



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ SHAWA
SRINAGAR

Message

I am delighted to learn that the 3rd version of the much-acclaimed Back to Village-3 (B2V3) programme, a unique and ambitious exercise of taking government to the doorstep of people is being 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 fêted by populace eager to share its troubles and travails with what they had perceived as an unresponsive administration. In fact such was the enthusiasm generated by the programme that the Hon'ble Prime Minister made a mention of it in his 'Man Ki Baat', calling it 'a festival of development, public participation and public awareness.'

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

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

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

1st September, 2020

Srinagar

(Manoj Sinha)



B.V.R. Subrahmanyam, IAS



Chief Secretary
Jammu & Kashmir

Message

Jammu and Kashmir continues to witness a transformation of Panchayati 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 functionaries to PRIs, grass roots 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 PRDs 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 Abhyas/Awami Mublat, 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-PRi 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 Hauges 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)

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 Gulshan Pasooj, Bhat
- Designation Lecturer
- Department/ place of posting School Education / GHSS - URI
- Mobile No. 9622 622 687
- Email ID bhatgulshan60@gmail.com
- Home District Baramulla
- Dates of visit 5, 6 & 7 October, 2020

B) Locational details of Panchayat:

- Name of the Panchayat Uroosa PH-20
- Local Government Directory (LGD) code of the Panchayat 261906
(To be sourced from Rural Development Department/ by DO)
- Name of CD Block Paranpattan
- Name of Tehsil Uri
- Name of District Baramulla

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 02 ^{Uroosa} _{2 Chaksa}
- No. of hamlets in the Panchayat 07
- No. of households in the Panchayat 172
- Population (approx) of the Panchayat 1014

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

S. No.	Department	Name	Designation	Contact Number
1	R.O.D	Dr. Ashraf Ali	Sec. Pgt.	9906740722
2	R.O.D	Dr. Ashraf Ali	CHC	9622041895
3	Agriculture	Kayaz Ahmad Khan	J.A.E.D	8899872253
4	P.D.D	Mahid. Mayboor Khan	Lineman	8093051930
5	Education	Amir Ali	Teacher	9906746399
6	ICOS	Amir Nisa	AWB	9541451557
7	Sports	Rashid Ali Khan	Ref. Teacher	9541474501
8	Revenue	Naseem Farooq	Patawari	9622713730
9	PHE (Inf-Struc)	Ab. Rehman	Lineman	9622261250
10	Irrigation	Kaly Khan	Helper	9491097213

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

S. No.	Department	Name	Designation
1	Health		
2	R.E.B	Mr. Ashraf Ali	J.E
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- i) Whether Panchayat Ghar is available in the Panchayat: Yes/ ☒ No/ Under construction
 If yes, whether functioning in Own building/ Other government building/ Private building
 If no, whether land is available for construction of Panchayat Ghar: Yes/ No

- 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	
Bank Branch available in the Panchayat	Yes/ ☒ No	

2. Whether Infrastructure and Assets Register has been prepared: Yes/No ✓
(Visiting Officer to physically check the register)

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

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: 02
- iii. No. of Gram Sabhas conducted since inception: 01
- iv. Date of last Gram Sabha: 05-10-2020
- v. Are all plans approved in Gram Sabha: Yes/No ✓
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No ✓
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ✓
- viii. Is the Approving Authority checking Ward Sabha/ 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: 03
- xii. Has Panch Samiti been constituted: Yes/No ✓
- xiii. Has the Panch Samiti approved the Village Action Plan: Yes/No ✓
- xiv. No. of meetings of Panch Samiti held: 02
- 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: ICDS Centre Unnava & Chikara, Dhanwan
about Bati Bicho Bati Indori, Pregnant Ladies, Lactating mothers etc
- xxi. Have Health & Family Welfare Advisory Committee (HF-WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ✓
- xxii. No. of meetings of HF-WAC & VHSNC meetings held: Nil
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No ✓
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ✓

- xiv Whether subjects have been assigned by the Sarpanch to the Panchs Yes/ No ✓
- xv Whether grievances redressal box is installed Yes/ No (Recently installed) ✓ Nil
- xvi No of grievances received pertaining to Panchayat level Nil
- xvii No of grievances disposed of at Panchayat level Nil
- xviii Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No ✓
- xix Whether all MGNREGA/ LE FG payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No ✓
- xx Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
LE Finance Commission	Yes/ No	Sec. pgt.	Yes/ No	25/4/2020 8,86461.	Bills under process.
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No	14/04/2020 38372.	- Nil -
ICDS (Honorarium)	Yes/ No	Supervisor	Yes/ No	Published by ICDS department	- Nil -
Mid-Day Meals (MDM)	Yes/ No	Headmaster Teacher	Yes/ No	6/7/27 2019/2020	- Nil -
Own resources of Panchayat	Yes/ No	Sec. Pgt.	Yes/ No	N/A	N/A
Any other Scheme, if yes indicate name	Nil	Nil	Nil	Nil	Nil

Inviting 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)

- 1 Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadis Centres of the Panchayat Yes/ No

If no, reason thereof:

Also mention if it is being purchased by someone else:

- 2 Is nutrition being provided to Anganwadis Centres in the Panchayat Yes/ No

If no, reason thereof:

- 3 Expenditure incurred on procurement through Sarpanch Rs. N/A lakh → not allowed for Sarpanch
- 4 Is the Panchayat/ Sarpanch paying honorarium to AS/WA Helpers directly at Panchayat level Yes/ No ✓

If no, reason thereof Honorarium to ANNS/Helpers is provided by ICDS department, subject to the signature of Sarpanch & Sarpanch

- i. Expenditure incurred on paying of honorarium through Sarpanch: Rs. Nil lakh
- ii. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No No
- (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3. Midday Meal (MDM) Scheme:

- i. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No No
- If no, reason thereof Due to Covid-19 the payment of MDM is directly credited into the students accounts.
- ii. Expenditure incurred on Mid-Day Meal/ food items through Sarpanch: Rs. Nil lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No No
- If no, reason thereof Now payment is directly credited into accounts
- Also mention if it is being provided by someone else: do
- iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No 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. Nil lakh
- vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No No
- If yes, whether approved by the Gram Sabha: Yes/ No No
- If no, reason thereof _____

2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works:
- Delay of estimates and tech. check at Xon office Banmala
 - Lack of funds especially irrigation and R & B.
 - No inspection of higher officials esp. long-hor
 - Education and R & B departments.
 - Construction of Panchayat Ghar is required.
 - Execution of works on time.

F) Jan Abhiyan/ Awami Muhim activities:

How to be done: The District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures are filed by the administration by conducting local enquiry (asking the people 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
PBC Holders	450	12	74	02	
Non-PBC	11	05	11	-	
WPR	-	-	-	-	
Students	150	07	87	363	
Officers	-	-	-	-	

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	148	-	-	-	-
ST	24	-	-	-	-
OBC	-	-	-	-	-
AAC	-	-	-	-	-
TBA	450	08	25	425	-

* Population is eligible for AAC certificates, but it is not provided.

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakul/ Jannatundi	25	25	-	
Nakul/ Gaddam	19	19	-	
Farad/ Intakab	16	16	-	
Mutations	04	04	-	

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

Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates	People not taking Death Certificates				
Birth Certificates	144				
Disability Certificates					

5. Adhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Adhaar seeded *	Adhaar seeding during Jan Abhiyan / Awasni Muhim *	Pendency (No.)	Reasons of pendency
PHH	47	42	05	02	
Non-PHH	100	82	18	05	
Antyodaya Anna Kisan	25	21	04	-	

6. Health *:

Health centre closed during B2V3

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan / Awasni Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat Families with golden cards					
Ayushman Bharat Individuals Cards					
Janani Suraksha Yojna (JSY)	03	NIL	03	-	Delay in payment

7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan / Awasni Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan / Awasni Muhim *	Total Adhaar seeding *
Old Age Pension	08	NIL	05	03	Non-availability of funds		50%
Widow Pension	NIL	NIL	NIL	NIL			
Disability Pension	NIL	NIL	NIL	NIL			

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/Awasni Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/Awasni Muhim	Total Aadhaar seeding
Old Age Pension	09	Nil	06	02	Non-availability of funds	Nil	63%
Assistance to Women in Distress	10	Nil	09	01		Nil	66%
Assistance to Physically Challenged Persons	10	Nil	08	02		Nil	77%

9. Other Welfare Schemes :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/Awasni Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	-	-	-	-	Employment not available, yet.
National Family Benefit Scheme (NFBS)	-	-	-	-	
PM Garoo Kalyan Anna Yojana	-	-	-	-	
Mission mode project for registration of construction workers	-	-	-	-	

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/Awasni Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre Matric for SC	Nil	Nil	Nil	Not available
Pre Matric for ST	02	Nil	Nil	Not available
Pre Matric for OBC	Nil	Nil	Nil	Not available
Pre Matric for Minorities	-	-	-	Not available
Post Matric for SC	Nil	Nil	Nil	Not available

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST				
Post Matric for OBC				
Post Matric for Minorities				
Dr Ambedkar EBC	N/A	—	—	—
National Merit-cum-Means (NMMSE)	—	—	—	—
Merit-cum-Means Minority	N/A	N/A	N/A	Information in ZCO office
PM's Special Scholarship for Jharkhand	—	—	—	—
National talent Search Scheme	—	—	—	—
National Scheme for Incentive to Girl Child for Secondary Education (NSICSE)	—	—	—	—

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

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	76	—	75	01	Mismanagement records
Kisan Credit Card	76	—	76	—	—

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	N/A			Locals not interested
Innovative Poultry Production Programme	N/A			—
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	N/A			There is need of awareness camps about these schemes as they are mostly associated with livestock

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Akshay Mission *	Pendency (No.)	Reasons of pendency
JK Health Scheme	NA	not aware	Health is not a priority	Health is not a priority

14. School Amenities:

- 02 (Government)
- i. No. of schools in the Gram Panchayat: _____
- ii. No. of schools with Ramp Facility for Children with Specific needs: Nil
- iii. No. of schools with drinking water facility: 02
- iv. No. of schools with electricity connection: 02
- v. No. of schools with toilet facility
- a. For Boys: 02
- b. For Girls: 02
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 02
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- viii. No. of such schools installed with incinerators: Nil

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15. Basic Services:

- i. No. of habitations with over 250 souls: _____
- ii. No. of habitations with over 250 souls in the GP without road connectivity: Shakti Mohalla
- Centre Mohalla (Road is being constructed against DPR & stands to be completed according to GP plan)
- iii. If yes, whether these roads have been surveyed: Yes/No
- iv. No. of habitations with less 250 souls in the GP without fair weather road: Lower Union Shakti Mohalla
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/No

If yes, names and approx. no. of households:

(a) _____ (name) _____ (households)

(b) _____ (name) _____ (households)

(c) _____ (name) _____ (households)

Remarks/ explanation: smaller poles needs to be replaced with

(80m poles along with wires) (45 poles)

- iv Total no. of households without electricity connection in the GP: Nil
- vi Is there any habitation/ area where trees/ wooden poles are used for electric supply, Yes/No ☒ Yes/No
 If yes, details: at Ward No-4 (Height of wooden poles is less (5 feet) one left due to electric shock
 Approximate no. of wooden poles: 15
- vii Are there any areas where barbed wire is used for electric supply, Yes/No ☒ Yes/No
 If yes, name of the habitation: Lolar Mohalla
 Approximate length: 1250 metres
 Approximately what %age of total wire length in GP is barbed wire: 192 mtrs
- ix No. of households without tapped water supply in the GP: Nil

16. Pradhan Mantri Awas Yojana (PMAY):

- i Cumulative Target: 77 (No.)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Muhim: Nil
- iii No. of households to which 1st instalment released during Jan Abhiyan/ Awas Muhim: Nil
- iv No. of houses completed in 2020-21: Nil
- v No. of houses completed during Jan Abhiyan/ Awas Muhim: Nil
- vi No. of houses under construction: Nil
Paper work under process

17. Community Sanitary Complex (CSC) Status:

- i Whether CSC sanctioned in the Gram Panchayat, Yes/ No ☒ Yes/ No
- ii If yes, has the CSC been constructed, Yes/ No ☒ Yes/ No
- iii Whether the CSC is functional, Yes/ No ☒ Yes/ No
- iv No. of CSCs taken up during Jan Abhiyan/ Awas Muhim: 01
- v No. of CSC completed during Jan Abhiyan/ Awas Muhim: Nil
- vi Any issue regarding water connection and sewage disposal in CSC

Installation of dust bins is required

Pipes needs to be installed for water connection which are lagging since 2017

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved, Yes/ No ☒ Yes/ No
- ii If yes:
- a) Funds allocated to the Panchayat, Rs 13 lakh
- b) No. of works approved: 54

- (d) No. of works started during Jan Abhiyan/ Awami Muhim: ND
- (e) No. of works completed during Jan Abhiyan/ Awami Muhim: 01
- (f) No. of person days generated during Jan Abhiyan/ Awami Muhim: 140
- (g) Wages due for 'e' above: Rs 28560.9 lakh
- (h) Wages paid out of 'f' above: Rs 28560.9 lakh
- (i) Any grievance related to MGNREGA: NA Only few workers

are sanctioned out of approved plans. There is lot of delay in
paying work especially at district level.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 8,0648 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 05
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No ✓
- v. No. of works for which technical sanction accorded by the Xer: 05
- vi. No. of works authorized by the Panchayat: 05
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: ND
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: ND
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs ND lakh
- x. Total expenditure on PRA Soft as on date: Rs _____ lakh

20. Works under Capex and CSS:

a. District Capex

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in Lakh)	Remarks
1	RDD	0	0	0	Not to be identified
2	PWD	0	0	0	
3	Jal Shakti	0	0	0	
4	PDD	0	0	0	
5	Others	0	0	0	

B. UT Capex

S. No	Department	No. of activities/works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	RDD				
2	PWD				
3	Jal Shakti				
4	PDD				
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	Samagra Shiksha				
2	PMGSY				
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (J&FC)				
5	NHM				
6	Others (specify)				

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

- No. of complaints received: 03
- No. of complaints resolved: 01
- Constraints faced in delivery of services

→ Should be organized at Panchayat level
 → Due to less availability of time & programme at block level, people couldn't register all grievances & action plans. It should be organized in a planned manner

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No
- If yes, total number of beneficiaries identified in the Panchayat: 04

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 05
- iii. Issues raised during the meeting:
1. Road under construction Under PMGSY (NHW to Chikera)
 2. Chikera to Uthra not constructed as per DPR, Notification given
road to be constructed
 3. Link road upper Uthra without drain, R-wall, B-wall
 4. and not maintained from last five years
- iv. Important establishments/ institutions visited: (Please tick)
1. Schools ☒
 2. PHC/CHC closed. Employees absent
 3. Veterinary clinic N/A
 4. Anganwadi centre ☒
 5. PDS (ration) depot ☒
 6. Any industrial establishment N/A
 7. Government offices:
 - (a) Schools
 - (b) ICDS centers
 - (c) - Water Dispenser
 8. Any other: _____
- v. Total number of wards in the Panchayat: 07
- vi. No. of Ward Sabha held: 05
- vii. No. of villagers present during the Ward Sabha: 19
- viii. Whether any resolution passed: Yes/ No ☒
- ix. Citizen Information Board visited: Yes/ No ☒
- x. Wall painting of works of 2019-20 inspected: Yes/ No ☒
- xi. Name of the departments whose works displayed in the paintings:
1. RDP Only. (MFC + MNREGA)

- 2 _____
- 3 _____
- 4 _____

DAY 2:

I Gram Sabha:

- i Location of Gram Sabha Unesa
 - ii No. of villagers present during the Gram Sabha 28
 - iii Whether resolution passed for MGNREGA Plan? Yes/ No ☒ Yes
 - iv Whether resolution passed for 15th FC Plan? Yes/ No ☒ Yes
 - v Whether list of Aayash beneficiaries read out? Yes/ No ☒ Yes
 - vi No. of ineligible beneficiaries removed Nil - almost all population is poor
 - vii Whether list of pension beneficiaries read out? Yes/ No ☒ Yes
 - 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 ☒ Yes
 - x Whether any mega cultural/ social/ sports event held? Yes/ No ☒ Yes
- Details thereof Chess & Carrom
- _____
- _____
- _____
- xi Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed 74
 - b) No. of sports kits distributed Nil (yet to be purchased)
 - c) No. of students distributed uniforms/ bags/ books Nil

- (d) No. of bicycles/ prosthetic aids distributed Nil
 (e) No. of scholarships distributed Nil
 (f) No. of Ayushman Bharat - golden cards distributed Nil
 (g) No. of JAK Health Cards distributed Nil
 (g) Others Health Insurance
 (h) Whether any water conservation work started. Yes/ No ☒
 Details thereof _____

 (i) Whether any mega event of any other department, especially those involved in individual beneficiaries like: Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ Handloom, Floriculture, etc, held Yes/ No ☒
 Details thereof _____

 (j) Whether Poshan Abhiyan activity held Yes/ No ☒
 (k) Brief description of the activity: ICDS Centre Uroora and Chelera
Dissemination about Poshan Abhiyan activity, Nutrition & Health seminars

DAY 3:

I. Mahila Sabha:

- i. Attendance 10
 ii. Resolution passed, if any: 03
 iii. Issues raised:
 1. Handicraft Centre for Women (ITI Centre was helpful)
 2. Need of EMAMW/extension Sub-Centre Uroora
 3. Fulfil vacant post of AWC at Ward No-4
 4. Medical camp for women at least once in month

II. Bal Sabha:

- i. Attendance 07
 ii. Resolution passed, if any: 03

1. Purchasing of Sports kit
 2. Identification of May ground at Chakra near NPA
 3. Start of Physical Education teacher in schools.

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	U/o B-Park from B1- Jaman to Chakra	1.76 lac	25-6-2020	Yes	U/p
2	U/o B-Park with Drain from Chakra to B1-Park	1.46 lac	25-6-2020	Yes	do
3	U/o B-Park with Drain from R2B road to Chakra B-Park	1.57 lac	06-6-2020	Yes	do
4	U/o B-Park from N-Bahad to Miraji	2.56 lac	10-5-2020	Yes	do
5	U/o B-Park from Babang to Bannath	2.00 lac	500.4 1-07-2020	Yes	do

Important Note: At least one work/demand as reflected in B2V1/B2V2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer

IV. Other works completed/inaugurated:

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

V. New works

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Life Link road at Lower Duggu	3.30 lac	B2-V2	Yes	Yes	U/P
2						
3						
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2.
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer. *works under process, not yet finalized*

VI. Griha-Pravesh of PMAY beneficiaries. *Nil*

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

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

S. No	particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Life Bankers as over near to Loc	Nil	
2	Installation of tele-communication tower	Nil	
3	Improvement of irrigation canals	Nil	
4	Upgradation of middle school to High School	Nil	
5	Construction of Middle School Building	Nil	
6	Play field fencing to be provided at Lower Chaur	Nil	
7	Installation of electric poles and wires	Nil	
II. Urgent Public Requirements/ Demands - B2V2			
1	Construction of Bankers of life as life is very close to Loc	Nil	
2	Life line road from main road to Lower Chaur	Physically completed 70%	
3	Upgradation of Upper Chaur road	Nil	
4	C/c Irrigation Canals in different roads of the life	Nil	
5	Water supply scheme should be provided for upper Chaur	Nil	
6	Construction of View point in the different spots of the life	2. No of View point Estimated submitted.	
7	Requirement of High School building	Nil	
8	Requirement of Ambulance for PHE Chaur	Nil	

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I.	Any major complaint brought to the notice of the Visiting Officer
1.	PHGS/ Road from Elam to Chokee not going according to DPR, (District collector notification) work needs to be go ahead. Paper notification according to paper work. → 2nd phase of road work is going on, it is completed. → PHF pipes not installed yet, Since 1977, they are lying on ground. → wooden poles to be replaced with iron poles along with the work. → Road not yet completed from Hui Gulian East to Chokee. → Network Problem, Towers not available.
A.	Major urgent public demand(s) that was/were highlighted earlier but have not been addressed so far
2.	Safety barriers not yet constructed to save people from cross-border shelling. → Irrigation canals not yet constructed. → water supply scheme to upper Chokee not started. → Veterinary centre not provided. → Ambulance for PHC not yet provided.
III.	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Majority of population is not aware about government schemes. There is a need of such financial campaigns. Health centre is in Shandalar, there is no doctor & medicine. Long pending demand of ambulance is not yet fulfilled. Road connectivity is not proper in the area. Population is totally living nearby AIC, but not eligible for AIC certificate. → Schools are built by govt. in 2002, needs to be in concrete buildings with frequent inspection of higher officials. → Veterinary centre, Handicrafts & IT centre is much required. As they are mostly unemployed, we can provide employment.
	Signature of the visiting officer Date: 14/07/2020 Mr. Gurbhawan Singh