



DENSAV
Bozgan

Back to Village-3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

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.

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.

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 Antyodaya 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/ 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 Choupai – 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 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):
 - Languishing 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 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: Mohd Akram Teeli
- Designation: Zonal Physical Edu. Officer
- Department/ place of posting: Youth Services and Sports ZPSO, D.H Pora Kulgam.
- Mobile No: 9797047182
- Email ID: mohd.akram.123@gmail.com
- Home District: Kulgam
- Dates of visit: 5, 6, and 7 Oct 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Bazgam
- Local Government Directory (LGD) code of the Panchayat: 241672
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Devsar
- Name of Tehsil: Devsar
- Name of District: Kulgam

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 02
- No. of households in the Panchayat: 536
- Population (approx) of the Panchayat: 3495

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

S. No.	Department	Name	Designation	Contact number
1	Adil Kelmait	Adil Kelmait	Store keeper	
2	P.D.P	Ajaz Ali Bhat	Line man	
3	Education	Asim Hussain	Teacher	
4	Education	Javed Ali Nolas	Teacher	
5	Health Dept.	Muhammed	Asst. Nurse	
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:

- 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	Private
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	

- iii. 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:

- i. Are Ward Sabha meetings being held: Yes/ No
- ii. No. of Ward Sabha meetings held since inception: 06
- iii. No. of Gram Sabhas conducted since inception: 02
- iv. Date of last Gram Sabha: 06-09-2020
- v. Are all plans approved in Gram Sabha: Yes/ No
- vi. Is the minimum quorum of 1/10th 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: 08
- 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: 03
- xv. Is Biodiversity Management Committee constituted: Yes/ No
- xvi. No. of BMC meetings held: 02
- 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: Adarsh Centre of Govt. & Bazar
- xxi. Have Health & Family Welfare Advisory Committee (HFAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/ No
- xxii. No. of meetings of HFAC & VHSNC meetings held: 02
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/ No

- xxvi Whether grievances redressal box is installed: Yes/No
- xxvii No of grievances received pertaining to Panchayat level: 02
- xxviii No of grievances disposed of at Panchayat level: 02
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No
- xxx Whether all MGNREGA/ 14th FC 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)
14 th Finance Commission	Yes/ No		Yes/ No	2715470=	2.50 lakh
ICDS (Nutrition)	Yes/ No	Sarpanch Repro	Yes/ No	nil	122155=
ICDS (Honorarium)	Yes/ No	Sarpanch Signature	Yes/ No		
Mid-Day Meals (MDM)	Yes/ No		Yes/ No		
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 122155 lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No

If no, reason thereof: _____

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 631535 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: _____
- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs 926923 lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No
- If no, reason thereof: _____
- 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 _____ 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:

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures 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	800	Nil	275	Nil	-
Non-PRC	Nil	Nil	Nil	Nil	-
WPR	Nil	Nil	Nil	Nil	-
Students	100	Nil	100	Nil	-
Officers	Nil	Nil	Nil	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	100	01	02	Nil	-
ST	X	-	X	Nil	-
OBC	110	01	03	Nil	-
ALC	-	X	X	Nil	-
RBA	600	03	17	Nil	-

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	10	10	Nil	-
Nakal/ Gardawari	12	12	Nil	-
Forad/ Intikhab	09	09	Nil	-
Mutations	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	-	-	-	-	-
Birth Certificates	-	-	-	-	-
Disability Certificates	-	-	-	-	-

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	250	140	Nil	10	Adhaar Card not generated
Non-PHH	100	101	Nil	07	-
Antyodaya Anna Yojana	53	53	Nil	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	21	100	06	102	wait for card
Ayushman Bharat individuals Cards	Nil	Nil	Nil	Nil	Nil
Janani Suraksha Yojna (JSY)	176	-	176	Nil	Nil

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	37	X	37	Nil	Some are not available	X	25
Widow Pension	X	X	X	X	X	X	X
Disability Pension	02	01	01	01	Some are not available	Nil	01

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhar seeding
Old Age Pension	106	14	92	14	Schedule A certificate	15	85
Assistance to Women in Distress	42	02	40	02	- Do -	07	30
Assistance to Physically Challenged Persons	56	01	55	01	- Do -	10	40

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)	37	03	40	Nil	Nil
National Family Benefit Scheme (NFBS)					
PM Garibi Hatai 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	Nil	Nil	Nil
Pre-Matric for ST	Nil	Nil	Nil	Nil
Pre-Matric for OBC	Nil	Nil	Nil	Nil
Pre-Matric for Minorities	44	42	42	Interest from
Post-Matric for SC	Nil	Nil	Nil	Nil

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

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

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	312	06	200	20	under registration failed to complete
Kisan Credit Card	312	05	250	09	not initiated

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	10	Nil	0	not initiated by applicants
Innovative Poultry Production Programme	0	0	0	—
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	0	0	0	—

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

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 02
- ii. No. of schools with Ramp Facility for Children with Specific needs: 02
- iii. No. of schools with drinking water facility: 02
- iv. No. of schools with electricity connection: 02
- v. No. of schools with toilet facility
- a. For Boys: 1+1=2
- b. For Girls: 1+1=2
- vi. No. of schools with girl students (Girls/ Co-Ed schools): Agam = 26 + Bazzam = 34 = 60
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: NO
- viii. No. of such schools installed with incinerators: NO

15. Basic Services:

- i. No. of habitations with over 250 souls: 02
- 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/No: Nil
- 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/ No: ✓
- If yes, names and aprox no. of households:
- (a) _____ (name): _____ (households)
- (b) _____ (name): _____ (households)
- (c) _____ (name): _____ (households)
- Remarks/ explanation _____

- vi. Total no. of households without electricity connection in the GP: Nil
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No: ✓
- If yes, details: M. Agam = 5 and Bazzam = 50 poles
- Approximate no. of wooden poles: 55 poles
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No: ✓
- If yes, name of the habitation(s): Bazzam village
- Approximate length: 500 ft metres
- Approximately what %age of total wire length in GP is barbed wire: 80%
- ix. No. of households without tapped water supply in the GP: 65

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 14 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 13
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: 09
- iv. No. of houses completed in 2020-21: 01
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim: Nil
- vi. No. of houses under construction: 04

17. Community Sanitary Complex (CSC) Status:

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

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No: ✓
- ii. If yes, _____

a) Funds allocated to the Panchayat: Rs. 39m lakh

- c. No. of works started during Jan Abhiyan/ Awami Muhim: Nil
- d. No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
- e. No. of person days generated during Jan Abhiyan/ Awami Muhim: 1212
- f. Wages due for 'e' above: Rs. _____ lakh
- g. Wages paid out of 'f' above: Rs. _____ lakh
- h. Any grievance related to MGNREGS: Delay of Material

Complaint for Vendor

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs. 2715439 lakh
- j. Whether Action plan prepared for all years: Yes/No
- k. No. of works as per the Action Plan: 13
- l. Whether approval accorded to the whole Plan by the DPC: Yes/No
- m. No. of works for which technical sanction accorded by the Yen: 13
- n. No. of works authorized by the Hsaka Panchayat: 10
- o. No. of works taken up during Jan Abhiyan/ Awami Muhim: 0
- p. No. of works completed during Jan Abhiyan/ Awami Muhim: 0
- q. Payments made during Jan Abhiyan/ Awami Muhim: Rs. _____ lakh
- r. Total expenditure on PRASA as on date: Rs. 2.17 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>			
2	PWD	<u>Nil</u>			
3	Jal Shakti	<u>Nil</u>			
4	PDO	<u>Nil</u>			
5	Others	<u>Nil</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>Nil</u>			
2	PWD	<u>Nil</u>			
3	Jal Shakti	<u>Nil</u>			
4	PDO	<u>Nil</u>			
5	Others	<u>Nil</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>Nil</u>			
2	PMOSY	<u>Nil</u>			
3	Jal Shakti Mission (PHE)	<u>Nil</u>			
4	Jal Shakti Mission (B&FC)	<u>Nil</u>			
5	NHM	<u>Nil</u>			
6	Others (specify)	<u>Nil</u>			

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

- i. No. of complaints received: 0
- ii. No. of complaints resolved: 0
- 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 ✓

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BOC/ Panchayat members/ prominent citizens. Yes/ No ☒ Yes
- ii. No. of Panchayat Members present 02 + Sarpanch
- iii. Issues raised during the meeting:
 1. Various Public demands Road Mandamzole
 2. Electricity lines water Trolley for
 3. Drinking water of their own
 4. Sanges (Spring in Agam village)

iv. Important establishments/ institutions visited (Please tick)

☒ School

☒ AOC

☒ Veterinary clinic

☒ Anganwadi centre

☒ PDS ration depot

v. Any industrial establishment

vi. Government offices

to Anganwadi Centre

to on the expansion of water Demand by people

to

vii. Any other

- viii. Total number of wards in the Panchayat 09
- ix. No. of Ward Sabhas held 05
- x. No. of villagers present during the Ward Sabha 50
- xi. Whether any resolution passed Yes/ No ☒ Yes
- xii. Citizen Information Board visited Yes/ No ☒ Yes
- xiii. Wall painting of works of 2019-20 inspected Yes/ No ☒ Yes
- xiv. Name of the departments whose works displayed in the paintings:
 1. R.O.D S.B.M

DAY 2:

i. Gram Sabha:

- i. Location of Gram Sabha 21st Middle School Bagam & Agam
- ii. No. of villagers present during the Gram Sabha
- iii. Whether resolution passed for MGNREGA Plan Yes/ No ☒ Yes
- iv. Whether resolution passed for 15th FC Plan Yes/ No ☒ Yes
- v. Whether list of Awas* beneficiaries read out Yes/ No ☒ Yes
- vi. No. of ineligible beneficiaries removed Yes
- vii. Whether list of pension beneficiaries read out Yes/ No ☒ Yes
- viii. Whether people made aware about the Covid-19:
 - Use of masks Yes/ No ☒ Yes
 - Sanitizers Yes/ No ☒ Yes
 - Social distancing Yes/ No ☒ Yes
- ix. Whether Panchayat Newsletter distributed Yes/ No ☒ Yes
- x. Whether any mega cultural/ social/ sports event held Yes/ No ☒ Yes

Details thereof Crickets match organised at Stadium of School players.

xi. Details of scheme benefits extended/ services distribution

- a) No. of Domicile certificates distributed
- b) No. of sports kits distributed one
- c) No. of students distributed uniforms/ bags/ books 17 uniforms

- ii No. of scholarships distributed _____
- iii No. of Ayushman Bharat - golden cards distributed Nil
- iv No. of J&K Health Cards distributed _____
- v Others _____

vi Whether any water conservation work started. Yes/ No ☒
 Details thereof Dept of Youth & Sports organized a Cricket Match at Stadium. chess / custom with minor etc.

vii 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 Dept of Youth & Sports organized a Cricket Match at Stadium chess custom

viii Whether Poshan Abhiyan activity held. Yes/ No

ix Brief description of the activity _____

DAY 3:

I. Mahila Sabha:

- i Attendance Present more than 30 Mahilas
- ii Resolution passed, if any _____
- iii Issues raised _____

1. Lack of pure drinking water
2. Health Care facility should be properly maintained in Health centre for lactating and pregnant ladies.

II. Bal Sabha:

- i Attendance Present 50 children
- ii Resolution passed, if any _____

Issues raised

1. about nutrition and health care
2. Should be properly maintained in
3. Anganwadi and Health centres for children
4. and mothers

III. Works completed/inaugurated under B2V:

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	NO work has been approved in E.P. by				
2	B2V-I & B2V-II yet.				
3					
4					
5					

Important Note: At least one work /demand as reflected in B2V1/B2V2 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	Road from Bud - Kund to Dargahpur	2.00	March-2020	Yes	Yes
2	water with Fe at Agsuo.				
3					
4					
5					

No wells

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1						
2						
3						
4						
5						

10 work is approved in B2V-1 & final yet in the G.P.

IMPORTANT NOTE

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

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	E.H. Nazki Rana S/o Mawman	No
2	Az Mahmood Sheikh S/o Abdul	No
3	Rayas An Dar S/o E.H. Mond	No
4	M. Yusuf Pasay S/o Aziz	No
5	Hafiza w/o M.Yusuf Mank	No

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

S. No	particulars	Action taken	Remarks
I. Urgent Public Requirements/Demands - 82x1			
1	Filtration Plant	No	
2	Health Subcentre	No	
3	Veterinary Centres	No	
4	Safaraboli Ppt. Haldia	No	
5	Bozgan village to be demarcated as Ball waste	— NOT	
6			
7			
II. Urgent Public Requirements - 82x2			
1	Reol Bozgan - Purse	Approved but not constructed yet	
2	Filtration Plant for drinking water	Not Estab.	
3	Health Centre Bozgan	Not yet	
4	Veterinary centres Bozgan	Not approved	
5	100 KV Transformers for Swarn Mukti Bozgan	Issued	Issued
6	Construction of R.K. Raj Mool Spring for	Not yet	
7	Drinking water in Agas		

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Health subcentre Bozgan	— NO	
2	Electric poles	— NO	
3	Veterinary Centre Bozgan/ Agroo	— NO	
4	Drinking water for Agroo own	— NO	
5	Source (Spring Bag not)	— NO	
IV. Major Problems - B2V2			
1	Bozgan Dersal Road under P.M. work	— NO	
2	Health Centre Bozgan	— NO	
3	Electric poles/Water Tanker Agroo	— NO	
V. Major Complaints - B2V1			
1	People Complaints that the Requisite made given in B2V-I & Ind But not addressed yet by Govt.		
VI. Major Complaints - B2V2			
1	People Complaints that the Requisite made given in B2V-I & Ind But not addressed yet by Govt.		

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awami Muhim.

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
	People Complaints that the Requisite made Demands given in B2V-I & Ind is still pending no Action has been taken till date yet.
II	Major/ urgent problems that were reflected earlier but have not been addressed so far:
	Water tanki at Bozgan for drinking water & Agroo Health Centre at Bozgan, Veterinary Centre at Agroo Electric poles at Bozgan village Road Health Centre Building need in Agroo village
III	Overall assessment of all the suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Peoples demands (previous) should be full filled. they will feel well fare to Govt employees again.

Signature of the visiting officer
Name: Mohd. Akbar Ali Tahir