



TRAIN B2V3

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-vaunted Back to Village-3 (B2V3) programme, a unique and ambitious exercise of taking government to the doornstep of people is being organized from 2nd to 12th October 2020, across Jammu & Kashmir.

In June 2019, the Government of Jammu and Kashmir embarked on the Back to Village programme, which involved the visit of over 4000 Gazetted officers of J&K to every Panchayat and spending two days and a night there. It was also an opportunity to support and strengthen the newly constituted Panchayats. The programme was a huge success. Visiting officers were welcomed and felicitated by popularly 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 functional 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 Government and inter-connected goals: Jan Surveai (Awami Surveai) - Public grievances redressal, Advisor Abhiyan (Mutin Barat-e-Haqoq) - Public Service Delivery and Umst Gram Abhiyan (Desh Tarajiyat Mumki) - 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 doornsteps of the people.

14th September, 2020
Bringer

(Manoj Sinha)

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020

Minmu and Kalmukk continues to witness a transformation of Panchayat Raj Institutions ever since their constitution in 2013. Through the first of its kind Initiative -'Back to Village'- and the Government's decision of delegating funds, functions and responsibilities to Panchayats, grassroots democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the 'Back to Village' programme 3 is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalization of PRIs.

While the first B2V focused on interaction and information on local needs, the second B2V focused on strengthening and institutionalizing Panchayats, harmonizing the newly adopted PRIs and focusing on saturation 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 edition with its focus on implementation and execution. This edition will aim to address grievances and needs by concrete action on the ground, thus making it more ambitious and action packed.

Further, local demands are being taken up through a three week long public outreach exercise. Jam Abhiramulu Kalim, with his 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 productive Government-PRIs 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 villages for better outcomes and ensure adherence to COVID SOPs while arranging various outreach activities.

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

(B.V.R. Subrahmanyam)

B.V.R. Subrahmanyam, IAS



Chief Secretary
Jammu & Kashmir

Message

General Instructions for the Visiting Officer

- The visiting officer shall be informed about 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/ resources of the previous Back to Village visits. He/she shall also be briefed about the Jan Abhiyan/Awami Muhim phase and given details 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 MNREGA and 15% FC plan, list of Awasas 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 SC-CBOs, PHCs, Anganwadi centres etc as possible. He/she should prepare a small report on whether any improvement has been noticed 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 PDC 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 MNREGA and 15% FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner. He/she should also read out the list of Awasas beneficiaries and person beneficiaries in the Gram Sabha and ensure weeding out of any missing one/ dead/ migrated beneficiaries. The list regarding these decisions should be handed over to the Deputy Commissioner's office.

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

- Extension/ information camps of Agriculture/ Horticulture.
- Beti Bachao Beti Padhao activities.
- Activities/ exhibitions/ information campaigns of the following departments:
 - ✓ Animal/ Sheep Husbandry
 - ✓ Agriculture
 - ✓ Horticulture
 - ✓ Handicrafts/ 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/ Bati Sabha - proceedings to be recorded and signed, resolution to be handed over to DC.
2. Visits and inaugurations (along with Sarpanch/ Panchayat/ BDC Chairman).
- Languishing projects.
- Projects completed in last month under 14th FC, MGNREGA, B2V or any other CSS/ District/ State Sector scheme.
- Githa Pravesh ceremonies of houses completed under PMAY, distribution of gifts.
- b. Visiting Officer to ensure that AT LEAST one road network under B2V out of priority demands is identified, foundation stone laid and started during His/Her visit.

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 road network under B2V out of priority demands is identified, foundation stone laid and started during His/Her visit.

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 Bati Sabha resolutions.
3. List of deletions from Awas/ sbeneficiaries.
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. Daily filled in Mission Antyodaya form and ease of living survey data.

Documents to be provided to the Visiting Officer by the DC

1. Copies of B2V1 and B2V2 booklet 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. Daily 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 Panchayat after B2V1.
 - Any upgrading/ 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 Awas/ beneficiaries.
 - List of pension beneficiaries.
 - Lists of beneficiaries for:
 - whom Githa Pravesh ceremonies have been organised.
7. Panchayat newsletter.

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

| S. No. | Department | Name | Designation | Contact no. mobile |
|--------|---------------|----------------------|-------------|--------------------|
| 1 | R.D.D | Faring Ak. - Maitrey | Sh. R.S | 7889414576 |
| 2 | Education | Tanvir Singh | Teacher | 9622502923 |
| 3 | Revenue | M. Rafiq Sain | Pathankot | 96663212 |
| 4 | Health | Afza Aftab | FRPHW | 045981327 |
| 5 | Tha. Sivakir | Gul Nabi Sulekha | Plumber | 9699247369 |
| 6 | PhD | Gul Rehmat Sulekha | Liveman | 778954958 |
| 7 | T.C.O.S | Sonia Kaur | Driver | 765556445 |
| 8 | Farm Compt | Purba Mehta Sajjan | S/H | 9766529121 |
| 9 | K.J.P | Farey Ali. Iwami | Wif | 7788935826 |
| 10 | Arts/Cultural | Nehal Yusuf Khan | Hrso | 9799259254 |

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
 ii. If Yes, whether functioning in Own building/ Other Government building/ Private building
 iii. If no, whether land is available for construction of Panchayat Ghar Yes/ No

ii. Facilities available in the Panchayat Ghar

| Facility | Availability | Remarks |
|--|--------------|---------|
| Furniture in Panchayat Office | Yes/ No | |
| Computer/ printer in Panchayat Office | Yes/ No | |
| Telephone in Panchayat Office | Yes/ No | |
| Toilet facility available in Panchayat Ghar | Yes/ No | |
| Electricity available in Panchayat Ghar | Yes/ No | |
| Water connection available in Panchayat Ghar | Yes/ No | |
| Banks Branch available in 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 _____

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

2. Functionality:

- i. Are Ward Sabha meetings being held: Yes/No
 ii. No. of Ward Sabha meetings held since inception: 40
 iii. No. of Gram Sabhas conducted since inception: 40
 iv. Date of last Gram Sabha: 21-09-2020
 v. Are all plans approved in Gram Sabha: Yes/No
 vi. Is the minimum quantum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No
 vii. Are Ward Sabhas/ Gram Sabha resolutions attached with all plans: Yes/No
 viii. Is the Approving Authority checking Ward Sabhas/ 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
 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: 01
 xv. Is Biodiversity Management Committee constituted: Yes/No
 xvi. No. of BMC meetings held: 01
 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: Panchayat Hodge, T. Noida, Noida
 xx- Annual function, 2020

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- xli. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
 xlii. No. of meetings of HFWAC & VHSNC meetings held: 10
 xliii. Is the name of Sarpanch displayed on citizen information boards of all RDE&PR schemes: Yes/No
 xv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

xxviii Whether subjects have been assigned by the Sarpanch to the Panchayat; Yes/ No
 xxix Whether grievances redressal book is installed Yes/ No
 xxxx No. of grievances received pertaining to Panchayat level: 03

xxxi No of grievances disposed of at Panchayat level: 02
 xxxii Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No
 xxxiii Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

16. Bank Account opening and receipt of funds:

| Name of the Scheme | Separate bank account opened | Official signature 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) |
|---|------------------------------|--|----------------|--|---|
| MF Finance Commission | Yes/ No | Y/L/ B/S/ S/ | Yes/ No | 15.62 | 4.27 Lakh. |
| ICDS (Nutrition) | Yes/ No | Supervisor | Yes/ No | 0.0142 | |
| KCOS (Honourarium) | Yes/ No | - do - | Yes/ No | NIL | - NIL |
| Mid-Day Meals (MDM) | Yes/ No | HeadMaster | Yes/ No | | |
| Own resources of Panchayat | Yes/ No | not | Yes/ No | NIL | - NIL |
| Any other Scheme, If yes, indicate name | | | | | |

Working 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):

- 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: _____

- Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No

If no, reason thereof: _____

- Expenditure incurred on procurement through Sarpanch: Rs. 47.27 lakh

If the Panchayat/ Sarpanch paying honorarium to AW/ AS/ helpers directly at Panchayat level: Yes/ No

If no, reason thereof: _____ N.H. - Private Duty 7 hours

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs. 47.27 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 nutrition under MDM in the schools: Yes/ No |
| If no, reason thereof: _____ M.M.M. Aanganwadi are operating by Councilor Health Deptt. |

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs. 47.27 lakh

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

If no, reason thereof: _____ Provided by 2.E.O. Office concerned
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. 47.27 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: _____ Panchayat not having own resources

2.4 Challenges:

- Major challenges being faced by the Panchayat in functioning and execution of works:
 - Non- availability of Panchayat Gram
 - Delay in collection of funds.

- Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No

If no, reason thereof: _____

- Expenditure incurred on procurement through Sarpanch: Rs. 47.27 lakh

If the Panchayat/ Sarpanch paying honorarium to AW/ AS/ helpers directly at Panchayat level: Yes/ No

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 | NIL | NIL | 216 | 50 | Individuals |
| Non-PRC | NIL | NIL | - | NIL | - |
| WPR | NIL | NIL | - | NIL | - |
| Students | cl. | cl. | cl. | cl. | cl. |
| Citizens | cl. | cl. | cl. | cl. | cl. |
| RBA | | | | | |

2. Category certificates issued :

| Category | Target population | Certificates issued during Jan Abhiyan/ Awami Muhim | Total certificates issued till date* | Pendency (No.) | Reasons of pendency |
|----------|-------------------|---|--------------------------------------|----------------|---------------------|
| SC | NIL | NIL | NIL | NIL | - |
| ST | cl. | cl. | cl. | cl. | - |
| OSC | | | | | |
| ALC | | | | | |
| RBA | | | | | |

3. Revenue papers issued:

| Category | Applications received* | Certificates issued during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|------------------|------------------------|---|----------------|---------------------|
| Nakal/ Jamabandi | 4 | 4 | NIL | - |
| Nakal/ Gridabari | 4 | 4 | cl. | - |
| Tanad/ Prithikab | 5 | 5 | cl. | - |
| Mutations | 02 | 42 | cl. | - |

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2010)

| Category | Target | Certificates issued during Jan Abhiyan/ Awami Muhim | Total certificates issued* | Pendency (No.) | Reasons of pendency |
|-------------------------|--------|---|----------------------------|----------------|---------------------|
| Death Certificates | 15 | 13 | - | - | - |
| Birth Certificates | 07 | 15 | NIL | NIL | - |
| Disability Certificates | NIL | - | - | - | - |

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 |
|---------------------|--------|--|---|----------------|---------------------|
| PH | 203 | 203 | NIL | NIL | - |
| Non-PH | 160 | 160 | NIL | NIL | - |
| Antrodyaatma Yojana | 42 | 42 | 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 | 120 | NIL | 65 | 57 | Document deficiency |
| Ayushman Bharat individuals Cards | 24 | NIL | 12 | 12 | - cl. |
| Jansati Suraksha Yojna (JSY) | 15 | NIL | 15 | 0 | - |

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 during Jan Abhiyan/ Awami Muhim |
|--------------------|--------------------------------|---|----------------|----------------|---------------------|---|---|
| Old Age Pension | 35 | NIL | - | - | - | - | - |
| Widow Pension | 10 | 10 | 10 | 0 | - | - | - |
| Disability pension | - | - | - | - | - | - | - |

B. Integrated Social Security Schemes (ISSS)*:

| Scheme | Target Population | Scholarships sanctioned during Jan Abhiyan/Awami Muhim | Total scholarships sanctioned during the year* | Total pending dependency |
|--|-------------------|--|--|--------------------------|
| Post Matric for ST | N/I | N/I | N/I | - |
| Post Matric for OBC | N/I | N/I | N/I | - |
| Post Matric for EBC | N/I | N/I | N/I | - |
| Post Matric for Minorities (NMMSS) | N/I | N/I | N/I | - |
| National Merit-cum-Means Merit-cum-Means Minority | N/I | N/I | N/I | - |
| PM's Special Scholarship for AK (PHESS) | N/I | N/I | N/I | - |
| National Talent Search Scheme | N/I | N/I | N/I | - |
| National Scheme for Incentive to Gift Child for Secondary Education (NSIGSE) | N/I | N/I | N/I | - |

9. Other Welfare Schemes*:

| Scheme | Eligible Families/ Individuals | Covered during Jan Abhiyan/ Awami Muhim | Total covered | Pendency (No.) | Reasons of pendency |
|---|--------------------------------|---|---------------|----------------|---------------------|
| PM's MGNREGA Yojana (MGNRY) | N/I | N/I | N/I | N/I | - |
| National Family Benefit Scheme (NFS) | N/I | N/I | N/I | N/I | - |
| PM Grameen Kalyan Yojna | N/I | N/I | N/I | N/I | - |
| Kisan mode project for registration of construction workers | N/I | N/I | N/I | N/I | - |

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 |
|--------------------------|-------------------|---|--|---------------------|
| PM Matric for SC | N/I | N/I | N/I | - |
| PM Matric for ST | N/I | N/I | N/I | - |
| PM Matric for OBC | N/I | - do - | - do - | Unmet requirements |
| PM Matric for Minorities | 32 | 32 | 32 | Unmet requirements |
| Post Matric for SC | N/I | N/I | N/I | - |

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

| Scheme | Target Population during Jan Abhiyan/ Awami Muhim | Beneficiaries covered | Total beneficiaries covered | Pendency (No.) | Reasons of pendency |
|----------------------------------|---|-----------------------|-----------------------------|----------------|---------------------|
| PM Kisan Samman Nidhi (PM-KISAN) | 375 | 45 | 375 | N/I | - |
| Kisan Credit Card | 375 | N/I | 375 | N/I | - |

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12. Live Stock Schemes*:

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

13. Universal coverage Scheme

| S. No. | Total number of households | Households covered during Jan Abhiyan/ Awas Muhim | Percentage (No.) | Remarks of pending cases |
|-------------------|----------------------------|---|------------------|--------------------------|
| 14. Health Scheme | N/I | N/I | N/I | |

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 65
- ii. No. of schools with Ramp Facility for Children with Specific needs: 65
- iii. No. of schools with drinking water facility: 0.5
- iv. No. of schools with electricity connection: 0.4
- v. No. of schools with toilet facility
- a. For Boys: 0.5
 - b. For Girls: 0.5
- vi. No. of schools with girl students (GIRL/ Co-Ed schools): 65
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: N/I
- viii. No. of such schools installed with Incinerators: N/I

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15. Basic Services:

- i. No. of habitations with over 250 souls: N/I
- ii. No. of habitations with over 250 souls in the GP without road connectivity: N/I
- iii. If yes, whether these roads have been surveyed: Yes/No: N/I
- iv. No. of habitations with less 250 souls in the GP without fair weather road: N/I
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No: Yes
- If yes, names and approx no. of households:
- (a) (Name) households
 - (b) (Name) households
 - (c) (Name) households
- Remarks/ explanation: _____

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16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 25..... (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Muhim: N/I
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awas Muhim: N/I
- iv. No. of houses completed in 2020-21: N/I
- v. No. of houses completed during Jan Abhiyan/ Awas Muhim: N/I
- vi. No. of houses under construction: N/I

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17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No: Yes
- ii. If yes has the CSC been constructed: Yes/ No: Yes
- iii. Whether the CSC is functional: Yes/ No: Yes
- iv. No. of CSCs taken up during Jan Abhiyan/ Awas Muhim: N/I
- v. No. of CSC completed during Jan Abhiyan/ Awas Muhim: N/I
- vi. Any issue regarding water connection and sewage disposal in CSC: N/I = due to lack of CSC

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No: Yes
- ii. Funds allocated to the Panchayat: Rs. 67.... lakh
- iii. No. of works approved: 94

a) No. of works started during Jan Abhyayan/ Awami Muhim N/I
 b) No. of works completed during Jan Abhyayan/ Awami Muhim N/I
 c) No. of person days generated during Jan Abhyayan/ Awami Muhim N/I

d) Wages due for 'a' above: Rs N/I lakh
 e) Wages paid out of 'd' above: Rs N/I lakh

f) Any grievance related to MGNREGA:

Time bound payment has not been made in 2017 & 2018
 Payment in State Treasury

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 15 lakh
 ii. Whether Action plan prepared for all years: Yes/ No 12
 iii. Whether approval accorded to the whole Plan by the DPC: Yes/ No 4
 iv. No. of works for which technical sanction accorded by the 'Xen': 5
 v. No. of works authorized by the Helqa Panchayat: 5
 vi. No. of works taken up during Jan Abhyayan/ Awami Muhim N/I
 vii. No. of works completed during Jan Abhyayan/ Awami Muhim N/I
 viii. Payments made during Jan Abhyayan/ Awami Muhim: Rs N/I lakh
 ix. Total expenditure on PRASHIKH as on date: Rs 1,235 lakh

20. Works under Capex and CSS:

a. District Capex:

| S. No. | Department | No. of activities/ works taken up during Jan Abhyayan/ Awami Muhim ¹ | No. of activities/ works completed during Jan Abhyayan/ Awami Muhim ² | Payments made during Jan Abhyayan/ Awami Muhim (Rs in lakh) |
|--------|------------|---|--|---|
| 1 | RDO | N/I | N/I | N/I |
| 2 | PWD | N/I | N/I | N/I |
| 3 | Jal Shakti | N/I | N/I | N/I |
| 4 | POD | N/I | N/I | N/I |
| 5 | Others | N/I | N/I | N/I |

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

- i. No. of complaints received: N/I
 ii. No. of complaints resolved: N/I
 iii. Constraints faced in delivery of services:

| S. No. | Department | No. of activities/ works taken up during Jan Abhyayan/ Awami Muhim ¹ | No. of activities/ works completed during Jan Abhyayan/ Awami Muhim ² | Payments made during Jan Abhyayan/ Awami Muhim (Rs in lakh) |
|--------|------------|---|--|---|
| 1 | RDO | N/I | N/I | N/I |
| 2 | PWD | N/I | N/I | N/I |
| 3 | Jal Shakti | N/I | N/I | N/I |
| 4 | POD | N/I | N/I | N/I |
| 5 | Others | N/I | N/I | N/I |

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22. Others:

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

G) Activities during B2V3:

DAY 1:

- i Whether meeting held with BOC/ Panchayat members/ prominent citizens Yes/ No ✓
ii No of Panchayat Members present _____ 0/
- iii Issues raised during the meeting
 1. Pending the Construction of Bridge from Tandi to Sera
 2. Fencing of Ms. Trail
 3. Fence both bridge from Tandi to Sera
 4. Veterinary Facility
- iv Important establishments/ institutions visited (Please tick)
 1. Schools.
 2. PHC/CHC.
 3. Veterinary clinic.
 4. Anganwadi centre.
 5. PDS (ration) depot.
 6. Any industrial establishment.
 7. Government offices.
 (a) _____
 (b) _____
 (c) _____
 (d) _____
 E. Any other: _____
- v Total number of wards in the Panchayat _____ 10
 vi No. of Wards Sabha held _____ 0/
- vii No. of villages present during the Ward Sabha _____ 6/
- viii Whether any resolution passed Yes/ No ✓
 ix Citizen Information Board visited Yes/ No ✓
 x Wall painting c/w works of 2019-20 inspected Yes/ No ✓
 xi Name of the department/s whose works displayed in the paintings _____ C2D
 xii _____

1. Whether meeting held with BOC/ Panchayat members/ prominent citizens Yes/ No ✓
 2. _____
 3. _____
 4. _____

DAY 2:

- i. Gram Sabha:
 Location of Gram Sabha _____ MSS, Sirijipuram
 ii. No. of villagers present during the Gram Sabha _____ 10/
- iii. Whether resolution passed for MGNREGA Plan Yes/ No ✓
 iv. Whether resolution passed for 187 FC Plan Yes/ No ✓
 v. Whether list of Asawari beneficiaries read out Yes/ No ✓
 vi. No. of ineligible beneficiaries removed _____ 17
 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 _____ VILLAGE READER P2V3 has been changed from Trail A to MSS Sirijipuram
 xi. Details of scheme benefits extended/ services distribution
 a) No of Domestic certificates distributed _____ 12/
 b) No. of sports kits distributed _____ 62
 c) No of students distributed uniforms/ bags/ books _____ 11/

(d) No. of bicycles/ motorbikes distributed N/A
 (e) No. of scholarships disbursed N/A
 (f) No. of Nutrition Month - Iodine cards distributed N/A
 (g) No. of I&K Health Cards distributed N/A
 (h) Citizens N/A

(i) Whether any water conservation work started Yes/ No N/A
 Details thereof R.D.D. has already started it before concluding
 e.g. B2, B3
 (j) Whether any mega event of any other department, especially those involved in individual beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts, Handloom, Floraiculture etc. held Yes/ No
 Brief description of the activity Imposement of restrictions for health
 xv. Checklist Ised has performed all.

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xiv. Whether Postman Abhimanyu activity held Yes/ No
 xv. Brief description of the activity
 xvi. Checklist Ised has performed all.

DAY 3:

I. Mahila Sabha:
 Attendance: 60
 ii. Resolution passed, if any: Yes
 iii. Issues raised:
 1. Women Empowerment
 2. Awareness about their rights, health,
 3. Education etc.
 4.

II. Bal Sabha:
 Attendance: _____

iii. Resolution passed, if any: Yes

| III. Works completed/Inaugurated under BSN | | | | | | |
|--|-----------------------------|--------------------|--------------------|--|--|---|
| 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 | Whether financial documents made Yes/No |
| 1 | N/A | | | | | |
| 2 | N/A | | | | | |
| 3 | N/A | | | | | |
| 4 | N/A | | | | | |
| 5 | N/A | | | | | |

Important Note: At least one work / demand as reflected in BSN/1/BSN/2 to be physically and financially completed in every Panchayat and Inaugurated by Visiting Officer.

IV. Other works completed/inaugurated:

| S. No | Name of work and Department | Cost (Rs. in lakh) | Date of completion | Inaugurated by Visiting Officer (Yes/No) | Whether financial documents made Yes/No |
|-------|--|--------------------|--------------------|--|---|
| 1 | Development (Bunkar Gram Sabha Panche) | 10000 | 21-03-2020 | Yes | Yes (PSC) |
| 2 | Fencing around Pulwad Park area. | 25000 | 20-03-2020 | Yes | Yes |
| 3 | Zirupat Shastriy Pustakalaya | | | | |
| 4 | | | | | |
| 5 | | | | | |

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V. New works:

| S. No. | Name of work and Department | Cost (Rs. in lakh) | Whether identified under B2V1/B2V2/ Others (Please Specify) | Whether AAs/TS accepted | Yes/No | If No. Status | Whether physically started |
|--------|---|--------------------|---|-------------------------|--------|---------------|----------------------------|
| 1 | Flood proofing of Gram Sabha | 1.5 | Yes | No | No | Planned | Not started |
| 2 | Construction of new Gram Sabha building | - | - | - | - | - | - |
| 3 | - | - | - | - | - | - | - |
| 4 | - | - | - | - | - | - | - |
| 5 | - | - | - | - | - | - | - |

IMPORTANT NOTE:

2. 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. Grants-Pravesh of PMAY beneficiaries:

| S. No. | Name of the beneficiary | Gift handed over Yes/ No | Action taken | Date |
|--------|-------------------------|-----------------------------|--------------------|------------|
| 1 | N/I | - | Completion of work | 20/01/2018 |
| 2 | N/I | - | Completion of work | 20/01/2018 |
| 3 | N/I | - | Completion of work | 20/01/2018 |
| 4 | Govt. medical Doctor | Yes | Gift | 20/01/2018 |
| 5 | Completion of work | - | - | - |
| 6 | Completion of work | - | - | - |
| 7 | - | - | - | - |

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S. No

Action taken

Remarks

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1. Any major complaint brought to the notice of the Visiting Officer.

| | |
|---|----------------------------------|
| 1. Major Problems - B2/1 | |
| 1. Non- functioning well indicated village sites | 25% work is already completed |
| 2. Non availability of ATM | NIL |
| 3. Non- availability of PWD | NIL |
| 4. Removal of existing Selame | NIL |
| 5. | |

1. Only major complaint brought to the notice of the Visiting Officer
2. Construction are not acceptable from time works which have been assigned to them.
3. Companies related to Infrastructure and Building duplicate & Expired documents of contractor

II. Major complaint(s) that workers reflected earlier but have not been addressed so far.

| | |
|--------------------------|-----|
| 1. Major Problems - B2/2 | |
| 1. - de- | NIL |
| 2. - du- | NIL |
| 3. - ch- | NIL |
| 4. | |

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

| | |
|--|-----|
| 1. Major Complaints - B2/2 | |
| 1. Power pole stand set down for 12 hrs t/w | NIL |
| 2. | |
| 3. | |

1. Overall assessment is good to some extent.
But the major work has not been taken in action. The Villagers demand quick action.

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| | |
|---|----------------------------------|
| 1. Major Problems - B2/1 | |
| 1. Non- functioning well indicated village sites | 25% work is already completed |
| 2. Non availability of ATM | NIL |
| 3. Non- availability of PWD | NIL |
| 4. Removal of existing Selame | NIL |
| 5. | |

Please indicate whether action taken in 2019 or 2020 or during Jan/Feb/Mar/April/May.

Name: M. Ali Ahmed Khan

Signature of the Visiting Officer

Vestling office Back 20
 village Panchayath & Halqa
 Trail - A

وَاقِفٌ ۖ ۰۶ / ۱۰
 ۲۰۲۰

حِلَاب عالیٰ -

گیلانہ ارٹس حضور ہے۔ ۰۰۰ میں موحی دینہ میں
 کے من جملہ ایک باشندگان سنتے درینہ مانگ ۰۰۰ میں حج
 نمیں تیرہ صد ان حصوں Bridge کے کام کو روما یا لفڑی
 اور چھوڑ دیا ہے۔ دس سو فوری طور کا کام دوبارہ شروع
 کی جائے۔ کیونکہ ایک باشندگان دینم کو اس Bridge
 کی سخت اور ایک ضرورت ہے۔ قبل از چار سالوں سنتے کام
 روکا گیا۔ عاصم گوں کافی مشکلات سے دعو و حار ہیں۔
 ایک باشندگان کی درینہ مانگ ۰۰۰۔ اس حضور یہم خواہیں
 کو رملویں ہیں۔ ۰۰۰ میں تیرہ کام کو تکمیل کیا گا۔

بسم الله الرحمن الرحيم
 تیرہ کام کو جلد ایک جلد شروع کر کے تکمیل

کی جائے۔ نظر یہ العین
 نیکار مہمانی



President
 Intaziyama Auqaf Committee
 Jamia Masjid Poth Nambal

غلہنہ کے لئے

Vesiling officers Panchayati
Halqa Trail - A

۱۰
۵۶
وافیہ
۲۰۲۰

درخواست مخاں باشناگان موعع تریل - بابت
C/o Foot Path with Bridge
وائز ارجمند چاہے
from Trail to Seer shamdan

چاہے عالیٰ ہے
کنڑاں بھور دھے - م اهل باشناگان
ویسے پر زور التھاتی کرنے ہیں - م مددگر کام کی تکمیل
ہیونا اهل باشناگان کے لئے نیادی یہ ضروری اور لہم
ہ - اهل باشناگان کی رہنمائی مانگ دھے - حال میونج خور و جو
پہنچاہم - اب یہم اهل باشناگان کو
پیش امد جو یہ کور پر زرگاری کرنے ہیں - نہ مددگر
کام کو حذبہ از جلد محملی کو رہای تکمیل کرے
مکتوسوں مہنسوں فرط
حسر العالم

سماں مددگار
PANCH Hassan She'ih
Halqa Trail A
Ward No. 1



PANCH
Hassan She'ih
Halqa Trail
Ward No. 1
A