



Sentra Back to Village-3 *Sentra*

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020

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.

08. The visiting officer shall participate in Poshan Abhiyan and Covid awareness or any other departmental activity in the Gram Sabha. He/she shall distribute the Panchayat newsletter. The proceedings of Gram Sabha shall be recorded and hand over the copy of the resolution passed to the Deputy Commissioner's office.
09. The visiting officer shall also take part in the cultural/ sports activities organized in the Panchayat and distribute sports kits, certificates, education kits, scholarships, pensions, tricycles, prosthetic aids, universal health cards, Ayushman gold cards or any other distribution scheme that the district administration has arranged for.
10. The visiting officer shall also start any one water conservation work in the Panchayat. He/she shall support and facilitate in identifying economically weaker families and frame a plan for their upliftment by inter alia taking advantage of various schemes in the government. The visiting officer while filling the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Awami Muhim. If felt necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.
11. He/she shall also make specific effort to identify any pendency in the schemes/ benefits in which 100% saturation has been targeted during Jan Abhiyan/ Awami Muhim and shall try to make an analysis of genuineness or otherwise of reasons for this pendency. The pendency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.
12. The visiting officer shall also participate in the mega mela/ IEC activity of different departments, attend Mahila Sabha and Bal Sabhas, inaugurate and lay foundation stone of any works and take part in the Griha Pravesh ceremonies of houses completed under PMAY. After completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner/ his/her team. The officer shall deposit the B2V3 booklet and other documents as mentioned above along with any other list/ reports that he/she may submit to the DC and his/her team.
13. The visiting officer shall refrain himself/ herself giving or offering any commitment of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
14. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
15. The visiting officer shall also validate the Mission Antyodaya form and ease of living survey data in the gram sabha.
16. **The visiting officer shall ensure that COVID protocols are strictly followed during the visits.**

Schedule for the Visiting Officer

Day 1:

- Meeting with BDC/ Panchayat members/ prominent members of Gram Panchayat.
- Visit important establishments/ Institutions such as school/ PHC/ other government setup, etc.
- Visit the various areas/ wards of the Panchayat and hold Ward Sabhas – proceedings to be recorded & signed, resolution to be handed over to DC.
- Inspect Citizen Information Boards for every work of RD&PR department with name of Sarpanch on it and also check wall painting listing all the works executed last year and current year in the Panchayat.
- Evening *Choupal* – informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

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

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

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

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

c) Holding of Mega Mela/ IEC activities of different departments, especially those involved with individual beneficiaries:

- Extension/ information camps of Agriculture/ Horticulture.
- Animal/ Sheep Husbandry.
- Beti Bachao, Beti Padhao activities.
- Activities/ exhibitions/ information campaigns of the following departments:
 - ✓ Animal/ Sheep Husbandry
 - ✓ Agriculture
 - ✓ Horticulture
 - ✓ Handloom/ Handicrafts
 - ✓ Youth Services and Sports
 - ✓ Floriculture
 - ✓ Any department which has subsidy or individual beneficiary scheme.

d) Filling up of B2V3 booklet.

Day 3:

1. Holding of Mahila Sabha/ Bal Sabha - proceedings to be recorded and signed, resolution to be handed over to DC.
2. Visits and Inaugurations (along with Sarpanch/ Panchs/ BDC Chairman):
 - Languishing projects.
 - Projects completed in last month under 14th FC, MGNREGA, B2V or any other CSS/ District/ State Sector scheme.
 - Griha Pravesh ceremonies of houses completed under PMAY, distribution of gifts.

IMPORTANT NOTE:

- a. Visiting Officer to ensure that He/She visits all works completed under B2V and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under B2V both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one new work under B2V out of priority demands is identified, foundation stone laid and started during His/Her visit.

Documents to be provided to the Visiting Officer by the DC

1. Copies of B2V1 and B2V2 booklets as filled in by the visiting officer in June/ November, 2019.
2. Two copies of B2V3 booklet with basic data in fields marked with asterisk (*) already filled in.
3. Duly validated Mission Antyodaya form and ease of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including:
 - Action Taken Report on issues/ demands/ complaints of B2V1 and B2V2.
 - List of new works started/ ongoing/ completed after B2V1 and B2V2 under the following heads:
 - ✓ 14th FC
 - ✓ B2V grants
 - ✓ Convergence
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after B2V1.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after B2V1.
5. Plans/ beneficiary lists
 - MGNREGA draft plan document for the year 2021-22.
 - 15th FC draft plan document for the year 2021-22.
 - List of Awaas+ beneficiaries.
 - List of pension beneficiaries.
6. Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer.
 - whom Griha Pravesh ceremonies have been organised.
7. Panchayat newsletter.

Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filled - one copy.
2. Wards Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions.
3. List of deletions from Awaas+beneficiaries.
4. Representations received, if any.
5. MGNREGA plan passed by the Gram Sabha along with resolution.
6. 15th FC plan passed by the Gram Sabha along with resolution.
7. List of shortcomings noticed if any.
8. Any reports that the officer wishes to submit based on his/her observations.
9. Duly filled in Mission Antyodaya form and ease of living survey data.

Back to Village (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: Ashok Kumar
- Designation: Assistant Executive Engineer
- Department/ place of posting: Hyd. Circle, Udhampur
- Mobile No: 9419161398
- Email ID: -
- Home District: Udhampur
- Dates of visit: 7th of Oct 2020 to 9th of Oct 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Sauria
- Local Government Directory (LGD) code of the Panchayat: 210252
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Sauria
- Name of Tehsil: Chirahi
- Name of District: Udhampur

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: Sauria, Karian
- No. of hamlets in the Panchayat: -
- No. of households in the Panchayat: 231
- Population (approx.) of the Panchayat: 1456

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

S. No.	Department	Name	Designation	Contact number
1	Road	Arpana Jaiswal	GIS	
2	Horticulture	Rakesh K. Sharma	HFT	
3	Agriculture	Sangeet Kr.	Agri. Asstt.	
4	PWD	Sahar Lal	Electrician	
5	ICDS	Arpana Dahi	Supervisor	
6				
7				
8				
9				
10				

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

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

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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	Building under construction
Telephone in Panchayat Office	Yes/ No	Building under construction
Toilet facility available in Panchayat Ghar	Yes/ No	Building under construction
Electricity available in Panchayat Ghar	Yes/ No	Building under construction
Water connection available in Panchayat Ghar	Yes/ No	No
Bank Branch available in the Panchayat	Yes/ No	

- iii. 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: 15
- iii. No. of Gram Sabhas conducted since inception: 25
- iv. Date of last Gram Sabha: 30/9/20
- 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: 10
- 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: nil
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: _____
- 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: _____
- 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: 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 ✓

- 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: 5
- xxviii. No of grievances disposed of at Panchayat level: 5
- 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 ✓	Sed. Pnt	Yes/ No ✓	7.00	7.00
ICDS (Nutrition)	Yes/ No ✓		Yes/ No ✓	-	0.48
ICDS (Honorarium)	Yes/ No ✓	Sub.	Yes/ No ✓	0.91	2.961
Mid-Day Meals (MDM)	Yes/ No ✓		Yes/ No ✓	-	-
Own resources of Panchayat	Yes/ No ✓	Sed. Pnt	Yes/ No ✓	-	-
Any other Scheme, if yes indicate name:					

(Visiting Officer to personally check the Forepasser 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.)

3.2. 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: -
- 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 0.48 lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AW/ Ws/ Helpers directly at Panchayat level: Yes/ No ✓

If no reason thereof: _____

- v. Expenditure incurred on paying of honorarium through Sarpanch; Rs 2.961 lakh
- 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. ml lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No

If no, reason thereof: _____

Also mention if it is being provided by someone else _____

Due to Covid-19, the mid day meal could not be distributed at School level.

- 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. nul 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 there of: _____

2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works:

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 inquiry 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	188	168	182	6	
Non-PRC	-	-	-	-	
WPR	-	-	-	-	
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	-	-	14	-	
OBC	-	-	-	-	
ALC	-	-	-	-	
RBA	-	-	-	-	

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	64	-	-	
Nakal/ Girdawari	78	-	-	
Farad/ Intikhab	02	-	-	
Mutations	03	-	-	

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	-	-	-	-	

5. Adhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Adhaar seeded *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	316	284	25	32	
Non-PHH	522	506	10	56	
Antyodaya Anna Yojana	687	615	5	69	

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	27	-	25	2	
Ayushman Bharat individuals Cards	213	-	194	13	Presently Anganwadi not in list
Janani Suraksha Yojna (JSY)	16	2	18	-	

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	18	-	18	-	-	-	18
Widow Pension	4	-	4	-	-	-	4
Disability Pension	24	-	24	-	-	-	24

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	55	-	55	2	Integ. In Comp. Form	-	45
Assistance to Women in Distress	14	-	14	-	-	-	14
Assistance to Physically Challenged Persons	24	-	24	-	-	-	24

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)	20	-	-	20	Fund not released yet
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	87	20	37	-
Pre Matric for ST	23	-	-	-
Pre Matric for OBC	16	-	1	-
Pre Matric for Minorities	-	-	-	-
Post Matric for SC	10	-	-	-

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST	6	-	-	
Post Matric for OBC	2	-	-	
Post Matric for Minorities	-	-	-	
Dr. Ambedkar EBC	-	-	-	
National Merit-cum-Means (NMMS)	-	-	-	
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 Samiksha Nidhi (PM-KISAN)	247	-	234	13	
Kisan Credit Card	247	-	245	2	

12. Live Stock Schemes*:

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

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	340	204	-	-

14. School Amenities:

- No. of schools in the Gram Panchayat: 4
- No. of schools with Ramp Facility for Children with Specific needs: 3
- No. of schools with drinking water facility: 4
- No. of schools with electricity connection: 4
- No. of schools with toilet facility
 - For Boys: Yes
 - For Girls: Yes
- No. of schools with girl students (Girls/ Co-Ed schools): ✓
- No. of such schools installed with Sanitary Napkin Vending Machines: 1
- No. of such schools installed with incinerators: 1

15. Basic Services:

- No. of habitations with over 250 souls: Two nos. (2 nos)
 - No. of habitations with over 250 souls in the GP without road connectivity: Two nos
 - If yes, whether these roads have been surveyed: Yes/No
 - No. of habitations with less 250 souls in the GP without fair weather road: five nos.
 - 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:

- vi. Total no. of households without electricity connection in the GP: 20
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No
If yes, details: App. 20 nos of Poles Required
Approximate no. of wooden poles: 20
- viii. 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: —
- ix. No. of households without tapped water supply in the GP: Partially

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: 17 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: All Sec Data Covered
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: 3
- iv. No. of houses completed in 2020-21*: 5
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim*: 2
- vi. No. of houses under construction*: 5

17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No ☒
- ii. If yes, has the CSC been constructed: Yes/ No ☒
- iii. Whether the CSC is functional: Yes/ No ☒
- iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim*: 1
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim*: —
- 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 ☒
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs — lakh*
- b) No. of works approved*: 33

- c) No. of works started during Jan Abhiyan/ Awami Muhim': —
- d) No of works completed during Jan Abhiyan/ Awami Muhim': —
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim': 75
- f) Wages due for "e" above: Rs — lakh
- g) Wages paid out of "f" above: Rs 0.25 lakh
- h) Any grievance related to MGNREGA: —
-
-

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 14.73 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 8
- 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: 8
- vi. No of works authorized by the Halqa Panchayat: 4
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim': 1
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim': 1
- ix. Payments made during Jan Abhiyan/ Awami Muhim': Rs — lakh
- x. Total expenditure on PRIASoft as on date: Rs 7.71 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	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
2	PWD	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
3	Jal Shakti	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
4	PDD	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
5	Others	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

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*: 15ii. No. of complaints resolved*: 5

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*

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: 75
- iii. Issues raised during the meeting:
1. Const. of Road from Sewna to Karian with well cover w.no 4, 5 & 6.
 2. Vetinary Hospital at Karian w.no 5, fencing of Boundary wall for middle school/ Primary school Karian, Repairing P/school building, water connectivity to w.no-6
- iv. Important establishments/ institutions visited: (Please tick)
1. Schools. ☒
 2. PHC/CHC. ☒
 3. Veterinary clinic.
 4. Anganwari centre. ☒
 5. PDS (ration) depot. ☒
 6. Any industrial establishment
 7. Government offices:
 - (a) R.D. Dept.
 - (b) Medical.
 - (c) -
 8. Any other: -
- v. Total number of wards in the Panchayat: 7
- vi. No. of Wards Sabha held: 7
- vii. No. of villagers present during the Ward Sabha: 25
- 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. RDD

2. _____
3. _____
4. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Bha
- ii. No. of villagers present during the Gram Sabha: 50
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒
- vi. No. of ineligible beneficiaries removed: 1
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒
- 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 ☒
- x. Whether any mega cultural/ social/ sports event held: Yes/ No ☒

Details thereof: Sport activity (kho-kho) held at Govt. H.S.S. Seema, Prize
Distribution to meritorious student of 10th, 11th, 12th classes, Eight no. students who
played for nation.

- xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: _____
 - b) No. of sports kits distributed: 1
 - c) No. of students distributed uniforms/ bags/ books: _____

- d) No. of tricycles/ prosthetic aids distributed: 1
- e) No. of scholarships distributed: 1
- f) No. of Ayushman Bharat - golden cards distributed: 3
- g) No. of J&K Health Cards distributed: 1
- g) Others: _____

xii. Whether any water conservation work started, Yes/ No ✓

Details thereof: _____

xiii. 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: _____

DAY 3:

I. Mahila Sabha:

- i. Attendance: _____
- ii. Resolution passed, if any: Pickle manufacturing & Tailoring, skill to be provided to the local women.
- iii. Issues raised:
1. _____
 2. _____
 3. _____
 4. _____

II. Bal Sabha:

- i. Attendance: _____
- ii. Resolution passed, if any: _____

iii. Issues raised:

1. _____
2. _____
3. _____
4. _____

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	Const. of CFC	21.75	30/9/20	Yes	No
2	Const. of W/Tanki	1.00	15/9/20	Yes	Yes
3					
4					
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	—	—	—	—	—
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	Constructing of Play ground for H.S.S. Sema	Rs 3.00 Lacs	—	Yes	Yes	—
2	Land Levelling of ward no. 2.	Rs 1.50 Lacs	—	Yes	Yes	—
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

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Komalachi Dasi	Yes
2	Sudanta Chandra	Yes
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	Lack of road connectivity, and transport, and	No action taken till date	Urgently required
2	Proper medical facilities	-DO-	-DO-
3	non-availability of Bank facility	-DO-	-DO-
4	Veterinary Centre	-DO-	-DO-
5	opening of fertility/Postnatal Centre	-DO-	-DO-
6	Common facility Centre (CFC)	Work Completed	Payment Pending
7	Panchayat Ghar	No action taken	insufficient funds
II. Urgent Public Requirements/ Demands - B2V2			
1	Transfer of PDC road to PWA	No action taken	urgently required
2	Const. of additional class rooms for H.S.S. Sewns	-DO-	-DO-
3	Foot Bridge for W-no 2, and W-no. 7	Not started yet	-DO-
4	Primary school for W-no. 7	No action taken	-DO-
5	Bank facilities for Block head qutr. Sewns	-DO-	-DO-
6	Animal Husbandry Building for Sewns	-DO-	-DO-
7	Road completed for R.D.D. from Jasta to Pir Baba to be handed over to PWD department	-DO-	-DO-

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	All the Urgent Public Represented / Demands of B2V1 are. Major problems to the taken up on Priority Bases		
2			
3			
4			
5			
IV. Major Problems - B2V2			
1	All the Urgent Public Represented / Demand of B2V2 are major problems to the taken up on Priority Bases as per the resentment shown by the public of all wards		
2			
3			
V. Major Complaints - B2V1			
1			
2			
VI. Major Complaints - B2V2			
1			
2			

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awaraj Muhim.

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	<p>Any major complaint brought to the notice of the Visiting Officer:</p> <p>works mentioned in B₂V₁ & B₂V₂ were not taken up as per the resentment shown by the General public of all wards</p>
II	<p>Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:</p> <p>1) Const. of Mini Sectional Building in Block Sewer 2) Const. of khul from Sarad to W.M.2 through Irrigation Department 3) Const. of Anganwadi Centre at W.M.7.</p> <p>AND. All the demands/issues raised during the meeting of B₂V₃ are same as in B₂V₁ & B₂V₂.</p>
III	<p>Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p> <p>All the demands/issues raised by the public of Block Sewer were genuine and are required to be completed at the earliest</p>


A.E.F.

Signature of the visiting officer

Name: Ashok Kumar
Hyd. circle Volhampur