



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



STATE EMBLEM
OF INDIA

STATE EMBLEM
OF INDIA

Message

In our continued endeavour to make Jammu & Kashmir a better place to live, I am happy to present the second edition of the monthly newsletter, which will keep you updated about the various developments taking place in the State.

In JUNE 2019, the Government of Jammu and Kashmir celebrated its 10th anniversary. In this visit of over four months ago, Prime Minister Narendra Modi visited Jammu and Srinagar, and spent two days with a right blend of culture, tourism and sports. The programme was a success and strengthened the already consolidated bonds between the two countries. The meetings between the Prime Minister and the people were well-arranged and used by media houses to highlight the progress made in the last 10 years. The Prime Minister's visit also highlighted the importance of the J&K tourism sector and the potentialities generated by the programme. With the Honorable Prime Minister, the J&K tourism sector has been given a new lease of life. "Man Ki Baat" will highlight the arrival of development and its impact on the lives of the masses.

Encouraged by the success of the programme, the Government organised the first ever "Village Fair" in November 2019. This time the focus was on the people living in the villages. The fair was held in the rural areas of Jammu and Srinagar districts, where the local products and handicrafts were displayed. The fair was a great success and helped to promote the local products and handicrafts. The fair was a great success and helped to promote the local products and handicrafts.

During the coming year, the focus will be on the Jammu-Srinagar corridor, which is one of the most developed and well-connected developmental push in the State. From here, the focus will be shifted to the rural areas of Jammu and Srinagar districts, where the local products and handicrafts will be displayed. The fair will be held in the rural areas of Jammu and Srinagar districts, where the local products and handicrafts will be displayed. The fair will be held in the rural areas of Jammu and Srinagar districts, where the local products and handicrafts will be displayed.

I am confident that this unique effort shall earn the respect of the world over. We have to work hard and make sure we are committed to bring positive change in the State. The Government is committed to monitor the developments of the programme.

Muzaffar Shah

1-0 September 2020

Srinagar



B.V.R. Subrahmanyam, IAS



Chief Secretary
Jammu & Kashmir

Message

Jammu and Kashmir continues to witness a transformation of Panchayati Raj programme since their constitution in 2018 through the lens of its kind initiative 'Back to Village' and the Government's decision of delegating funds, functions and functioning to Panchayats. More democracy has flourished in the union Territory's a new step in this direction. We propose B2V 3 'Back to Village' programme is being held from 02 October to 12 October 2020 which will give a deeper push to the institutionalization of Panchayat.

While the first B2V focussed on interaction and information on local health, the second B2V focused on strengthening and institutionalizing Panchayats, handingover the newly elected Panchayats 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 at addressing gaps and needs by concrete action on the ground, thus making it more ambitious and action based.

5

Further local demands are being taken up through a three week long 'Public Consultation exercise' - 'Abhiyan/Awami Muhim' with its three component 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 interactive Government-PRI interface.

I appeal to all Panchayat representatives as well as people to come forward and actively 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 Head for better outcomes and ensure adherence to COVID-19Ps while arranging various official 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.

(BVR Subrahmanyam)

General Instructions for the Visiting Officer

Jan Abhiyan

September 10-30, 2020

01. The visiting officer shall hold a meeting with the Deputy Commissioner's office before undertaking the village visit. During this meeting, he/she shall be informed about the action taken by the district regarding previous Back to Village visits. He/she shall collect a detailed action taken report of the work/ TDR/P programme grievances of the previous Back to Village visits. He/she shall also be briefed about and given data/information regarding the activities related to the Jan Abhiyan/Awami Mubhut phase, which were undertaken during the Jan Abhiyan/Awami Mubhut 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 fully filled by the district team. The visiting officer must check that this has been done.
03. He/she shall also collect the draft MNREGA and 15th FC plan, list of MNREGA 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, Anganwadi 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 addressed or not.
06. He/she should visit all the wards of the Panchayat and participate in the Gram Sabhas, record the proceedings of the same and handover details of the issues raised and resolution passed if any to the Deputy Commissioner on the 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 programme and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awami Mubhut programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MNREGA and 15th FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awami beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of non-eligible/ dead/ migrated beneficiaries. The list regarding these details should be handed over to the Deputy Commissioner's office.

10. The visiting officer shall monitor the registration of Covid vaccinations or any other immunization card. All the documents shall be recorded and hand over the DC. The proceedings along with photo shall be recorded and hand over the DC along with the resolution to the Deputy Commissioner's office.
11. The visiting officer shall engage with the cultural/ sports activities organized by the Panchayat and government like certificates education kits, scholarships, bicycles, small aids, universal health cards, Ayushman gold cards, among other initiatives. Note that the district administration has arranged for many such initiatives.
12. The visiting officer shall start any on-water conservation work in the Panchayat. He/she shall consult and facilitate in identifying economically weaker families and frame a way for their upliftment by inter alia taking advantage of various schemes in the government. The visiting officer while filling the booklet shall make a fair assessment of vulnerability of the Panchayat body and the impact of aid response of Jan Abhiyan/ Awas Muktan. If necessary, he/she can submit a separate report regarding the same in the Deputy Commissioner.
13. He/she shall also make sprucy effort to identify any pendency in the schemes/ interventions and saturation has been targeted during Jan Abhiyan/ Awas Muktan availability. In making an analysis of genuineness or otherwise of reasons for this pendency, the dependency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.
14. The visiting officer shall also participate in the mega mela/ IEC activity of different departments like Maha Sabha and Bai Sabhas. Inaugurate and lay foundation stone of any works and take part in the Griha Pravesh ceremonies or houses completed under PMAY. After completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner. No later than. The officer shall deposit the B2V3 Booklet and other documents as mentioned above along with any other list/ reports that may be required to the District Leader team.
15. The visiting officer shall benchmark herself/himself offering any commitment to the government and shall follow an unbiased attitude in reporting issues. As far as possible, her/her observation should be based on a fair and analytical view emerging from her/his interaction in the village.
16. The B2V3 members (Sarpanch, Panchayat BOC Chairperson) shall be kept at the forefront of all the sub-activities importance and the approach should be to strengthen them and make them self-reliant. Hence, he/she shall ensure that the BOC Chairperson understand/ teach usages/ of the time of mitigation or intervention.
17. The visiting officer shall complete the M2000 Annexure form and email it to janabhiyan@awas.muktan.org
18. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

Schedule for the Visiting Officer

Day 1:

- Meeting with BOC/ Paneliyat members/ prominent members of Gram Panchayat.
- Visit important establishments/ institutions such as school/ PHC/ other government buildings.
- Visit the yellow paper verma of the Panchayat and hold Gram Sabha - proceedings to be recorded & signed resolution to be handed over to DC.
- Inspect Citizen Information Boards for every work of B2V3 implemented with names of Sarpanch on it and also check wall painting listing all the works executed last year and current year in the Panchayat.
- Tawang Chauk - informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

- Discuss & pass resolution for M2000 plan.
- Discuss & pass resolution for Jan FC plan.
- Read out list of Awas+ beneficiaries and ensure deletion of ineligible beneficiaries.
- Read out list of pension beneficiaries.
- Awareness about Jan Abhiyan through Social Welfare officials.
- Awareness about COVID by Health officials.
- Distribution of Panchayat Newsletter and Coffee Table Books.
- Use of Mukted Naksh, Ladi Shikhi Project Partner among other local medium to disseminate public service message of information about the activities of any department.

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

b) Holding of mega cultural/ social/ sports event:

- Cultural sports activity
- Distribution of documents and other documents generated during Jan Abhiyan/ Awas Muktan.
- Distribution of grants etc.
- Distribution of education like mega-mitron books/ scholarship – participation of school children.
- Activities of Social Welfare Department - distribution of bicycles/ prosthetic glasses/ twill etc.
 - Universal Health Card/ Ayushman Card utilization.
 - Smart phones with communication work

and other details of all his movements, intended those few days ago, from the time he was last seen to the date of his apprehension.

- the time he was last seen
- his last place of abode
- his last place of employment
- his movements
- his associations
- his social life
- his financial position
- his health
- his family history
- his past record if any
- his criminal record if any
- his physical condition
- his mental condition
- his religious affiliations
- his political affiliations
- his family connections
- his friends
- his enemies
- his interests
- his hobbies
- his pastimes
- his habits
- his past conduct
- his present conduct
- his past behavior
- his present behavior
- his past speech
- his present speech

b) Evidence of his innocence:

Very J.

- his entire history
- his character
- his past record
- his present record
- his past behavior
- his present behavior
- his past speech
- his present speech
- his past conduct
- his present conduct
- his past conduct
- his present conduct
- his past record
- his present record
- his past behavior
- his present behavior
- his past speech
- his present speech

c) Confession:

- the date when made
- the place where made
- the persons who made it

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

- his entire history
- his character
- his past record
- his present record
- his past behavior
- his present behavior
- his past speech
- his present speech
- his past conduct
- his present conduct
- his past record
- his present record
- his past behavior
- his present behavior
- his past speech
- his present speech

- his entire history
- his character
- his past record
- his present record
- his past behavior
- his present behavior
- his past speech
- his present speech
- his past conduct
- his present conduct
- his past record
- his present record
- his past behavior
- his present behavior
- his past speech
- his present speech

- his entire history
- his character
- his past record
- his present record
- his past behavior
- his present behavior
- his past speech
- his present speech
- his past conduct
- his present conduct
- his past record
- his present record
- his past behavior
- his present behavior
- his past speech
- his present speech

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

- his entire history
- his character
- his past record
- his present record
- his past behavior
- his present behavior
- his past speech
- his present speech
- his past conduct
- his present conduct
- his past record
- his present record
- his past behavior
- his present behavior
- his past speech
- his present speech

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 Ravinder Kunwar kaur
- Designation Asstt. Soil and water Conservation Officer udhampur
- Department/ place of posting Udhampur
- Mobile No 700 698 0 2 33
- Email ID: _____
- Home District Udhampur
- Dates of visit 2nd october to

13

B) Locational details of Panchayat:

- Name of the Panchayat Bali
- Local Government Directory (LGD) code of the Panchayat 240 2 63
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Naysoo
- Name of Tehsil Udhampur
- Name of District Udhampur

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 04
- No. of hamlets in the Panchayat 12
- No. of households in the Panchayat 488
- Population (approx) of the Panchayat 2598

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

S No.	Department	Name	Designation	Contact number
1	Medicine	Sukhdev Kumar	Pharmacist	94193-38945
2	Forest	Taluk Zaman	Forest Guard	92589-04671
3	Engineering	Danduji Shinde	Ex-Engineer	9419161842
4	SPB	Anup Singh	Ex-SPB Member	9906390137
5	Ward Sevak	Rakesh Sharma	Ex-SPB Member	
6	Revenue	Abuljaffer Ali	Patwari	94191-63195
7	P.M.C.	Suresh Sharma	Ex-C	94191-57055
8	T. F. C.	Rajesh Shinde	Ex-C	9018724137
9	I. C. C.	Rakesh More	Ex-C	94192-20232

ii) Agricultural 437 Crore A.C.A 94191-00815

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

S.No.	Department	Name	Designation
1	Social welfare		Supervisor
2			
3			
4			

B) Strengthening of Gram Panchayats:

1. Infrastructure:

- i) Whether a permanent office is available on the Gram Panchayat or not? Under construction
- ii) Are panchayat meetings being organized in the Gram Panchayat building?
- iii) Is there any suitable accommodation of Gram Panchayat office?
- iv) If no, available at the Panchayat office?

Facility	Availability	Remarks
1. Permanent office	Yes ✓	
2. No permanent office	No	
3. Not available	No	
4. Available in Gram Panchayat building	Yes ✓	
5. Available in Gram Panchayat building	No	
6. Available in Gram Panchayat building	Yes ✓	
7. Available in Gram Panchayat building	No	

Whether Infrastructure including People's Participation and Training Officer functionally active in Gram Panchayat

If no, Within Office bring the regular preparedness in the Gram Panchayat

2. Functionality:

2.1. General activities

- i) Are Ward Sabha meetings being held ✓ Yes/No
- ii) Number of Ward Sabha meetings held since inception 2 Nos
- iii) No. of Gram Sabhas conducted since inception 16
- iv) Date of last Gram Sabha 22-09-2020
- v) Are all plans approved in Gram Sabha ✓ Yes/No
- vi) Is the minimum quorum of 1/3rd being ensured in all Ward Sabha meetings ✓ Yes/No
- vii) Are Ward Sabha/ Gram Sabha resolutions aligned with all plans ✓ Yes/No
- viii) Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions? ✓ Yes/No
- ix) Has Social Audit Committee been formed ✓ Yes/No
- x) Is social audit being conducted by the Committee ✓ Yes/No
- xi) No of works audited by the Social Audit Committee 4
- xii) Has Pani Samiti been constituted Yes/No ✓
- xiii) Has Pani Samiti approved the Village Action Plan Yes/No ✓
- xiv) No. of members in Pani Samiti head
- xv) Is Gram Vikas Management Committee constituted Yes/No ✓
- xvi) No. of GVMC meetings held 16
- xvii) Is a register of all dissolved offices maintained in the Gram Panchayat being maintained ✓ Yes/No
- xviii) Gram Vikas meeting / VAP were executed for 2020-21 financial year in the Gram Panchayat ✓ Yes/No
- xix) Are Panchayat Agrovia activities being held in the Gram Panchayat? Yes/No
- xx) What activity was the last activity held 22-09-2020
- xxi) Gram Vikas centre
- xxii) Gram Vikas & Panchayat Health & Family Welfare Advisory Committee (PVHFWAC) & village health committee & Gram Vikas Committee (VHSC) been constituted under the Sarpanch ✓ Yes/No
- xxiii) File of minutes of PVHFWAC & health Committee held 15
- xxiv) File of minutes of Gram Vikas Committee held 15
- xxv) Are Sarpanch involved in Gram Vikas meetings? Yes/No

at all times concerned. The date concerned, department has not involved P.R.I.T in respect of laying down standards and welfare

Expenditure incurred on the same through Sarpanch.

Whether the account of expenditure of money you received is being

Maintained at the Pancharatna office of the Sarpanch.

Visiting officer to check the ledger and verify the same at the Sarpanch office.

23. Midday Meal (MDM) Scheme

(G.A.L.P. / Pancharatna)

Whether Pancharatna Sarpanch is maintaining Pancharatna level for promotion under MDM in the schools Yes No

If no reason thereof Department itself purchase dry ration
but distribute in the presence of Sarpanch (P.R.I.T) and
Expenditure incurred on Mid-Day Meal food items amount -

Whether the Pancharatna Sarpanch is recovering any reason of the school under the Pancharatna level Yes No

If yes reason thereof Dry Ration is distributed in the presence of Sarpanch
Expenditure incurred on the purchase by Sarpanch is

Whether the separate account of purchase of MDM items and requisition to cooks is being maintained at the Pancharatna Yes No

Visiting officer to check the register and verify the signatures of the Pancharatna

Expenditure incurred on Purchase to cooks is being done through Sarpanch

Whether the Akash Pad for funds on account of own Resources of the Pancharatna is required Yes No

If yes whether approved by the Gram Sabha Yes No

If no reason thereof

24. Challenges:

Main challenges being faced by the Pancharatna in carrying promotion of MDM

Major challenge will be execution of works
in time works in efficient manner
from the department

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)
Food Security Scheme	✓	As per Sarpanch	✓	2025.95695	✓
Mid Day Meal	✓	Officer in charge of D.P.D.	✓	14640	55,220/-
Other	✓	Superintendent	✓	70.900/-	40,667.5
Total	✓	Deputy Commissioner	✓	-	-

Unattended Child Development Scheme (UCDS)

Whether the Pancharatna is engaged in U.C.D.S work or not

No

Department is Self

Whether the Pancharatna is engaged in U.C.D.S work

No

Whether the Pancharatna is engaged in U.C.D.S work

No

1) Jan Abhiyan/ Awami Muhim activities:

1.1. Hukam cards issued during Jan Abhiyan/Awami Muhim.

1.2. Domicile certificates issued:

Category	Target population	Certificates issued during Jan Abhiyan/Awami Muhim*	Total certificates issued till date*	Pendency (No.)	Reasons of pendency
1.2.1	—	102	—	—	—
1.2.2	—	—	—	—	—
1.2.3	—	—	—	—	—
1.2.4	—	—	—	—	—
1.2.5	—	—	—	—	—

1.3. Category certificates issued:

Category	Target population*	Certificates issued during Jan Abhiyan/Awami Muhim*	Total certificates issued till date*	Pendency (No.)	Reasons of pendency
1.3.1	—	24	—	—	—
1.3.2	—	—	—	—	—
1.3.3	—	—	—	—	—
1.3.4	—	—	—	—	—
1.3.5	—	—	—	—	—

1.4. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/Awami Muhim*	Pendency (No.)	Reasons of pendency
1.4.1	56	—	—	—
1.4.2	356	—	—	—
1.4.3	—	—	—	—
1.4.4	—	—	—	—

1.5. Birth/ Death/ Disability Certificates* (for period beginning from April 1, 2000)

Category	Target*	Certificates issued during Jan Abhiyan/Awami Muhim*	Total certificates issued*	Pendency (No.)	Reasons of pendency
1.5.1	—	—	—	—	—
1.5.2	—	—	—	—	—
1.5.3	—	—	—	—	—

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
5.1	212	148	—	64	—
5.2	83	53	—	30	—
5.3	39	39	—	—	—
5.4	335	239	—	94	—

6. Health:

Scheme	Eligible Families/ Individuals*	Covered during Jan Abhiyan/Awami Muhim*	Total covered*	Pendency (No.)	Reasons of pendency
6.1	33	—	31	2	Confidential track
6.2	237	—	235	22	new no of family
6.3	85	—	80	15	small

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*
7.1	—	—	—	—	—	—	—
7.2	—	—	—	—	—	—	—
7.3	—	—	—	—	—	—	—

*contd w/fm d/o Recd no. 87/01
If no Deposition attested 132 v/s*

2. Integrated Social Security Scheme (ISSSI) :

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*
Pradhan Mantri Awas Yojana	—	—	—	—	—	—	—
Pradhan Mantri Jan Dhan Yojana	—	—	—	—	—	—	—
Pradhan Mantri Kishore Kalyan Yojana	—	—	—	—	—	—	—
Pradhan Mantri Rashtriya Kshetra Fond Yojana	—	—	—	—	—	—	—
Pradhan Mantri Shram Yojana	—	—	—	—	—	—	—
Pradhan Mantri Swasthya Suraksha Yojana	—	—	—	—	—	—	—
Pradhan Mantri Ujjwala Yojana	—	—	—	—	—	—	—
Pradhan Mantri Vikas Yojana	—	—	—	—	—	—	—

3. Other Welfare Schemes:

Scheme	Eligible Families/ Individuals*	Covered during Jan Abhiyan/ Awami Muhim*	Total covered*	Pendency (No.)	Reasons of pendency
Jan Aushadhi Sahay Yojana	62	—	35	7	Pending due to uploading
Pradhan Mantri Beti Bachao Beti Padhao Yojana	—	—	—	—	—
Pradhan Mantri Samruddhi Kshetra Yojana	—	—	—	—	—
Pradhan Mantri Shram Yojana	—	—	—	—	—
Pradhan Mantri Swasthya Suraksha Yojana	—	—	—	—	—
Pradhan Mantri Ujjwala Yojana	—	—	—	—	—

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
Pradhan Mantri Awas Yojana	—	—	—	—
Pradhan Mantri Jan Dhan Yojana	—	—	—	—
Pradhan Mantri Kishore Kalyan Yojana	—	—	—	—
Pradhan Mantri Rashtriya Kshetra Fond Yojana	—	—	—	—
Pradhan Mantri Shram Yojana	—	—	—	—
Pradhan Mantri Swasthya Suraksha Yojana	—	—	—	—
Pradhan Mantri Ujjwala Yojana	—	—	—	—

Major problems regarding Scholarships in Aadhar card
are: Not been awarded to Students in some cases
benefits have been given to Students of Govt department in Handwritten
form. Or T. B. or W.C.

Information has not been provided by the scheme

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim*	Total scholarships sanctioned during the year*	Reasons of pendency
Pradhan Mantri Awas Yojana	0	—	—	—
Pradhan Mantri Jan Dhan Yojana	6	—	—	—
Pradhan Mantri Kishore Kalyan Yojana	6	—	—	—
Pradhan Mantri Rashtriya Kshetra Fond Yojana	6	—	—	—
Pradhan Mantri Shram Yojana	—	—	—	—
Pradhan Mantri Swasthya Suraksha Yojana	—	—	—	—
Pradhan Mantri Ujjwala Yojana	—	—	—	—

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
Pradhan Mantri Awas Yojana	460	—	—	470	—
Pradhan Mantri Jan Dhan Yojana	1067	—	—	—	Large area

12. Live Stock Schemes:

Scheme	Application Received*	Beneficiaries covered during Jan Abhiyan/ Awami Muhim*	Plotsize Wsq	Reasons of pendency
Pradhan Mantri Awas Yojana	—	—	—	—
Pradhan Mantri Jan Dhan Yojana	—	—	—	—
Pradhan Mantri Kishore Kalyan Yojana	—	—	—	—
Pradhan Mantri Rashtriya Kshetra Fond Yojana	—	—	—	—
Pradhan Mantri Shram Yojana	—	—	—	—
Pradhan Mantri Swasthya Suraksha Yojana	—	—	—	—
Pradhan Mantri Ujjwala Yojana	—	—	—	—

13. Universal coverage Schemes:

Scheme	Total number of Households	Households covered during Janayukt Awas Yojana	Pendency INR	Reasons of pendency
Janayukt Awas Yojana	—	—	—	—

14. School Amenities:

- Basic schools available 100 400 Pre school 300 middle and 100 primary schools
- High schools available as per govt norms 200 M.S. Model School + 100 Private
- No govt schools available no M.S. Model School
- No govt govt secondary schools only 100
- Engineering wings available

• 100 MPS Board & P.S. Board

• 100 M.S. Model & MPS Board & P.S. Board

• 100 govt aided schools with 2nd division 70%

• 100 govt aided schools with 3rd division 20% (A.L.)

22

15. Basic Services:

No. of institutions having separate water supply = —

No. of institutions having separate water supply in the govt aided schools specifically —

1, 2, 3, 4, 5, 6, 7, 8, 9

No. of institutions having separate water supply in govt aided schools

No. of institutions having separate water supply in govt aided schools without govt aided schools

—, —, —, —, —, All Banks

No. of institutions having separate water supply in govt aided schools with govt aided schools

No. of institutions having separate water supply in govt aided schools

No. of institutions having separate water supply in govt aided schools (Households)

No. of institutions having separate water supply in govt aided schools (Households)

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No. of institutions having separate water supply in govt aided schools (Households)

Water supply scheme = —

16. Pradhan Mantri Awas Yojana (PMAY):

Cumulative target = 33 crore

No. of households with pending completion = —

No. of households with pending completion = —

No. of households committed to completion = —

No. of households committed to completion = —

No. of households under construction = —

No. of households under construction = —

17. Community Sanitary Complex (CSC) Status:

Whether CSC sanctioned in the Gram Sabha = —

Number of houses having pending completion = —

Whether CSC is functional = —

Number of houses having pending completion = —

No. of CSC completed during an income level = —

No. of CSC regarding which complaint will be filed = —

No. of CSC regarding which complaint will be filed = —

No. of CSC regarding which complaint will be filed = —

No. of CSC regarding which complaint will be filed = —

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No. of CSC regarding which complaint will be filed = —

No. of CSC regarding which complaint will be filed = —

No. of CSC regarding which complaint will be filed = —

No. of CSC regarding which complaint will be filed = —

No. of CSC regarding which complaint will be filed = —

No. of CSC regarding which complaint will be filed = —

18. MGNREGA:

Whether MGNREGA implemented in the gram sabha = —

No. of days = —

1. Total activities taken up during Jan Abhiyan/Awami Muhim
 2. Total activities completed during Jan Abhiyan/Awami Muhim
 3. Payments made during Jan Abhiyan/Awami Muhim (Rs in Lakh)
 4. Total activities taken up during Jan Abhiyan/Awami Muhim
 5. Total activities completed during Jan Abhiyan/Awami Muhim
 6. Payments made during Jan Abhiyan/Awami Muhim (Rs in Lakh)

Handwritten notes:

1. Total activities taken up during Jan Abhiyan/Awami Muhim

2. Total activities completed during Jan Abhiyan/Awami Muhim

3. Payments made during Jan Abhiyan/Awami Muhim (Rs in Lakh)

4. Total activities taken up during Jan Abhiyan/Awami Muhim

5. Total activities completed during Jan Abhiyan/Awami Muhim

6. Payments made during Jan Abhiyan/Awami Muhim (Rs in Lakh)

Handwritten note:

2. Total activities taken up during Jan Abhiyan/Awami Muhim

3. Payments made during Jan Abhiyan/Awami Muhim (Rs in Lakh)

4. Total activities taken up during Jan Abhiyan/Awami Muhim

5. Total activities completed during Jan Abhiyan/Awami Muhim

6. Payments made during Jan Abhiyan/Awami Muhim (Rs in Lakh)

19. 14th FC Award:

- No. of awards won in the year 2004-05 _____
 No. of awards won in the year 2005-06 _____
 No. of awards won in the year 2006-07 _____
 No. of awards won in the year 2007-08 _____
 No. of awards won in the year 2008-09 _____
 No. of awards won in the year 2009-10 _____
 No. of awards won in the year 2010-11 _____
 No. of awards won in the year 2011-12 _____
 No. of awards won in the year 2012-13 _____
 No. of awards won in the year 2013-14 _____
 No. of awards won in the year 2014-15 _____
 No. of awards won in the year 2015-16 _____
 No. of awards won in the year 2016-17 _____
 No. of awards won in the year 2017-18 _____
 No. of awards won in the year 2018-19 _____
 No. of awards won in the year 2019-20 _____
 No. of awards won in the year 2020-21 _____
 No. of awards won in the year 2021-22 _____

24

25

20. Works Under Capex and CSS:

a) Central Sector:

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					
2					
3					
4					
5					
6					

To receive the information from concerned department

b) UT Capital*

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	CAP	—	—	—	
2	EDO	—	—	—	
3	Jai Shakti	—	—	—	
4	POD	—	—	—	
5	Others	—	—	—	

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	Samaajik Shiksha	—	—	—	
2	PIMCSY	—	—	—	
3	Jai Shakti Mission (PHE)	—	—	—	
4	Jai Shakti Mission (IA&FC)	—	—	—	
5	NHM	—	—	—	
6	Others (Specify)	—	—	—	

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

- i) No. of complaints received _____
 ii) No. of complaints resolved _____
 iii) Constraints faced in delivery of services.

22. Others:

- Whether survey of all physically challenged persons requiring prashram for hearing aid has been completed Yes/No _____
 If yes total number of beneficiaries identified in the Panchayat _____

G) Activities during B2V3:

DAY 1:

Whether meeting held with PDC, Panchayat members prominent utilizing Yes/ No

No. of Panchayat Members present _____ 9

Issues raised during the meeting

1. PDC members raised the issue regarding
2. BPL Card tract works / problems
3. pucca house not been addressed till date.

Important establishment(s/ institutions visited (Please tick)

Schools

PHC/CMC ~~place~~ is located in another dist/village/upper Bal

Veterinary PHC

Anganwadi centre

PDS ration depot ~~place~~ depot exists in ~~the~~ another ~~up~~ HKY.

Any industrial establishment ~~place~~ industrial establishment is located

Government offices

CFC Building

Middle school - ~~name~~

No other _____

The no. of words in the Panchayat _____ 9

No. of girls in the meet _____ 3

No. of women present during the Panchayat _____ 65

Whether resolution passed Yes/ No

Constituential addressed Yes/ No

Well being of children of wage-earners Yes/ No

Name of a department from which distributed in the meetings

Rural Department _____

2. Agriculture Dept/Horticultural plan 50% work

DAY 2:

Gram Sabha:

Location of Gram Sabha CFC Building

No. of villagers present during the Gram Sabha _____ 60

Whether resolution passed for MGNREGA Plan Yes/ No

Whether resolution passed for BPL Plan Yes/ No

Whether list of Awas+ beneficiaries read out Yes/ No

No. of ineligible beneficiaries removed _____ N/C

Whether list of pension beneficiaries read out Yes/ No No Representative term
social welfare dept

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

Details thereof students from locality participated and brief song
the songs regarding nationality / Covid-19 pandemic
they were - extempore and after distribution of 50% item
Students started playing chess/ carrom/ Badminton

Details of scheme benefits extended/ services distribution

a) No. of domicile certificates distributed 23 NO.

b) No. of sports kits distributed 5 NO.

c) No. of students distributed uniform/ kit 10 NO.

- i) The implemented work = water tank village
 ii) The distribution committee
 iii) Gram Panchayat

Whether any new construction work (to be used) kept up

Details thereof: yes

Whether any migration of any other department especially those involved in individual

activities like Animal husbandry/ Animal Husbandry handicrafts/

Horticulture Agriculture etc. New Yes/No

During Period September Capital distributed & works in detail discussed
problems faced by various departments distributed resolved

28. xiv Whether Panchayati Parishad activity held Yes/No

xv Brief description of the activity Representation from the Deptt.

Planned in Panchayati Parishad activity with Govt. / Panchayati Parishad R.P.I. meeting

DAY 3:

I. Matla Sabha:

i) Attendance 15/100

ii) Resolution passed (if any) _____

iii) Issues raised

1. The owner engineer for Self help group
2. and mushroom cultivation so that they can
3. Balika and Handicapped
4. etc.

II. Bal Sabha:

i) Attendance 16/100

ii) Resolution passed (if any) _____

III. Works completed/inaugurated under B2V

S. No	Name of work and Department	Cost (Rs. In lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	—	—	—	—	—
2	—	—	—	—	—
3	—	—	—	—	—
4	—	—	—	—	—
5	—	—	—	—	—

Important Note: At least one work (mention) as reflected in Birth Plan/Development Plan must be 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	R.D.D construction of water tank near the Govt. of Gram Panchayat	1.0 lakh	15/09/2012	yes	no
2	Balance work	2.0 lakh	20/03/2013	yes	no
3	P.C.F. Building near gram panchayat temple	—	—	—	—
4	Water tank inside P.C.F.	1.5 lakh	water tank 21/03/2013 various	yes	no
5	Water tank Sarkarwara Matka mata	2.0 lakh	various	yes	no

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	Kothi	4.85			yes	yes
2	Chandrapur Bhawan	10			yes	yes
3	Pedam	10				
4	Panchayat Bhawan	4.50				
5	Widow shelter					
6	Water Tank	10				

IMPORTANT NOTE

30. **Works to be identified:** Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2.
31. **Assessments to be identified and started - Foundation stone to be laid by the Visiting Officer**

VI. Gram Pravesh of PMAY beneficiaries

S. No.	Name of the beneficiary	Gift handed over Yes/ No
1	Chairman DPM of KVA C	yes
2	Total DPM 5/6 District	yes
3		
4		

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

S. No.	Particulars	Action taken	Remarks #
II Urgent Public Requirements/ Demands- B2V1			
1	Need for supply of school slights or subsidies	NPL	Visitors are asked to see the concerned officials and get the required funds easily. If they will be the bottom of the list, then public works can be done without any cost.
2			
3			
4	construction of Motorable bridge at Dehal	NPL	
5	Up-gradation of middle school Thard to high school	NPL	
6	Lack of compensation to inhabitants due to Road widening at M-54	NPL	Some of the inhabitants have got compensation mostly for the houses
7	Shift of pumping ground of Municipal water to from Block pt	YES	District Administration has suggested shifting the water to
II Urgent Public Requirements/ Demands- B2V2			
1	Low coverage of pension scheme	Some areas with points for coverage of pension scheme have started	
2	General supply of ration	YES has been issued at sub-unit level	
3	Supply of all materials	Procurement has been given to DPM	
4			
5			
6			
7			

No.	Particulars	Action taken	Remarks #
1	Local Government - Local Government at local level & G.I.L.U.	Local Government has been established	
2	Local govt. and local Govt. body registered	✓	
3			
4			
5			
6	Local Problem - S.A.C.		
7	Local govt. to take care of S.A.C.		
8	Local govt. respects only local govt. only		
9	Local govt. is the local govt.		
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GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer.
	Local govt. has been established Local govt. respects only local govt. Local govt. is the local govt.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
	Right to information Construction of water hand tank and wells Need for a bridge at S.A.C.
III	Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Inhabitants and P.R.I members were cooperative

Signature of the visiting officer

Name Ramadevi K. Balu
700 69/80-233