



Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir



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 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 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 (Awami Muhim) which shall focus on 3 concurrent and interconnected goals: Jan Sunvwai (Awami Sunwai) - Public grievances redressal, Adhikar Abhiyan (Muhim Barai-e-Haqooq) - Public Service Delivery and Unnat Gram Abhiyan (Dehi Taraqiyati 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.

14th September, 2020

(Manoj Sinha)

Srinagar

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 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 PRIs and focusing on saturation and 100% coverage of individual beneficiary oriented schemes.

Now, building on the foundation laid by B2V1 and B2V2, the B2V3 has been planned as an 'Action' edition with its focus on implementation and execution. This edition will aim to address grievances and needs by concrete action on the ground, thus making it more ambitious and action packed.

Further, local demands are being taken up through a three week long public outreach exercise-Jan Abhiyan/Awami 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-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 Halqas 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 pre filled by the district team. The visiting officer must check that the same has been done.
03. He/she shall also collect the draft MGNREGA and 15th FC plan, list of Awaas+ 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, Angwanwari 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 Awaas+ beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.

Back to Village (B2V3)

October 02-12, 2020

1. To be filled up by the Reporting Officer during his/her office day visit to the Panchayat.
2. Filled in hand with each visit (1) before As to be filled by the District Administration before the deadline is
handed over to the visiting officer.

A) Details of Reporting Officer:

Name Dr. R.K. Bharti, KAS
Designation Additional Secretary to Govt.
Department Place of posting Tribal Affairs Deptt. Civil Secretariate,
Phone 94191-93129
Email ID Kavitbharti39@gmail.com
Home District Jammu
Date of visit 6th to 8th Oct. 2020

B) Locational details of Panchayat:

Name of Panchayat Hathal - A
State Government Directory (LGDI) code of the Panchayat 240220
Is sourced from Rural Development Department/ by DGI
Name of Block Sunderbani
Name of Tehsil Sunderbani
Name of District Rajouri

C) Panchayat Profile:

No. of revenue villages in the Panchayat 02
No. of hamlets in the Panchayat 21
No. of households in the Panchayat 496
Population (approx) of the Panchayat 3516

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

S. No.	Department	Name	Designation	Contact number
1	Agriculture	Mr. Narinder Singh	AEA	9906296426
2	RD	Mr. Sunil Sharma	VLR	7006673591
3	JK Gramin Bank	Mr. Anwar Dutt	Ac-Manager	9509872124
4	Revenue	Mr. Purbhakar Singh	Nalib Teh.	8493836772
5	Forest Deptt.	Mr. Sanjay Kumar	Forest Guard	7006396095
6	Animal Husbandry	Mr. Nand Lal	Stock Assistant	9697602404
7	PWD	Mr. Ramesh Kumar	JE	9906000907
8	Social Forestry	Mr. Suresh Kumar	Plantation Officer	
9	Edu Deptt.	Mr. Suresh Kumar	Teacher	9906144587
10	JPDC	Mr. Sanjay Singh	JE	

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

S. No.	Department	Name	Designation
1	Horticulture and Floriculture		
2	Medicinal		
3	PMAS, Irrigation and Flood Control Deptt.		
4	Sheep Husbandry Deptt.		

Note: No representative of the above noted Deptt. attended the B2's Program during days ref Sheet to Bt. not.

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- 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
- Facilities available in the Panchayat Ghar

Facility

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	

There is need to strengthen the Panchayat Ghar & basic amenities as per the present time of Digital India

iv. 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

Already Prepared

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held. Yes/No ☒
- ii. No. of Ward Sabha meetings held since inception 06
- iii. No. of Gram Sabhas conducted since inception Twice in a year
- iv. Date of last Gram Sabha 29.9.2020
- 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: 08
- 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: 01
- xv. Is Biodiversity Management Committee constituted. Yes/No ☒
- xvi. No. of BMC meetings held: 01
- xvii. Is a 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 Anganwadi Programme, 29.9.20
- xxi. Held regarding Poshan Abhiyan at PHC Upper Haridwar.
- xxii. Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch. Yes/No ☒
- xxiii. No. of meetings of HF/WAC & VHSNC meetings held: 01
- xxiv. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes. Yes/ No ☒
- xxv. Are Sarpanchs being involved in start/ inauguration of activities. Yes/No ☒

- XXV. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- XXVI. Whether grievances redressal box is installed: Yes/No ✓
- XXVII. No of grievances received pertaining to Panchayat level: 02
- XXVIII. No of grievances disposed of at Panchayat level: 02
- XXIX. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- XXX. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓
- XXXI. 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 th Finance Commission	Yes/ No ✓	VLW	Yes/ No ✓	37.30	4,57,380/=
ICDS (Nutrition)	Yes/ No ✓	Supervisor	Yes/ No ✓	0.08	1,10,520/=
ICDS (Honorarium)	Yes/ No ✓	Supervisor	Yes/ No ✓	Nil	471,750/=
Mid-Day Meals (MDM)	Yes/ No ✓	I/c MDM	Yes/ No ✓	(1,09,769)	-
Own resources of Panchayat	Yes/ No ✓	VLW	Yes/ No ✓	-	-
Any other Scheme, if yes, indicate name	-	-	-	-	-

(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: -
- Also mention if it is being purchased by someone else: - No -
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓
- If no, reason thereof: -
- iii. Expenditure incurred on procurement through Sarpanch: Rs 1,10,520 lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no, reason thereof _____

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs. 4,71,758 lkt =
- vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3. Midday Meal (MDM) Scheme:

- i. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No

If no, reason thereof _____

- ii. Expenditure incurred on Mid-Day Meals/ 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

If no, reason thereof: Because during Covid-19 dry ration has been provided to children through ration dealer.
Also mention if it is being provided by someone else:

- It has been done under the supervision of Sarpanch.
- 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. Nil 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: Funds are not available.

2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works:
- The material Component in MGNREGA is not released timely which delays the payments to workers. So it should be released in time.
 - The already existing roads/tractor road in the Panchayat are not allowed to maintain by Panchayat by the Forest Dept. with a plea of forest land. So Forest dept. should be directed to allow the Panchayats to maintain the existing roads and they should be asked to maintain these road from Forest Funds.

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local survey during his/ her stay in the village.)

1. Domicile Certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders	2755	779810	16602530	250	Incomplete file
Non-PRC					
WPR	2230				
Students					
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					
ST					
OBC	380	04	04		
ALC					
RBA					

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	320	60		
Nakal/ Girdawari	450	75		
Farad/ Intikhab	10	3		
Mutations	35	15		

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		1	1		
Disability Certificates					

None of representative of medical (being issuing authority) attended the B2V3 Programme.

Note: Data of received applications is in total during the financial year 2020. Pendency shown nil as none already issued & remaining issued during Jan Abhiyan.

5. Adhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Adhaar seeded *	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	146	139	0	7	Incomplete record.
Non-PHH	116	130	39	39	
Antyodaya Anna Yojana					

6. Health *: No Concerned Representative attended/Provided the data.

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	1268	-	854		
Ayushman Bharat individuals Cards					
Janani Suraksha Yojna USY)		1	11		

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7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Adhaar seeding *
Old Age Pension	14	6	14	nil	—	2	60%
Widow Pension	2	1	2	nil	—	—	50%
Disability Pension	—	—	—	—	—	—	—

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	111	04	90	21	In Progress	7	50%
Assistance to Women in Distress	23	-	22	01	Non Submission of file	2	60%
Assistance to Physically Challenged Persons	21	-	20	01	- do -	3	53%

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)	47	Nil	47	Nil	-
National Family Benefit Scheme (NFBS)	03	-	-	03	Lack of funds
PM Gareeb 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	43	-	43	Nil
Pre Matric for OBC	-	-	-	-
Pre Matric for Minorities	-	-	-	-
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				
Post Matric for OBC				
Post Matric for Minorities				
Dr. Ambedkar EBC				
National Merit-cum-Means (NMMSS)		nil		
Merit-cum-Means Minority				
PM's Special Scholarship for J&K (PMSSS)				
National Talent Search Scheme				
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)	393	2	393	nil	—
Kissan Credit Card	433	3	433	nil	—

12. Live Stock Schemes*:

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

13. Universal coverage Scheme: *No Concerned official attended / as well provided the data*

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	490	6		

14. School Amenities:

- No. of schools in the Gram Panchayat: 08
- No. of schools with Ramp Facility for Children with Specific needs: 04
- No. of schools with drinking water facility: 04 only
- No. of schools with electricity connection: 07
- No. of schools with toilet facility
 - For Boys: 07
 - For Girls: 08
- No. of schools with girl students (Girls/ Co-Ed schools): 08
- No. of such schools installed with Sanitary Napkin Vending Machines: 01
- No. of such schools installed with incinerators: 01

15. Basic Services:

- No. of habitations with over 250 souls: 04
- No. of habitations with over 250 souls in the GP without road connectivity: 07
- If yes, whether these roads have been surveyed: Yes/No ☒ Yes
- No. of habitations with less 250 souls in the GP without fair weather road: 05
- Is there any habitation or mohalla which is yet un-electrified Yes/ No ☒ Yes

If yes, names and aprox. no. of households

- Gora Mohalla (name) 13 (households)
- Harni (name) 11 (households)
- Gajra (name) 13 (households)

Remarks/ explanation: No proper distribution by the concerned dept. ultimately led to shortage of material.

- i. Total no. of households without electricity connection in the GP: 30
- ii. Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes/No ☒ Yes ☐ No
If yes, details: _____
- Approximate no. of wooden poles: 50 poles
- iii. Are there any areas where barbed wire is used for electric supply? Yes/ No ☒ Yes ☐ No
If yes, name of the habitation(s): _____
- Approximate length: _____ metres
- Approximately what %age of total wire length in GP is barbed wire: _____
- iv. No. of households without tapped water supply in the GP: 352

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target* 118 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: 08
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: 06
- iv. No. of houses completed in 2020-21*: 07
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim*: 04
- vi. No. of houses under construction*: 32

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/ Awami Muhim*: nil
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim*: nil
- vi. Any issue regarding water connection and sewage disposal in CSC: nil

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 32 lakh
- b) No. of works approved: 19

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 02
- d) No of works completed during Jan Abhiyan/ Awami Muhim: 02
- e) No. of person-days generated during Jan Abhiyan/ Awami Muhim: 460
- f) Wages due for "e" above: Rs nil lakh
- g) Wages paid out of "f" above: Rs nil lakh

h) Any grievance related to MGNREGA: There is Pendency of material Payment of previous years and material Component Payments are usually delayed which is the main grievance of the people.

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs 22.78 lakh
- j) Whether Action plan prepared for all years: Yes/ No ✓
- k) No. of works as per the Action Plan: 15
- l) Whether approval accorded to the whole Plan by the DPC: Yes/ No ✓
- m) No. of works for which technical sanction accorded by the Xen: 15
- n) No of works authorized by the Halqa Panchayat: 15
- o) No. of works taken up during Jan Abhiyan/ Awami Muhim: 02
- p) No. of works completed during Jan Abhiyan/ Awami Muhim: 02
- q) Payments made during Jan Abhiyan/ Awami Muhim: Rs 1.50 lakh
- r) Total expenditure on PRIASoft as on date: Rs 4.57 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 (IBFC)				
5	NHM				
6	Others (specify)				

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

i. No. of complaints received*: 06ii. No. of complaints resolved*: 06

iii. Constraints faced in delivery of services:

usually delayed ~~down~~ due to shortage of
staff in every department

22. Others:

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

ii. If yes, total number of beneficiaries identified in the Panchayat*:

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 9
- iii. Issues raised during the meeting:
1. Road Connectivity in Panchayat from Bridge Patatalla to upper Hathal.
 2. Also Road Connectivity ~~about~~ issues in all wards.
 3. Veterinary Sub Centre at Village Langer, as well as Medical Sub Centre in the same village.
 4. Poor water supply in almost in all wards of Panchayat. Also
- iv. Important establishments/ institutions visited: (Please tick) ☒ There is need of upgradation of electric transformers and need of construction of Bridge over Nalla Tawi which divide the Panchayat in two parts. All demands has been put in form of resolutions of the Ward Sabha which are enclosed & booklet.
1. Schools. 2
 2. PHC/CHC. 1
 3. Veterinary clinic. —
 4. Anganwari centre. 2
 5. PDS (ration) depot. 1
 6. Any industrial establishment nil
 7. Government offices:
- (a) H.S. Hathal, Middle School upper Hathal
 - (b) PHC, Awe,
 - (c) Post office at upper Hathal which was closed & locked.
- B. Any other: _____
- v. Total number of wards in the Panchayat: 09
- vi. No. of Wards Sabha held: 09
- vii. No. of villagers present during the Ward Sabha: 65
- 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

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Panchayat Ghas Hathal - A
- ii. No. of villagers present during the Gram Sabha: 55
- 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 Aawas+ beneficiaries read out: Yes/ No ☒ Yes
- vi. No. of ineligible beneficiaries removed: 25
- 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 ☒ Yes
 - Sanitizers: Yes/ No ☒ Yes
 - Social distancing: Yes/ No ☒ Yes
- ix. Whether Panchayat Newsletter distributed: Yes/ No ☒ Yes
- x. Whether any mega cultural/ social/ sports event held: Yes/ No ☒ Yes

Details thereof: Sports event was held. Volley Ball Match of Students of upper Hathal was held at Middle School upper Hathal.

xi. Details of scheme benefits extended/ services distribution

- a) No. of Domicile certificates distributed: _____
- b) No. of sports kits distributed: _____
- c) No. of students distributed uniforms/ bags/ books: _____

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	Construction of 2.5km well in land	—	—	Yes	Yes	—
2	Construction of 2.5km well in land	—	—	—	—	—
3	—	—	—	—	—	—
4	—	—	—	—	—	—
5	—	—	—	—	—	—

IMPORTANT NOTE

Work shall be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2

It shall not be started until it is identified and started - Foundation stone to be laid by the Visiting Minister

VI. Gifts-Gravesh of PMAY beneficiaries

S. No	Name of the beneficiary	Gift handed over Yes/ No
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1	Danabhai Kale Sh. Shrinani N. N. N.	Yes
2	Chandrabai Sh. N. N. N.	Yes
3	—	—
4	—	—
5	—	—

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

S. No	Particulars	Action taken	Remarks #
1	Urgent Public Requirements/ Demands - B2V1		
1	1. New construction of 1.5km/1.5km road in village of Kargali Bridge.	Not started	Not started
2	2. Repairing, Sida, natural stone of water be fixed and supply to Panchayat at village.	Not started	Not started
3	3. Water lift irrigation scheme at Pata Yella, Bridge.	Not started	Not started
4	4. Middle school Gidhali, Bridge.	Not started	Not started
5	5. To be upgraded to H.S. one H.S. school at village.	Not started	Not started
6	6. Health - A Veterinary Centre at village to be constructed.	Not started	Not started
7	7. Urgent Public Requirements/ Demands - B2V2		
1	1. Primary school at Thumba, H.S. A.	Not started	Not started
2	2. Old Bank Branch at village.	Not started	Not started
3	3. Community Hall at village.	Not started	Not started
4	4. Upper H.S. A.	Not started	Not started
5	5. Pata Yella Bridge to Panchayat.	Not started	Not started
6	6. Panchayat Hall at village.	Not started	Not started
7	7. Small Middle School at village.	Not started	Not started

NOTES

the village. There is one river that old existing ~~on~~
river. Road Pass through the forest area and forest
right does not allow to use ~~these~~ as well as navigation.
use old existing roads. This issue may be considered
or concerning a meeting by the authorities & concerned
dept. Also some of the roads where small work
is already done should be completed on priority.
There is also requirement of cables, small poles
as well as bridges in some of the road where
should also be completed on priority.

Sincerely there is need of upgradation of some
school at Primary, Middle and High school level as
being fully ^{and partly} full. Small children has to cross roads
and forest which is quite risky for education.
Children should be facilitated. Also boundary
walls are mandatory for existing school.
Specially there is requirement of tap the connection
to every house so that people can get clean
& safe drinking water.

Providing of electricity - Connections to left and houses
upgradation of transformers & existing areas.
Lastly, as far as forest should be opened for some time
as that left and houses for some time should be covered

There is also demand of the people
that the Cambodian land should be converted
in their own ships as per rules and
guidelines.

Dr. A. R. Mohan
Dr. A. R. Mohan

Joint initiative by
Planning, Development & Monitoring Department
and
Rural Development & Panchayati Raj Department