



# Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Khargund

Dewsar

Khargund

## 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 15<sup>th</sup> FC plan, list of Awaas+ beneficiaries, list of pension beneficiaries and Panchayat newsletter from the Deputy Commissioner's office.
04. A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.
05. The visiting officer should try and visit as many local institutions including schools, PHCs, Angwanwari centres, etc. as possible. He/she should prepare a small report on whether any improvement has been noted or any problem/ issue raised by the people regarding the same has been redressed or not.
06. He/she should visit all the wards of the Panchayat and participate in the Ward Sabhas, record the proceedings of the same and handover details of the issues raised and resolution passed if any to the Deputy Commissioner on his return. He/she shall hold meeting with BDC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised, to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat, infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awami Muhim programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 15<sup>th</sup> 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 in the Panchayat and distribute sports kits, certificates, education kits, scholarships, pensions, tricycles, prosthetic aids, universal health cards, Ayushman gold cards or any other distribution scheme that the district administration has arranged for.
10. The visiting officer shall also start any one water conservation work in the Panchayat. He/she shall support and facilitate in identifying economically weaker families and frame a plan for their upliftment by inter alia taking advantage of various schemes in the government. The visiting officer while filling the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ 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 Pather or any other local medium to disseminate public service messages or information about the activities of any department.

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

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

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

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 14<sup>th</sup> FC, MGNREGA, B2V 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 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, 2023.
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:
    - ✓ 14<sup>th</sup> 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 2023-22.
  - 15<sup>th</sup> FC draft plan document for the year 2023-22.
  - List of Awasas beneficiaries.
  - List of pension beneficiaries.
6. Lists of beneficiaries for:
  - various certificates/ benefits to be distributed by the visiting officer.
  - whom Griha Pravesh ceremonies have been organised.
7. Panchayat newsletter.

## Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filled - one copy.
2. Wards Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions.
3. List of deletions from Awasas beneficiaries.
4. Representations received, if any.
5. MGNREGA plan passed by the Gram Sabha along with resolution.
6. 15<sup>th</sup> 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: ATTIA MUHAMMAD KHAN
- Designation: Zonal Education Officer
- Department/ place of posting: Education Zone D.H. PORA KULGAM.
- Mobile No: 9018356789
- Email ID: am.khan31@gmail.com
- Home District: Anantnag
- Dates of visit: 5<sup>th</sup>, 6<sup>th</sup> and 7<sup>th</sup> of October 2020

## B) Locational details of Panchayat:

- Name of the Panchayat: KHARGUND
- Local Government Directory (LGD) code of the Panchayat: 245509  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: DEV SAR
- Name of Tehsil: DEV SAR
- Name of District: KULGAM

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat: KHARGUND
- No. of hamlets in the Panchayat: 07 Wards
- No. of households in the Panchayat: 387
- Population (approx) of the Panchayat: 2050 (Approx)



## Panchayat for the programme:

S. No.	Department	Name	Designation	Contact number
1	FOREST Dept.	ASHAB HUSSAIN	Forest Guard	
2	Food & Supplies	GOWAR AHMAD LOVE	Store Keeper	
3	P.D.D.	M. IBBAL SHAH	LINE MAN	
4	EDUCATION	M. YOUSUF HAJAM	Teacher	
5	Social Welfare	MUDASIRA BANOO	AWN.	
6	PHE	M. YABOOR WANI	Fitter	
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:

- 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	
Computer/ printer in Panchayat Office	Yes/No	
Telephone in Panchayat Office	Yes/No	
Toilet facility available in Panchayat Ghar	Yes/No	
Electricity available in Panchayat Ghar	Yes/No	
Water connection available in Panchayat Ghar	Yes/No	
Bank Branch available in the Panchayat	Yes/No	

Panchayat Ghar  
not available.

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

iv. If No, Visiting Officer to get the register prepared in his/her presence and confirm \_\_\_\_\_

## 2. Functionality:

### 2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No
- ii. No. of Ward Sabha meetings held since inception: Gram Panchayat not in place
- iii. No. of Gram Sabhas conducted since inception: 02 in current FY
- iv. Date of last Gram Sabha: 02-07-2020
- v. Are all plans approved in Gram Sabha: Yes/No
- vi. Is the minimum quorum of 1/10<sup>th</sup> 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: (06) Six
- 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: \_\_\_\_\_
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: (02) in current FY
- 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 Poshan Abhiyan activities being held in the Panchayat: Yes/No
- xx. What and where was the last activity held: 16<sup>th</sup> Sept 2020
- xxi. Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
- xxii. No. of meetings of HF/WAC & VHSNC meetings held: (04) Four
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RUPA schemes: Yes/No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

- ix. Whether grievances redressal box is installed. Yes/No
- x. No. of grievances received pertaining to Panchayat level.
- xi. No. of grievances disposed of at Panchayat level.
- xii. Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/No
- xiii. Whether all MGNREGS/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/No
- xiv. 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	B.D.O	Yes/No	17.30	0
ICDS (nutrition)	Yes/No	B.D.O	Yes/No	1.23	0.38
ICDS (honorarium)	Yes/No	B.D.O	Yes/No	0.30	4.50
Mid-Day Meals (MDM)	Yes/No	Headmaster	Yes/No	Nil	
Own resources of Panchayat	Yes/No		Yes/No		
Any other Schemes, if yes, indicate name					

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 Panchayat not in place
- Also mention if it is being purchased by someone else Purchased & supplied by department due to above material reason
- 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. Nil lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level. Yes/No

If no reason thereof Panchayat not in place, hence paid by department.

- v. Expenditure incurred on paying of honorarium through Sarpanch. Rs. Nil 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 Purchased and provided by Department.
- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch. Rs. Nil lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat. Yes/No
- If no reason thereof During Pandemic (Covid) dry ration distributed by School.  
Also mention if it is being provided by someone else. Dry ration distributed by School and expenditure credited to students by DBT
- 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. Nil 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 —

### 2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works.
- In execution of works the major challenge is non existence of full fledged Panchayat. All the wards are without representative panchs. Only Sarpanch is in place.



These 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	125	50	125	NIL	
Non-PRC	40	30	40	NIL	
WFR	NIL	—	—	—	
Students	150	150	150	NIL	
Officers	NIL	—	—	—	

#### 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	NIL	NIL	NIL	—	—
ST	NIL	NIL	NIL	—	—
OBC	200	30	200	—	—
ALC	NIL	NIL	NIL	—	—
RBA	400	30	400	—	—

#### 3. Revenue papers issued:

Category	Applications received	Certificates Issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jarrabandi	300	40	NIL	—
Nakal/ Cards/ Aari	200	50	—	—
Farid/ Inshah	500	100	—	—
Mutations	164	07	—	—

#### 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	40	06	40	—	—
Birth Certificates	70	10	70	—	—
Disability Certificates	10	02	10	—	—

#### 5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards/Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	214	214	NIL	NIL	—
Non-PHH	131	131	NIL	NIL	X
Antyodaya Anna Yojana	42	42	NIL	NIL	X

#### 6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat golden cards	194	40	40	154	on process of delivery
Ayushman Bharat individuals Cards	964	100	791	173	on process of delivery
Janani Suraksha Yojana (JSY)	41+12	NIL	41	12	on process of delivery

#### 7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Total Adhaar seeding
Old Age Pension	17	04	13	04	Cardless	03	07
Widow Pension	05	—	05	NIL	—	02	02
Disability Pension	02	—	02	NIL	—	02	02



### 8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awaraj Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awaraj Muhim *	Total Aadhar seeding *
Old Age Pension	93	03	90	03	Sanction awaited	20	66
Assistance to Women in Distress	30	-	30	Nil	-	05	24
Assistance to Physically Challenged Persons	45	-	45	Nil	-	07	36

### 9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awaraj Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PM-MVY)	20	-	20	-	-
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/ Awaraj Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC				
Pre Matric for ST	Not available			
Pre Matric for OBC	Not available			
Pre Matric for Minorities				
Post Matric for SC				

### 11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awaraj Muhim :

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

### 12. Live Stock Schemes:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awaraj Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	Nil.	Nil.	-	-
Innovative Poultry Production Programme	Nil.	Nil.	-	-
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	04	Nil	04	Sanction awaited

### 13. Universal coverage Scheme

Scheme	Total number of households	Households covered during Jan Abhiyan/ Awasni Muktam	Pendency (No.)	Reasons of pendency
JK Health Scheme				

### 14. School Amenities:

- i. No. of schools in the Gram Panchayat: 02 (Clubbed).
- ii. No. of schools with Ramp Facility for Children with Specific needs: 07e
- iii. No. of schools with drinking water facility: 07e
- iv. No. of schools with electricity connection: 07e
- v. No. of schools with toilet facility

- a. For Boys: 01
- b. For Girls: 01

vi. No. of schools with girl students (Girls/ Co-Ed schools): 02

vii. No. of such schools installed with Sanitary Napkin Vending Machines: NIL

viii. No. of such schools installed with incinerators: NIL

### 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: NIL

iii. If yes, whether these roads have been surveyed: Yes

iv. No. of habitations with less 250 souls in the GP without fair weather road: NIL

v. Is there any habitation or mohalla which is yet un-electrified: Yes

If yes, names and approx no. of households:

(a) 15 (name): \_\_\_\_\_ (households)

(b) 1 (name): \_\_\_\_\_ (households)

(c) 1 (name): \_\_\_\_\_ (households)

Remarks/ explanation: \_\_\_\_\_

vi. Total no. of households without electricity connection in the GP: NIL

vii. Is there any habitation/ area where street/ wooden poles are used for electric supply: Yes

If yes, details: 07 wards/Habitations having wooden poles

Approximate no. of wooden poles: (70) Seventy

viii. Are there any areas where barbed wire is used for electric supply: Yes

If yes, name of the habitations: X

Approximate length: X metres

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

ix. No. of households without tapped water supply in the GP: 1

### 16. Pradhan Mantri Awas Yojana (PMAY):

i. Cumulative Target: 21 (No.)

ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awasni Muktam: 03

iii. No. of households to which 1st installment released during Jan Abhiyan/ Awasni Muktam: 01

iv. No. of houses completed in 2020-21: 08

v. No. of houses completed during Jan Abhiyan/ Awasni Muktam: 07

vi. No. of houses under construction: 04

### 17. Community Sanitary Complex (CSC) Status:

i. Whether CSC sanctioned in the Gram Panchayat: Yes

ii. If yes, has the CSC been constructed: Yes

iii. Whether the CSC is functional: Yes

iv. No. of CSCs taken up during Jan Abhiyan/ Awasni Muktam: NIL

v. No. of CSC completed during Jan Abhiyan/ Awasni Muktam: NIL

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

CSC not constructed yet.

### 18. MGNREGA:

i. Whether MGNREGA Plan 2020-21 has been approved: Yes

ii. If yes:

a) Funds allocated to the Panchayat: Rs. 20.75 lakh

b) No. of works approved: 07



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. \_\_\_\_\_ lakh

g) Wages paid out of 'f' above: Rs. \_\_\_\_\_ lakh

h) Any grievance related to MGNREGA: \_\_\_\_\_

## 19. 14<sup>th</sup> FC Award:

- Allocation under 14th FC for four years: Rs. 17.30 lakh
- Whether Action plan prepared for all years: Yes/ No
- No. of works as per the Action Plan: 19
- Whether approval accorded to the whole Plan by the DPC: Yes/ No
- No. of works for which technical sanction accorded by the Xen: TS under Pass.
- No. of works authorized by the Hakea Panchayat: Nil.
- No. of works taken up during Jan Abhiyan/ Awami Muhim: Nil.
- No. of works completed during Jan Abhiyan/ Awami Muhim: Nil.
- Payments made during Jan Abhiyan/ Awami Muhim: Rs. Nil. lakh
- Total expenditure on PRA/SC as on date: Rs. Nil. lakh

## 20. Works under Capex and CSS:

a. District Capex

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

b. UT Capex

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

c. Centrally Sponsored Schemes (CSS)

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	Samagra Shiksha	<u>/</u>	<u>/</u>	<u>/</u>	<u>/</u>
2	PMGSY	<u>/</u>	<u>/</u>	<u>/</u>	<u>/</u>
3	Jal Shakti Mission (PHED)	<u>/</u>	<u>/</u>	<u>/</u>	<u>/</u>
4	Jal Shakti Mission (BFC)	<u>/</u>	<u>/</u>	<u>/</u>	<u>/</u>
5	NHM	<u>02</u>	<u>02</u>	<u>-</u>	<u>-</u>
6	Others (Specify)	<u>/</u>	<u>/</u>	<u>/</u>	<u>/</u>

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

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

## 22. Others:

- 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: 45

## G) Activities during B2V3:

### DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens ☒ Yes/ ☐ No
  - ii. No. of Panchayat Members present One (Sarpanch)
  - iii. Issues raised during the meeting:
    1. Scarcity of drinking water.
    2. Conth. of Mainad road.
    3. Requirement of electricity poles.
    4. Title lease from Mahadevan Sahab to Shri. Mani.
  - iv. Important establishments/ institutions visited (Please tick)
    - ☒ 1. Schools
    - ☒ 2. PHC/CHC
    - ☒ 3. Veterinary clinic
    - ☒ 4. Anganwari centre
    - ☒ 5. PDS (ration) depot
    - ☒ 6. Any industrial establishment
    - ☒ 7. Government offices
- (a) Handicraft centre.
- (b) \_\_\_\_\_
- (c) \_\_\_\_\_
8. Any other \_\_\_\_\_
- v. Total number of wards in the Panchayat 07
- vi. No. of Wards Sabha held 04
- vii. No. of villagers present during the Ward Sabha 35
- 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. RDD & PR, ICDS

### DAY 2:

#### 1. Gram Sabha:

1. Location of Gram Sabha Gort M/S Kharagund.
  2. \_\_\_\_\_
  3. \_\_\_\_\_
  4. \_\_\_\_\_
  - i. No. of villagers present during the Gram Sabha \_\_\_\_\_
  - ii. Whether resolution passed for MGNREGS Plan Yes/ ☒ No
  - iii. Whether resolution passed for 15% FC Plan Yes/ ☒ No
  - iv. Whether list of Aardra beneficiaries read out Yes/ ☒ No
  - v. No. of eligible beneficiaries summoned NIL
  - vi. Whether list of pension beneficiaries read out Yes/ ☒ No
  - vii. Whether people made aware about the Covid-19
    - Use of masks Yes/ ☒ No
    - Sanitizers Yes/ ☒ No
    - Social distancing Yes/ ☒ No
  - viii. Whether Panchayat Newsletter distributed Yes/ ☒ No
  - ix. Whether any major cultural/ social/ sports event held Yes/ ☒ No
- Details thereof Volley ball match played at Hagan Mohalla play field.
- x. Details of scheme benefits extended/ services distribution
  - a) No. of Certificate certificates distributed \_\_\_\_\_
  - b) No. of sports kits distributed one kit and sports kit are received from GYSN.
  - c) No. of students distributed uniforms/ bags/ shoes nil



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1. No. of bicycles/ motorbikes/ auto distributed Mix.

2. No. of scholarships distributed Mix.

3. No. of Anganwadi Biscuits - golden cards distributed Mix.

4. No. of AWC health cards distributed Mix.

5. Others

6. Whether any other construction work started Yes

7. Details thereof No traditional water body & spring available in EP.

8. Whether any meeting of any other department, especially those involved in rural development like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Veterinary, Fisheries, Agriculture etc. held Yes

9. Details thereof /

10. Whether Panchayat/ Anganwadi activity held Yes

11. Brief description of the activity /

DAY 3:

1. Munka Sabha 25

2. Attendance Yes

3. Important points if any Yes

4. Issues raised

1. Scarcity of drinking water.
2. Cutting and tailoring centre for girls.
3. Constitution of Self help groups.
4. Anganwadi Centre for Nutrition and Unwevered labrations.

5. Bait Sabha 20

6. Attendance Yes

7. Resolutions passed, if any Yes

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1. Issues raised

1. Demand for Play field.
2. Addition toilet block for Middle school.
3. Upgradation of Middle school to High school.
4. Computer lab for Middle school.
5. Demotion of department building of Middle school.

III. Works completed/ inaugurated under BSV:

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	Bonkud Road (C.A.V.)	5.6		Yes	14 FC part pending.
2	Contn. of Jirna gvt. Street Market (B.V.V.)	0.50		Yes.	Yes.
3					
4					
5					

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

IV. Other works completed/ inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Development of Dawa. Loh.	1.70		Yes	14 FC pending.
2	Pole Bone Jarwal Mohill	0.80		Yes.	14 FC pending.
3	R/mu - drain near Jyotna gth.	0.70		Yes.	14 FC pending.
4	Park / Gymnasium Lane-Mohalla	6.00		Yes.	M. Component pending.
5	Park at Kungad	2.66		Yes	Material Component Pending

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	Const. of Road from Yard RDP & PR	2.99	Gram Sabha 2020-21	Yes.	No	(Inauguration - B2V1)
2	40 Side Wall current culvert RDP & PR	2.45	- do -	Yes.	No	(Inauguration in B2V1 st 07/11/20)
3						
4						
5						

## IMPORTANT NOTE:

a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2

b. At least one work to be identified and started - foundation stone to be laid by the Visiting Officer  
 C/o Tile Lane Meeli Mohda foundation stone laid by visiting officer on 07/10/2020. (B2V1)

VL Gritha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Ab Rashid Sheikh	Yes.
2	Ab. Rashid Walio	Yes.
3	Ab. Salam Mir	Yes.
4		
5		

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

S. No	Particulars	Action taken	Remarks #
1	Water supply scheme	DPR Submitted and Sanctioned.	Work not tendered.
2	Dev. of Damodar lada	Project @ 80.0 lada submitted to I & R	Project not approved yet.
3	Transformer & electricity poles	One Transformer installed at Nai Kot	15 poles to be installed.
4			
5			
6			
7			
II. Urgent Public Requirement/ Demands - B2V2			
1	Dev. of Damodar lada (Repetited)	Estimated framed @ 130.00 lada and submitted to I & R Div.	Project not approved yet.
2			
3			
4			
5			
6			
7			



S. No.	Particulars	Action taken	Remarks
Major Problems - B2V1			
1	Security of Drinking water	Scheme approved	Not Tenders yet
2	Dev of Drinking water project	Project Submitted	Approved
3	/	/	/
4	/	/	/
5	/	/	/
Major Problems - B2V2			
1	Security of water	Scheme approved	Not Tenders yet
2	Dev of Drinking water	Project Submitted	Approved
3	/	/	/
Major Complaints - B2V1			
1	No specific complaint	/	/
2	/	/	/
Major Complaints - B2V2			
1	No specific complaint	/	/
2	/	/	/

8. Please mention whether action taken in 2018 or 2019 or during the Abhyas Annual Meeting

## II GENERAL ASSESSMENT OF THE VISITING OFFICER

Any major complaint brought to the notice of the visiting officer	
* The Panchayat faces an acute shortage of Drinking water should be given top priority.	
* Non availability of Veterinary Services	
* Lack of Man Power and Basic facilities at PHC	
* Installation of electric poles in place of wooden poles	
* Street lights. Handcut non functional & too long	
Major urgent public demands that authorities referred during this year had been addressed so far	
* Non availability of drinking water supplied in B2V, & B2V, had not addressed the problem	
* Replacement of wooden electric poles	
Overall assessment of work and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)	
<p>A It is felt that non availability of drinking water is the major problem which was reported by one and all. Since no project stands approved for the Scheme, it should be taken up and completed on top priority.</p> <p>* Non existence of full fledged Panchayat has hindered the functioning of the same.</p> <p>* RDD has done a commendable job despite of non functioning of Panchayat.</p> <p>* The work of Panchayat is not being done and the work is not being done.</p> <p>* RDD has done a commendable job despite of non functioning of Panchayat.</p>	

3. Enclosure  
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