



Chowgam-A
Denser

Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Jammu & Kashmir New Vision New Horizon



LEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAWAN
SRINAGAR

Message

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

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

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

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

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

14th September, 2020

Srinagar

(Manoj Sinha)

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: AB. MAJEED RANGREZ
- Designation: ZONAL EDUCATION OFFICER (VISITING OFFICER)
- Department/ place of posting: EDUCATION DEPT. / ZED Office Qaimoh.
- Mobile No: 7889856079
- Email ID: Yangrezmajeed68@gmail.com
- Home District: KULGAM.
- Dates of visit: 5th, 6th & 7th of October 2020

B) Locational details of Panchayat:

- Name of the Panchayat: CHOWGAM - A. (Partly Chowgam + Partapora)
- Local Government Directory (LGD) code of the Panchayat: 245603
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: BLOCK DEUSAR.
- Name of Tehsil: KULGAM.
- Name of District: KULGAM.

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01 Chowgam.
- No. of hamlets in the Panchayat: 09.
- No. of households in the Panchayat: = 446 =
- Population (approx) of the Panchayat: = 2836 =

F) Jan Abhiyan / Awami Muhim activities:

(Note to be filled by the District Administration before the issuance of passport to the visiting officer. Visiting officer will examine the figures provided by the administration for 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	2634	2000	2000	634	Pending
Non-PRC	200	149	149	51	Under Process
WPR	X	X	X	X	X
Students	1085	985	985	45	Under Process
Others	X	X	X	X	X

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	650	500	500	150	Under Process
ST	185	50	50	135	X
OBC	X	X	X	X	X
AIC	X	X	X	X	X
TDA	X	X	X	X	X

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan / Awami Muhim	Pendency (No.)	Reasons of pendency
Nakul / Jarabardi	X	X	X	X
Nakul / Garidari	X	X	X	X
Fard / Inhabid	X	X	X	X
Mutations	X	X	X	X

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	X	X	X	X	X
Birth Certificates	X	X	X	X	X
Disability Certificates	X	X	X	X	X

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Card Adhaar seeded	Adhaar seeding during Jan Abhiyan / Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	302	200	302	0	Nil
Non-PHH	215	215	110	0	Nil
Antyodaya Anna Yojana	78	78	20	0	Nil

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan / Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	97/436	397	397	39	Under Process
Ayushman Bharat individuals Cards	N/A	X	N/A	N/A	N/A
Janani Suraksha Yojna (JSY)	N/A	N/A	N/A	N/A	N/A

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	30	05	05	05	0	05	10
Widow Pension	03	01	02	01	0	01	01
Disability Pension	X	X	X	X	X	X	X

Antline Officers/ Officials who were assigned to the Panchayat for the programme:

S. No.	Department	Name	Designation	Contact number
1				
2				
3				
4				
5				
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:

Whether Panchayat Chair 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 Chair Yes/ No

Facilities available in the Panchayat Chair

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	Chassis & configuration Submitted to A.D.
Telephone in Panchayat Office	Yes/ No	~ Needed ~
Toilet facility available in Panchayat Chair	Yes/ No	
Electricity available in Panchayat Chair	Yes/ No	~ Urgently needed ~
Water connection available in Panchayat Chair	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	ATM of the Bank. Needed.

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

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

The Assets Register has been updated online. Moreover Physical Register of assets.

2. Functionally:

2.1. General activities:

- Are Ward Sabha meetings being held Yes/No
- No. of Ward Sabha meetings held since inception
- No. of Gram Sabhas conducted since inception
- Date of last Gram Sabha
- Are all plans approved in Gram Sabha Yes/No
- Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas Yes/No
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans Yes/No
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions Yes/No
- Has Social Audit Committee been formed Yes/No
- Is social audit being conducted by the Committee Yes/No
- No. of works audited by the Social Audit Committee
- Has Panch Samiti been constituted Yes/No
- Has the Panch Samiti approved the Village Action Plan Yes/No
- No. of meetings of Panch Samiti held
- Is Biodiversity Management Committee constituted Yes/No
- No. of BMC meetings held
- Is e-register of all previous works/ assets in the Panchayat being maintained Yes/No
- Have wall paintings of works executed for 2019-20 been done in the Panchayat Yes/No
- Are Poshan Abhiyan activities being held in the Panchayat Yes/No
- What and where was the last activity held
- Have Health & Family Welfare Advisory Committee (HFVAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No
- No. of meetings of HFVAC & VHSNC meetings held
- Is the name of Sarpanch displayed on citizen information boards of all PDSAP schemes Yes/ No
- Are Sarpanchs being involved in start/ inauguration of activities Yes/No

xxx Whether subjects have been assigned by the Sarpanch to the Panch. Yes/ No ☒

xxv Whether grievance redressal box is installed Yes/ No ☒

xxvi No of grievances received pertaining to Panchayat level 05

xxvii No of grievances disposed of at Panchayat level 05

xxviii Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No ☒

xxix Whether all MGNREGS/ 24th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No ☒

xxx 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)
24 th France Commission	Yes/ No ☒	Panchayat Secretary	Yes/ No ☒	27.0 lac.	₹ 304500 = 0.3
ICDS (Nutrition)	Yes/ No ☒	Supervisor	Yes/ No ☒	0.45 lac.	0.38 lac.
ICDS (Education)	Yes/ No ☒	Supervisor	Yes/ No ☒	NIL	3.61 lac.
ICDS (Anganwadi)	Yes/ No ☒	Supervisor	Yes/ No ☒	NIL	Dry ration distributed as per list in the system.
Mid-Day Meals	Yes/ No ☒	Headteacher	Yes/ No ☒	NIL	NIL
Own resources of Panchayat	Yes/ No ☒	NIL	Yes/ No ☒	NIL	NIL
Any other Scheme, 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)

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2.2 Integrated Child Development Scheme (ICDS):

i Is the Panchayat/ Sarpanch purchasing ration items at Panchayat level for use in the Anganwadi Centres of the Panchayat. Yes/ No ☒

ii If no, reason thereof

Also mention if it is being purchased by someone else ☒

iii Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/ No ☒

iv If no, reason thereof

v Expenditure incurred on procurement through Sarpanch. Rs. 0.38 lakh

vi Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level. Yes/ No

ii If no, reason thereof

iii Expenditure incurred on paying of honorarium through Sarpanch. Rs. 3.61 lakh

iv Whether the record on account of purchase of ration and payment of honorarium is being maintained by the Panchayat. Yes/ No ☒

v (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 ☒

ii If no, reason thereof

iii Expenditure incurred on Mid-Day Meal/ food items through Sarpanch. Rs. NIL lakh

iv Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat. Yes/ No ☒

v If no, reason thereof

vi Also mention if it is being provided by someone else ☒

vii Cooking cost provided to children through DBT.

viii Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat. Yes/ No ☒

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

x Expenditure incurred on honorarium to cook cum helper through Sarpanch. Rs. NIL lakh

xi Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared. Yes/ No ☒

xii If yes, whether approved by the Gram Sabha. Yes/ No ☒

xiii If no, reason thereof

xiv As reported by Sarpanch, no one has been provided as available.

2.4 Challenges:

i Major challenges being faced by the Panchayat in functioning and execution of works

1. The Sarpanch reports that people don't cooperate at
grass level creating problems in establishing various
committees like social audit, Panchayat Samiti, etc.
 2. The Panchayat gets problems in paying cost of management
as no funds are being given to Panchayat for maintenance.
 3. Infrastructure.

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awaraj Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Seedling during Jan Abhiyan/ Awaraj Muhim *	Total Seedling *
Old Age Pension	100	05	95	05	Not Qualified	20	75
Assistance to Women in Distress	15	02	13	02	11	05	00
Assistance to Physically Challenged Persons	30	1	30	1	1	03	24

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awaraj Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matsy Vandana Yojana (PMKVY)					
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	X	-Nil-	-Nil-	
Pre Matric for ST	10	X	X	
Pre Matric for OBC	+	+	X	
Pre Matric for Minorities	639.	+	X	
Post Matric for SC	X	X	X	

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awaraj Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST	1	1	1	
Post Matric for OBC	1	1	1	
Post Matric for Minorities	450.	X	X	5 Subsidies on bus.
Dr. Ambedkar EBC	X			
National Merit-cum-Means (NPMMS)	1	1	1	
Merit-cum-Means Minority	1	1	1	
PM's Special Scholarship for J&K (PMSSS)	1	1	1	
National Talent Search Scheme	1	1	1	
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	1	1	1	

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

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awaraj Muhim *	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	797	638.	638.	159.	Govt employees
Kissan Credit Card	797.	78.	78.	17.	Reserve bank, Awaraj Muhim

12. Live Stock Schemes :

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awaraj Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	18	-Nil-	18.	Order process.
Innovative Poultry Production Programme	X	X	X	
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	X	X	X	

13. Universal coverage Scheme *

Scheme	Total number of households	Households covered during Jan Abhiyan/ Awasat Muhim	Pendency (No.)	Reasons of pendency
JK Health Scheme	7	X	X	X

14. School Amenities:

- No. of schools in the Gram Panchayat: 05 (Govt) 01 (Pvt)
- No. of schools with Ramp Facility for Children with Specific needs: 05
- No. of schools with drinking water facility: 05 (But water quality is not suitable in all villages)
- No. of schools with electricity connection: 04 (05)
- No. of schools with toilet facility:
 - For Boys: 05 (Houses built in P's Prithapara & P's Baganda)
 - For Girls: 05
- No. of schools with girl students (Govt/ Co-Ed schools): 05
- 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: 05
- No. of habitations with over 250 souls in the GP without road connectivity: 03
Patipara, Baganda, Shakti Mahala
- If yes, whether these roads have been surveyed: Yes/No: Yes
- No. of habitations with less than 250 souls in the GP without fair weather road: 03

Is there any habitation or mohalla which is yet un-electrified: Yes/ No: Yes

If yes, names and approx no. of households:

- (a) X (name): X (households)
- (b) X (name): X (households)
- (c) X (name): X (households)

Remarks/ explanation: X

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

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

If yes, details: W/O the poles are seen at some places.

Approximate no. of wooden poles: 15

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

If yes, name of the habitations: X

Approximate length: X metres

Approximately what length of barbed wire length in GP is barbed wire: X

No. of households without tapped water supply in the GP: Top are present but water is not available. Highly with scarcity.

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 38 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awasat Muhim: 18
- No. of households to which 1st installment released during Jan Abhiyan/ Awasat Muhim: 02
- No. of houses completed in 2020-21: 02
- No. of houses completed during Jan Abhiyan/ Awasat Muhim: 01
- No. of houses under construction: 01

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat: Yes/ No: Yes
- If yes, has the CSC been constructed: Yes/ No: Yes
- Whether the CSC is functional: Yes/ No: Yes
- No. of CSCs taken up during Jan Abhiyan/ Awasat Muhim: 01
- No. of CSC completed during Jan Abhiyan/ Awasat Muhim: 01
- Any issue regarding water connection and sewage disposal in CSC: ND

18. MGNREGA:

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

If yes:

a) Funds allocated to the Panchayat: Rs 21 lakh

b) No. of works approved: 19

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 01
- d) No. of works completed during Jan Abhiyan/ Awami Muhim: 01
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 395
- f) Wages due for 'e' above: Rs. 186172 (Bk)
- g) Wages paid out of 'f' above: Rs. 75200 lakh
- h) Any grievance related to MGNREGA: NO

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs. 23.03 lakh
- j) Whether Action Plan prepared for all years: Yes/ No
- k) No. of works as per the Action Plan: 32
- l) Whether approval accorded to the whole Plan by the DPC: Yes/ No
- m) No. of works for which technical sanction accorded by the XEN: 12
- n) No. of works authorized by the Hukqa Panchayat: NIL
- o) No. of works taken up during Jan Abhiyan/ Awami Muhim: NIL
- p) No. of works completed during Jan Abhiyan/ Awami Muhim: NIL
- q) Payments made during Jan Abhiyan/ Awami Muhim: Rs. NIL lakh
- r) Total expenditure on PRA/Soft as on date: Rs. _____ 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				
2	PWD				
3	Jal Shakti		<u>NIL</u>		
4	PDD				
5	Others				

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				
2	PWD				
3	Jal Shakti		<u>NIL</u>		
4	PDD				
5	Others				

C. Centrally Sponsored Schemes (CSS)

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

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

- i) No. of complaints received: _____
- 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:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens Yes/ No ☒
- ii. No. of Panchayat Members present: 02.
- iii. Issues raised during the meeting:

1. Major issue is the scarcity of drinking water in the Panchayat.
 2. Road Connectivity to Panchayat.
 3. A Flood protection bund on the side of Nallah Lami.
 4. Additional staff for P's Bungalow, P's Panchayat, Panchayat.
- Important establishments/ institutions visited (Please tick)
1. Schools ☒
 2. PHC/CHC ☒
 3. Veterinary clinic ☒
 4. Anganwadi centre ☒
 5. PDS (ration) depot ☒
 6. Any industrial establishment ☒
 7. Government offices

- a) Nishu, Tejinder's office
- b) Forest department
- c) FSCA dept.

8. Any other: Agriculture / Agriculture dept.

- x. Total number of wards in the Panchayat: 07.
- xi. No. of Wards Sabha held: 02.
- xii. No. of villagers present during the Ward Sabha: 08.
- xiii. Whether any resolution passed Yes/ No ☒
- xiv. Citizen Information Board visited: Yes/ No ☒
- xv. Wall painting of works of 2019-20 inspected: Yes/ No ☒
- xvi. Name of the departments whose works displayed in the paintings: RMD

DAY 2:

1. Gram Sabha:

- i. Location of Gram Sabha: Panchayat office.
- ii. No. of villagers present during the Gram Sabha: 08.
- iii. Whether resolution passed for MGNREGS Plan Yes/ No ☒
- iv. Whether resolution passed for 15th FC Plan Yes/ No ☒
- v. Whether list of Awas+ beneficiaries read out: Yes/ No ☒
- vi. No. of ineligible beneficiaries removed: Nil.
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒
- viii. Whether people made aware about the Covid-19: ☒
- ix. Use of masks: Yes/ No ☒
- x. Sanitizers: Yes/ No ☒
- xi. Social distancing: Yes/ No ☒
- xii. Whether Panchayat Newsletter distributed: Yes/ No ☒
- xiii. Whether any mega cultural/ social/ sports event held: Yes/ No ☒
- xiv. Details thereof: A mega sports event held at HRS Chongam. Different games played. Sports kit distributed among various sports clubs by Sarsap & Co. Visiting officer is presence of Panchayat HRS Chongam.
- xv. Details of scheme benefits extended/ services distribution: Nil.
- xvi. No. of Domicile certificates distributed: Nil.
- xvii. No. of sports kits distributed: 06.
- xviii. No. of students distributed uniforms/ bags/ books: 11 + 06 = 17.

DAY 3:

I. Mahila Sabha:

1. Attendance:

Absent 10.

2. Resolution passed if any:

Yes

3. Issues raised:

1. The women of the ward complained of wild security in the area. Most of the houses have no electricity meter. The issue was discussed with the Panchayat.
2. Security of the area. Most of the houses have no electricity meter. The issue was discussed with the Panchayat.
3. One electricity meter. The issue was discussed with the Panchayat.
4. Security of the area. Most of the houses have no electricity meter. The issue was discussed with the Panchayat.

II. Bal Sabha:

1. Attendance:

Absent 50.

2. Resolution passed if any:

Yes, Construction of a stadium in the area.

III. Whether any water conservation work started Yes/No:

Details thereof:

IV. Whether any mega event of any other department especially those involved in individual beneficiaries like Agriculture/ Horticulture/ Animal, Sheep Husbandry, Handicrafts/ Handloom, Floriculture, etc. held Yes/ No:

Details thereof:

V. Whether Panchayat activity held Yes/ No:

Brief description of the activity:

1. demand for the children. The Secretary.
2. demand for the children. The Secretary.
3. demand for the children. The Secretary.
4. demand for the children. The Secretary.

III. Works completed/inaugurated under BAY

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	Construction of the school building	1.50	01/11/2019	Yes	Yes
2	Construction of the school building	1.50	01/11/2019	Yes	Yes
3	Construction of the school building	1.50	01/11/2019	Yes	Yes
4	Construction of the school building	1.50	01/11/2019	Yes	Yes
5	Construction of the school building	1.50	01/11/2019	Yes	Yes

Important Note: At least one work/demand as reflected in BAY/BAY-2 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	Construction of the school building	1.50	01/11/2019	Yes	Yes
2	Construction of the school building	1.50	01/11/2019	Yes	Yes
3	Construction of the school building	1.50	01/11/2019	Yes	Yes
4	Construction of the school building	1.50	01/11/2019	Yes	Yes
5	Construction of the school building	1.50	01/11/2019	Yes	Yes

S. No.	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BAVL/BAVS/ Others (Please specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Construction of 600 ft from 100 ft to 100 ft	1.00	No	Yes	No	Not started
2	Reconstruction of 800 ft from 100 ft to 100 ft	1.00	No	Yes	No	Not started
3	Reconstruction of 800 ft from 100 ft to 100 ft	1.00	No	Yes	No	Not started
4						
5						

IMPORTANT NOTE:

- a. New works to be identified by Grant and copy
 priority works of Gavi and BoViz
 b. ~~At least one work to be identified and started~~ - foundation stone to be laid by the Visiting Officer

VI. Gifta-Fraunhof of PIAAY Beneficiaries

S. No.	Name of the beneficiary	Gift funded or not Yes/ No
1		
2		
3		
4		

11. FOLLOW UP OF BACK TO VILLAGE-1 & 2 (BZV1 & BZV2):

No	particulars	Action taken	Remarks
I. Urgent Public Requirement/ Demands - 82/1			
1	Construction of Road from Dargan - Buvir - per via. work.	Completed.	Completed with existing system.
2	Drainage work. Supply	Not taken up.	People disappointed.
3	Const. of Bridge on road at Lakshmi.	Not taken up.	People demand.
4	Supply of Road Connectivity to P/S. Panchayats.	Not taken up.	Urgent demands by people.
5	Construction of irrigation channel.	Not taken up.	Urgent demand.
6	Fixing of Post of Water Piped in this area.	- Done.	People happy.
II. Urgent Public Requirement/ Demands - 82/2			
1	RSD status for Panchayat.	No action.	Rep. <.
2	Supplying of Supply some work of from and give to change construction.	Under state.	Action initiated.
3	Approved works from main class Part to 1955.	Done.	Action taken.
4	Approach roads to P/S. Panchayat.	No action taken.	People demand.
5	Phase protection work on left side of dam.	No action taken.	People. Discontented.
6	Repairs & Reconstruction of PHE service line in all Panchayats.	No action taken.	People demand again.
7	Const. of bridge on main dam at Mandar. Panchayat.	- do -	- do -

S. No	Particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	Restriction of driving with supply.	No action taken.	Urgent needed.
2	Flood protection bund.	- do -	- do -
3	Approach Road to P/S Pottapota.	- do -	- do -
4	Const. of Bridge on Nallal Lanna Road.	- do -	- do -
5			
IV. Major Problems - B2V2			
1	Restoration of drinking water supply to Changan-A.		
2	Flood protection bund across Nallal Lanna.		
3	Const. of bridge on Nallal Lanna Road.		
V. Major Concerns - B2V3			
1	People in the area not only complaining but protest, because they have no water supply since long.		
2	The only village involved with supply. Running 1830.		
VI. Major Concerns - B2V4			
1	The visiting officer feared major protests due to water scarcity in the area. Water supply scheme.		
2	deal & people are decided of water.		
	MAGD-18306 & water scarcity.		

* Please indicate whether action taken in 2019 or 2020 or during Jan. Aishwari Award Month.

GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer.
II	Major urgent public demand(s) that witnesses reflected earlier but have not been addressed so far.
III	Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

1. Lack of water supply. - MAGD 18306
 2. Lack of approach road to Pottapota.
 3. Bridge on Nallal Lanna Road.
 4. Flood protection bund on Nallal Lanna.
 5. Approach road to P/S Pottapota (urgent).
 6. Fencing for P/S Pottapota.
 7. Secondary school for GHS Changan.

Overall assessment of visit and suggestions.
 (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

My humble request to the S.O. is that they are badly suffering. I feel that no work is done except their demands. We found no work of water in any house of Pottapota. P/S-P/S-P/S pressure from drinking water on priority.

Signature of the visiting officer
 Name _____

NOTES

On my visit to the area, I found the most urgent demand of the area is restoration of drinking water facility, which needs to be addressed on priority. Other demands are:

- Upgradation of PHC to SDH, The building is already completed.
- Construction of Approach Road to Partappur.
- Constt. of Bridge on Mundwan Suez.
- Constt. of Flood protection bund on River Lammri.
- Removal/shifting of HT passing through LHS Changan.
- Providing of State land for construction of offices presently lodged in rented buildings.
- Providing of land for stadium/indoor stadium.
- Removal of garbage from the Panchayat Halls.
- Development of Poshwan Park at Partappur under Tourism development.
- Constt. of Road connecting Brinnel to Lammri Suez.

Changan Khargural through forest Compartment - 36/100 Kulga.

- Pending payment of SBM of 2017 to be released. (150 lakh rupees)
- Protection bund for orchards of Habiullah, M. Akshai etc. to prevent erosion.
- Fencing & Staff for P/s Partappur. (Repairment of dyke/flood wall)
- Constt. of Lane from Astaypur to Harfi School.
- Lighting facility from Bridge to Ziyat Astapur.
- Creation of Anganwadi Centres for Partappur, Lammri & Rangrez.

General instructions for the Visiting Officer

01. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting, he/she shall be briefed about the action taken by the district regarding previous Back to Village visits. He/she shall collect a detailed action taken report of the works/ issues/ problems/ grievances of the previous Back to Village visits. He/she shall also be briefed about and given data/ information regarding the activities related to his/ her Panchayat which were undertaken during the Jan Abhiyan/Awami Muhim phase.
02. He/she shall collect his booklet from Deputy Commissioner's office in which several fields have been marked with asterisks (*). These fields are to be pre filled by the district team. The visiting officer must check that the same has been done.
03. He/she shall also collect the draft MGNREGA and 15th FC plan, list of Awaas+ beneficiaries, list of pension beneficiaries and Panchayat newsletter from the Deputy Commissioner's office.
04. A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.
05. The visiting officer should try and visit as many local institutions including schools, PHCs, Angwanwari centres, etc. as possible. He/she should prepare a small report on whether any improvement has been noted or any problem/ issue raised by the people regarding the same has been redressed or not.
06. He/she should visit all the wards of the Panchayat and participate in the Ward Sabhas, record the proceedings of the same and handover details of the issues raised and resolution passed if any to the Deputy Commissioner on his return. He/she shall hold meeting with BDC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised, to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat, infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awami Muhim programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 15th FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awaas+ beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.

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
- Beel Bachao Beel Padhao activities
- Activities/ exhibitions/ information campaigns of the following departments:
 - Animal/ Sheep Husbandry
 - Agriculture
 - Horticulture
 - Handloom/ Handicrafts
 - Youth Services and Sports
 - Floriculture
 - Any department which has subsidy or individual beneficiary scheme

d) Filling up of B2V3 booklet.

Day 3:

1. Holding of Mahila Sabha/ Bal Sabha - proceedings to be recorded and signed, resolution to be handed over to DC.
2. Visits and inaugurations (along with Sarpanch/ Panchs/ BDC Chairman):

- Languishing projects
- Projects completed in last month under 14th FC, MGNREGA, B2V or any other CSS/ District/ State Sector scheme.
- 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, 2019.
2. Two copies of B2V3 booklet with basic data in fields marked with asterisk (*) already filled in.
3. Duly validated Mission Antyodaya form and ease of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including:
 - Action Taken Report on issues/ demands/ complaints of B2V1 and B2V2.
 - List of new works started/ ongoing/ completed after B2V1 and B2V2 under the following heads:
 - 14th FC
 - B2V grants
 - Convergence
 - District Plan
 - State Sector
 - Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after B2V1.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after B2V1.
5. Plans/ beneficiary lists:
 - MGNREGA draft plan document for the year 2021-22.
 - 15th FC draft plan document for the year 2021-22.
 - List of Awaas+ beneficiaries.
 - List of pension beneficiaries.
 - 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 Awaas+beneficiaries. ✓
4. Representations received, if any.
5. MGNREGA plan passed by the Gram Sabha along with resolution.
6. 15th FC plan passed by the Gram Sabha along with resolution.
7. List of shortcomings noticed if any.
8. Any reports that the officer wishes to submit based on his/her observations.
9. Duly filled in Mission Antyodaya form and ease of living survey data.