



Back to Village-3

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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 1st version of the much-assumed Back to Village (B2V) programme, a unique and ambitious initiative of taking government to the doorstep of people is being organised from 1st 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 their 2000 Grassroot 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 local people 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 organised 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. Where community 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 entire programme shall be preceded by a three week Jan Abhiyan (Jalgaon Muhim) which shall focus on a concurrent and interconnected goals: Jan Surveksh (Jalgaon Muhim) - Public grievances redressal, Artikar Abhiyan (Muhim Barak-e-Haqooq) - Public Service Delivery and Lokot Gram Abhiyan (Dohi Taragiyati Muhim) - Delivery of Development on ground.

I am confident that this unique effort will 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

(Mand) Sinhal

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 continue to witness a transformation of Panchayats. For institutions were since their constitution in 1952. Through the first of its kind initiative - Back to Village - and the Government's decision of diversifying funds, functions and functionaries to Panchayats, grass roots democracy has flourished in the Union Territory. As a result step in this direction, the phase 3 of the Back to Village programme is being held from 2nd October to 10th October, 2020, which will give a deeper push to the institutionalisation of Panchayats.

While the first B2V focussed on orientation and information on local needs, the second turn focussed on strengthening and institutionalising Panchayats, including the newly merged PAs 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 convergence action on the ground by involving all stakeholders and all 6400 PAs.

Further, local demands are being taken up through a three week long public hearing exercise in Abhyanga/Kashmir. With its three components and interconnected chain 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-Panchayats interface.

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

I also urge the Deputy Commissioners to coordinate the work of Panchayats, various Panchayat Halkas for better outcomes and ensure adherence to COVID SOPs while starting various outreach activities.

I am confident that the people and Panchayats will once again rise to the occasion and reproduce 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 ward/ rural/ 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 filled by the district team. The visiting officer must check that the same has been done.
03. He/she shall also collect the draft MGNREGS and 15th FC plan, list of Awasas 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, Angwansan 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 addressed or not.
06. He/she should visit all the wards of the Panchayat and particularly in the Ward Sabha, 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 EOC 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 MGNREGS and 15th FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awasas 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.

10. The visiting officer shall participate in Poshan Abhiyan and Covid awareness or any interdepartmental 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.
11. 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, prosthetic aids, universal health cards, Ayushman gold cards or any other distribution scheme that the district administration has arranged for.
12. 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 up-liftment by inter alia taking advantage of various schemes in the government. The visiting officer while filing the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Awaaz-e-Muhim. If felt necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.
13. He/she shall also make sincere effort to identify any pendency in the schemes/ benefits in which 100% situation has been targeted during Jan Abhiyan/ Awaaz-e-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.
14. 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.
15. 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.
16. The PFI members (Sarpanch, Panch, 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.
17. The visiting officer shall also validate the Mission Antyodaya form and ease of living survey data in the gram sabha.
18. 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 schools/ PUC/ other government setup etc.
- Visit the various wards/ 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 ward of Panchayat 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 MCHRECA plan.
- Discuss & pass resolution for 15th FC plan.
- Read out list of Awaaz-e-Muhim beneficiaries and ensure delivery of eligible 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 Citizen Sabha Books.
- Use of Nukkad Natak, Lath Hundi, Band 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/ issued during Jan Abhiyan/ Awaaz-e-Muhim.
- Distribution of sports kits.
- Distribution of education kits/ bags/uniforms/books/ scholarships - participation of school children.
- Activities of Social Welfare Department - distribution of prosthetic aids/ scholarships/ pensions.
 - Universal Health Census/ Ayushman Card distribution.
 - Start any one water conservation work.

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

- Extension/ information camps of Agriculture/ Horticulture
- Animal/ Sheep Husbandry
- Self-Employment/ Self-Help activities
- Awareness/ extension/ information campaigns of the following departments:
 - Animal/ Sheep Husbandry
 - Agriculture
 - Horticulture
 - Handloom/ Handicrafts
 - Youth Services and Sports
 - Horticulture
 - Any department which has subsidy or individual beneficiary scheme

ii) Filling up of BzV 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):
 - Launching projects
 - Projects completed in last month under 14th FC, MGNREGA, BzV or any other CSS/ District/ State sector scheme
 - Griha Pravesh ceremonies of houses completed under PMAY- distribution of gifts

IMPORTANT NOTE

- a. Visiting Officer to ensure that He/She visits all works completed under BzV and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under BzV both physically and financially
- b. Visiting Officer to ensure that AT LEAST one new work under BzV 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 BzV and BzV booklets submitted by the visiting officer in April/ November 2020
2. Two copies of BzV booklet with BzV data entered, marked with signature of visiting officer.
3. Duly validated Mission Andradhya form and copy of living survey data
4. Developmental program/ projects of the Gram Sabha/ Panchayat including:
 - Action Taken Report/ or current demand/ summaries of BzV and BzV
 - List of new works/ started/ ongoing/ completed after BzV and BzV under the following heads:
 - 14th FC
 - BzV projects
 - Gramapanchayat
 - District Plan
 - State Sector
 - Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after BzV
 - Any upgradation/ new sanction, including those of school/ medical facilities/ facilities of any other department, initiated/ completed after BzV
5. Plans/ beneficiary lists
 - MGNREGA draft plan document for the year 2020-21
 - 15th FC draft plan document for the year 2020-21
 - List of Awaaz-Beneficiaries
 - List of pension beneficiaries
6. Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer
 - where 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. Words Sabha/ Gram Sabha/ Mahila Sabha and Bal Sabha resolutions
3. List of deletions from Awaaz-beneficiaries
4. Representations received/ filed
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 Andradhya form and copy of living survey data

Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the reporting CG/SD during his/her home stay and to be transferred timely in hand with additional 11 pages to be filled by the District Administration before the deadline is reached even to the visiting officer)

A) Details of Reporting Officer:

- Name Yuvraj Singh
- Designation Assistant Engineer (A.E.)
- Department/Place of posting FIRO (A+B) Div. No-3 Jammu
- Mobile No. 94191-48187
- Email ID Yuvraj.Bhatnagar1990@gmail.com
- Home Office Jammu
- Date of visit 6/10/2020

B) Locational details of Panchayat:

- Name of Panchayat Singul Jowari
- Local Government Division/SDA code of the Panchayat 288955
(To be selected from Panchayats Department, DOO)
- Name of CD Block Alkhuw
- Name of Tehsil Alkhuw
- Name of District Jammu

C) Panchayat Profile:

- No. of revenue villages in the Panchayat Singul (only)
- No. of households in the Panchayat 7 (Seven)
- No. of households in the Panchayat 143
- Population reported at the Panchayat 178

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

S No	Department	Name	Designation	Contact number
1	P.D.O.	Bharat Kumar	T.N	9419160828
2	P.D.O.	Vijay Kumar	M. Seculer	9086469924
3	Social Forestry	Vijay Kumar	Mali	9622027551
4	Education	Satish	Teacher	9882588061
5	T.C.P.S	Soumitra	Anganwadi worker	97997633074
6	T.C.P.S	Manu Sharma	Anganwadi worker	90864626253
7	Health	Pratima Devi	ASHA worker	9406716762
8	Food & supply	Om Prakash	Ration Dealer	9297675400
9	Ag. Dept	Manu Kumar	NEA	9697027937
10	Water	Pratima	P. Eng.	9419106404
11	Shakti Vardhini Mahila Samiti	S. P. A.		9796618302

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

S No	Department	Name	Designation
1	Elected Officer		
2	Police		
3	Handicraft		
4	Transport		
5	IT		

E) Strengthening of Gram Panchayats:

1 Infrastructure:

- i) Whether Panchayat Office is available in the Panchayat? Yes/ No/ Under construction
 If not, whether functioning in Govt building/ Other government building/ Private building
 If no, whether land is available for construction of Panchayat Office? Yes/ No
- ii) Whether available in the Panchayat Office

Facility	Availability	Remarks
Computer in Panchayat Office	Yes/ No	
Computer printer in Panchayat Office	Yes/ No	
Internet in Panchayat Office	Yes/ No	
Phone in Panchayat Office	Yes/ No	
Electricity available in Panchayat Office	Yes/ No	
Water supply available in Panchayat Office	Yes/ No	
Sanitation available in Panchayat Office	Yes/ No	

- iii) Whether Infrastructure and Assets Register has been prepared? Yes/ No
 If Yes, whether Officer is physically checking the register?
 If No, whether Officer to get the register prepared in further programme and records
 - N/A -

2. Functionality

2.1 General activities

- i) No. of Gram Sabha meetings being held? Yes/ No
- ii) No. of Gram Sabha meetings held since inception? 22
- iii) No. of Gram Sabha members since inception? 6
- iv) Date of last Gram Sabha? 7-10-2020
- v) Are all Gram members in Gram Sabha? Yes/ No
- vi) Is the minimum duration of 1 hour being observed in all Gram Sabha meetings? Yes/ No
- vii) Are all Gram members in Gram Sabha meetings? Yes/ No
- viii) Is the Approving Authority checking the Gram Sabha minutes? Yes/ No
- ix) Are Gram Sabha minutes being maintained? Yes/ No
- x) Are Gram Sabha minutes being maintained by the Committee? Yes/ No
- xi) No. of Gram members in the Gram Sabha Committee? 4
- xii) Are Gram Sabha members being consulted? Yes/ No
- xiii) Are the Gram Sabha members being consulted? Yes/ No
- xiv) No. of meetings of Gram Sabha? Yes/ No
- xv) Is the Gram Sabha Committee being consulted? Yes/ No
- xvi) No. of Gram meetings held? 3
- xvii) Is the number of all Gram members in the Gram Sabha being maintained? Yes/ No
- xviii) Have all members of Gram Sabha been consulted? Yes/ No
- xix) Are Gram Sabha members being consulted? Yes/ No
- xx) What and when was the last meeting held? 14th July 2020, Nutrition Distribution at Anganwadi
- xxi) Have Health & Family Welfare Authority, Committee, Panchayat & Village level committees & Nutrition Committee been constituted under the Gram Sabha? Yes/ No
- xxii) No. of meetings of Health & Family Welfare Authority? 8
- xxiii) Is the number of Gram Sabha members in the Gram Sabha being maintained? Yes/ No
- xxiv) Are Gram Sabha members being consulted? Yes/ No

- iii. Whether subjects have been assigned by the Sarpanch to the Panchayat. ☒ Yes/ ☒ No
- iv. Whether grammar school has been included. ☒ Yes/ ☒ No
- v. No. of grammar schools pertaining to Panchayat level. Nil
- vi. No. of grammar schools of at least level level. Nil
- vii. Whether the Sarpanch/ Panchayat Secretary have digital signatures. ☒ Yes/ ☒ No
- viii. Whether the Sarpanch/ Panchayat Secretary are being made by Sarpanch through Digital Signature Certificate (DSC). ☒ Yes/ ☒ No
- ix. Bank account opening and receipt of funds.

Name of the Scheme	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)
ICDS	☒ Yes/ ☒ No	Secretary	☒ Yes/ ☒ No	22.71	₹ 4.85
ICDS	☒ Yes/ ☒ No	Secretary	☒ Yes/ ☒ No	-	-
ICDS	☒ Yes/ ☒ No	Secretary	☒ Yes/ ☒ No	-	-
Mid Day Meal	☒ Yes/ ☒ No	Teacher	☒ Yes/ ☒ No	-	-
Mid Day Meal	☒ Yes/ ☒ No	Panchayat Secretary	☒ Yes/ ☒ No	₹ 26000/-	-
Any other scheme & its official name	No				

Visiting Officer is personally check the Passbook and enter the above details. He/she will also check the bank account is in the name of the Panchayat and operated by Sarpanch.

2.4 Integrated Child Development Scheme (ICDS)

- i. Is the Panchayat/ Sarpanch purchasing mid day meals at Panchayat level for use in the Anganwadi Centers of the Panchayat. ☒ Yes/ ☒ No
- ii. Reason thereof. Purchased by ICDS.
- iii. Add mention if it is being purchased by someone else. ICDS.
- iv. Is nutrition being provided to Anganwadi Centers in the Panchayat. ☒ Yes/ ☒ No
- v. Reason thereof. Only invoice signed by Sarpanch.
- vi. Expenditure incurred on procurement through Sarpanch. Nil.
- vii. Is the Panchayat/ Sarpanch paying honorarium to Anganwadi helpers directly at Panchayat level. ☒ Yes/ ☒ No

If no reason thereof.

- v. Expenditure incurred on paying of honorarium through Sarpanch. ₹ 422.00
- vi. Whether the record of account of purchase of material and payment of honorarium is being maintained by the Panchayat. ☒ Yes/ ☒ No
- visiting Officer to check the register and enter the signature of the Sarpanch on the record.

2.5 Midday Meal (MDM) Scheme

- i. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for preparing mid day meal under MDM in the school. ☒ Yes/ ☒ No
- ii. If no reason thereof. Only invoice is countersigned by Sarpanch.
- iii. Expenditure incurred on Mid Day Meal Scheme through Sarpanch. ₹ 1.2
- iv. Whether the Panchayat/ Sarpanch is providing the reason to the school children under Panchayat. ☒ Yes/ ☒ No
- v. If no reason thereof. Excess day ration is provided by school authority.
- vi. Add mention if it is being purchased by someone else. School authority.
- vii. Whether the record of account of procurement of mid day meal and honorarium is being maintained at the Panchayat. ☒ Yes/ ☒ No
- viii. Visiting Officer to check the register and enter the signature of the Sarpanch on the record.
- ix. Expenditure incurred on procurement of mid day meal through Sarpanch. ₹ 1.2
- x. Whether the Panchayat/ Sarpanch is providing the reason to the school children under Panchayat. ☒ Yes/ ☒ No
- xi. If yes, whether approved by the Sarpanch. ☒ Yes/ ☒ No
- xii. Reason thereof. New created Panchayat signed by Sarpanch only.

2.6 Challenges

- i. Major challenges being faced by the Panchayat in functioning and provision of services. No Major Challenges.

F) Jan Abhiyan/ Aarami Muhim activities:

Revenue papers issued: - Revenue papers are issued to the beneficiaries under the various schemes of the Government of Karnataka. The revenue papers are issued by the Government of Karnataka, Department of Revenue, Bangalore. The revenue papers are issued by the Government of Karnataka, Department of Revenue, Bangalore.

1. Domicile Certificates issued:

Category	Target population	Certificates issued during Jan Abhiyan/ Aarami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
Urban	2225	250	350	N/A	
Rural	-	-	-	N/A	
Suburban	-	-	-	N/A	
Total	533	-	285	N/A	
Urban	115	-	115	N/A	

2. Category certificates issued:

Category	Target population	Certificates issued during Jan Abhiyan/ Aarami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
Urban	257	37	-	N/A	
Rural	89	12	-	N/A	
Suburban	257	150	-	N/A	
Total	-	-	-	N/A	

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Aarami Muhim	Pendency (No.)	Reasons of pendency
Urban	9	9	N/A	
Rural	11	11	N/A	
Suburban	1	1	N/A	
Total	1	1	N/A	

4. Birth/ Death/ Disability Certificates (for period beginning from April 1, 2020)

Category	Target	Certificates issued during Jan Abhiyan/ Aarami Muhim	Total certificates issued	Pendency (No.)	Reasons of pendency
Urban	20	-	9	N/A	
Rural	-	-	118	N/A	
Suburban	-	-	-	-	

5. Aadhaar seeding of Ration Card:

Category	Target	No. of total Ration Cards Aadhaar seeded	Aadhaar seeding during Jan Abhiyan/ Aarami Muhim	Pendency (No.)	Reasons of pendency
Urban	315	80%	-	-	
Rural	150	90%	-	-	
Suburban	30	93%	-	-	

6. Health:

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aarami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat Health Insurance Scheme	434	N/A	97	N/A	
Ayushman Bharat Health Insurance Scheme	-	-	-	-	
Janani Suraksha Yojana (JSY)	77	-	77	N/A	

7. National Social Assistance Programme (NSAP):

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aarami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Aarami Muhim	Total Aadhaar seeding
Old Age Pension	10	-	10	N/A		-	6%
Widow Pension	2	-	2	N/A		-	100%
Disability Pension	1	-	1	N/A		-	100%

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
Post Matric for ST	95	-	95	NIL	-	-	70%
Post Matric for OBC	45	-	45	NIL	-	-	75%
Post Matric for Minorities	49	-	49	NIL	-	-	80%

9 Other Welfare Schemes *

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM Matsya Samraksha Yojana (PMMSY)	-	-	-	-	-
National Lamp Bhandh Scheme for ST	4	-	-	4	-
PM Gram Sadak Yojana (PMGSY)	-	-	-	-	-
Pradhan Mantri Awas Yojana (PMAY)	-	-	-	-	-
Pradhan Mantri Kisan Samraksha Yojana (PMKSY)	-	-	-	-	-

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
Post Matric for ST	95	-	-	-
Post Matric for OBC	45	-	-	-
Post Matric for Minorities	49	-	-	-
Post Matric for SC	45	-	-	-

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

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 Samraksha Yojana (PMKSY)	532	-	402	18	Chadpore
Pradhan Mantri Kisan Samraksha Yojana (PMKSY)	532	-	189	3	Udaipur

12 Live Stock Schemes *

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	14	-	-	-
Pradhan Mantri Kisan Samraksha Yojana (PMKSY)	12	-	-	-
Integrated Development of Small Ruminants and Rabbits Sheep Farm	-	-	-	-

13 Universal coverage Scheme

Scheme	Total number of households	Households covered during Jan Abhiyan / Awas Muktin	Pendency (No.)	Reasons of pendency
	-	-	-	-

14 School Amenities

- No. of schools in the Gram Panchayat: 2 (Two)
- No. of schools with Ramp facility for children with Special needs: 1 (One)
- No. of schools with drinking water facility: 2 (Two)
- No. of schools with electricity connection: 2 (Two)
- No. of schools with toilet facility
 - For Boys: 2
 - For Girls: 2
- No. of schools with girl students (GriV/ Co-Ed schools): 2
- No. of such schools installed with Sanitary Napkin Vending Machines: NIL
- No. of such schools installed with incinerators: NIL

15 Basic Services

- No. of habitations with over 250 souls: 6
- No. of habitations with over 250 souls in the GP without road connectivity: NIL
- If yes, whether these roads have been surveyed: Yes/No NA
- No. of habitations with over 250 souls in the GP without fair weather road: 1
- If there any habitation or area which is yet not electrified: Yes/No No
- If yes, list the no. of households

1) _____	(banned)	(household)
2) _____	(banned)	(household)
3) _____	(banned)	(household)
- Remarks/Explanation: _____

- Total no. of households without electricity connection in the GP: 342
- Is there any habitation with over 250 souls in the GP which is not electrified? Yes/No Yes
If yes, details: Ward No-7, V/S No-6, 12 No-2
Reasons for it: 30
- Are there any areas where houses were not connected to electricity? Yes/No Yes
If yes, details of the habitation: NIL
Reasons for it: NIL
- According to the list of all households in the GP, were _____ NIL
- No. of households with electricity connection in the GP: 100

16. Pradhan Mantri Awas Yojana (PMAY)

- Completion Target: NIL
- No. of households sanctioned with loan during the period: 15
- No. of households sanctioned with loan during the period: 15
- No. of houses completed in the GP: NIL
- No. of houses completed during the period: NIL
- No. of houses under construction: NIL

17. Community Sanitary Complex (CSC) Status

- Whether CSC functioning in the Gram Panchayat: Yes/No Yes
- If yes, when the CSC was constructed: Yes/No Yes
- Whether the CSC is functional: Yes/No Yes
- No. of CSCs taken up during Jan Abhiyan: Yes/No NIL
- No. of CSCs completed during Jan Abhiyan: Yes/No NIL
- Any issue regarding water supply and sewage disposal in CSC: NIL

18. MGNREGA

- Whether MGNREGA Plan 2009-13 has been sanctioned: Yes/No Yes
- If yes
 - Funds allocated to the Panchayat: 6.02
 - No. of works approved: 5

1. No. of works started during Jan Abhiyan/ Awaraz Muhim: 1
 2. No. of works completed during Jan Abhiyan/ Awaraz Muhim: Nil
 3. No. of person days generated during Jan Abhiyan/ Awaraz Muhim: Nil
 4. Budget for the year: Nil Lakh
 5. Budget paid out of TDS: Nil Lakh
 6. Any expenditure incurred to MGNREGS: Liabilities of HGNPRA
2016-17, 2017-18

19 14th FC Award

1. Allocation under 14th FC for four years: 36.61 Lakh
2. Whether Action Plan prepared for all years: Yes/ No
3. No. of works under the Action Plan: 20
4. Whether approval accorded to the whole Plan by the DPC: Yes/ No
5. No. of works for effect individual sanction accorded by the DPC: 20
6. No. of works sanctioned by the Panchayat: 2
7. No. of works started up during Jan Abhiyan/ Awaraz Muhim: 2
8. No. of works completed during Jan Abhiyan/ Awaraz Muhim: Nil
9. Payments made during Jan Abhiyan/ Awaraz Muhim: Nil Lakh
10. Total expenditure on 14th FC as on date: 4.80 Lakh

20 Works under Capex and CSS:

a. District Capex:

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awaraz Muhim	No. of activities/ works completed during Jan Abhiyan/ Awaraz Muhim	Payments made during Jan Abhiyan/ Awaraz Muhim (Rs in Lakh)	Remarks
1	PSO	-	-	-	
2	PAO	-	-	-	
3	Jal Shakti	-	-	-	
4	PSO	-	-	-	
5	Others	-	-	-	

b. UT Capex:

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awaraz Muhim	No. of activities/ works completed during Jan Abhiyan/ Awaraz Muhim	Payments made during Jan Abhiyan/ Awaraz Muhim (Rs in Lakh)	Remarks
1	POD	-	-	-	
2	PAO	-	-	-	
3	Jal Shakti	-	-	-	
4	POD	-	-	-	
5	Others	-	-	-	

c. Centrally Sponsored Schemes (CSS):

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awaraz Muhim	No. of activities/ works completed during Jan Abhiyan/ Awaraz Muhim	Payments made during Jan Abhiyan/ Awaraz Muhim (Rs in Lakh)	Remarks
1	Samagra Shiksha	-	-	-	
2	PMGSY	-	-	-	
3	Jal Shakti Mission (PHE)	-	-	-	
4	Jal Shakti Mission (BFO)	-	-	-	
5	NHM	-	-	-	
6	Others (Specify)	-	-	-	

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

- i. No. of complaints received: Nil
- ii. No. of complaints resolved: -
- iii. Constraints faced in delivery of services: -

22. Others:

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

G) Activities during B2V3:

DAY 1:

1. Whether meeting held with BOC Panchayat members/ prominent citizens Yes/No

2. No. of Panchayat Members present 7

3. Issues discussed during the meeting

1. Poor supply of water (Tal. Shakti Deptt)
2. Installation of new electric poles.
3. Upgradation of A.D. & R.D. roads.

4. Important establishments/ institutions visited (Please tick)

1. Schools ✓
2. PNC/NGO ✓
3. Veterinary clinic ✓
4. Anganwadi centre ✓
5. POS Mission office ✓
6. Any medical establishment ✓
7. Government offices

a) SBI Bank

b) _____

c) _____

8. Any other _____

9. Total number of wards in the Panchayat 7

10. No. of wards Sabha held 1

11. No. of villagers present during the Ward Sabha 80

12. Whether any resolution passed Yes/No

13. Citizen information Board visited Yes/No

14. Wall painting of works of 2017-20 completed Yes/No

15. Name of the departments whose works displayed in the paintings

1. N/A

DAY 2:

I. Gram Sabha

1. Location of Gram Sabha H. No. 5

2. No. of villagers present during the Gram Sabha 250

3. Whether resolution passed for MCA/CC/NGO Yes/No

4. Whether resolution passed for 15% SC Res. Yes/No

5. Whether list of Aardra beneficiaries was sent Yes/No

6. No. of insurance beneficiaries removed Yes (6 No.) No

7. Whether list of pension beneficiaries was sent Yes/No

8. Whether people made aware about the Congress

• Use of media Yes/No

• Sanitizers Yes/No

• Social distancing Yes/No

9. Whether Panchayat Newsletter distributed Yes/No

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

Details thereof 1) Panchayat (Beti Bachao, Beti Padhao)

2) Cricket Match

3) Song (Hua-kandi-a-Hua)

4) Chhath Sabha

11. Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed N/A

b) No. of sports kits distributed Yes

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

Whether any water conservation work started. Yes/No

whether any member of any other department, especially those involved in individual penicillins like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts, Handloom, Floriculture etc. hold Yes/ No

Whether Pasture Activity held Yes/ No

Brief description of the activity -----

I. Mahesh Sathya

Advance _____

Resolution passed if any No.

2000

1. Pass water supply
2. Getting 2 Tailoring centre requirement
3. Opening 9 MNC - 5 NO.

B. Bad Smells

Attendance 15

6. Revolution desired if any Nil

[Faint handwritten notes]

1. Play Ground
2. Physical academy

11) Works completed / inaugurated under ETV

S. No	Name of work and Department	Cost (Rs. in Lakhs)	Date of Completion	Inaugurated by Visiting Officer Place/Field	Whether completing on all payments made (Yes/No)
1	Pharmistry & KLD Pondicherry to K. Raja, Madhav	50		Yes	Yes
2	C.C. Construction K. Raja, Madhav	12		No	No
3					
4					
5					

Important Note: At least one word formant is reflected in both English and French, corrected in every paragraph and misquoting or using other

IV. Other works completed/inaugurated

S No	Name of work and Department	Cost (Rs. in lakhs)	Date of completion	Integrated by Working Officer (Pec./No)	Whether financially completed and all payments made (Pec./No)
1					
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						
2						
3						
4						
5						

IMPORTANT NOTE

- Work to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2.
- All 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	Mr. Prakash & Sita Ram IN No-6	Yes
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	Replacement of water pipe & new connection	Not done	
2	Play Ground	Land available and started construction	
3	Community Hall	No action	
4	LT & HT structure improvement	No action	
5	Construction of Roadlight	Under construction	
6	Link road from Govt. High school to village	No action	
7	Palto-maintenance		
II. Urgent Public Requirements/ Demands B2V2			
1	Link road from Govt. High school to village		
2	Improvement of drinking water supply infrastructure		
3	Power supply to village		
4	Anganwadi Centre		

S. No.	Particulars	Action taken	Remarks
1	Same as BSVIC BSV2 reported on page 31		
2			
3			
4			
5			
iv. Major Prospects - BSV2			
1	- Same -		
2			
3			
v. Major Complaints - BSV1			
1	- Same -		
2			
vi. Major Complaints - BSV2			
1	- Same -		
2			

* Please indicate whether action taken in 2019 or 2020 or during Jan. Atithiyam / Aashvin Muhurt

II) GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the visiting officer
1.	Job posted from Andhra Pradesh School to provide better service to the village.
2.	Upgradation of water supply pipe lines & Sanitation in the village.
3.	Improvement of drinking water supply & cleaning of the reservoir by S.I. stable.
4.	Power fluctuation electricity & receiving station work & completed.
5.	Anganwadi Centre S.I.C. & Caring & Training for the 2nd.
II	Major urgent public demands that were referred earlier but have not been addressed yet.
	- Same as above mentioned -
III	Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment & findings in order along with concrete suggestions.)
1)	The road connectivity of the village is not (100%) water require upgradation and provision of one road.
2)	Improvement of small water distribution & drinking water supply & cleaning of the tank on priority basis.
3)	Improvement of electricity by early completion of the station complex to provide utility to common people.
4)	Anganwadi Centre S.I.C. & Caring & Training center on priority basis.

Signed: 
Name: Yashraj Singh
9419145107

NOTES

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Any major complaint brought to the notice of the Visiting Officer	POD
1	Link road from Govt. High School to Khadijelli via Mulla	POD
2	Upgradation of water supply pipe lines of San. Mohalla W No-4	PNE
2	Improvement of drinking water supply & cleaning of storage reservoir by San. Mohalla	PNE
4	Power distribution electricity & receiving station work to be completed	POD
5	San. Mohalla C.T.E. 5 No. 2 Cutting & tailoring centre 2 No	POD ICDS
II	Major users public demands that was/were reflected earlier but have not been addressed so far	

- Same as above mentioned -

POD = 1

PNE = 2

POD = 1

ICDS = 1

33

III	Overall assessment of visit and suggestions	
	(The visiting officer to ensure that the overall assessment is recorded in detail along with comments)	
1)	The road connectivity of the village is good (100%)	
2)	Water require upgradation and proximity of some sand	
3)	Improvement of overall infrastructure & drinking water supply & cleaning of storage tank on priority basis	
4)	Improvement of electricity by early completion of receiving station complex to provide relief to common people	
5)	San. Mohalla C.T.E. 5 No. 2 Cutting tailoring centre 2 No	
6)	San. Mohalla C.T.E. 5 No. 2 Cutting tailoring centre 2 No	
7)	San. Mohalla C.T.E. 5 No. 2 Cutting tailoring centre 2 No	

Signature: 
Name: Yuvraj Singh

9419148187