



# Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

# Jammu & Kashmir New Vision New Horizon



LIEUTENANT GOVERNOR  
JAMMU & KASHMIR



RAJ BHAWAN  
SRINAGAR

## Message

I am delighted to learn that the 3<sup>rd</sup> session 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 2<sup>nd</sup> to 12<sup>th</sup> 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 hosted by populace eager to share its troubles and troubles with which 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 to Man", calling it "a festival of development, public participation and public initiatives".

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 benefit clearly reached 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 Jari Abhiyan (Awareness Mission) which shall focus on 3 concurrent and interconnected goals: Jari, Surwasi (Kwami, Sunwai) - Public grievances redressal, Adhikar Abhiyan (Mujim Bar-e-Haqooq) - Public Service Delivery and Jimat Grant Abhiyan (Desh Taragat Mujim) - 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.

12<sup>th</sup> September, 2020

Srinagar

(Manoj Sinha)

# 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: Mohd. Saameed Wami

Designation: Pdt. Secretary

Department/ place of posting: LAD

Mobile No: 9419008031

Email ID: NamSaameed@gmail.com

Home District: Anantnag

Dates of Visit: 2 Oct to 4 Oct 2020

## B) Locational details of Panchayat:

Name of the Panchayat: Aknigam A.

Local Government Directory (LGD) code of the Panchayat: 274608  
(To be sourced from Rural Development Department/ by DC)

Name of CD Block: Achabal

Name of Tehsil: Roknagar

Name of District: Anantnag

## C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 598

Population (approx) of the Panchayat: 3000

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

| S. No. | Department            | Name          | Designation   | Contact number |
|--------|-----------------------|---------------|---------------|----------------|
| 1      | ROO                   | Shashi Bhat   | V.N.          | 707 607483     |
| 2      | Education             | P. Nani Alwar | Principal     | 8899952548     |
| 3      | Revenue               | Shivani Alwar | N.T.          |                |
| 4      | DHE                   | Tarun Sh      | ACC           |                |
| 5      | POO                   | Kavita Sh     | TE            |                |
| 6      | Agriculture           | Rajesh Bhat   | Field Officer |                |
| 7      | Forest                |               |               |                |
| 8      | Animal Husbandry      |               | VAS           |                |
| 9      | Extension/Supervision |               |               |                |
| 10     | CAD                   | Nisha Bhat    | Stg           |                |

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

| S. No. | Department | Name | Designation |
|--------|------------|------|-------------|
| 1      |            |      |             |
| 2      |            |      |             |
| 3      |            |      |             |
| 4      |            |      |             |
| 5      |            |      |             |

**E) Strengthening of Gram Panchayats:**

**1. Infrastructure:**

- i. Whether Panchayat Ghar is available in the Panchayat: Yes/ No/ Under construction  
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      |         |

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: Once in a month  
iii. No. of Gram Sabhas conducted since inception: do  
iv. Date of last Gram Sabha: 27.9.2020  
v. Are all plans approved in Gram Sabha: Yes/No  
vi. Is the minimum quorum of 1/10<sup>th</sup> 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: 10 works  
xii. Has Pani Samiti been constituted: Yes/No  
xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No  
xiv. No. of meetings of Pani Samiti held: One  
xv. Is Biodiversity Management Committee constituted: Yes/No  
xvi. No. of BMC meetings held: 2  
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: September 2020  
at Akhargan  
xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No  
xxii. No. of meetings of HFWAC & VHSNC meetings held: do  
xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No  
xxiv. Are the names of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No

- xxx Whether subsidies have been assigned by the Sarpanch to the Panch: Yes/No
- xxxi Whether grievances redressal box is installed: Yes/No - nil
- xxxii No. of grievances received pertaining to Panchayat level: - nil
- xxxiii No. of grievances disposed of at Panchayat level: - nil
- xxxiv Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No
- xxxv Whether all MGNREGS/ 14<sup>th</sup> FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No
- xxxvi 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) |
|------------------------------------------|------------------------------|----------------------------------------|----------------|------------------------------------------------|---------------------------------------------------------------|
| 14 <sup>th</sup> Finance Commission      | Yes/ No                      | <u>P. S. S.</u>                        | Yes/ No        | <u>17.5</u>                                    | <u>-</u>                                                      |
| ICDS (Nutrition)                         | Yes/ No                      | <u>Yes/ No</u>                         | Yes/ No        |                                                |                                                               |
| ICDS (Honorarium)                        | Yes/ No                      | <u>Yes</u>                             | Yes/ No        |                                                |                                                               |
| Mid-Day Meals (MDM)                      | Yes/ No                      |                                        | Yes/ No        |                                                |                                                               |
| Own resources of Panchayat               | Yes/ No                      | <u>P. S. S.</u>                        | Yes/ No        | <u>4.5</u>                                     |                                                               |
| Any other Scheme (If yes, indicate name) |                              |                                        |                |                                                |                                                               |

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(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

## 2.2. Integrated Child Development Scheme (ICDS):

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No
- If no, reason thereof: Panchayat/Sarpanch not elected in this Panchayat  
Angne PDS (Anganwadi) is providing all the nutritional items  
 Also mention if it is being purchased by someone else: BoD/ Supervisor
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No
- If no, reason thereof: Panchayat/Sarpanch not elected in this Panchayat

- iii. If no, reason thereof: Small no. members of PRI have been elected  
Govt. administration is doing all such activities.
- iv. Expenditure incurred on paying of honorarium through Sarpanch: Rs. 4000 lakh
- v. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No
- (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

## 2.3. Midday Meal (MDM) Scheme:

- i. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No
- If no, reason thereof: Panchayat is not functional because Panchayat/Sarpanch not elected in this Panchayat
- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs. 1000 lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No
- If no, reason thereof: Panchayat not functional
- Also mention if it is being provided by someone else: School authorities
- iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No
- (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- v. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs. 1000 lakh
- vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No
- If yes, whether approved by the Gram Sabha: Yes/ No
- If no, reason thereof: Being merged scheme, no plan prepared  
Next year AP will be framed

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## 2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works:
1. Power Connection & Water Connection have not been sanctioned yet
2. No computer is available in the Panchayat

### 1. Domicile Certificates issued :

| Category    | Target population | Certificates issued during Jan Abhiyan/ Awami Muhim | Total certificates issued till date | Pendency (No.) | Reasons of pendency |
|-------------|-------------------|-----------------------------------------------------|-------------------------------------|----------------|---------------------|
| PRC Holders | 100               | —                                                   | 100                                 | —              | —                   |
| Non-PRC     | —                 | —                                                   | —                                   | —              | —                   |
| WPR         | —                 | —                                                   | —                                   | —              | —                   |
| Students    | —                 | —                                                   | —                                   | —              | —                   |
| Others      | —                 | —                                                   | —                                   | —              | —                   |

### 2. Category certificates issued :

| Category | Target population | Certificates issued during Jan Abhiyan/ Awami Muhim | Total certificates issued till date | Pendency (No.) | Reasons of pendency |
|----------|-------------------|-----------------------------------------------------|-------------------------------------|----------------|---------------------|
| SC       | —                 | —                                                   | —                                   | —              | —                   |
| ST       | —                 | —                                                   | —                                   | —              | —                   |
| OBC      | —                 | —                                                   | —                                   | —              | —                   |
| AIC      | —                 | —                                                   | —                                   | —              | —                   |
| RBA      | —                 | —                                                   | —                                   | —              | —                   |

### 3. Revenue papers issued:

| Category         | Applications received | Certificates issued during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|------------------|-----------------------|-----------------------------------------------------|----------------|---------------------|
| Nakal/ Jamabandi | 20                    | 20                                                  | —              | —                   |
| Nakal/ Qadaun    | 10                    | 10                                                  | —              | —                   |
| Fard/ Intikhab   | 10                    | 10                                                  | —              | —                   |
| Mutations        | 6                     | 6                                                   | —              | —                   |

### 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      | —      | —                                                   | —                         | —              | —                   |
| Birth Certificates      | —      | —                                                   | —                         | —              | —                   |
| Disability Certificates | —      | —                                                   | —                         | —              | —                   |

| Category              | Target | Total National Cards Adhaar seeded | During Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|-----------------------|--------|------------------------------------|---------------------------------|----------------|---------------------|
| PHH                   | 74     | 100%                               | —                               | —              | —                   |
| Non-PHH               | 69     | 100%                               | —                               | —              | —                   |
| Antyodaya Anna Yojana | 10     | 100%                               | —                               | —              | —                   |

### 6. Health :

| Scheme                                     | Eligible Families/ Individuals | Covered during Jan Abhiyan/ Awami Muhim | Total covered | Pendency (No.) | Reasons of pendency |
|--------------------------------------------|--------------------------------|-----------------------------------------|---------------|----------------|---------------------|
| Ayushman Bharat families with golden cards | —                              | Connected to GSDN Scheme                | —             | —              | —                   |
| Ayushman Bharat individuals Cards          | —                              | —                                       | —             | —              | —                   |
| Janani Suraksha Yojana USY                 | —                              | 131                                     | 131           | —              | —                   |

### 7. National Social Assistance Programme (NSAP) :

| Scheme             | Eligible Families/ Individuals | Covered during Jan Abhiyan/ Awami Muhim | Total covered | Pendency (No.) | Reasons of pendency | Aadhar seeding during Jan Abhiyan/ Awami Muhim | Total Aadhar seeding |
|--------------------|--------------------------------|-----------------------------------------|---------------|----------------|---------------------|------------------------------------------------|----------------------|
| Old Age Pension    | 35                             | 19                                      | 53            | 50             | With Proxy          | 19                                             | 50                   |
| Widow Pension      | 07                             | 04                                      | 05            | 05             | —                   | 15                                             | 05                   |
| Disability Pension | Nil                            | Nil                                     | Nil           | Nil            | —                   | —                                              | Nil                  |

### 8. Integrated Social Security Scheme (ISSS) \*

| Scheme                                      | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Awami Muhim * | Total covered * | Pendency (No.) | Reasons of pendency | Aadhar seeding during Jan Abhiyan/ Awami Muhim * | Total Aadhar seeding * |
|---------------------------------------------|----------------------------------|-------------------------------------------|-----------------|----------------|---------------------|--------------------------------------------------|------------------------|
| Old Age Pension                             | 61                               | 09                                        | 70              | 40             | Under process       | 09                                               | 69                     |
| Assistance to Women in Distress             | 17                               | 05                                        | 22              | 10             | Sh                  | 05                                               | 20                     |
| Assistance to Physically Challenged Persons | 17                               | 03                                        | 20              | 06             | Sh                  | 03                                               | 18                     |

### 9. Other Welfare Schemes \*

| Scheme                                                        | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Awami Muhim * | Total covered * | Pendency (No.) | Reasons of pendency           |
|---------------------------------------------------------------|----------------------------------|-------------------------------------------|-----------------|----------------|-------------------------------|
| PM's Matru Vandana Yojana (PMMVY)                             | —                                | —                                         | —               | —              | —                             |
| National Family Benefit Scheme (NFBS)                         | —                                | —                                         | —               | —              | NO CASE Sanctioned Since 2015 |
| PM Garib 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/ Awami Muhim * | Total scholarships sanctioned during the year * | Reasons of pendency    |
|---------------------------|---------------------|-----------------------------------------------------------|-------------------------------------------------|------------------------|
| Pre-Matric for SC         | —                   | —                                                         | —                                               | —                      |
| Pre-Matric for ST         | 12                  | —                                                         | 12                                              | —                      |
| Pre-Matric for OBC        | 56                  | —                                                         | 20                                              | Rest are under process |
| Pre-Matric for Minorities | —                   | —                                                         | —                                               | 2                      |
| Post-Matric for SC        | —                   | —                                                         | —                                               | —                      |

| Scheme                                                                       | Target Population * | Scholarships sanctioned during Jan Abhiyan/ Awami Muhim * | Total scholarships sanctioned during the year * | Reasons of pendency                            |
|------------------------------------------------------------------------------|---------------------|-----------------------------------------------------------|-------------------------------------------------|------------------------------------------------|
| Post-Matric for ST                                                           | 6                   | —                                                         | 6                                               | Rest are under process                         |
| Post-Matric for OBC                                                          | 110                 | —                                                         | 32                                              | —                                              |
| Post-Matric for Minorities                                                   | —                   | —                                                         | —                                               | —                                              |
| Dr. Ambedkar EBC                                                             | —                   | —                                                         | —                                               | —                                              |
| National Merit-cum-Means (NMMSS)                                             | 172                 | —                                                         | 72                                              | Rest are under process                         |
| Merit-cum-Means Minority                                                     | —                   | —                                                         | —                                               | —                                              |
| PM's Special Scholarship for J&K (PMSSS)                                     | 16                  | —                                                         | —                                               | Cards Sanctioned for award still under process |
| National talent Search Scheme                                                | —                   | —                                                         | —                                               | awarded                                        |
| National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE) | —                   | —                                                         | —                                               | —                                              |

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

| Scheme                           | Target Population * | Beneficiaries covered during Jan Abhiyan/ Awami Muhim | Total beneficiaries covered * | Pendency (No.) | Reasons of pendency |
|----------------------------------|---------------------|-------------------------------------------------------|-------------------------------|----------------|---------------------|
| PM Kisan Samman Nidhi (PM-KISAN) | 120                 | 3                                                     | 120                           | —              | —                   |
| Kissan Credit Card               | 267                 | 2                                                     | 267                           | —              | —                   |

### 12. Live Stock Schemes \*

| Scheme                                                | Applications received * | Beneficiaries covered during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|-------------------------------------------------------|-------------------------|---------------------------------------------------------|----------------|---------------------|
| Dairy Entrepreneurship Development Scheme             | 5                       | —                                                       | —              | —                   |
| Innovative Poultry Production Programme               | —                       | —                                                       | —              | —                   |
| Integrated Development of Small Ruminants and Rabbits | 20                      | 1                                                       | 9              | —                   |

### 13. Universal coverage Scheme\*

| Scheme           | Total number of households* | Households covered during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|------------------|-----------------------------|----------------------------------------------------|----------------|---------------------|
| JK Health Scheme | 1870                        | 660                                                | 1210           | Under Process       |

### 14. School Amenities:

- No. of schools in the Gram Panchayat: 4
- No. of schools with Ramp Facility for Children with Specific needs: Nil
- No. of schools with drinking water facility: All
- No. of schools with electricity connection: Nil
- No. of schools with toilet facility:
  - For Boys: All
  - For Girls: All
- No. of schools with girl students (Girls/ Co-Ed schools): All
- No. of such schools installed with Sanitary Napkin Vending Machines: One
- No. of such schools installed with incinerators: Nil

### 15. Basic Services:

- No. of habitations with over 250 souls: 5
- No. of habitations with over 250 souls in the GP without road connectivity: All
- If yes, whether these roads have been surveyed: Yes/No: ✓
- No. of habitations with less 250 souls in the GP without fair weather road: Nil
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No: ✓  
If yes, names and aprox no. of households:
  - (name): \_\_\_\_\_ (households)
  - (name): \_\_\_\_\_ (households)
  - (name): \_\_\_\_\_ (households)

Remarks/ explanation \_\_\_\_\_

- Total no. of households without electricity connection in the GP: Nil
- Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No  
If yes, details: \_\_\_\_\_  
Approximate no. of wooden poles: 250 poles
- Are there any areas where barbed wire is used for electric supply: Yes/ No  
If yes, name of the habitation(s): \_\_\_\_\_  
Approximate length: \_\_\_\_\_ metres  
Approximately what %age of total wire length in GP is barbed wire: Nil
- No. of households without tapped water supply in the GP: Nil

### 16. Pradhan Mantri Awas Yojana (PMAY)\*:

- Cumulative Target: 50 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: \_\_\_\_\_
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: \_\_\_\_\_
- No. of houses completed in 2020-21: 2
- No. of houses completed during Jan Abhiyan/ Awami Muhim: \_\_\_\_\_
- No. of houses under construction: 4

### 17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat: Yes/ No: ✓
- If yes, has the CSC been constructed: Yes/ No
- Whether the CSC is functional: Yes/ No
- No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: Nil
- No. of CSC completed during Jan Abhiyan/ Awami Muhim: Nil
- Any issue regarding water connection and sewage disposal in CSC: \_\_\_\_\_

### 18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No: ✓
- If yes:
  - Funds allocated to the Panchayat: Rs 25.4 lakh

- (c) No. of works started during Jan Abhiyan/ Awami Muhim: 7
- (d) No. of works completed during Jan Abhiyan/ Awami Muhim: 5
- (e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 100
- (f) Wages due for (a) above: Rs 2.04 lakh
- (g) Wages paid out of (f) above: Rs 2.04 lakh
- (h) Any grievance related to MGNREGA: -

#### 19. 14<sup>th</sup> FC Award:

- i. Allocation under 14th FC for four years: Rs 30 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 20
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No
- v. No. of works for which technical sanction accorded by the XEN: 20
- vi. No. of works authorized by the Hoka Panchayat: 20
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: -
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 15
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs - lakh
- x. Total expenditure on PRIA Soft as on date: Rs 16.4 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        |                                                                   |                                                                    |                                                            |         |
| 2     | PWD        |                                                                   |                                                                    |                                                            |         |
| 3     | Jal Shakti |                                                                   |                                                                    |                                                            |         |
| 4     | PDD        |                                                                   |                                                                    |                                                            |         |
| 5     | Others     |                                                                   |                                                                    |                                                            |         |

##### 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 (I&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:

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/ No

## G) Activities during B2V3:

### DAY 1:

i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒ Yes

ii. No. of Panchayat Members present: 12

iii. Issues raised during the meeting:

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

4. \_\_\_\_\_

iv. Important establishments/ Institutions visited: (Please tick)

1. Schools ☒

2. PHC/DHC ☒

3. Veterinary clinic ☒

4. Anganwadi centre ☒

5. PDS ration depot ☒

6. Any industrial establishment ☒

7. Government offices:

(a) Govt. High School Akanga

(b) Govt. Middle School Akanga

(c) \_\_\_\_\_

8. Any other: \_\_\_\_\_

v. Total number of wards in the Panchayat: 6

vi. No. of Wards Sabha held: 6

vii. No. of villagers present during the Ward Sabha: 50

viii. Whether any resolution passed: Yes/ No ☒ Yes

ix. Citizen Information Board Visited: Yes/ No ☒ Yes

x. Wall painting of works of 2019-20 inspected: Yes/ No ☒ Yes

xi. Name of the departments whose works displayed in the paintings:

1. P.D.O. Health, Schools

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2. \_\_\_\_\_

3. \_\_\_\_\_

4. \_\_\_\_\_

### DAY 2:

#### i. Gram Sabha:

ii. Location of Gram Sabha: Panchayat Office

iii. No. of villagers present during the Gram Sabha: 100

iv. Whether resolution passed for MGNREGS Plan: Yes/ No ☒ Yes

v. Whether resolution passed for 15th FC Plan: Yes/ No ☒ Yes

vi. Whether list of Awas+ beneficiaries read out: Yes/ No ☒ Yes

vii. No. of ineligible beneficiaries removed: 102

viii. Whether list of pension beneficiaries read out: Yes/ No ☒ Yes

ix. Whether people made aware about the Covid-19:

- Use of masks: Yes/ No ☒ Yes

- Sanitizers: Yes/ No ☒ Yes

- Social distancing: Yes/ No ☒ Yes

x. Whether Panchayat Newsletter distributed: Yes/ No ☒ Yes

xi. Whether any mega cultural/ social/ sports event held: Yes/ No ☒ Yes

Details thereof: Volley ball & Badminton

maldus manganika

xii. Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed: 40

b) No. of sports kits distributed: 2

c) No. of uniforms/ bags/ books: 16

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- di No. of tricycles/ prosthetic aids distributed  
 ei No. of scholarships distributed  
 fi No. of Ayushman Bharat - golden cards distributed  
 gi No. of JAX Health Cards distributed  
 hi Others

Whether any water conservation work started: Yes/ No

Details thereof

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

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- xiv Whether Poshan Abhiyan activity held: Yes/ No  
 xv Brief description of the activity: Activity was held on WEF 7/9/20  
 for 30-4-2020 about awareness & fruits etc. also distributed

### DAY 3:

#### I. Mahila Sabha:

- i Attendance: Activity was held on WEF 7/9/2022  
 ii Resolution passed, if any: only awareness  
 iii Issues raised:
- - 
  - 
  -

#### II. Bal Sabha:

i Attendance

Issues raised:

- 
- 
- 
- 

### 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     | Land near land of Ashraf Bhai Bhai | 2.00               | April 20           |                                          | Yes                                                          |
| 2     |                                    | 2.00               |                    |                                          | Yes                                                          |
| 3     | Take path at Dargah area           | 2.31 lac           | May 20             |                                          |                                                              |
| 4     | Kangal Sripur                      | 1.20 lac           | Feb 20             |                                          | Yes                                                          |
| 5     |                                    |                    |                    |                                          |                                                              |

**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     | Take path at Baleshi Bhai   | 2.00               | March 2020         |                                          | Yes                                                          |
| 2     | Land near Sankar Bhai       | 2.00               |                    |                                          |                                                              |
| 3     | Take path at Sankar         | 6.70               |                    |                                          |                                                              |
| 4     | X-Plant                     |                    | Feb 2020           |                                          |                                                              |
| 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/T5 accorded | Whether physically started |               |
|-------|-----------------------------|--------------------|-------------------------------------------------------------|------------------------|----------------------------|---------------|
|       |                             |                    |                                                             |                        | Yes/No                     | If No, Status |
| 1     | Street lights Scheme        | 2.75               | Yes                                                         | Yes                    | —                          | Under Process |
| 2     | Drain 170 Lateral Road      | 1.52               | —                                                           | Yes                    | Yes                        | 50%           |
| 3     | Gravel Road                 | 1.50               | —                                                           | Yes                    | Yes                        | 50%           |
| 4     |                             |                    |                                                             |                        |                            |               |
| 5     |                             |                    |                                                             |                        |                            |               |

## IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

## VI. Griha-Pravesh of PMAY beneficiaries

| S. No | Name of the beneficiary          | Gift handed over Yes/ No |
|-------|----------------------------------|--------------------------|
| 1     | Sh. Rashid Bhat Gp. Kabin        | Yes                      |
| 2     | Sh. Ramesh Kumar / Mrs. K. K. K. | Yes                      |
| 3     | Mrs. Smt. Smt. Smt. Smt. Smt.    | —                        |
| 4     | Sh. Ramesh Kumar Gp. Sh. K. K.   | —                        |
| 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                                              | Replacement of old water tap/faucets | New Scheme Sanctioned | Expected to be completed by... |
| 2                                              | X-Ray plant                          | Purchased             |                                |
| 3                                              | Installation of Power Station        | Installed             |                                |
| 4                                              | Mite Lack of medicine                | Supply requested      |                                |
| 5                                              | USG                                  | Not installed         |                                |
| 6                                              | Replacement of old L.T. lines        | Partially repaired    | Rest will be replaced soon     |
| 7                                              | Recovering water supply              | Not sanctioned        |                                |
| II. Urgent Public Requirements/ Demands - B2V2 |                                      |                       |                                |
| 1                                              | Same as                              |                       |                                |
| 2                                              | Same as                              |                       |                                |
| 3                                              |                                      |                       |                                |
| 4                                              |                                      |                       |                                |
| 5                                              |                                      |                       |                                |
| 6                                              |                                      |                       |                                |
| 7                                              |                                      |                       |                                |

| S. No                      | Particulars           | Action taken       | Remarks |
|----------------------------|-----------------------|--------------------|---------|
| II. Major Problems - 2019  |                       |                    |         |
| 1                          | Drinking water        | Partially restored |         |
| 2                          |                       |                    |         |
| 3                          |                       |                    |         |
| 4                          |                       |                    |         |
| 5                          |                       |                    |         |
| III. Major Problems - 2020 |                       |                    |         |
| 1                          |                       |                    |         |
| 2                          |                       |                    |         |
| 3                          |                       |                    |         |
| 4                          |                       |                    |         |
| IV. Major Problems - 2021  |                       |                    |         |
| 1                          |                       |                    |         |
| 2                          | Drinking water supply | Partially restored |         |
| 3                          |                       |                    |         |
| V. Major Problems - 2022   |                       |                    |         |
| 1                          |                       |                    |         |
| 2                          | Drinking water supply | Partially restored |         |

8. Please indicate whether action taken in 2019 or 2020 or during last February/April/May

# I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1. Any major complaint brought to the notice of the Visiting Officer  
 Longmarche Centre registered in that village which has not been covered yet

2. Major urgent public demands that remain unmet either but have not been addressed so far  
 Receiving station for power supply is required in the area because the village is at the tail end with the result village of power is very low. This has not been installed as of now. Waited since 2014 but not getting it to be fully done

3. Overall assessment of visit and suggestions  
 (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)  
 During visit the village seems progressing well in all aspects. But a super market business and welfare of school is required to be taken through school & also create overall progress visible in youth

9  
 Signature of the visiting officer  
 [Signature]  
 Date: [Date]



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