



Back to Village-3

B2V3

PH-Manigam

Manigam
Dinsey

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Jan Abhiyan

September 10-30, 2020

General instructions for the Visiting Officer

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

106. The visiting officer shall participate in Ayushman Aardram or any other departmental activity in the Gram Sabha. He/she shall distribute the Panchayat letter. The proceedings of Gram Sabha shall be recorded and hand over the copy of the resolution passed to the Deputy Commissioner's office.

109. The visiting officer shall also take part in the cultural / sports activities organized by the Panchayat and distribute sports kits, certificates, education kits, scholarship persons, tricycles, prosthetic aids, universal health cards, Ayushman gold cards or any other distribution scheme that the district administration has arranged for.

110. 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 enter also 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 / Aardram Mission. If felt necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.

111. 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/ Aardram Mission 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.

112. 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.

113. 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.

114. 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.

The visiting officer shall also validate the Mission Anyodaya form and ease of living survey data in the gram sabha.

The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

Schedule for the Visiting Officer

Day 1:

- Meeting with BDC / Sarpanch members/ prominent members of Gram Panchayat.
- Visit important establishment/ institutions such as school/ PNH/ other government setups 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 ward of BDC/PS 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 MCA/REGA plan.
- Discuss & pass resolution for 15th FC plan.
- Read out list of Aardram beneficiaries and ensure deletions of ineligible beneficiaries.
- Read out list of pension beneficiaries.
- Awareness about COVID through Social Welfare officials.
- Awareness about COVID by health officials.
- Distribution of Panchayat Newsletter and Coffee Table Books.
- Use of Nukkad Natak, Lathi Shah, Bhund Pathar or any other local medium to disseminate public service messages or information about the activities of any department.

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

b) Holding of mega cultural/ social/ sports event

- Cultural/ sports activity.
- Distribution of certificates and other documents generated/ finalized during Jan Abhiyan/ Aardram Mission.
- 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 Mahila Sabha/ IEC activities or individual beneficiaries:

- Extension/ information camps of Agriculture/ Horticulture.
- Animal/ Sheep Husbandry.
- Animal/ Sheep Husbandry activities.
- Beti Bachao, Beti Padhao campaigns of the following departments:
- 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 BZV3 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):
 - Large/ small 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 BZV1 and BZV2 booklets as filled in by the visiting officer in June/ November, 2019.
2. Two copies of BZV3 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 BZV1 and BZV2.
 - List of new works started/ ongoing/ completed after BZV1 and BZV2 under the following heads:
 - 14th FC
 - BZV grants
 - Convergence
 - District Plan
 - State Sector
 - Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after BZV1.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after BZV1.
5. Plans/ beneficiary lists:
 - MGNREGA draft plan document for the year 2021-22.
 - 15th FC draft plan document for the year 2021-22.
 - List of Awaas+ beneficiaries.
 - List of pension beneficiaries.
6. Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer.
 - whom 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 file/ 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 boothlet is handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name: INTINIA, PRAVU, BARI
- Designation: Asst. Engineer
- Department/ place of posting: IRIGATION Div. Kulgana
- Mobile No: 700642221 / 9906358394 (whatsapp)
- Email ID: intiniya@rediffmail.com
- Home District: AMARNATA
- Dates of visit: 05.06.2020/10/2020

B) Locational details of Panchayat:

- Name of the Panchayat: MARUDAM
- Local Government Directory (LGD) code of the Panchayat (To be sourced from Rural Development Department/ by DCI): 241675
- Name of CD Block: DEVAST
- Name of Tehsil: DEVAST
- Name of District: KULGANA

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 08
- No. of hamlets in the Panchayat: 04
- No. of households in the Panchayat: 450
- Population (approx) of the Panchayat: 3000 (approx)

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

S. No.	Department	Name	Designation	Contact number
1	PHE	Dr. R. R. RAO	Sub-Inspector	
2	Public Works	Mr. R. R. RAO	Inspector	
3	Revenue	Shri. R. R. RAO	Patwari	
4	Food and Supply	Shri. R. R. RAO	Sub-Inspector	
5	Social Welfare	Shri. R. R. RAO	Patwari	
6	Education	Shri. R. R. RAO	Teacher	
7				
8				
9				
10				

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: _____

2. Functionality:

2.1. General activities:

- Are Ward Sabha meetings being held: Yes/No
- No. of Ward Sabha meetings held since inception: 04
- No. of Gram Sabhas conducted since inception: 04
- Date of last Gram Sabha: 04/01/2020
- 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 framed: Yes/No
- Is social audit being conducted by the Committee: Yes/No
- No. of works audited by the Social Audit Committee: 10
- Has Pani Samiti been constituted: Yes/No
- Has the Pani Samiti approved the Village Action Plan: Yes/No
- No. of meetings of Pani Samiti held: _____
- Is Biodiversity Management Committee constituted: Yes/No
- No. of BMC meetings held: 01
- 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: Coiling of Request holder at
offered breast feeding of these babies
- Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
- No. of meetings of HFWAC & VHSNC meetings held: _____
- Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No
- Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

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 Ghar is available in the Panchayat: Yes/ No/ Under construction
If yes, whether functioning in Govt 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	

- xxx Whether subjects have been assigned by the Sarpanch to the Panchayat? Yes/No
- xxxi Whether grievances redressal box is installed? Yes/No
- xxvii No of grievances received pertaining to Panchayat level
- xxviii No of grievances disposed of at Panchayat level
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures? Yes/No
- xxx Whether all MGNREGS/ MFC payments are being made by Sarpanch through Digital Signature Certificate (DSC)? Yes/No
- xxxi Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
MFC Finance Commission	Yes/ No	<i>Budget Officer</i>	Yes/ No	18.46	2.25
ICDS (Nutrition)	Yes/ No	<i>Superintendent</i>	Yes/ No	- Nil -	Rs. 595/- Lacs
ICDS (Honorarium)	Yes/ No	<i>Superintendent</i>	Yes/ No	- Nil -	Rs. 3.67/- Lacs
Mid-Day Meals (MDM)	Yes/ No	<i>Head Teacher</i>	Yes/ No	- Nil -	- Nil -
Own resources of Panchayat	Yes/ No	-	Yes/ No	-	-
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.

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: _____
- Also mention if it is being purchased by someone else: _____
- 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 2.59 lakh
- iv Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level? Yes/ No

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Expenditure incurred on supply of nutrition items through Sarpanch: Rs 3.67 lakh

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: *During the year 2020-21 schools were closed due to Covid effect*
- ii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs 2.25 lakh
- iii Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat? Yes/ No
- If no, reason thereof: *Covid Effect / Schools closed*
- Also mention if it is being provided by someone else: _____
- 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 2.25 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: *No Own Resources*

2.4. Challenges:

- i Major challenges being faced by the Panchayat in functioning and execution of works
- During the construction of water there is some hindrance/obstruction in the supply of water.*
- Answer: Plan should be passed immediately after completion of construction as there is no work is executed during winter season.*
- Is Release of payments should be made as soon as possible after completion of work.*

F) Jan Abhiyan/ Awami Muhim activities:

Have to be filed by the District Administration before the deadline is handed over to the visiting officer. Visiting officer will confirm the figures are filed by the administration by conducting field 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	400	—	22	15	If/Under process
Non-PRC	40	—	25	5	—
WPR	—	—	—	—	—
Students	350	—	40	10	—
Others	65	—	5	1	—

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	—	—	—	—
ST	Nil	—	—	—	—
OBC	Nil	—	—	—	—
ALC	Nil	—	—	—	—
RBA	Nil	—	—	—	—

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamadandi	25	25	Nil	—
Nakal/ Giridawari	22	22	Nil	—
Farad/ Intikhab	08	08	Nil	—
Mutations	Nil	—	—	—

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	03	—	02	Nil	—
Birth Certificates	22	—	19	Nil	—
Disability Certificates	Nil	—	—	—	—

5. Adhaar seeding vision Card :

Category	Target *	No. of total Vision Cards Adhaar seeded *	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PIH	221	221	—	—	—
Non-PIH	299	199	—	Nil	—
Anbyodaya Anna Yojana	45	45	—	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	450	—	18	10	Due to separate date
Ayushman Bharat individuals Cards	1650	240	240	50	Due to lack of previous date
Janani Suraksha Yojna (JSY)	18	—	8	6	40 days of lockdown not satisfied yet

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	35	—	35	Nil	—	03	15
Widow Pension	02	—	02	Nil	—	02	02
Disability Pension	02	—	02	Nil	—	02	02

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aathar seeding during Jan Abhiyan/ Awami Muhim *	Total Aathar seeding *
Old Age Pension	118	62	16	12	Under medical	15	90
Assistance to Women in Distress	56	—	56	Nil	—	10	42
Assistance to Physically Challenged Persons	77	—	77	Nil	—	17	62

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	27	—	27	Nil	—
National Family Benefit Scheme (NFBS)	02	—	2	02	Under medical
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/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC	Nil	—	—	—
Pre Matric for ST	Nil	—	—	—
Pre Matric for OBC	Nil	—	—	—
Pre Matric for Minorities	210	—	200	—
Post Matric for SC	—	—	—	—

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST	Nil	—	—	—
Post Matric for OBC	Nil	—	—	—
Post Matric for Minorities	150	—	150	—
Dr. Ambedkar EBC	Nil	—	—	—
National Merit-cum-Means (NMMSS)	—	—	—	—
Merit-cum-Means Minority	—	—	—	—
PM's Special Scholarship for J&K IPMSSSI	10	—	6	—
National Talent Search Scheme	Nil	—	—	—
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	—	—	—	—

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

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	220	06	168	52	Due to lack of bank accounts
Kissan Credit Card	220	03	210	10	—

12. Live Stock Schemes :

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	01	01	Nil	—
Innovative Poultry Production Programme	—	—	—	—
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	—	—	—	—

13. Universal coverage Scheme *

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

14. School Amenities:

- No. of schools in the Gram Panchayat: 04
- No. of schools with Ramp Facility for Children with Specific needs: Nil
- No. of schools with drinking water facility: 04
- No. of schools with electricity connection: 01
- No. of schools with toilet facility:
 - For Boys: 03
 - For Girls: Nil
- No. of schools with girl students (Girls/ Co-Ed schools): 03
- 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: 01
- No. of habitations with over 250 souls in the GP without road connectivity: Nil
- If yes, whether these roads have been surveyed: Yes/No: N.R.
- No. of habitations with less 250 souls in the GP without fair weather road: Nil
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No: ✓

If yes, names and approx no. of households:

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

Remarks/ explanation: _____

- Is there any habitation/ area where train/ irrigation poles are used for electric supply: Yes/No: Nil
- If yes, details: Nil
- Approximate no. of irrigation poles: Nil
- Are there any areas where barbed wire is used for electric supply: Yes/ No: ✓
- If yes, name of the habitations: _____
- Approximate length: _____ meters
- Approximately what %age of total wire length in GP is barbed wire: _____
- No. of households without tapped water supply in the GP: 20

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 56 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 16
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: 04
- No. of houses completed in 2020-21: Nil
- No. of houses completed during Jan Abhiyan/ Awami Muhim: Nil
- No. of houses under construction: 03

17. Community Sanitary Complex (CSC) Status:

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

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No: ✓
- If yes:
 - Funds allocated to the Panchayat: Rs _____ lakh
 - No. of works approved: _____

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BOC/ Panchayat members/ prominent citizens Yes/ No ☒
- ii. No. of Panchayat Members present: 04
- iii. Issues raised during the meeting:
 1. Funds should be released as soon as possible after the completion of audit.
 2. Defendants should be interviewed and solve the issues at the village level.
 3. Police should be deployed at the village level.
 4. _____
- 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) _____
 - (b) _____
 - (c) _____
 8. Any other: ERT of Government, Under Canteen, Bridge & Playground
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 01
- vii. No. of villagers present during the Ward Sabha: 15
- 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

DAY 2:

i. Gram Sabha:

- i. Location of Gram Sabha: GISMS, Bida, K. G. K. P. M. Mangaraj
 - ii. No. of villagers present during the Gram Sabha: 20
 - iii. Whether resolution passed for MGNREGS Plan: Yes/ No ☒
 - iv. Whether resolution passed for 15% FC Plan: Yes/ No ☒
 - v. Whether list of Awasari beneficiaries read out: Yes/ No ☒
 - vi. No. of ineligible beneficiaries removed: _____
 - vii. Whether list of pension beneficiaries read out: Yes/ No ☒
 - viii. Whether people made aware about the Covid-19:
 - Use of masks: Yes/ No ☒
 - Sanitizers: Yes/ No ☒
 - Social distancing: Yes/ No ☒
 - ix. Whether Panchayat Newsletter distributed: Yes/ No ☒
 - x. Whether any mega cultural/ social/ sports event held: Yes/ No ☒
- Details thereof: Many of Gram games were held at GISMS Mangaraj in presence of M. G. K. P. M. Mangaraj.
- xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: 05
 - b) No. of sports kits distributed: 01
 - c) No. of students distributed uniforms/ bags/ books: _____

- d) No. of bicycles/ prosthetic ash distributed Nil
 e) No. of scholarships distributed Nil
 f) No. of Aashman Bharat - golden cards distributed Nil
 g) No. of JKK Health Cards distributed Nil
 g) Others: _____

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

Details thereof: _____

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

Details thereof: _____

viii. Whether Poshan Abhiyan activity held: Yes/ No

ix. Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

- i. Attendance: 20
 ii. Resolution passed, if any: Some demand for the employment of Mahila
 iii. Issues raised:

- Establishment of Handicraft Centre at G.P.
- Establishment of Tailoring Centre at G.P.
- Separate Play-ground for girls.
- Ladli-beti Scheme should be implemented in the G.P.

II. Bal Sabha:

- i. Attendance: _____
 ii. Resolution passed, if any: _____

Issues raised:

- _____
- _____
- _____
- _____

III. Works completed/inaugurated under BZV

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	Upgradation of drainage system in G.P. and surrounding area of Malhotra Road to P. Block Marg	2.50	March 2020	Yes	Yes
2	_____	_____	_____	_____	_____
3	_____	_____	_____	_____	_____
4	_____	_____	_____	_____	_____
5	_____	_____	_____	_____	_____

Important Note: At least one work /demand as reflected in BZV1/BZV2 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	Flood Protection Bund near bridge RD 0-100	5.00	March 2020	Yes	Yes
2	F/P Bund near bridge RD 0-200 Phase II	5.00	March 2020	Yes	Yes
3	G/O Survey, Irrigation & Drainage of the Panchayat	1.10	March 2020	Yes	Yes
4	G/O Borewell/Ladli at Malhotra Margam	5.00	March 2020	No	No
5	Development of Stadium at Margam	2.5	March 2020	Yes	Yes

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	Construction of new drainage at K. Chok.	1.50	B2V2	Yes	No	Work started pending
2	Construction of new drainage at K. Chok.	1.50	B2V2	Yes	No	do-
3	Construction of new drainage at K. Chok.	1.54	B2V1	Yes	No	do-
4	Construction of new drainage at K. Chok.	2.11	B2V1	Yes	No	do-
5	Construction of new drainage at K. Chok.	1.70	-	Yes	No	do-

IMPORTANT NOTE:

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

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	—	—
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	Construction of new drainage at K. Chok.	Some portion done by RDO	2020
2	Construction of new drainage at K. Chok.	RDO submitted and approved under JDA	2020
3	Construction of new drainage at K. Chok.	No action taken yet at ground level	—
4	Construction of new drainage at K. Chok.	No action taken yet at ground level	—
5	Construction of new drainage at K. Chok.	No action taken yet at ground level	—
6	Construction of new drainage at K. Chok.	No action taken yet at ground level	—
7	Construction of new drainage at K. Chok.	No action taken yet at ground level	—
II. Urgent Public Requirements/ Demands - B2V2			
1	Construction of new drainage at K. Chok.	Some portion done by RDO	2020
2	Construction of new drainage at K. Chok.	RDO submitted and approved under JDA	2020
3	Construction of new drainage at K. Chok.	No action taken yet at ground level	—
4	Construction of new drainage at K. Chok.	No action taken yet at ground level	—
5	Construction of new drainage at K. Chok.	No action taken yet at ground level	—
6	Construction of new drainage at K. Chok.	No action taken yet at ground level	—
7	Construction of new drainage at K. Chok.	No action taken yet at ground level	—

S. No	Particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	Flood, inadequate and unsafe drinking water	No action taken yet at ground level.	2020 DR for water supply and fire insurance - Requested of PPT
2	Unhygienic collection of animal waste and outside latrine	Handicapped is clean but backside is still unhygienic	
3	Presence of Bark Kichu and illegal cutting of soil	Still present and working	Handicapped of Barkchur
4	Planting Moringa, Ficus, etc. at school building	No action taken yet at ground level	-
5	HT, water supply, etc. at school building for SMS, Mawana, etc.	No action taken yet	-
IV. Major Problems - B2V2			
1	Flood from area needs protection bunds	No action taken yet (Baramulla is already RDP)	2020
2	Inadequate water supply	DR approved under JPM	2020
3	Less infrastructure of School	No action taken yet on ground level	-
V. Major Complaints - B2V1			
1	Floods along water supply line at ground level	Somehow now properly used	2020
2	HT line towers should be stopped	No Action taken yet	-
VI. Major Complaints - B2V2			
1	Short Insensitive to demands made for B2V1	No Action taken yet	-
2	Time delivery of schemes by different Deptts	No Action taken yet	-

* Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/Amrit Mahotsav

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

REPORT OF THE VISITING OFFICER:	
i	Any major complaint brought to the notice of the Visiting Officer: As there is a dangerous facilitated for a entry point of the road at National Highway link road towards National High. P. Mangamun where many of accidents happened recently and loss of life take place. There is a need of adequate ^{road} lighting from Ngora Highway crossing to K. Chik. Mangamun. As a National Highway is passing through the L.P. and since it is a flood prone area especially Mangamun, needs Flood protection works.
ii	Major urgent public demand(s) that was/were reflected earlier but have not been addressed so far: As Upgradation of 03 No. of G.M. Schools as there is too less infrastructure present As Playground for youth/students although there is sufficient land available in the vicinity of L.P. As Flood protection works on R/L of Jethyethoro-Mallah As Construction/upgradation of road for Mangamun & Mangamun.
iii	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) The L.P. is somewhat developed but needs more development as there is too less infrastructure in education sector and also it is a flood prone area. Also the works identified during B.Y. programmes need to be started to increase rural development. It is added here that the Mangamun Substation of L.P. Mangamun is too less developed as compared to K. Chik & Mangamun as there is no proper social connectivity.
 Signature of the Visiting officer Name: Jyotiraj Arora, IAS	

NOTES

There are lot of demands raised by the h.s. which are not reflected in the E₂X₁ & E₂X₂ and our priority has to be below mentioned demands should be catered by the Govt. Deptts.

↳ Separate Road alongside the Highway Crossing at Nandgaon to Manggaon via Kachal Chak as lot of accidents happened there.

↳ Flood protection Bund on left of Yethyethra at Hanjipora.

↳ Upgradation/Widening of Link Road from Highway to Hanjipora.

↳ Contn. of Culvert on Dand Lodi at crossing Nandgaon bridge.

↳ Contn. of Fencing & Gate for Manggaon at K. Check

↳ Separate Roadway at Halga for K. Check.

↳ Contn. of Road along the embankments of Yethyethra from Nandgaon bridge to Kachal Chak via Manggaon.

↳ Appointment of Chakdar from h.s. Manggaon

↳ Discontinue/Shifting of 11 Kv HT Line from agricultural fields to alongside road on 3 to 5 HT poles needed.

↳ Branch Cutting of Chinar Tree as there is a threat to Life, HT Line 11 Kv is passing through the tree.