



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



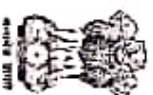
Government of Jammu & Kashmir



Jammu & Kashmir New Vision New Horizon



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAWAN
SRINAGAR

Message

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

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

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

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

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

1st September, 2020
Srinagar

(Manoj Sinha)

c) Holding of Mega Mela/ IEC activities of different departments, especially those involved with individual beneficiaries:

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

d) Filling up of B2V3 booklet

Day 3:

1. Holding of Mahila Sabha/ Bal Sabha - proceedings to be recorded and signed, resolution to be handed over to DC.
2. Visits and inaugurations (along with Sarpanch/ Panchs/ BDC Chairman)
 - Languishing projects
 - Projects completed in last month under 14th FC, MGNREGA, B2V or any other CSS/ District/ State Sector scheme
 - Griha Pravesh ceremonies of houses completed under PMAY distribution of gifts

IMPORTANT NOTE

- a. Visiting Officer to ensure that He/She visits all works completed under B2V and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under B2V both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one new work under B2V out of priority demands is identified, foundation stone laid and started during His/Her visit.

Documents to be provided to the Visiting Officer by the DC

1. Copies of B2V1 and B2V2 booklets as filled in by the visiting officer in June/ November, 2019.
2. Two copies of B2V3 booklet with basic data in fields marked with asterisk (*) already filled in.
3. Duly validated Mission Antyodaya form and ease of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including
 - Action Taken Report on issues/ demands/ complaints of B2V1 and B2V2.
 - List of new works started/ ongoing/ completed after B2V1 and B2V2 under the following heads:
 - ✓ 14th FC
 - ✓ B2V grants
 - ✓ Convergence
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after B2V1.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after B2V1.
5. Plans/ beneficiary lists:
 - MGNREGA draft plan document for the year 2021-22.
 - 15th FC draft plan document for the year 2021-22.
 - List of Awaas+ beneficiaries.
 - List of pension beneficiaries.
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 Shrawant Hamid Shah
- Designation Horticulture Development officer
- Department/ place of posting Horticulture / Yangon
- Mobile No. 9093691430
- Email ID: peerasada.shrawant.hamid@gmail.com
- Home District Dubawa
- Dates of visit 5th, 6th and 7th of Oct 2020

B) Locational details of Panchayat:

- Name of the Panchayat Kelam - B
- Local Government Directory (LGD) code of the Panchayat 241670
(To be sourced from Rural Development Department / by DC)
- Name of CD Block Darsar
- Name of Tehsil Darsar
- Name of District Kulgam

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 01
- No. of hamlets in the Panchayat 00
- No. of households in the Panchayat 449
- Population (approx) of the Panchayat 2504

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

S.No.	Department	Name	Designation	Contact number
1	PHE	Manoj Kumar Shaw	Steno	9906410062
2	RDO	Arjun Kumar Shaw	G.R.S	7006246600
3	Healthcare	Fauz Dar Ahmad	Tech-II	7006493759
4	Social Welfare	Rafiq	Class-IV	6925829446
5	I.C.D.S	Fahim Ahmad	ANM	9906161809
6	Agriculture	Asim Hussain	AEO	7006590220
7				
8				
9				
10				

D-ii) Details of absent employees vis-à-vis list furnished by the DC:

S. No.	Department	Name	Designation
1	Nil	Nil	Nil
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 Own building/ Other government building/ Private building
If no, whether land is available for construction of Panchayat Ghar. Yes/ No

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	

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:

- Are Ward Sabha meetings being held: Yes/No
- No. of Ward Sabha meetings held since inception: 20
- No. of Gram Sabhas conducted since inception: 12
- Date of last Gram Sabha: _____
- Are all plans approved in Gram Sabha: Yes/No
- Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No
- Has Social Audit Committee been framed: Yes/No
- Is social audit being conducted by the Committee: Yes/No
- No. of works audited by the Social Audit Committee: 15
- 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: Nil
- Is Biodiversity Management Committee constituted: Yes/No
- No. of BMC meetings held: Nil
- Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No
- Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No
- Are Poshan Abhiyan activities being held in the Panchayat: Yes/No
- What and where was the last activity held: _____
- Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
- No. of meetings of HFWAC & VHSNC meetings held: Nil
- 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

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

xxvi 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 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)
14th Finance Commission	Yes/ No	Panchayat Secretary	Yes/ No	16757664	Nil
ICDS (Nutrition)	Yes/ No	Sub-center	Yes/ No	Nil	87780
ICDS (Honarium)	Yes/ No	Supervisor	Yes/ No	Nil	451100
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 87780 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 451100 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: As the ration is purchased by teacher exchange and other on payment made through bill.

ii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs 87780 lakh

iii Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat? Yes/ No

If no, reason thereof: due to lockdown.

Also mention if it is being provided by someone else: AWWs/ Teachers

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 451100 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: non-availability of resources.

2.4. Challenges:

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

Non-availability of abundant funds to cater the down all demands raised by the people.

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
HRC holders	2549	20	20	—	—
Non-HRC	—	—	—	—	—
WPR	—	—	—	—	—
Students	352	10	10	—	—
Officers	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	—	—	—	—	—
ST	—	—	—	—	—
OBC	140	60	60	—	—
A.C.	—	—	—	—	—
RBA	—	—	—	—	—

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Naqul/ Jamabandi	125	—	—	—
Naqul/ Dabzan	113	—	—	—
Fixed/ Kachan	—	—	—	—
Mutations	01	—	—	—

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	nil	nil	nil	nil	nil
Birth Certificates	01	—	01	—	—
Disability Certificates	—	—	—	—	—

5. Aadhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Aadhaar seeded	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	239	239	—	—	—
Non-PHH	142	135	—	7	Non-availability of Aadhaar
Antyodaya Anna Yojna	53	53	—	—	—

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	2549	—	467	2085	—
Ayushman Bharat individuals Cards	—	—	—	—	—
Janani Suraksha Yojna USY	562	—	48	514	—

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhaar seeding
Old Age Pension	42	—	42	—	—	—	30
Widow Pension	03	—	—	—	Indeviduals provided	—	1
Disability Pension	05	—	—	—	—	—	03

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	115	25	90	25	Scheme started	09	99
Assistance to Women in Distress	30	06	27	06	-do-	03	25
Assistance to Physically Challenged Persons	37	02	35	02	-do-	03	30

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)	26	10	26	nil	nil
National Family Benefit Scheme (NFBS)	-	-	-	-	-
PM Garib Kalyan Anna Yojana	292	-	292	-	-
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	-	-	-	-
Pre Matric for ST	-	-	-	-
Pre Matric for OBC	32	-	-	-
Pre Matric for Minorities	-	-	-	-
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	-	-	-	-
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 J&K (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)	201	09	210	05	Review documents not available
Kissan Credit Card	260	15	230	30	-do-

12. Live Stock Schemes:

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

13. Universal coverage Scheme

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: 05
- 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 5
- b. For Girls 5
- 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 03
- 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 02
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No ✓
- If yes, names and approx no. of households:
- (a) New Bati Gauri Gora (name): 20 (households)
- (b) New Bati Gauri (name): 16 (households)
- (c) New Bati Gauri (name): 10 (households)
- Remarks/ explanation: Newly constructed houses.

- vi. Total no. of households without electricity connection in the GP 46 Nil
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No
- If yes, details: Hayan Mohalla, New Bati Gauri, Tullah, Gora, Gauri
- Approximate no. of wooden poles 200
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No ✓
- If yes, name of the habitations: 10 Tullah, Gauri, Gora
- Approximate length 1500 metres
- Approximately what %age of total wire length in GP is barbed wire 6%
- ix. No. of households without tapped water supply in the GP 200

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target 11 (No.)
- i. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 03
- ii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: Nil
- iii. No. of houses completed in 2020-21: Nil
- iv. No. of houses completed during Jan Abhiyan/ Awami Muhim: Nil
- v. No. of houses under construction: 08

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: Nil
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim: Nil
- vi. Any issue regarding water connection and sewage disposal in CSC: Yes, constructed CSC needs repairment.

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ✓
- ii. If yes:
- a) Funds allocated to the Panchayat Rs. 29.50 lakh
- b) No. of works approved: 15.003

- 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: nil
- f) Wages due for 'e' above: Rs nil lakh
- g) Wages paid out of 'f' above: Rs nil lakh
- h) Any grievance related to MGNREGA:

The payment for labour part released on time but payment for material part takes much more time to release.

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs 28.40 lakh
- ii) Whether Action plan prepared for all years: Yes/ No
- iii) No. of works as per the Action Plan: 10
- iv) Whether approval accorded to the whole Plan by the DPC: Yes/ No
- v) No. of works for which technical sanction accorded by the XEN: 4
- vi) No. of works authorized by the Hukuk Panchayat: 1
- vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: 1
- viii) No. of works completed during Jan Abhiyan/ Awami Muhim: nil
- ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs nil lakh
- x) Total expenditure on PDA/soft in or date: Rs nil lakh

20. Works under Capex and CSS:

a. District Capex:

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

b. UT Capex:

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

c. Centrally Sponsored Schemes (CSS):

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	Samagra Shiksha	<u>nil</u>	<u>---</u>	<u>---</u>	<u>---</u>
2	PMGSV	<u>nil</u>	<u>---</u>	<u>---</u>	<u>---</u>
3	Jal Shakti Mission (IPEI)	<u>nil</u>	<u>---</u>	<u>---</u>	<u>---</u>
4	Jal Shakti Mission (R&F)	<u>nil</u>	<u>---</u>	<u>---</u>	<u>---</u>
5	NHM	<u>nil</u>	<u>---</u>	<u>---</u>	<u>---</u>
6	Others (specify)	<u>nil</u>	<u>---</u>	<u>---</u>	<u>---</u>

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

- i) No. of complaints received: 20
- ii) No. of complaints resolved: 15
- iii) Constraints faced in delivery of services:
- Sometimes funds are not available.*
- Sometimes plan approved in late month is in order.*
- Death of staff in almost all departments.*

22. Others:

- i) Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/ No
- ii) If yes, total number of beneficiaries identified in the Panchayat: 05

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BOC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present 2 Panchs + 1 Sarpanch
- iii. Issues raised during the meeting
1. Fire service station at kelam - 0
 2. Good Gallery, filtration plant, starting of HT line,
 3. Modernisation of road from kalam to hospital, Rehabilitation of Shiksha
 4. Building for singh, deep.
- iv. Important establishments/ institutions visited: (Please tick)
- ☒ Schools
 - ☒ PHC/CHC
 - ☒ Veterinary clinic
 - ☒ Anganwari centre
 - ☒ PDS (ration) depot
 - ☐ Any industrial establishment
 - ☐ Government offices
- 1a. Schools 12 sec. school
- 1b. Agriculture
- 1c. Animal Husbandry
- B. Any other: Bank (188)
- v. Total number of wards in the Panchayat 07
- vi. No. of Wards Sabha held 07
- vii. No. of villagers present during the Ward Sabha 20
- 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. P.S.

26

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha Kelam B. (Govt. Middle School)
- ii. No. of villagers present during the Gram Sabha 50
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒
- v. Whether list of Awas+ beneficiaries read out: Yes/ No ☒
- vi. No. of ineligible beneficiaries removed nil
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒
- viii. Whether people made aware about the Covid-19
- ☒ 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 Cricket Match held at Sports Stadium
Kelam, which was inaugurated by District A.C.C.
and A.C.C., 1000, visiting officers of kelam A.C.C.
Tool kits also distributed among players.
- xi. Details of scheme benefits extended/ services distribution
- a) No. of Domicile certificates distributed: 30
 - b) No. of sports kits distributed: one cricket + one volleyball
 - c) No. of students distributed uniforms/ bags/ books: 17. 1000

27



- 28
- d) No. of tricycles/ prosthetic aids distributed: nil
- e) No. of scholarships distributed: nil
- f) No. of Ayushman Bharat - golden cards distributed: nil
- g) No. of JSA Health Cards distributed: nil
- h) Others: Domestic certificates distributed

ix) Whether any water conservation work started, Yes/ No

Details thereof: As the plan was already approved.

x) Whether any requirement 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: _____

xi) Whether Poshan Abhiyan activity held Yes/ No

xii) Brief description of the activity: Last activity done in October during last month.

DAY 3:

I. Mahila Sabha:

i) Attendance: Latika, Gulshan, Shabana, Shajin, Haseena, Khadija, Rohana, Sanyal

ii) Resolution passed, if any: _____

II. Issues raised:

1. Golden Cards not provided.
2. Medicines not available at PHC.
3. Doctors remain absent or coming late & rudely behave.
4. With patients especially old age women.

III. Bal Sabha

i) Attendance: Sahar, Jari, Hudaib, Zulijar, Amir, Mafar, Farooq, Sabir

ii) Resolution passed, if any: _____

29

Issues raised:

1. Toilet facility not available in schools.
2. Lack of co-curricular activity, lack of sports items.
3. Contaminated ground in all schools.
4. Lack of sitting desks, chairs and low quality furniture materials.

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	<u>Flood mitigation and for Ayaz (100)</u>	<u>5 lakh</u>		<u>Yes</u>	<u>Yes</u>
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	<u>nil</u>	<u>nil</u>	<u>nil</u>	<u>nil</u>	<u>nil</u>
2					
3					
4					
5					

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	Protection wall of panchayat Chowk (R.D.D.)	1.50 lacs	Yes (B2V1)	Yes	Yes	—
2						
3						
4						
5						

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	mt	mt
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 filtration plant	NO	
2	Construction of building for sheep and animal husbandry	NO	
3	Reconstruction of office at Kalam - 2nd	NO	
4	Extend protection band for chari - land.	Yes	work completed both physically & financially.
5	Need to be declared as R.A.	NO	
6	Shifting of HT line to along road side.	NO	
7	R.D.D. office to be established at Kalam - 2	NO	
II. Urgent Public Requirements/ Demands - B2V2			
1	Filtration plant for drinking water & irrigation	NO	
2	F.P. band at village.	NO	
3	Shifting of HT-line from (proposed chari) to (proposed chari)	NO	
4	Construction of building for the land of chari	NO	
5	5. mts of Crochings at Kalam - 2nd	NO	
6	Protection wall of panchayat area, 1st & 2nd chari, 1st & 2nd chari	Yes	Under process P. band at panchayat area
7	Opening of office of P. Service Station	NO	

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	Protection of pond (RBO)	1.50 Lacs	Yes (B2V1)	Yes	Yes	—
2						
3						
4						
5						

IMPORTANT NOTE:

- Name 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 Village Officer

VI. Gritta-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	CIF handed over Yes/ No
1	nd	nd
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 B2V1 plant	no	
2	Construction of buildings for sheep and dairy shed	no	
3	Provision of water at B2V1	no	
4	Stock protection band for sheep and dairy shed	yes	work completed with provision of B2V1
5	Provision of water at B2V1	no	
6	Shifting of HT line to other road side.	no	
7	Provision of water at B2V1	no	
II. Urgent Public Requirements Demands (B2V2)			
1	Construction of B2V2 building and B2V2 shed	no	
2	F.P. band at B2V2	no	
3	Shifting of HT line from B2V2 to B2V1	no	
4	Construction of B2V2 shed of B2V2 and B2V1	no	
5	Provision of water at B2V2	no	
6	Provision of water at B2V2	yes	work completed with provision of B2V2
7	Provision of water at B2V2	no	

III Major Problems Q2V1

1	Power quality of lighting under	NO	
2	Electricity problem in corridors	NO	
3	Protection to ground floor areas (by installation)	NO	
4	Isolated condition of work spaces	NO	
5			

IV. Major Problems - B2N2			
1			
2			
3			

V. Major Complaints - B2N2			
1	Training, advice & supply of equipment to the users		
2			

VI. Minor Complaints - B2N2			
1	A delay and electric cables was observed as well as more than one kg by the		
2	Installation of ground affected within 1 year		

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer
1.	People not allowed for better design programme in the newly built from grade 9 onwards,
2.	Separation of men and women of that village from middle school and type of students as the school was divided up men & women.
3.	Voluntarism of the men's side of village, construction of better school at its school (school) and improvement of the part of school.
4.	Presence of school (10th standard) to provide work in school.
5.	Provision of food for eating in school.
II	Major subject public (Bharat) that will be affected after that have not been addressed so far.
1.	Availability of fire service station, fire station, badly for school.
2.	Availability of water and of main street.
3.	Availability of hospital, hospital, hospital.
4.	Construction of house of women was found by the school.
5.	Availability of house of women was found by the school.
III	Overall assessment of visit and suggestions (The visiting officer to advise that the overall assessment is recorded in detail along with concrete suggestions.)

38

Signature of the bonding officer
Name: Glenn G. Smith