



Kithan

Back to Village-3

B2V3

Nama

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 doorsteps 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 Categorized officers of 18K to every Panchayat and spending two days and a night there. It was also an opportunity to support and strengthen the newly constituted Panchayats. This programme was a huge success. Visiting officers were welcomed and feted 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 (Awam Munim) which shall focus on 4 concurrent and interconnected goals: Jan Surujwal (Awam Surujwal) - Public grievances redressal, Adhikar Abhiyan (Muhim Barg-e-Haqooq) - Public Service Delivery and Ummi Grant Abhiyan (Dehi Taraqqiyat Munim) - 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.

14th September 2020.

Srinagar

(Manoj Sinha)

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020



B.V.R. Subrahmanyam, IAS



Chief Secretary
Jammu & Kashmir

Message

Jammu and Kashmir continues to witness a transformation of Panchayat Raj Institutions ever since their constitution in 2018. Through the first of its kind initiative – Back to Village – and the Government's decision of delegating funds, functions and functionalities to PRIs, grass root democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the Back to Village programme 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 focussed on interaction and information on local needs, the second B2V focused on strengthening and institutionalizing Panchayats, handholding the newly elected ATAs 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 – Jan Abhiyan/Avam Muhim, with its three concurrent and interconnected goals, of public grievances redressal, public service delivery and delivery of development on ground. B2V3 is also an occasion to assess government functioning and service delivery through an unprecedented proactive Government-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 by various Panchayat Hattas for better outcomes and ensure adherence to COVID SOPs while arranging various outreach activities.

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

(B.V.R. Subrahmanyam)

Jan Abhiyan

September 10-30, 2020

General instructions for the Visiting Officer

01. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting, he/she shall be briefed about the action taken by the district regarding previous Back to Village visits. He/she shall collect a detailed action taken report of the works/ issues/ problems/ grievances of the previous Back to Village visits. He/she shall also be briefed about and given data/ information regarding the activities related to his/ her Panchayat which were undertaken during the Jan Abhiyan/ Awami Muhim phase.
02. He/she shall collect his booklet from Deputy Commissioner's office in which several fields have been marked with asterisks (*). These fields are to be filled by the district team. The visiting officer must check that the same has been done.
03. He/she shall also collect the draft MGNREGA and 15th FC plan, list of Awas 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, Anganwari centres, etc. as possible. He/she should prepare a small report on whether any improvement has been noted or any problem/ issue raised by the people regarding the same has been redressed or not.
06. He/she should visit all the wards of the Panchayat and participate in the Ward Sabhas, record the proceedings of the same and handover details of the issues raised and resolution passed if any to the Deputy Commissioner on his return. He/she shall hold meeting with BDC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awami Muhim programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 15th FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awas beneficiaries and pension beneficiaries in the Gram Sabha and ensure waiving out of any ineligible/ dead/ migrated beneficiaries. The list regarding these categories should be handed over to the Deputy Commissioner's office.

or any other purpose in Health, Education and Covid-awareness in any form of mass activity in the Gram Sabha. He/she shall submit the Panchayat minutes. The proceedings of Gram Sabha shall be recorded and handed over the way of the resolution passed to the Deputy Commissioner's office.

The visiting officer shall also take the part in the cultural/ sports activities organized in the Panchayat and coordinate sports kit, certificate, education kits, scholarships, pensions, etc. He/she shall ensure that the District administration has arranged for any other distribution scheme that the District administration has arranged for.

The visiting officer shall also take any one water conservation work in the Panchayat. He/she shall support and facilitate in identifying economically weaker families and home to plan for their upliftment by inter alia taking advantage of various schemes in the government. The visiting officer while filling the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Awami Muhim. If felt necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.

He/she shall also make specific effort to identify any pendency in the schemes/ benefits in which 100% saturation has been targeted during Jan Abhiyan/ Awami Muhim and shall try to make an analysis of genuineness or otherwise of reasons for this pendency. The pendency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.

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The visiting officer shall also participate in the mega mela/ IEC activity of different departments, attend Manila Sabha and Bal Sabhas, inaugurate and lay foundation stone of any works and take part in the Griha Pravesh ceremonies of houses completed under PMAY. After completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner/ his/her team. The officer shall deposit the B2V3 booklet and other documents as mentioned above along with any other list/ reports that he/she may submit to the DC and his/her team.

The visiting officer shall refrain himself/ herself giving or offering any commitment of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.

The PRL members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/ Panch are present at the time of inauguration and ceremonies.

The visiting officer shall also validate the Mission Antyodaya form and ease of living survey data in the gram sabha.

The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

Schedule for the Visiting Officer

Day 1:

- Meeting with BDC/ Panchayat members/ prominent members of Gram Sabha
- Visit important establishments/ institutions such as school/ ITI/ Anganwadi centre/ setup, etc.
- Visit the various areas/ wards of the Panchayat and note down issues - process them, be recorded & signed, resolution to be handed over to BDC
- Inspect Citizen Information Boards for every ward of Panchayat department with name of Sarpanch on it and also check wall painting listing all the works executed last year and current year in the Panchayat.
- Evening Chit-chat - informal discussions

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

- Discuss & pass resolution for MGNREGA plan
- Discuss & pass resolution for 15th FC plan
- Read out list of Awaas+ beneficiaries and ensure deletions of ineligible beneficiaries
- Read out list of pension beneficiaries
- Awareness about Poshan/ Abhiyan through Social Welfare officials
- Awareness about COVID by health officials
- Distribution of Panchayat Newsletter and Coffee Table Books
- Use of Nukkad Natak, Lathi Shah, Bhand Pather or any other local medium to disseminate public service messages or information about the activities of any department.

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

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

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

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including of Mahila Sabha. DC activities of different departments, especially those involved with individual beneficiaries.

- **Check** the status of the Agriculture/Horticulture
- **Check** the status of
- **Check** the status of
- **Check** the status of information campaigns in the following departments:
 - ✓ Agriculture/Horticulture
 - ✓ Education
 - ✓ Health
 - ✓ Panchayat/Beneficiaries
 - ✓ Youth Services and Sports
 - ✓ Panchayat
 - ✓ Any department which has subsidy or individual beneficiary scheme.

iii) Filling up of B2V3 booklet

Day 3:

1. **Review** of Mahila Sabha, Bal Sabha proceedings to be recorded and signed, resolution to be referred to DC.
2. **Visit** and **inspections** using **Ward Sarpanch/ Panchs/ BDC Chairman**
 - **Longstanding** projects
 - **Initiatives** completed in last month under 14th FC, MGNREGA, B2V or any other CSS/ District/ State Sector scheme
 - **Shri Prayesh** ceremonies in houses completed under PMAY distribution of gifts

IMPORTANT NOTE

- a. **Visiting Officer** to ensure that he/she visits all works completed under B2V and mentions that 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 mentioned in Mahila Sabha 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. Duty 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 Prayesh 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 (BzV3)

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: GAGAN DEEP DUTT
- Designation: Assistant Engineer (Mech)
- Department/ place of posting: Mech Engineering Department Vidhampur
- Mobile No: 7006653372
- Email ID: syed.kiran1981@gmail.com
- Home District: Kathua
- Dates of visit: 7th Oct To 9th Oct 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Kithar
- Local Government Directory (LGD) code of the Panchayat: 240259
(To be sourced from Rural Development Department/ by DDO)
- Name of CD Block: Narsao
- Name of Tehsil: Vidhampur
- Name of District: Vidhampur

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 246
- Population (approx) of the Panchayat: 1431

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

S. No	Department	Name	Designation	Contact number
1	Revenue Deptt	Mohd. Riaz	Petitioner	
2	Agriculture Deptt	Vivek Kumar	A.E.A.	
3	Food Deptt	Fazma Ali	Watcher	
4	Health Deptt	Nicholas Kumar	M.F.W.	
5	Range Subordinate	Rajesh Kumar	Assistant	
6	Child Welfare Officer	Habib Singh	Teacher	
7	I.H.M.B.	Rakesh Bhatnagar	INDT/J.E.	
8	I.C.D.S.	Usha Kaur/Karmlesh	Anganwadi Worker	
9	P.D.D.	Kawal Kishan/Prasen	Sect. Ry/ G.R.S.	
10	Social Forestry	Shankar Singh	Guard	

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

S. No	Department	Name	Designation
1	P.N.E.		J.E.
2	P.D.D.		J.E.
3	Social Welfare Deptt		Supervisor
4	Food and Supply		Supervisor

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- i) Whether Panchayat Office is available in the Panchayat? ☒ Yes ☐ No ☐ Under construction
- ii) Whether functioning of Govt. buildings, minor government buildings, private building
- iii) Whether land is available for construction of Panchayat Office? ☒ Yes ☐ No
- iv) Facilities available in the Panchayat Office?

Facility	Availability	Remarks
Sanitary latrine	Yes/No	
Community hall	Yes/No	
Public toilet	Yes/No	
Water supply	Yes/No	
Electricity	Yes/No	
Post office	Yes/No	
Health centre	Yes/No	
Anganwadi	Yes/No	
Library	Yes/No	
Other	Yes/No	

Whether household waste disposal system is available? ☒ Yes ☐ No

Whether Village Office is available for the Panchayat? ☒ Yes ☐ No

2. Functionality:

2.1. General activities:

- i) Are Ward Sabha meetings being held? ☒ Yes ☐ No
- ii) No. of Ward Sabha meetings held since inception 02 up to each ward
- iii) No. of Ward Sabhas constituted since inception 02
- iv) Date of last Ward Sabha 28.9.2020
- v) Are all items approved in Ward Sabha? ☒ Yes ☐ No
- vi) Is the minimum quorum (1/3rd) maintained in all Ward Sabhas? ☒ Yes ☐ No
- vii) Are Ward Sabhas held in accordance with all rules? ☒ Yes ☐ No
- viii) Is the Approving Authority checking Ward Sabha? ☒ 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 03 + 03 = 06
- xii) Has Panchayat been constituted? ☒ Yes ☐ No
- xiii) Has the Panchayat approved the Village Action Plan? ☒ Yes ☐ No
- xiv) No. of meetings of Panchayat 05
- xv) Is Biodiversity Management Committee constituted? ☒ Yes ☐ No
- xvi) No. of BMT meetings held 02
- xvii) Is register of all previous works/assets in the Panchayat being maintained? ☒ Yes ☐ No
- xviii) Have wall paintings of works executed for 2019-2020 been displayed? ☒ Yes ☐ No
- xix) Are Panchayat activities being held in the Panchayat? ☒ Yes ☐ No
- xx) What and where was the last activity held? Panchayat held on 28.9.2020 discussed about balance and health diet to pregnant ladies
- xxi) Have Health & Family Welfare Advisory Committee (HF-WAC) & Village Health Committee (VHC) been constituted in the Panchayat? ☒ Yes ☐ No
- xxii) No. of meetings of HF-WAC & VHC meetings held 02
- xxiii) If the name of Sarpanch displayed in all information board of all wards? ☒ Yes ☐ No
- xxiv) Are Sarpanchs being provided in all wards? ☒ Yes ☐ No

17. Whether Sarpanch has been authorized by the Sarpanch for signing the Receipts? ☒ Yes ☐ No
18. Whether Sarpanch has been authorized for signing the Receipts? ☒ Yes ☐ No
19. Whether Sarpanch has been authorized for signing the Receipts? ☒ Yes ☐ No
20. Whether Sarpanch has been authorized for signing the Receipts? ☒ Yes ☐ No
21. Whether Sarpanch has been authorized for signing the Receipts? ☒ Yes ☐ No
22. Whether Sarpanch has been authorized for signing the Receipts? ☒ Yes ☐ No
23. Whether Sarpanch has been authorized for signing the Receipts? ☒ Yes ☐ No
24. Whether Sarpanch has been authorized for signing the Receipts? ☒ Yes ☐ No
25. Whether Sarpanch has been authorized for signing the Receipts? ☒ Yes ☐ No

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)
1. Pradhan Mantri Awas Yojana (PMAY)	☒ Yes ☐ No	<u>Sarpanch</u>	☒ Yes ☐ No	<u>11.93</u>	<u>2.54</u>
2. Pradhan Mantri Ujjwala Yojana (PMUY)	☒ Yes ☐ No	<u>Sarpanch</u>	☒ Yes ☐ No	<u>0.04117</u>	<u>0.43620</u>
3. Pradhan Mantri Kisan Samakh Yojana (PMKS)	☒ Yes ☐ No	<u>Sarpanch</u>	☒ Yes ☐ No	<u>N/A</u>	<u>3.60900</u>
4. Pradhan Mantri Kisan Samakh Yojana (PMKS)	☒ Yes ☐ No	<u>Sarpanch</u>	☒ Yes ☐ No	<u>N/A</u>	<u>N/A</u>
5. Pradhan Mantri Kisan Samakh Yojana (PMKS)	☒ Yes ☐ No	<u>Sarpanch</u>	☒ Yes ☐ No	<u>N/A</u>	<u>N/A</u>
6. Pradhan Mantri Kisan Samakh Yojana (PMKS)	☒ Yes ☐ No	<u>Sarpanch</u>	☒ Yes ☐ No	<u>N/A</u>	<u>N/A</u>
7. Pradhan Mantri Kisan Samakh Yojana (PMKS)	☒ Yes ☐ No	<u>Sarpanch</u>	☒ Yes ☐ No	<u>N/A</u>	<u>N/A</u>
8. Pradhan Mantri Kisan Samakh Yojana (PMKS)	☒ Yes ☐ No	<u>Sarpanch</u>	☒ Yes ☐ No	<u>N/A</u>	<u>N/A</u>
9. Pradhan Mantri Kisan Samakh Yojana (PMKS)	☒ Yes ☐ No	<u>Sarpanch</u>	☒ Yes ☐ No	<u>N/A</u>	<u>N/A</u>
10. Pradhan Mantri Kisan Samakh Yojana (PMKS)	☒ Yes ☐ No	<u>Sarpanch</u>	☒ Yes ☐ No	<u>N/A</u>	<u>N/A</u>

18. Whether Sarpanch has been authorized by the Sarpanch for signing the Receipts? ☒ Yes ☐ No

2.2 Integrated Child Development Scheme (ICDS)

1. Whether Sarpanch has been authorized by the Sarpanch for signing the Receipts? ☒ Yes ☐ No
2. Whether Sarpanch has been authorized by the Sarpanch for signing the Receipts? ☒ Yes ☐ No

3. Whether Sarpanch has been authorized by the Sarpanch for signing the Receipts? ☒ Yes ☐ No
4. Whether Sarpanch has been authorized by the Sarpanch for signing the Receipts? ☒ Yes ☐ No

5. Whether Sarpanch has been authorized by the Sarpanch for signing the Receipts? ☒ Yes ☐ No
6. Whether Sarpanch has been authorized by the Sarpanch for signing the Receipts? ☒ Yes ☐ No

7. Whether Sarpanch has been authorized by the Sarpanch for signing the Receipts? ☒ Yes ☐ No
8. Whether Sarpanch has been authorized by the Sarpanch for signing the Receipts? ☒ Yes ☐ No

9. Whether Sarpanch has been authorized by the Sarpanch for signing the Receipts? ☒ Yes ☐ No
10. Whether Sarpanch has been authorized by the Sarpanch for signing the Receipts? ☒ Yes ☐ No

11. Whether Sarpanch has been authorized by the Sarpanch for signing the Receipts? ☒ Yes ☐ No
12. Whether Sarpanch has been authorized by the Sarpanch for signing the Receipts? ☒ Yes ☐ No

13. Whether Sarpanch has been authorized by the Sarpanch for signing the Receipts? ☒ Yes ☐ No
14. Whether Sarpanch has been authorized by the Sarpanch for signing the Receipts? ☒ Yes ☐ No

15. Whether Sarpanch has been authorized by the Sarpanch for signing the Receipts? ☒ Yes ☐ No
16. Whether Sarpanch has been authorized by the Sarpanch for signing the Receipts? ☒ Yes ☐ No

17. Whether Sarpanch has been authorized by the Sarpanch for signing the Receipts? ☒ Yes ☐ No
18. Whether Sarpanch has been authorized by the Sarpanch for signing the Receipts? ☒ Yes ☐ No

If no reason there of

Expenditure incurred on paying of foodgrains through Sarpanch to school

Whether the school account is purchased by Sarpanch Yes ☒ No ☐

Whether the school account is purchased by Sarpanch Yes ☒ No ☐

2.3 Midday Meal (MDM) Scheme

1. Whether Sarpanch/Sarpanch is purchasing food items for school children provided by the school? Yes ☒ No ☐

If no reason there of Directly supplied through P.E.O. office

2. Expenditure incurred on Mid Day Meals/ food items through Sarpanch to school

3. Whether the Sarpanch/Sarpanch is purchasing food items for school children provided by the school? Yes ☒ No ☐

If no reason there of Directly supplied through P.E.O. office

4. Whether the Sarpanch/Sarpanch is purchasing food items for school children provided by the school? Yes ☒ No ☐

5. Whether the Sarpanch/Sarpanch is purchasing food items for school children provided by the school? Yes ☒ No ☐

6. Whether the Sarpanch/Sarpanch is purchasing food items for school children provided by the school? Yes ☒ No ☐

7. Whether the Sarpanch/Sarpanch is purchasing food items for school children provided by the school? Yes ☒ No ☐

8. Whether the Sarpanch/Sarpanch is purchasing food items for school children provided by the school? Yes ☒ No ☐

9. Whether the Sarpanch/Sarpanch is purchasing food items for school children provided by the school? Yes ☒ No ☐

10. Whether the Sarpanch/Sarpanch is purchasing food items for school children provided by the school? Yes ☒ No ☐

2.4 Challenges

1. Main challenges being faced by the Sarpanch in functioning and execution of work

Lack of construction material to site

Non-payment of nutritional food (material) savings from school to Anganwadi Centre

Anganwadi Centres are required to maintain 3 to 4

Road & Public works construction problems

P.E.O. & P.A.O. (Electricity) supply problems

7. Jan Aashiyat/ Aarati Mahim activities

7.1 Certificate issued

Category	Target population	Certificate issued during Jan Aashiyat/ Aarati Mahim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
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1. Jan Aashiyat	100	100	100	0	
2. Aarati Mahim	100	100	100	0	
3. Total	200	200	200	0	

7.2 Category certificate issued

Category	Target population	Certificate issued during Jan Aashiyat/ Aarati Mahim	Total certificate issued till date	Pendency (No.)	Reasons of pendency
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1. Jan Aashiyat	100	100	100	0	
2. Aarati Mahim	100	100	100	0	
3. Total	200	200	200	0	

7.3 Receipts papers issued

Category	Applications received	Certificates issued during Jan Aashiyat/ Aarati Mahim	Pendency (No.)	Reasons of pendency
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1. Jan Aashiyat	100	100	0	
2. Aarati Mahim	100	100	0	
3. Total	200	200	0	

7.4 Birth/ Death/ Disability Certificate

Category	Target	Certificate issued during Jan Aashiyat/ Aarati Mahim	Total certificates issued	Pendency (No.)	Reasons of pendency
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1. Birth	100	100	100	0	
2. Death	100	100	100	0	
3. Disability	100	100	100	0	
4. Total	300	300	300	0	

8. Aarati Mahim of National Level

Category	Target	No. of total cases covered till date	Aarati Mahim during Jan Aashiyat/ Aarati Mahim	Pendency (No.)	Reasons of pendency
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1. Jan Aashiyat	100	100	100	0	
2. Aarati Mahim	100	100	100	0	
3. Total	200	200	200	0	

Scheme	Eligible Families/ Individuals	Covered during Jan Aashiyat/ Aarati Mahim	Total covered	Pendency (No.)	Reasons of pendency
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1. Jan Aashiyat	100	100	100	0	
2. Aarati Mahim	100	100	100	0	
3. Total	200	200	200	0	

9. National Social Assistance Programme (NSAP)

Scheme	Eligible Families/ Individuals	Covered during Jan Aashiyat/ Aarati Mahim	Total covered	Pendency (No.)	Reasons of pendency	Aarati Mahim during Jan Aashiyat/ Aarati Mahim	Total Aarati Mahim
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1. Jan Aashiyat	100	100	100	0		100	100
2. Aarati Mahim	100	100	100	0		100	100
3. Total	200	200	200	0		200	200

Scheme	Eligible Families/ Individuals	Covered during Jan Aashiyat/ Aarati Mahim	Total covered	Pendency (No.)	Reasons of pendency	Aarati Mahim during Jan Aashiyat/ Aarati Mahim	Total Aarati Mahim
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ii 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 *
Post Matric BSC							
Post Matric for OBC							
Post Matric For Minorities							
Post Matric for SC/ST							
Post Matric for Differently Abled/Handicapped							

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Home Assistance Scheme (PMHAS)	30	6	30	—	—
Pradhan Mantri Pension Scheme (PMPS)					
PM's Special Old Age Pension Scheme					
Mission mode project for registration of commission agents					

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
Post Matric BSC				
Post Matric for SC/ST				
Post Matric for OBC				
Post Matric For Minorities				
Post Matric for Differently Abled/Handicapped				

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric BSC				
Post Matric for OBC				
Post Matric For Minorities				
Post Matric for SC/ST				
National Merit-cum-Mission (NMMSS)				
Merit-cum-Mission Minority				
PM's Special Scholarship for SC/ST (PMSSS)				
National Talent Search Scheme				
National Scheme for In-School & Out-School for Secondary Education (NSISSE)				

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's Nisam Samman Yojna (PM-NISAM)	187	—	187	—	—
Kisan Credit Card	201	04	201	—	—

12. Live Stock Schemes :

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Scheme	—	—	—	—
Innovative Poultry Production Programme	—	—	—	—
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	02	—	—	—

13. Universal coverage Scheme

Scheme	Total number of households	Households covered during Jan Abhyas/Awasar Mahin	Pendency (No.)	Reasons of pendency
1. Pradhan Mantri Awas Yojana	—	—	—	—

14. School Amenities

- i. No. of schools in the Gram Panchayat: 02
- ii. No. of schools with latrine / toilet for children with special needs: Nil
- iii. No. of schools with drinking water facility: 01
- iv. No. of schools with electricity connection: 02
- v. No. of schools with toilet facility
1. PW Boys: 01
2. PW Girls: 01
3. Non-functional due to lack of water supply
- vi. No. of schools with girl students: 02
- vii. No. of schools with similar Naphin Vending Machines: Not yet installed at High School
- viii. No. of schools with own generators: Nil

15. Basic Services

- i. No. of habitations with own electricity: 06
- ii. No. of habitations with own drinking water in the GP without road connectivity: 05
- iii. If not, what is the reason? Not yet installed
- iv. No. of habitations with latrine/toilets in the GP without fair weather shed: 01
- v. No. of habitations with latrine/toilets in the GP which is yet un-sitedified: Yes
- vi. No. of habitations with latrine/toilets in the GP which is yet un-sitedified: Yes
- vii. No. of habitations with latrine/toilets in the GP which is yet un-sitedified: Yes
- viii. No. of habitations with latrine/toilets in the GP which is yet un-sitedified: Yes
- ix. No. of habitations with latrine/toilets in the GP which is yet un-sitedified: Yes
- x. No. of habitations with latrine/toilets in the GP which is yet un-sitedified: Yes

- i. Total no. of habitations in the Gram Panchayat: 10
- ii. No. of habitations with electricity: 06
- iii. No. of habitations with drinking water: 05
- iv. No. of habitations with latrine/toilets: 01
- v. No. of habitations with fair weather shed: 01
- vi. No. of habitations with un-sitedified latrine/toilets: 01
- vii. No. of habitations with un-sitedified latrine/toilets: 01
- viii. No. of habitations with un-sitedified latrine/toilets: 01
- ix. No. of habitations with un-sitedified latrine/toilets: 01
- x. No. of habitations with un-sitedified latrine/toilets: 01

16. Pradhan Mantri Awas Yojana (PMAY)

- i. Cumulative time: 33
- ii. No. of habitations with electricity: 02
- iii. No. of habitations with electricity: 01
- iv. No. of habitations with electricity: 05
- v. No. of habitations with electricity: 01
- vi. No. of habitations with electricity: 01
- vii. No. of habitations with electricity: 01
- viii. No. of habitations with electricity: 01
- ix. No. of habitations with electricity: 01
- x. No. of habitations with electricity: 01

17. Community Sanitary Complex (CSC) Status

- i. Whether CSC sanctioned in the Gram Panchayat: Yes
- ii. If yes, has the CSC been constructed: Yes
- iii. Whether the CSC is functional: Yes
- iv. No. of CSCs sanctioned in the Gram Panchayat: 01
- v. No. of CSCs constructed in the Gram Panchayat: 01
- vi. No. of CSCs functional in the Gram Panchayat: 01
- vii. No. of CSCs functional in the Gram Panchayat: 01
- viii. No. of CSCs functional in the Gram Panchayat: 01
- ix. No. of CSCs functional in the Gram Panchayat: 01
- x. No. of CSCs functional in the Gram Panchayat: 01

18. MGNREGA

- i. Whether MGNREGA sanctioned in the Gram Panchayat: Yes
- ii. If yes, has the MGNREGA been constructed: Yes
- iii. Whether the MGNREGA is functional: Yes
- iv. No. of MGNREGA sanctioned in the Gram Panchayat: 01
- v. No. of MGNREGA constructed in the Gram Panchayat: 01
- vi. No. of MGNREGA functional in the Gram Panchayat: 01
- vii. No. of MGNREGA functional in the Gram Panchayat: 01
- viii. No. of MGNREGA functional in the Gram Panchayat: 01
- ix. No. of MGNREGA functional in the Gram Panchayat: 01
- x. No. of MGNREGA functional in the Gram Panchayat: 01

19. 14th FC Award:

- i. Amount received from Govt. for 14th FC award Rs. 2,65,594/-
- ii. Whether all the award amount has been received? Yes
- iii. No. of works up to the award amount 13
- iv. Whether award amount is for the work done by the DPC under No. (248-76) 18-75, 17-18, approved
- v. No. of works for which technical sanction received by the Govt. 13
- vi. The amount of work done by the Govt. under 14th FC award 13
- vii. The amount of work done by the Govt. under 14th FC award 13
- viii. Payments made during Jan Abhiyan/ Awami Muhim for 13
- ix. Total amount of work done by the Govt. under 14th FC award 13

20. Works under Capex and CSS:

a. Under 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	PMU				
2	PMU				
3	PMU				
4	PMU				
5	PMU				

b. Under 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	PMU				
2	PMU				
3	PMU				
4	PMU				
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	Sanskrit Shiksha				
2	PMGSV				
3	Jat Shakti Mission (JSM)				
4	Jat Shakti Mission (JSM)				
5	NHM				
6	Others (specify)				

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

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

22. Others:

- i. Whether survey of all physically challenged persons received during Jan Abhiyan/ Awami Muhim? Yes
- ii. If yes, total number of persons who are physically challenged Nil

G) Activities during BzV3:

DAY 1:

- i. Method of meeting (will with IBC? Planned/Ad-hoc/other) ☒ planned ☐ ad-hoc ☐ other
- ii. No. of Panchayat Members present 21 (30) → 23
- iii. Issues raised during the meeting:
 1. Road Connectivity
 2. PHE + Electric supply
 3. Higher Secondary School at Kitha requirement
 4. PHE + Animal/veterinary clinic.
- iv. Important establishments/institutions visited (Please tick)
 1. Schools
 2. PHC/CHC
 3. Veterinary clinic
 4. Anganwadi centre
 5. PDS (ration) depot
 6. Any non-qual establishment
 7. Government offices
 - (a) _____
 - (b) _____
 - (c) _____
 8. Any other: Under Canal Project Ghas
- v. Total number of wards in the Panchayat 01
- vi. No. of wards Surveyed 02
- vii. No. of villagers present during the Ward Sabha 53
- viii. Whether any resolution passed? ☒ Yes ☐ No
- ix. Whether information board visited? ☒ Yes ☐ No
- x. Wall painting of works of 2019-20 inspected? ☒ Yes ☐ No
- xi. Name of the department whose work displayed in the paintings: P. U. D.

DAY 2:

i. Gram Sabha:

- ii. Location of Gram Sabha: Near High School Kitha
- iii. No. of villagers present during the Gram Sabha 51
- iv. Whether resolution passed for MGNREGS? ☒ Yes ☐ No
- v. Whether resolution passed for AIFC Plan? ☒ Yes ☐ No
- vi. Whether list of Awas beneficiaries read out? ☒ Yes ☐ No
- vii. No. of ineligible beneficiaries removed: Nil
- viii. Whether list of pension beneficiaries read out? ☒ Yes ☐ No
- ix. Whether people made aware about the Covid-19:
 - Use of masks: ☒ Yes ☐ No
 - Sanitizers: ☒ Yes ☐ No
 - Social distancing: ☒ Yes ☐ No
- x. Whether Panchayat Newsletter distributed? ☒ Yes ☐ No
- xi. Whether any mega cultural/social/sports event held? ☒ Yes ☐ No
- Details thereof: Group Song + Volley ball match held
- xii. Details of scheme benefits extended: ☒ common distribution
 - a. No. of Beneficiary Cards distributed: 111
 - b. No. of sports kits distributed: 01
 - c. No. of students supplied uniforms: 01 ☒ Yes ☐ No

1. Is there any other work done in the area? Not
2. Is there any other work done in the area? Not
3. Is there any other work done in the area? Not
4. Is there any other work done in the area? Not
5. Is there any other work done in the area? Not

Whether any other work done in the area? Yes/No

Whether any other work done in the area? Formulation of rules/conservation of water
at the village.

Whether any other work done in the area? especially those involved in individual
activities like agriculture, horticulture, animal, Sheep Husbandry, handicrafts,
handloom, etc. Yes/No

Whether any other work done in the area? about 1000 kg, 1000 kg, 1000 kg, 1000 kg, 1000 kg
for the purpose of the project.

Whether any other work done in the area? Yes/No

Whether any other work done in the area? about 1000 kg, 1000 kg, 1000 kg, 1000 kg, 1000 kg
for the purpose of the project.

DAY 3:

1. What is the name of the village?

2. What is the name of the village? 15

3. What is the name of the village? Skill Development Centre is required.

4. What is the name of the village?

5. Skill Development

6. Healthy diet for infant and pregnant ladies.

7. Drinking water supply issue.

8. Self help group issue.

9. What is the name of the village?

10. What is the name of the village? 40

11. What is the name of the village? Quality education.

12. What is the name of the village?

13. Education

14. Drug

15. Sports

16. 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	<u>1-1000 10000</u> <u>Road Kanti Mahalla</u>	<u>4.39</u>	<u>Under Cost</u>	<u>Yes</u>	<u>No</u>
2					
3					
4					
5					

Important Note: At least one work under B2V is reflected in B2V/DPV 1. It is to be financially completed in every Panchayat and inaugurated by Visiting Officer.

17. 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					
2					
3					
4					
5					

S. No	Name of work and Department	Cost (Rs. in lakhs)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Road from primary school to Kumbhari (B2V2)	2.429	B2V2	Yes	Yes	Under progress
2						
3						
4						
5						

IMPORTANT NOTE

- (i) All work to be identified by Gram Panchayat / Gram Sabha preferably selected out of primary school of B2V1 and B2V2.
- (ii) An upper one work to be identified and started - foundation stone to be laid by the Visiting Officer.

VI. Data-Praveesh of PMAY beneficiaries

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Sh. Mann / Sh. Tegu	Yes
2	Sh. Dinesh / Sh. Balya	Yes
3		
4		
5		

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

S. No	Particulars	Action taken	Remarks
I. Urgent Public Requirement/ Demands B2V1			
1	Road from Kharu to Kumbhari Jambhli Taha	Project approved	
2	Road from Dhacantol to Sambli	Project approved	
3	Upgradation of H. School to H.S. School	Nil	
4	Ration Depot	Nil	
5	P.H.C/ Veterinary Centre	Nil	
6	Road from Kharu to Matla via High School Kumbhari	Approved	
7			
II. Urgent Public Requirement/ Demands B2V2			
1	Ration Depot	Nil	
2	Road from Kharu to Matla via High School Kumbhari	Approved	
3	P.H.C/ Veterinary Centre	Nil	
4	Upgradation of High School to Higher Sec. School	Nil	
5	3 No Primary School at W.No 1, 3, 4	Nil	
6	Solar lights (03 No)	Installed and Working	
7			

S. No.	Particulars	Action taken	Remarks #
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	Areas should be brought under Panchayat map.	Nul	
	Areas should be declared R.B.A	Nul	
3			
-			
5			

IV Major Problems - B&V

1	Drinking water problem	Nul	
2	80% household lack of drinking water supply	Nul	
3			

V Major Complaints - Rev 1

1	Road Connectivity	Nul	
2	Mobile Connectivity	Nul	

VI Major Complaints - Rev 2

1	Road Connectivity	Nul	
2	Mobile Connectivity	Nul	

II GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Any major complaint brought to the notice of the Visiting Officer
1	Road Connectivity
2	P.H.C. & Veterinary Centre
3	Mobile Connectivity
4	Electric supply problem
5	Drinking water supply problem
6	Shrinkage of staff and class rooms at High School Kithar
7	Road from High to Spore Dulla
8	Road from High School to Pata form
9	Ration Depot. 10 Transformer required at Prem Mandir
II	Major/ urgent public demands/ that were reflected earlier but have not been addressed so far
1	Ration Depot
2	P.H.C. & Veterinary Centre
3	Upgradation of High School to H Sec School at Kithar
4	3 No. Primary School at W. No 1, 3, 4 & 6
5	Transformer is required at Prem Mandir
6	Requirement of only bank branch at Pjt. Kithar
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	The people of the village are co-operative and there is a need of H Sec School so that the young children of this area must get education up to +2 at their village. Road connectivity & P.H.C, Veterinary Centre and one skilled Development Centre is required. # Mobile connectivity is also a major problem. # T-road from Shonishu Ghat to Prem Mandir is required

Signature of the visiting officer
Name: Gagan Deep Singh