified if any.
8. Any reports that the officer wishes to submit based on his/her observations.
9. Duly filled in Mission Antyodaya form and wave of living survey data.

Back to Village (B2V3)

October 02-12, 2020

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

A) Details of Reporting Officer:

- Name Asif Mazaffar Badha
- Designation Horticulture Development officer
- Department/ place of posting Horticulture / Kharwadipala
- Mobile No +919401924223
- Email ID Kashmeers@rediffmail.com
- Home District Baramulla
- Date of visit 28-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat Fohar
- Local Government District (GD) code of the Panchayat 242646
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Kharwadipala
- Name of Tehsil Kathun
- Name of District Baramulla

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 02 (Fohar / Abisgal)
- No. of hamlets in the Panchayat 07 (seven)
- No. of households in the Panchayat 450
- Population of the Panchayat 2850

S.No	Department	Location	Post Name	Post Number
1	Public Development Cell	Chamela Road	P.T. Sub.	700533345
2	Animal Husbandry	H. Nigahat block	6.10.10	302253120
3	Extension	Chamela Road	6.10.10	600533337
4	Coastal Fisheries	P. J. J. Road	6.10.10	700405162
5	Health Unit	Chamela Road	H.T. - III	600401334
6				
7				
8				
9				
10				

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

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

E) Strengthening of Gram Panchayats:

1. Infrastructure:

1. 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
2. Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No ✓	Good
Computer/ printer in Panchayat Office	Yes/ No ✓	No
Telephone in Panchayat Office	Yes/ No ✓	No
Toilet facility available in Panchayat Ghar	Yes/ No ✓	No
Electricity available in Panchayat Ghar	Yes/ No ✓	Yes
Water connection available in Panchayat Ghar	Yes/ No ✓	No
Bank Branch available in the Panchayat	Yes/ No ✓	No

If no reason thereof: The Honorarium is paid through
Central department

- Expenditure incurred on paying of honorarium through Sarpanch Rs. Nil lakh
- Whether the record on account of purchase of ration and payment of honorarium is being maintained by the Panchayat: Yes/ No ✓
- Helping Officer to check the register and verify the signatures of the Sarpanch on the same

23 Mid-day Meal (MDM) Scheme:

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

If no reason thereof: Mid day meals are purchased by
Central department and Panchayat

- Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. Nil lakh
- Whether the Panchayat/ Sarpanch is providing any ration to the school children in the Panchayat: Yes/ No ✓

If no reason thereof: No source of funds and income available
Also mention if it is being provided by someone else: No

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

Helping Officer to check the register and verify the signatures of the Sarpanch on the same

- Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. Nil lakh
- 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: Lack of resources and apathy

24 Challenges:

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

Point-1
Lack of Program for works already
present

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 provided by the administration by conducting local survey 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
PSC -olders	1500	90	153	1347	NA
Non-PSC	3000	-	80	1950	do
SPB	-	-	-	-	-
Students	1500	10	190	1000	do
Officers	100	-	102	-	-

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	800	-	5	195	NA
ST	-	-	-	-	do
OBC	-	-	-	-	do
ALC	-	-	-	-	do
BHA	-	-	-	-	do

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Makul/ Jamabandi	1000	1000	-	-
Makul/ Girdawari	500	200	-	-
Farad/ Intikhab	500	500	-	-
Mutations	25	25	-	-

4. Birth/ Death/ Disability Certificates * (the 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	-	-	-	-	-

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Award Muhim	Total covered	Pendency (No)	Reasons of pendency	Awards pending during Jan Abhiyan/ Award Muhim	Total awards pending
Old Age Pension	70	-	30	50	Financial	-	100%
Assistance to Women in Distress	15	-	7	8	do	-	100%
Assistance to Physically Challenged Persons	18	-	8	10	do	-	100%

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Award Muhim	Total covered	Pendency (No)	Reasons of pendency
Prva Mahila Vandana Yojana (PMVY)	-	-	-	-	-
National Family Benefit Scheme (NFBS)	-	-	-	-	-
PM Garib 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/ Award Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre-Matric for SC	NIL	-	-	-
Pre-Matric for ST	NIL	-	-	-
Pre-Matric for OBC	41	-	41	-
Pre-Matric for Minorities	NIL	-	-	-
Post-Matric for SC	NIL	-	-	-

Chief Executive Officer, Taluk Office - S/N 100703042 8/11/2022

Scheme	Target Population*	Scholarship sanctioned during Jan Abhiyan/ Awami Muhim*	Total Scholarship sanctioned during the year*	Reasons of pendency
Post-Matric for ST	—	—	—	—
Post-Matric for OBC	—	—	—	—
Post-Matric for Minorities	—	—	—	—
Co-Ambulance BDC	—	—	—	—
National Meritcum-Means Below 50	—	—	—	—
National Meritcum-Means Minority	—	—	—	—
Open-Span of Scholarship for SC/ST/PH/SSS	—	—	—	—
National Talent Search Scheme	—	—	—	—
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	—	—	—	—

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

Scheme	Target Population*	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered*	Pendency (No.)	Reasons of pendency
Pradhan Mantri Kisan Samman Nidhi (PM-KISAN)	474	86	851	163	undrawn 163
Kisan Credit Card	474	83	474	—	—

12. Live Stock Schemes:

Scheme	Applications received*	Beneficiaries covered during Jan Abhiyan/ Awami Muhim*	Pendency (No.)	Reasons of pendency
Self-Entrepreneurship Development Scheme	—	—	—	—
Innovative Poultry Production Programme	—	—	—	—
Integrated Development of Small Farm Units and Rabbit Scheme	—	—	—	—

- d. Total no. of households without electricity connection in the GP: Nil
- e. Is there any habitation/ area where bamboo/ wooden poles are used for electric supply? Yes/ No ☒ Yes
- f. If yes, details: Thirty three Poles - (33)
- g. Approximate no. of wooden poles: 33
- h. Is there any areas where barbed wire is used for electric supply? Yes/ No ☒ No
- i. If yes, name of the habitation: Asad Pato (Shivash Mahara)
- j. Approximate length: 3500 metres
- k. Approximately what %age of total wire length in GP is barbed wire: 100 (34)
- l. No. of households without improved water supply in the GP: 13

16. Pradhan Mantri Awas Yojana (PMAY):

- a. Cumulative Target: 63 (No)
- b. No. of households sanctioned with verified Amounts during Jan Abhiyan/ Awas Yojana: Nil
- c. No. of households to which installment released during Jan Abhiyan/ Awas Yojana: Nil
- d. No. of houses completed in 2020-21: Nil
- e. No. of houses completed during Jan Abhiyan/ Awas Yojana: Nil
- f. No. of houses under construction: 06

17. Community Sanitary Complex (CSC) Status:

- a. Whether CSC sanctioned in the Gram Panchayat? Yes/ No ☒ No
- b. If yes, has the CSC been constructed? Yes/ No ☒ No
- c. Whether the CSC is functional? Yes/ No ☒ No
- d. No. of CSCs taken up during Jan Abhiyan/ Awas Yojana: Nil
- e. No. of CSC completed during Jan Abhiyan/ Awas Yojana: Nil
- f. Any issue regarding water connection and sewage disposal in CSC?
- No measures have been taken for this issue.
- of the CSC.

18. MGNREGS:

- a. Whether MGNREGS 2020-21 has been approved? Yes/ No ☒ Yes
- b. Funds allocated to the Panchayat: Rs. 9.9 Lakh
- c. No. of works approved: 151

c) No. of works started during Jan Abhiyan/ Awasht Mahin: Nil
 d) No. of works completed during Jan Abhiyan/ Awasht Mahin: Nil
 e) No. of person days generated during Jan Abhiyan/ Awasht Mahin: Nil
 f) Wages due for 'e' above: Rs. Nil lakh
 g) Wages paid out of 'f' above: Rs. Nil lakh
 h) Any question related to MGNREGS: Enforcement of
the last wages of all labourers.

19. 14th FC Award:

i) Allocation under 14th FC for four years: Rs. Nil lakh
 j) Whether Action plan prepared for all years: Yes/ No
 k) No. of works as per the Action Plan: 31
 l) Whether approval accorded to the entire Plan by the DPC: Yes/ No
 m) No. of works for which technical sanction accorded by the Xerox: 31
 n) No. of works authorized by the Hq. Panchayat: 31
 o) No. of works taken up during Jan Abhiyan/ Awasht Mahin: Nil
 p) No. of works completed during Jan Abhiyan/ Awasht Mahin: Nil
 q) Payments made during Jan Abhiyan/ Awasht Mahin: Rs. Nil lakh
 r) Total expenditure on P.M. VGSN on down: Rs. Nil lakh

20. Works under Capex and CSS:

a. Briefed Capex

S.No.	Component	No. of works initiated during Jan Abhiyan/ Awasht Mahin	No. of works completed during Jan Abhiyan/ Awasht Mahin	Payments made during Jan Abhiyan/ Awasht Mahin in lakh	Remarks
1	RDD	—	—	—	—
2	PAD	—	—	—	—
3	Jal Shakti	—	—	—	—
4	FCI	—	—	—	—
5	Others	—	—	—	—

TOT 120-

29-12-2019
 Shree Maheshwari, T. Nagar, 20-01-2020
 2019-2020
 2019-2020

DAY 1:

- 36

1. X
2. X
3. X

DAY 2:

Learn Sheet:

- i. Location of Gram Sabha: AKAD POKH
- ii. No. of villagers present during the Gram Sabha: 34
- iii. Whether resolution passed for MGNREGS: Yes / No
- iv. Whether resolution passed for up. P.C. Plan: Yes / No
- v. Whether list of Aarogy- 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

- Day 3: District: X
- X
- X
- X

- a. Details of scheme benefits extended/ services distribution:
 - ai. No. of Domicile certificates distributed: 0
 - bi. No. of sports kits distributed: 0
 - ci. No. of students distributed uniforms/ bags/ books: NIL

- d) No. of bicycles/ prosthetic aids distributed NIL
- e) No. of scholarships distributed NIL
- f) No. of Ayushman Bharat - golden cards distributed NIL
- g) No. of JSC Health Cards distributed NIL
- h) Others Three Horticulture Pass Books issued.

20) Whether any water conservation work done, Yes/ No.

Details thereof: Yes

OK

21) Whether any mega event in any other department, especially those involved in individual handicrafts like, Agriculture/ Horticulture/ Animal/ Sheep Husbandry/ Handloom/ Handloom- Floor Loom, etc. held Yes/ No

Details thereof: Yes

22)

Whether Pashu Ashyana activity held Yes/ No

23) Brief description of the activity Display of the Samples of various articles kept under Pashu Ashyana at the venue of B&U

DAY 3:

1. Moha Sabha

a) Attendance NIL

b) Resolution passed, If any NO

c) Items raised

1. _____

2. _____

3. _____

4. _____

2. Bal Sabha

a) Attendance 51

b) Resolution passed, If any YES

- 1. Identification and construction of Physical
- 2. Index System and relational Model
- 3. Library and Career counselling Centre
- 4. Open Gym

Sl. No.	Name of work and location	Est. No. (M)	Date of Completion	Authorized by (Name)	Whether financially completed and all payments made (Yes/No)
1	UP Water shed in High road	1-5/1000	3/20/0	MSD	Yes
2	—	—	—	—	—
3	—	—	—	—	—
4	—	—	—	—	—
5	—	—	—	—	—

S.No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Vetting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1					
2					
3					
4					
5					

S. No	Name of work and Description	Cost (Rs. / Lakhs)	Whether funded under B2V1/B2V2/ Others (Please Specify)	Whether AS/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	4-107- Roo 1	1.35	- NO -	YES	YES	
2	Wdg of Bath Room	—	—	—	—	—
3	Wdg of W.C. shed	—	—	—	—	—
4	—	—	—	—	—	—
5	—	—	—	—	—	—

IMPORTANT NOTE

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Gifts/Provision of PMAY benefits/Girls:

S. No	Name of the Beneficiary	Gift funded under Yes/No
1	Rehmat Begum W/o AB Rajan Singh	YES furnished
2	—	—
3	—	—
4	—	—
5	—	—

Chief Executive Officer, Gram Panchayat, S.P. 108999/2020, 20/10/2020

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

S.No	Particular	Action Taken	Remarks
I. Urgent Public Requirements/ Demands - B2V1			
1	Drw centre (mud)	NO	
2	110 long. channel dug out	YES	
3	40 L/R VASH PORA bridge	NO	
4	Smart class	NO	
5	Pragathi Centre Angan	YES	
6	L/R leading to school	NO	
7	Railwa S&P by as per current census	NO	
II. Urgent Public Requirements/ Demands - B2V2			
1	Health sub centre	NO	
2	PDD infra structure	NO	
3	long. channel dug out	YES	Under process
4	Flood protection dug out	NO	
5	Feeding and protection of schools	NO	
6	Feeding of graveyard fence	NO	Dispute case for solution or (KMC solved)
7	Drainage system	YES	Under process

S.No	Problems	Action taken	Remarks
III. Major Problems - B2V1			
1	Health Availability	NO	-
2	Flood prone areas needs EP Bunds	NO	-
3	POD infrastructure must be improved	NO	-
4	Shortage of Rainwater supply	NO	-
5	Development of Paths, roads and drains	YES (POD)	-
IV. Major Problems - B2V2			
1	Health Centre Facility	NO	
2	Flood Control Measures	NO	
3	POD infrastructure improvement	NO	
V. Major Complaints - B2V1			
1	Encroachment of State land	NO	
2	Flood Control/Drainage Measures	NO	
VI. Major Complaints - B2V2			
1	POD infrastructure and Health Centre	NO NO	
2	Encroachment of Govt. land	NO	

* Please indicate whether action taken in 2019 or 2020 or during Jan Aardram/Amam Mahin.

Group Meeting Talukam on Sat 5/11 2020/2021

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer.
	The island is suitable but enclosed which should be utilized for playground ② The Panchayat is prone to flood damage and immediate emergency measures be taken to thwart the threat ③ The streams flowing through the Panchayat have been shifted due to encroachments
II	Major urgent public demand(s) that were/were reflected earlier but have not been addressed so far:
	① establishment of Health Centre ② Upgradation of PDD infrastructure ③ Construction of Bunds for flood control
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	The Panchayat is mainly associated with Agriculture and Horticulture and other funds through Panchayats need to be made available. Few farmers have shown interest in cultivation of Aromatic rice and vegetables. Hence all Agri related departments like Animal Hse, Poultry Prod, Dairy, Hort and Fisheries must be provided funds for each sector for

Signature of visiting officer

NAME Asst. Magistrate Boda

HDO (Khat Pota)