



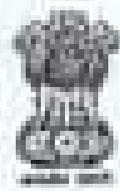
*Arin*  
*Back to Village*  
*B2V3*

# Back to Village-3

B2V3

October 02-12, 2020

Government at Peoples' Doorstep



Government of Jammu & Kashmir

Feedback form for visiting Officer to be submitted to DDC Office:

Back to Village Phase-II

Dear All

It's my pleasure to welcome all of you. I am happy to inform you that the Pre B2V3 has been a success in District Bandipora. All the arrangements are at place despite Covid challenges. The JA provided is equipped with mandatory guidelines and details of works / allocation. (Enclosure appended)

I am reiterating suggestions for you, as conveyed by Hon'ble LG J&K that may be taken care of during your visit to give your feedback on below mentioned points:

- i) Whether you have held / facilitated Gram Sabha in identifying works that would be executed after B2V3. Yes/No (Remarks: \_\_\_\_\_)
- ii) Whether the works identified for execution during B2V3 programme are prioritized out of B2V1 and B2V2 demands or any other work as recommended by Gram Sabha. (Yes/No/Remarks: \_\_\_\_\_)
- iii) Do you find any vacant / unused schools / Govt. buildings during the visit to Panchayats. (Yes/No), if yes then propose alternate use of such buildings as per requirement of the Panchayat. \_\_\_\_\_
- iv) Whether you involved the Gram Sabha in formulation of Gram Plan containing solid and liquid waste management including identification of sites for organic and plastic waste disposal. (Yes/No). Land Not Available.
- v) Whether you found 2 dustbins installed per village. (Yes/No) ✓
- vi) Have you identified two educated youth in your panchayat in consultation with PRC's, for becoming self employed entrepreneur. (yes/No)
- vii) Whether you verified at least one work completed during last year. (Yes/No) ✓ if yes, Comment on Quality of work.

iii) Have you identified at least one incomplete project that can be completed / put to use with minimal investment up to Rs. 200 Lacs. (Yes/No) if yes, Details of the work.

No

Have you distributed Covid Dos and Don'ts and ensured distribution in Gram Sabha. (Yes/No) ✓

Whether the Gram Panchayat has prepared the people's Bio-diversity Register (Yes/No) ✓

ii) Have you been informed about the blue revolution through training workers of Fisheries Department (Yes/No)

iii) Formulation of Water Conservation Plans (Yes/No) ✓

iv) Whether the last mile service delivery by respective department such as PCD/CU/PCO etc are appropriate in spot (Yes/No) ✓

v) Whether there was any report of leakages of beneficiary provided under various beneficiary oriented schemes (Yes/No) if yes, Details \_\_\_\_\_ "No" ✓

vi) Any other observation \_\_\_\_\_

vii) You are requested to compile these reports and share with District Development Commissioner

With best wishes,

Dr. Owas Ahmad (IAS)  
District Development Commissioner,  
Bardipora

Handwritten text in Urdu script, likely a report or resolution regarding the National Rural Employment Guarantee Act. The text is somewhat faded and difficult to read precisely, but appears to discuss implementation details, challenges, and actions taken in a rural area. It mentions various aspects of the program's execution and the impact on the local population.

Handwritten signature or name at the bottom of the page.

Handwritten notes and signatures in the top left section.

Handwritten notes in the top right section.

Handwritten text: "Sikandar Khan N/A/B"

Handwritten text: "Umar"

Handwritten text: "Ab - Qadiri"

Handwritten text: "Gh Ahmad"

Handwritten signature or scribble below "Gh Ahmad".

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Handwritten text: "Culgar"

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Handwritten signature or scribble on the left side.

Handwritten signature or scribble.

Printed text: "Naseer Begum Sarpanch Pyl. Halga Arin-A Bpr."

Handwritten signature and notes in the bottom right corner.

Documents to be returned by the visiting officer  
to the O.C. at ACD office on date-10-10-2020.

- 01 Booklet duly filled - one copy.
- 02 Ward Sabha. ✓
- 03 Gram Sabha - Mahila Sabha and Bal Sabha resolutions. ✓
- 04 MGNREGA Plan passed by the Gram Sabha along with resolution.
- 05 15th FCA Plan - passed by the Gram Sabha with resolution.
- 06 Duly filled in Mission Antodaya form. ✓

Old 2 Book

~~Amin, A.~~  
12/10/20

10/10

NATIONAL RURAL EMPLOYMENT GUARANTEE ACT  
Resolutions and Action Taken Report Register

District: KIN Block: AD

Handwritten notes in Urdu script, likely detailing the implementation of NREGS projects. The text is partially obscured by a blue vertical bar on the left side of the page.

- 1. 15000 + 15000
- 2. 200 Path with Tiles from the main road
- 3. Make on road
- 4. concrete cell both sides of Nallah As the
- 5. Near the main road, both sides
- 6. 200 Path with Tiles from main road to
- 7. Malik Sahab, Zilani Market

**NATIONAL RURAL EMPLOYMENT GUARANTEE ACT.**  
**Evolution and Action Taken Report Register**  
 District: Damoh

EACT  
 No.

- 1. 40 m path with tiles from main road to side of field.
- 2. 40 m path with tiles from main road to side of field.
- 3. 40 m path with tiles from main road to side of field.
- 4. 40 m path with tiles from main road to side of field.
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- 12. 40 m path with tiles from main road to side of field.
- 13. 40 m path with tiles from main road to side of field.
- 14. 40 m path with tiles from main road to side of field.
- 15. 40 m path with tiles from main road to side of field.
- 16. 40 m path with tiles from main road to side of field.
- 17. 40 m path with tiles from main road to side of field.
- 18. 40 m path with tiles from main road to side of field.
- 19. 40 m path with tiles from main road to side of field.
- 20. 40 m path with tiles from main road to side of field.

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**Naseem Sultan**  
 Secretary

S. No.	Task	Yes	No	Number
1	Number of Panchayats	Yes		01
2	Number of Panchayats included in First phase	Yes		01
3	Total number of works identified under RPLI and amount released total amount available work	Yes		02
4	Number of works completed under RPLI and RPLI	Yes		02
5	Number of works inaugurated out of RPLI and RPLI	Yes		02
6	Number of vacant buildings identified for handing over to Deptt./Panchayats/Pur to use		NO	Nil
7	Number of Swachhata Plans formulated	Yes		01 <del>(100%)</del>
8	Number of Durbans Distributed	Yes		01
9	Number of unemployed youth identified for self employment	Yes		150
10	Number of Sports kits identified			No land available
11	Number of unemployed youth allotted any work	Yes		100
12	Number of people identified needing medical implants	NO	nil	nil
13	Extent (Stage) of Adhar seeding	Yes		90%
14	Number of Domestic certificates issued	Yes		375
15	Number of Panchayats where Sports Kits distributed	Yes		15
16	Number of Health Cards issued	Yes		53
17	Number of Education Kits Distributed	Yes		08
18	Number of water conservation measures identified	Yes		02
19	Number of languishing projects completed if any	NO		
20	Number of Grievance Redressal Box installed	Yes		01
21	Number of Ward Sabha meetings held	Yes		24 (Annual)
22	Number of Self Help groups identified	Yes		12
23	Number of sanitary compliances noted	Yes		01

**NATIONAL JUDICIAL EMPLOYMENT GUARANTEE ACT**  
**Resolutions and Action Taken Report Register**

*[Faint handwritten text, likely bleed-through from the reverse side of the page]*

Amir      ASHID      [Signature]

[Signature]      Amir      [Signature]      [Signature]

[Signature]      Runit Rashed      [Signature]

**National Judicial**  
**Employment**  
**Guarantee Act**

**[Signature]**  
**[Signature]**  
**[Signature]**



Ministry of Agriculture & Fisheries

*[Handwritten Signature]*

Form No. 104

Part A

Source of Information

Part A

Availability of extension services

If more than one is, enter name of extension service

Total Population

Extension/Parish Agent Office

Male

Extension/Parish Agent Office

Female

Extension/Parish Agent Office

Total Household

Extension/Parish Agent Office

Number of households engaged mainly in Farm activities

20

Agri. Officer/  
Village Administrative Officer

Number of households engaged mainly in Non-Farm activities

52

Agri. Officer/  
Village Administrative Officer

Availability of government seed centres (Yes-1; No-2)

Yes

Agricultural Officer

If not available in the village, the distance to the nearest Government Seed Centre: 0-1km=1; 1-2km=2; 2-5 km=3; 5-10 km=4; >10 km = 5; 5-10 km = 5

Whether this village is a part of the Watershed Development Project (Yes-1; No-2)

Yes

CRP/Agri. Officer

Availability of Community Rain Water Harvesting System/Pond/Dam/Check Dam etc. (Yes-1; No-2)

No

CRP/ Agri. Officer

Does the village has any Farmers Collective Organization (FPOs) =1, Primary Agriculture Cooperative Society (PACS) =2, Both=3 or None =4

None

Agri. Officer

Availability of warehouse for Food Grain Storage (Yes-1; No-2)

No

Agri. Officer

If not available in the village, the distance to the nearest warehouse for Food Grain Storage: (<1 km=1; 1-2km=2; 2-5 km=3; 5-10 km=4; >10 km = 5)

5

Availability of Primary Processing facilities at the village level (Yes-1; No-2)

No

Agri. Officer

Agriculture

*[Handwritten Signature]*

*[Handwritten Signature]*  
Date



LIEUTENANT GOVERNOR  
JAMMU & KASHMIR



RAJ BHAWAN  
SRINAGAR

## Message

I am delighted to learn that the 3<sup>rd</sup> version of the much-acclaimed Back to Village-1 (B2V1) programme, a unique and ambitious exercise of taking government to the doorsteps of people is being organized from 2<sup>nd</sup> to 12<sup>th</sup> October 2020, across Jammu & Kashmir.

In June 2018, 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 lured by populace eager to share its troubles and benefits 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 10 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 2 concurrent and interconnected goals: Jan Sunwai (Awami Sunwai) - Public grievances redressal, Adhkar Abhiyan (Muhim Barsi-e-Haqooq) - Public Service Delivery and Uurat Gram Abhiyan (Dehi Taragiyati 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.

1<sup>st</sup> September, 2020

(Manoj Sinha)

Srinagar



B.V.R. Subrahmanyam, IAS



Chief Secretary  
James R. Kattimani

## Message

**J**amaa and Kasha are committed to witness a transformation of Panchayats by institutions over since their creation in 2018. Through the first of its kind initiative - Back to Village and the Government's decision of devolving funds, functions and functionaries to PPTs, grass roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 2 of the 'Back to Village' programme 2 is being held from 2nd October to 18th October, 2020, which will give a deeper push to the institutionalization of PPTs.

While the first B2V focused on interaction and information at local levels, the second B2V focused on strengthening and institutionalizing Panchayats, handholding the newly created PPTs and focusing on education and 100% coverage of individual beneficiary oriented schemes.

Now, building on the foundation laid by B2V1 and B2V2, the B2V3 has been planned as an 'Action mission with its focus on implementation and execution. This mission will aim to address grievances and needs by concrete action on the ground, thus making it more ambitious and action oriented.

Further, local demands are being taken up through a three week long public outreach exercise - Atthaparaksham Muhim, with its three concurrent and interconnected goals of public grievance redressal, public service delivery and delivery of development on ground. B2V3 is also an occasion to assess government functioning and service delivery through an unprecedented proactive Government-PPT interface.

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

I also urge the Deputy Commissioners to coordinate the visits of officers to various Panchayat Halls for better outcomes and ensure adherence to COVID SOPs while arranging various outreach activities.

I am confident that the people and officials alike will once again rise to the occasion and replicate the success of earlier B2V programmes.

(B.V.R. Subrahmanyam)

## General Instructions for the Visiting Officer

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 Block to Village visits. He/she shall collect a detailed action taken report of the works/ issues/ problems/ grievances of the previous Block to Village visits. He/she shall also be briefed about and given data/ information regarding the activities related to his/ her Panchayat which were undertaken during the Jan Abhiyan/ Awami Muhim phase.

02. He/she shall collect his booklet from Deputy Commissioner's office in which several fields have been marked with asterisks (\*). These fields are to be pre-filled by the district team. The visiting officer must check that the same has been done.
03. He/she shall also collect the draft MGNREGA and 15<sup>th</sup> FC plan, list of Awaas+ beneficiaries, list of pension beneficiaries and Panchayat newsletter from the Deputy Commissioner's office.
04. A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.
05. The visiting officer should try and visit as many local institutions including schools, PHCs, Angwanwari centres, etc. as possible. He/she should prepare a small report on whether any improvement has been noted or any problem/ issue raised by the people regarding the same has been redressed or not.
06. He/she should visit all the wards of the Panchayat and participate in the Ward Sabhas, record the proceedings of the same and handover details of the issues raised and resolution passed if any to the Deputy Commissioner on his return. He/she shall hold meeting with BDC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat, infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awami Muhim programme.

The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 15<sup>th</sup> FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awaas+ beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.

# Schedule for the Visiting Officer

- Meeting with PCC/ Panchayat members/ prominent members of Gram Panchayat
- Visit to school/ college/ institutions such as school/ PCC/ other government
- Visit to various work of the Panchayat and Panchayat Sabha - proceedings to be reviewed & report resolution to be handed over to DC
- Meet - 1) Citizen Information Board for every work of SOAR department with name of SOAR work on it and also check wall painting listing all the works executed last year and current year in the Panchayat
- Evening Checkup - minimal documents.

## Day 2: Mela/ Mega event

### Holding of Gram Sabha

- Discuss & pass resolution for MCA/REGA plan
- Discuss & pass resolution for 15th FC plan
- Read out list of Aashir beneficiaries and ensure inclusion of eligible beneficiaries
- Read out list of pension beneficiaries
- Awareness about Poshan Abhiyan through Social Welfare officials
- Awareness about COVID by health officials
- Distribution of Panchayat Newsletter and Coffee Table Books
- Use of Nukkad Natak, Ladli Shah, Bhavad Pather or any other local medium to disseminate public service messages or information about the activities of any department

Proceedings of the Gram Sabha shall be recorded and signed and the resolution shall be carried out by the visiting officer to be handed over to the DC.

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

- Cultural/ sports activity
- Distribution of certificates and other documents generated/ finalized during Jan Abhiyan/ Aashir Mela
- 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/ Aayushman Card distribution
- Start any one water conservation work

# Schedule for the Visiting Officer

- Meeting with DC/ Panchayat members/ government members of Gram Panchayat.
- Visit important establishments/ institutions such as school/ PSC/ other government offices etc.
- Visit the various areas/ works of the Panchayat and hold Ward Sabha - proceedings to be recorded & signed, resolution to be handed over to DC.
- Inspect Citizen Information Boards for every work of Panchayat department with name of applicant on it and also check wall painting listing all the works executed last year and current year in the Panchayat.
- Evening Checkup - Informal discussions.

## Day 2: Mela/ Mega event

### At Holding of Gram Sabha

- Discuss & pass resolution for MCA/REGA plan.
- Discuss & pass resolution for 15th FC plan.
- Send out list of Aarun beneficiaries and ensure delivery of eligible beneficiaries.
- Send 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 handout Natak, Ladi Shah, Shabd Patra 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 to the visiting officer to be handed over to the DC.

### At Holding of mega cultural/ social/ sports event:

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



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

- Copies of the 15<sup>th</sup> FC being filed in by the visiting officer in about November 2021
  - Mission Antyodaya form and ease of living survey data
  - Action Team Report on issues/ demands/ complaints of BSVI and BVC
  - List of records/drafts/engagements/ completed after BSVI/BSVC under the following heads:
    - 15<sup>th</sup> FC
    - BSVI grants
    - Convergence
    - District Plan
    - State Sector
    - Any other work
  - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after BSVI.
  - Any approbation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after BSVI.
- Part B/ beneficiary lists**
- MCHRECA draft plan document for the year 2021-22
  - 15<sup>th</sup> FC draft plan document for the year 2021-22
  - List of Awasar beneficiaries.
  - List of person beneficiaries.
- Lists of beneficiaries for:**
- various certificates/ benefits to be distributed by the visiting officer.
  - whom Gita Pravesh ceremonies have been organised.
- Panchayat newsletter**

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

1. Booklet duly filed - one copy ✓
2. Ward Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions ✓
3. List of deletions from Awasar-beneficiaries ✓
4. Representations received, if any ✓
5. MCHRECA plan passed by the Gram Sabha along with resolution ✓
6. 15<sup>th</sup> FC plan passed by the Gram Sabha along with resolution ✓
7. List of shortcomings noticed if any ✓
8. Any reports that the officer wishes to submit based on his/her observations ✓
9. Duly filled in Mission Antyodaya form and ease of living survey data ✓

**Back to Village (B2V3)**  
**October 02-12, 2020**

This form shall be filled by the Reporting Officer during his/her visit to the village. The visit to the Panchayat shall be approved (in letter or by phone) by the District Administration before the departure is handed over to the visiting officer.

**A) Details of Reporting Officer:**

Name: Javed, Ahmad Rana  
Designation: Assistant Executive Engineer (AEE)  
Department/State of posting: PHE Jal Shakti (Hyd) Div. Bandipora  
Mobile No: 8899974389  
Email ID: javedrana05@gmail.com  
Home District: Budgam  
Date of visit: 05 Oct - 07 Oct 2020

**B) Locational details of Panchayat:**

Name of the Panchayat: Asin A  
Local Government Directory (LGD) code of the Panchayat: 242187  
(To be sourced from Rural Development Department/ by DC)  
Name of CD Block: Asin  
Name of Tehsil: Bandipora  
Name of District: Bandipora

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 01  
No. of hamlets in the Panchayat: 07  
No. of households in the Panchayat: 751  
Population (approx) of the Panchayat: 3757 (Approx)

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

Sl. No.	Department	Name	Designation	Remarks
1	AGD	Yashu K. Das	Field Asst	7000
2	Agriculture	Sanjay K. Das	Asst	7000
3	Medical	M. Lakshmi Devi	Pharmacist	6500
4	WOS	Aradhana	Asst	7000
5	Articulture	Suresh K. Das	Asst	7000
6	Animal Husbandry	Radha K. Das	Asst	7000
7	WOS	Sanjay K. Das	Asst	7000
8	WOS	Sanjay K. Das	Asst	7000
9	Education	Sanjay K. Das	Teacher	7000

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

Sl. No.	Department	Name	Designation

E- Strengthening of Gram Panchayats:

1. Infrastructure:

Infrastructure of Gram Panchayat is available in the Department. The Gram Panchayat Construction Fund is being functioning in their building. Other Government Building/ Public Building. The grant is available for construction of Panchayat Office. The DC is available in the Panchayat Office.

Sl. No.	Particulars	Amount	Remarks
1	Construction of Panchayat Office	100000	Panchayat Office has not been completed till date.
2	Construction of Panchayat Office	100000	
3	Construction of Panchayat Office	100000	
4	Construction of Panchayat Office	100000	
5	Construction of Panchayat Office	100000	
6	Construction of Panchayat Office	100000	
7	Construction of Panchayat Office	100000	

Administrative and Assets Register has been prepared. Yes/No  
after its physical check by the Inspector  
The Officer in-charge the register prepared in his/her presence and signature \_\_\_\_\_

regularity:  
activities:

Ward Sabha meetings being held. Yes/No ✓  
Ward Sabha meetings held since inception \_\_\_\_\_ 12

Gram Sabhas conducted since inception \_\_\_\_\_ 07  
Date of last Gram Sabha \_\_\_\_\_ 28/09/2020

All plans approved in Gram Sabha. Yes/No ✓  
A minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas. Yes/No ✓

Ward Sabha/ Gram Sabha resolutions attached with all plans. Yes/No ✓  
The Approving Authority checking Ward Sabha/ Gram Sabha resolutions. Yes/No ✓

Social Audit Committee been framed. Yes/No ✓  
Social audit being conducted by the Committee. Yes/No ✓  
No. of works audited by the Social Audit Committee \_\_\_\_\_ Three (03)

Parl Samiti been constituted. Yes/No ✓  
Has the Parl Samiti approved the Village Action Plan. Yes/No ✓  
No. of meetings of Parl Samiti held \_\_\_\_\_ Two (02)

Biodiversity Management Committee constituted. Yes/No ✓  
No. of BMC meetings held \_\_\_\_\_ Three (03)

Is a 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 ✓  
Where and when was the last activity held \_\_\_\_\_ Near the School

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 \_\_\_\_\_ Two (02)

Is the name of Sarpanch displayed on citizen information boards of all RDSPI schemes. Yes/No ✓  
Are Sarpanchs being involved in start/ inauguration of activities. Yes/No ✓

(E)

- ii) Whether subjects have been assigned by the Sarpanch to the Panchayat level?  Yes
- iii) Whether grievance redressal has been established?  Yes
- iv) No. of grievances received pertaining to Panchayat level One (01)
- v) No. of grievances disposed of at Panchayat level Nil
- vi) Whether the Sarpanch/ Panchayat Secretary have digital signatures?  Yes
- vii) Whether all MCHADGA/ 14<sup>th</sup> FC payments are being made by Sarpanch through Signature Certificate (DSC)?  Yes
- viii) Bank Account opening and receipt of funds.

Item Name	Whether established	Other Agency used for Sarpanch	DSC received	Balance in the account as on date 30.09.2020	Amount spent on the above items during the period 01.01.2020 to 30.09.2020
14 <sup>th</sup> Finance Commission	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No	VLW	Yes/ No	36.70	
ICDS (nutrition)	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No	BDO	Yes/ No	0.21	3.01 Lakhs
ICDS (Honorarium)	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No	BDO	Yes/ No		
Mid-Day Meals (MDM)	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No	BDO	Yes/ No		
Own resources of Panchayat	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> 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 ensure 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. \_\_\_\_\_ lakh

iv) Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level?  Yes /  No



## F) Jan Abhiyan/ Awami Muhim activities:

Wages to be filed by the District Administration before the Council is decided upon by the Government. Working officers will monitor the claims pre-filed by the administration for completion by the Government during the 7 day stay at the village!

### 1. Domicile Certificates issued :

Category	Total Issued	Issued before 15/01/2020	Issued after 15/01/2020	Balance	Remarks
PBC Holders	475	100	380	95	
Non-PBC	200	70	160	40	
WTR	-	-	-	-	
Students	500	110	450	50	
Others	-	-	-	-	

### 2. Category certificates issued :

Category	Total Issued	Issued before 15/01/2020	Issued after 15/01/2020	Balance	Remarks
SC					
ST					
OBC	140	-	73	-	
AIC					
DBA					

### 3. Revenue papers issued:

Category	Total Issued	Issued before 15/01/2020	Issued after 15/01/2020	Balance	Remarks
Nakul/ Jamabandi	03	03			
Nakul/ Ordinar	17	17			
Fard/ Mikhat	20	20			
Mutations	02	02			

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

Category	Total Issued	Issued before 15/01/2020	Issued after 15/01/2020	Balance	Remarks
Death Certificates	07	-	07	-	
Birth Certificates	06	-	06	-	
Disability Certificates	nil	-	nil	-	

**Account Opening of Ration Card :**

Category	...	...	...	...	...
	53	39	-	14	Adhara MFA
	116	82	-	28	-do-
	56	42	-	14	-do-

**4. Health :**

Category	...	...	...	...	...
Appointments granted to those with ration cards	200	53	53	147	Not Follow-up The Case
Appointments granted to those with ration cards	600	301	301	299	-do-
Appointments granted to those with ration cards	16	-	-	16	-do-

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

Category	...	...	...	...	...	...	...
Old Age Pension	20	-	18	02	Funds MFA	nil	100%
Widow Pension	15	-	15	-	-	nil	-do-
Disability Pension	10	-	10	-	-	nil	-do-

**B. Integrated Social Security Scheme (SSSI) :**

Category	Age Group	Benefit	Rate	Period	Remarks	Percentage
Old Age Pension	80	nil	70	10	Funds awaited	nil
Assistance to Widows in District	45	nil	39	06	-do-	95%
Assistance to Physically Challenged Persons	30	nil	19	11	-do-	9%

**9. Other Welfare Schemes :**

Scheme	Age Group	Benefit	Rate	Period	Remarks
PM's Matru Vandana Yojana (PMMVY)					
National Family Benefit Scheme (NFBS)	05	nil	nil	05	Funds awaited
PM Careless Kalyan Anna Yojana					nil
Mission mode project for registration of construction workers					

**10. Scholarships to the students under various schemes :**

Scheme	Age Group	Benefit	Rate	Period	Remarks
Pre Matric for SC					
Pre Matric for ST					
Pre Matric for OBC					
Pre Matric for Minorities					
Post Matric for SC					

- As per information  
 - Dept. concerned  
 - The data is available  
 - Online portal of  
 - Dept.



Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total Scholarships sanctioned during the year	Reasons of pendency
Scholarship for ST				
Scholarship for OBC				
Scholarship for Minorities				
Scholarship for EBC				
Post-Matric Scholarships				
Pre-Matric Scholarships				
Special Scholarship for PwD				
Post-Matric Search Scheme				
Special Scheme for Incentive for Girls for Secondary Education (MSGSEI)				

*No. of beneficiaries covered during Jan Abhiyan/ Awami Muhim*

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

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Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
Animal Husbandry	210	09	210	—	
Water Credit Card	210	15	210	—	

**12. Live Stock Schemes:**

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	12	nil	12	Dependence on necessary documents
Intensive Poultry Production Programme	nil	nil		not interested
Integrated Development of Small Farmhouse and Poultry Units	nil	nil		not interested

### 13. Universal coverage Scheme

Health Scheme	Number of Beneficiaries	Households Covered during An Abhiyan/ Kam Muhim	Sanitously Nil	Sanitary

### 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: 01
  - b. For Girls: 01
- vi No. of schools with girl students (Girls/ Co-Ed schools): 02
- vii No. of such schools installed with Sanitary Napkin Vending Machines: nil
- viii No. of such schools installed with incinerators: nil

### 15. Basic Services:

- i No. of habitations with over 250 souls: nil
- 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
- iv No. of habitations with less 250 souls in the GP without fair weather road: nil
- v Is there any habitation or mohala which is yet un-electrified: Yes/ No  No
- vi If yes, names and approximate no. of households:
  - (a) \_\_\_\_\_ Name: \_\_\_\_\_ Households: \_\_\_\_\_
  - (b) \_\_\_\_\_ Name: \_\_\_\_\_ Households: \_\_\_\_\_
  - (c) \_\_\_\_\_ Name: \_\_\_\_\_ Households: \_\_\_\_\_
- Remarks/ explanation: \_\_\_\_\_

Total no. of households with direct electricity connection in the CP: nil

Are there any habitations/ areas where hook/ wooden poles are used for electric supply? Yes/No

If yes: Deen Mahalla (03 spots) Hajan Mahalla 04 spots  
Hajan Mahalla (05 spots)

Approximate no. of wooden poles: 11

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

If yes, name of the habitations: \_\_\_\_\_

Approximate length: \_\_\_\_\_ metres

Approximately what %age of total wire length in CP is barbed wire: \_\_\_\_\_

No. of households without tapped water supply in the CP: 12 Hs.

**Pradhan Mantri Awas Yojana (PMAY):**

Cumulative Target: 56 (No.)

No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Muhim: nil

No. of households to which 1st instalment released during Jan Abhiyan/ Awas Muhim: nil

No. of houses completed in 2020-21: nil

No. of houses completed during Jan Abhiyan/ Awas Muhim: nil

No. of houses under construction: nil

*Remarks*  
*Last 97 houses*  
*in PMAY.*



**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/ Awas Muhim: nil

No. of CSC completed during Jan Abhiyan/ Awas Muhim: nil

Any issue regarding water connection and sewage disposal in CSC  
Water supply is fully functional.

**B. MGNREGA:**

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

If yes:

Is Funds allocated to the Panchayat Rs. 1090 lakh

Is No. of works approved: 07

- c) No. of works started during Jan Abhiyan/ Aasmi Muhim: nil
- d) No of works completed during Jan Abhiyan/ Aasmi Muhim: nil
- e) No. of person days generated during Jan Abhiyan/ Aasmi Muhim: nil
- f) Wages due for 'c' above: Rs. nil lakh
- g) Wages paid out of T above: Rs. nil lakh
- h) Any grievance related to MGNREGS: Lack of Technical Staff JE'S in RDO, consequently delay in estimates

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

- i) Allocation under 14th FC for four years: Rs. 36.0 lakh
- ii) Whether Action plan prepared for all years: Yes  No
- iii) No. of works as per the Action Plan: 08
- iv) Whether approval accorded to the whole Plan by the DPC: Yes  No
- v) No. of works for which technical sanction accorded by the XOP: 05
- vi) No. of works authorized by the Panchayat: 03
- vii) No. of works taken up during Jan Abhiyan/ Aasmi Muhim: nil
- viii) No. of works completed during Jan Abhiyan/ Aasmi Muhim: nil
- ix) Payments made during Jan Abhiyan/ Aasmi Muhim: Rs. nil lakh
- x) Total expenditure on PMSA as on date: Rs. 3.0 lakh

### 20. Works under Capex and CSS:

#### a. District Capex

Sl. No.	Department	Type of activities taken up during Jan Abhiyan/ Aasmi Muhim	No. of activities taken completed during Jan Abhiyan/ Aasmi Muhim	Payments made during Jan Abhiyan/ Aasmi Muhim	Remarks
1	RDO	<u>nil</u>	<u>nil</u>	<u>nil</u>	<u>Estimates have been prepared</u>
2	PWD	<u>-</u>			
3	JA Sudo	<u>-</u>			
4	POO	<u>-</u>			
5	Others	<u>-</u>			

[Blurred Header]				
1	POO			
2	PHD			
3	UP/SHM			
4	POO			
5	Others			

Locally Sponsored Schemes (LSS)

[Blurred Header]				
1	Samagra Shiksha			
2	MCCN			
3	Atal Bihari Vajpayee PHD	17	nil	nil
4	Atal Bihari Vajpayee PHD			
5	Other			
6	Other (Specify)			

*Estimates have to be prepared for PHD*

2. Feedback regarding service delivery during Jan Aashraya/ Awami Muhim:

- 1. No. of complaints received: 03
- 2. No. of complaints resolved: nil
- 3. Comments received in delivery of services:

*Estimates have been submitted to higher authorities / paucity of funds*

B. Others:

- 1. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc. has been completed?  No
- 2. If yes, total number of beneficiaries identified in the Panchayat? nil

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with UDC/ Panchayat members/ prominent citizens  Yes
- ii. No. of Panchayat Members present \_\_\_\_\_ at Sarpanch
- iii. Issues raised during the meeting \_\_\_\_\_ (Panchs may not been elected) \_\_\_\_\_
- 1. Lack of technical staff in Sarpanch
- 2. Transformers for low Mohalla (63kv) works not been executed
- 3. NTPHC for Panchayat
- 4. Fire Station for Ashok Ash
- 5. Important activities/ Initiatives (List 10 items)

- 1. School
- 2. PHOC
- 3. Veterinary clinic NTA
- 4. Anganwadi center
- 5. PDS ration depot NTA
- 6. Any industrial establishment \_\_\_\_\_
- 7. Government offices \_\_\_\_\_
- NTA
- \_\_\_\_\_
- \_\_\_\_\_

(Sharing Depot with Chaurpura & Galhara)

8. Any other \_\_\_\_\_

- i. Total number of wards in the Panchayat 07
- ii. No. of Ward Sabhas held 05
- iii. No. of villagers present during the Ward Sabha 30
- iv. Whether any resolution passed  Yes  No
- v. Citizen Information Board visited  Yes  No
- vi. Wall painting of works of sang-ud inspected  Yes  No
- vii. Name of the departments whose works displayed in the paintings: Roo

# PHE Jal Shakti

2

3

Location of Gram Sabha: GMS Dugbal Arin

No. of villagers present during the Gram Sabha: 25

Whether resolution passed for MGNREGS Plan:  Yes /  No

Whether resolution passed for 15<sup>th</sup> FC Plan:  Yes /  No

Whether list of Awarar beneficiaries read out:  Yes /  No

No. of ineligible beneficiaries removed: 31

Whether list of pension beneficiaries read out:  Yes /  No

Whether people made aware about The Covid-19

- Use of masks:  Yes /  No

- Sanitizers:  Yes /  No

- Social distancing:  Yes /  No

Whether Panchayat Newsletter distributed:  Yes /  No

Whether any mega cultural/ social/ sports event held:  Yes /  No

Events held: Cricket Match

Kabadi

Carrom

Details of scheme benefits extended/ services distribution

ii No. of Domicile certificates distributed: 990

iii No. of sports kits distributed: nil

iv No. of students distributed uniforms/ bags/ books: 160-25-80

- d) No. of tricycles/ prosthetic aids distributed nil
- e) No. of scholarships distributed nil
- f) No. of Ayushman Bharat - golden cards distributed 33
- g) No. of JSA Health Cards distributed 53
- g) Others \_\_\_\_\_

iii) Whether any water conservation work started. Yes/ No  Yes

Details thereof: New water conservation plan has been framed in 15<sup>th</sup> P.C.

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

Details thereof: Registration of artisans in Handloom/ weavers of KCC in Agriculture, water pump, spray nozzles in Horticulture.

iv) Whether Panchayat Abhiyan activity held. Yes/ No  Yes

v) Brief description of the activity \_\_\_\_\_

### DAY 3:

I. Mahila Sabha

i) Attendance 20

ii) Resolution passed, if any Skill Dev. Center

iii) Issues raised

1. Handicrafts Center in Panchayat
2. Sale outlets
3. loan on low rate of interest
4. Availability of raw material on subsidized rates

II. Bal Sabha

i) Attendance 25

ii) Resolution passed, if any Play fields

Appreciation of M/S to High School  
 play field  
 Renovation of School  
 Sports kits

Works completed/inaugurated under BGV

Sl. No.	Description of Work	Estimate No.	Estimate Value	Completed/Inaugurated (Yes/No)	Whether all payments made (Yes/No)
1	Construction of tile path from 4th to 4th cross	1-33		Yes	Yes
2	Construction of CSC at Sanghal Mahalla	2-00		Yes	Yes
3					
4					
5					

Important Note: At least one work/demand as reflected in BGVs/BGVs to be physically and totally completed in every Panchayat and inaugurated by Visiting Officer

Other works completed/inaugurated:

Sl. No.	Description of Work	Estimate No.	Estimate Value	Completed/Inaugurated (Yes/No)	Whether all payments made (Yes/No)
1					
2					
3					
4					
5					

V. New works:

S. No.	Name of work and Department	Cost (Rs.) (Lakhs)	Whether started under PDS/PMKVY/Other funds	Whether fully completed	Whether started	
					Yes/No	Yes/No
1	Le. work of Culvert / Road from Jp. to P. road 10-10-5	1.65	Yes	Yes	No	10/10/20
2						
3						
4						
5						

IMPORTANT NOTE

- a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BvN and Bv2
- b. At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

30

VI. Griha-Pravesh of PMAY beneficiaries:

S. No.	Name of the beneficiary	Gift handed over Yes/No
1	nil	
2		
3		
4		
5		

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

Sl. No.	Public Requirements / Demands - B2V1	Action Taken	Status
---------	--------------------------------------	--------------	--------

1	Water Supply Scheme to be sanctioned	Dist. Action Plan have been framed & submitted for approval under (JPM)	
2	Internal roads to be macadamized	90% Roads Macadamized	
3	Estt. of Kation Ghat	-	
4	upgradation of Electric Transformer	Installed & upgraded	
5	Estt. of PHC	-	
6	ATM	-	
7	Dust bins & Street lights	-	

## II Public Requirements / Demands - B2V2

1	PMAY Core of Ab. Ranked	Entered in list	
2	Up-gradation of roads and buildings	(Done)	
3	Installation of addl. electric poles & transformers	(Done)	
4	Kation depot	-	
5	Pucc Station	-	
6	ATM	-	
7	No proper W/S available	Water supply provided by quality & quantity	(Remaining if covered by JPM)

Sl. No.	Particulars	Action Taken	Remarks
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III. Major Problems - SDV1

1	Internal roads to be upgraded.	90% work done	
2	no proper wss available	Grate Action Plan have been submitted	
3	no PHC.	-	
4	no CADD Depot	-	
5	Pucc Station	-	

IV. Major Problems - SDV2

1	PHC	-	
2	Ration Depot	-	
3	ATM	-	

V. Major Complaints - SDV1

1	Capacity of transformers, use of poles as structures, protection work as against thunder	Transformers to be replaced by full poles, protection work to be done as per standards	
2	Ration Depot, Pucc Station	-	

VI. Major Complaints - SDV2

1	Overall developmental works to be taken up.		
2			

8. Please indicate whether action taken in 2018 or 2020 or during Jan Aashraya/ Aardram Mission.

# GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any major complaint brought to the notice of the Visiting Officer

1.	Lack of Technical Staff (JE's) in R.O.D.
2.	Paucity of funds in PMAY.
3.	PHC for Panchayat
4.	Panchayat Ghar to be Constructed.
5.	Receiving Station (P.O.D)
6.	Fire Station for fire block.

Major urgent public demands that workers reflected earlier but have not been addressed so far

1.	ATM.
2.	PHC.
3.	Fire station
4.	Bank.

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

The demands put forth by the people in B2VI and B2VII The hopes had been strengthened by organizing B2VIII should be redressed on priority basis. The demanded works reflected in B2VI & II in which some are under execution and little bit have been completed. The bills framed and submitted to higher authorities for pass and payments are still pending due to paucity of funds, adequate funds should be released to redress the grievances of the people to eliminate the long standing pending demands, which will be a good step.

Signature  
 Name: Javed Ahmad Raza  
 Visiting officer  
 Panchayat Amin A  
 Block Amin

## NOTES

People should be made aware about science in various fields like Agriculture, Horticulture, husbandry, handicrafts, sericulture, fisheries.

In Agriculture / Horticulture the modernity of sowing hybrid seeds which yields the fertility of crops and harvesting techniques is essential. In sheep rearing, production of milk latest technology various livelihood fields of people. The people should be provided loan facilities on non-rate of interest and frequent visit of Concern officers by organizing Camps, to guide them in right way for the uplift of people.

The people should also be made aware about Sanitation and Hygiene to satisfy the Convergence health program. The segregation of wastes like waste management and Garbage sheds should be constructed at separate / remote zones. The grey water programme should be properly managed to be the surface water as well as ground water contamination.

Water bodies like ponds, Springs, streams should be given keen interest to cleanliness and hygiene. Coastal Sea should be constructed at upper reaches to stop erosion and to reduce sediment transport which harm the bed lands. ~~canals / nullahs~~ ~~ICDS~~ centers should be provided nutrition on Subsidized basis to avoid malnutrition of children + spreading of diseases. Helpless + workers should be given monthly basis honorarium for their better livelihood. Separate panchayat of those should be constructed on priority basis with latest facilities.

Moreover the State land / Khacharai land granted by the selfish persons should be freed from such persons, may be used for sheep rearing, disposal of wastes + playground.