



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 Sunwai (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

Srinagar

(Manoj Sinha)

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020



B.V.R. Subrahmanyam, IAS



Chief Secretary
Jammu & Kashmir

Message

Jammu & Kashmir continues to witness a transformation of Panchayat Raj Institutions ever since the establishment of 2018. Through the first of its kind initiative- 'Back to Village'- and the village committee's penchant of delegating fields, functions and functions to PRIs, grass roots governance has blossomed in the Union Territory. As a next step in this direction, the phase 3 of the 'Back to Village' programme has been held from 2nd October to 12th October, 2020, which will give a boost to the institutionalization of PRIs.

While the first B2V focused on interaction and information on local needs, the second B2V focused on strengthening and institutionalizing Panchayats, handholding the newly elected PRIs and looking at 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 Aapyan 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 Haikas 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 first meet with the Deputy Commissioner of the district before undertaking the village visit. During the 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.

10. The visiting officer shall provide publicity for Jan Abhiyan and Covid awareness or any other departmental activity in the village with the help of the Panchayat newsletter. The dissemination of gram bulletin shall be recorded and hand over the copy of the newsletter to the District Deputy Commissioner's office.

11. The visiting officer shall also take part in the cultural/sports activities organized in the Panchayat and distribute pamphlets, certificates, education kits, scholarships, personal bicycles, prosthetic aids, universal health cards, Ayushman gold cards, maternity distribution scheme that the district administration has arranged for.

12. The visiting officer shall also take any other social conservation work in the Panchayat, e.g., school support, and find out and identify economically weaker families and students for their enrollment by inter alia taking advantage of various schemes of the government. The visiting officer while filling the booklet shall make a fair assessment of sustainability of the Panchayat body and the impact of and response of people to Jan Abhiyan/Awami Mahal. If felt necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.

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

8

14. 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.

15. 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.

16. 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.

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

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

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 filing 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.

8

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.

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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 Chair / District level members / prominent members of Gram Panchayat.
- Visit important establishments / institutions, such as school / PHC / other government buildings.
- Visit the various offices / 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 ward/panchayat and also check wall painting listing all the works executed last year and current year in the Panchayat.
- Evening Chitapat - 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.

Day 3:

* *Not interviewed with Sarpanch/ Panchs/ BDC Chairmen*

- ### IMPORTANT NOTE

- Scanned with CamScanner

Documents to be provided to the Visiting Officer by the DC

Booklet B2V1 and B2V2 booklet to be filled in by the visiting officer in June/ November 2019
 The copies of B2V1 booklet with list of data in fields marked with asterisk (*) already filled in
 may be sent to Mission Antyodaya, District Office of living survey data.

Developmental proposal profile of the Gram Panchayat including

- Action: Term by part on scale of demand/ complaints of B2V1 and B2V2
- Future work: List of ongoing/ completed after B2V1 and B2V2 under the following heads

- ✓ 15th FC
- ✓ B2V grants
- ✓ Antyodaya
- ✓ 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

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. Filled in Mission Antyodaya form and ease of living survey data.

Back to Village (B2V3)

October 02-12, 2020

(The booklet by the reporting officer during his/her three day visit to the Panchayat must be submitted to the District Administration before the booklet is submitted to the visiting officer.)

A) Details of Reporting Officer:

Name: SYED FAIAZ AHMAD

Designation: LECTURER

Department / Place of posting: EDUCATION GHSS VERINAR

Mobile No: 7889975686 / 9797216819

E-mail ID: Cyd-fayaz @ gmail . com

Home District: ANANTNAG

Date of visit: 08-10-2020 to

B) Locational details of Panchayat:

Name of the Panchayat: POOLIA

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

Name of CD Block: HILLER SHAHABAD

Name of Tehsil: SHAHABAD BALLA

Name of District: ANANTNAG

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 03 (words 07)

No. of households in the Panchayat: 287

Population (approx) of the Panchayat: 2025

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

S. No.	Department	Name	Designation	Contact number
1	F.D.D	Fazeez Ahmad	Facilitator	8493080798
2	Sheep Husbandry	Salim Ahmad		
3	Forest	Manager Ahmad		
4	A.P.D	Gulzar Ahmad		
5	I.C.D	Imran Ahmad	Supervisor	7889952478
6	U.S. Bank	Syed Mateen	Branch G/C	7006629574
7	S.P.D	Margdar Ahmad		9777240442
8	Food Control	Shahid Ahmad	SE	7006172647
9	Department	Muhammad Iqbal		7889746346
10	Employment	Kayaz Ali	CCC	9706178243

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

S. No.	Department	Name	Designation

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
 Electricity available in the Panchayat Ghar

Facility	Availability	Remarks
Telephone in Panchayat Office	Yes/ No ✓	
Computer in Panchayat Office	Yes/ No ✓	
Telephone in Panchayat Office	Yes/ No ✓	
Toilet facility in Panchayat Office	Yes/ No ✓	
Electricity available in Panchayat Office	Yes/ No ✓	
Water connection available in Panchayat Office	Yes/ No ✓	
Water connection available in the Panchayat	Yes/ No ✓	

Whether Infrastructure and Assets Register has been prepared: ☒ Yes/
If Yes, Sarpanch is to physically check the register.

If No, Sarpanch is to get the register prepared in his/her presence and confirm: _____

2. Functionality:

2.1 General activities:

Are Ward Sabha meetings being held: Yes/No ☒

No. of Ward Sabha meetings held since inception: 02

No. of Gram Sabhas conducted since inception: Nil

Date of last Gram Sabha: 21-09-2020

Are all plans approved in Gram Sabha: Yes/No ☒

Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No ☒

Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ☒

Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ☒

Has Social Audit Committee been framed: Yes/No ☒

Is social audit being conducted by the Committee: Yes/No ☒

No. of works audited by the Social Audit Committee: = Nil =

Has Pani Samiti been constituted: Yes/No ☒

Has the Pani Samiti approved the Village Action Plan: Yes/No ☒

No. of meetings of Pani Samiti held: = Nil =

Is Biodiversity Management Committee constituted: Yes/No ☒

No. of BMC meetings held: = 02 =

Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ☒

Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ☒

Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ☒

What and where was the last activity held: _____

Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ☒

No. of meetings of HFWAC & VHSNC meetings held: _____

Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No ☒

Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ☒

1. Is the Panchayat/Sarpanch maintaining a separate bank account for the Panchayat? ☒ Yes/No

2. Is the Panchayat/Sarpanch maintaining a separate bank account for the Panchayat? ☒ Yes/No

3. Is the Panchayat/Sarpanch maintaining a separate bank account for the Panchayat? ☒ Yes/No

4. Is the Panchayat/Sarpanch maintaining a separate bank account for the Panchayat? ☒ Yes/No

5. Is the Panchayat/Sarpanch maintaining a separate bank account for the Panchayat? ☒ Yes/No

6. Is the Panchayat/Sarpanch maintaining a separate bank account for the Panchayat? ☒ Yes/No

7. Is the Panchayat/Sarpanch maintaining a separate bank account for the Panchayat? ☒ Yes/No

8. Is the Panchayat/Sarpanch maintaining a separate bank account for the Panchayat? ☒ Yes/No

9. Is the Panchayat/Sarpanch maintaining a separate bank account for the Panchayat? ☒ Yes/No

10. Is the Panchayat/Sarpanch maintaining a separate bank account for the Panchayat? ☒ Yes/No

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
	Yes/No		Yes/No		
	Yes/No	BDC	Yes/No	1991	1991
	Yes/No	BDC	Yes/No	N/A	N/A
	Yes/No	-	Yes/No	= Nil = (Not by Sarpanch but by CAPD Dept.)	
	Yes/No		Yes/No		

11. Is the Panchayat/Sarpanch personally check the Passbook and enter the above details. He/she will also check that the account is in the name of the Panchayat and operated by Sarpanch.

2.2 Integrated Child Development Scheme (ICDS):

12. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat. Yes/ No

13. If no, reason thereof: Because neither Panchayat has been framed nor elected Sarpanch ever visited the Hq and RDC

Also mention if it is being purchased by someone else Supervisor

14. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No

15. If no, reason thereof: Y

16. Expenditure incurred on procurement through Sarpanch: Rs 1991 lakh

17. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ☒ Yes

If no reason thereof Sarpanch not available and remained absconding from date of election
Expenditure incurred on paying of honorarium through Sarpanch Rs 3.60 lakh

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:

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

If no reason thereof The said Panchayat body is not
Panchayat Body - X

Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs Nil lakh

Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat Yes/ No ☒

If no reason thereof X

Also mention if it is being provided by someone else: X

X

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)

Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs Nil lakh

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: X

4. Challenges:

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

= Absconding of Sarpanch

F) Jan Abhiyan/ Awami Muhim activities:

1. Domicile Certificates issued:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency

2. Category certificates issued:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency

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	16	—	16	ND	—
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
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6 Health

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Jan Aardham	113	230	173	32	7 deaths, others no network
Jan Aardham	4	224	173	32	- do -
Jan Aardham	16	16	16	nil	nil

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	3	x	3	x	x	x	03
Widow Pension	x	x	x	x	x	x	x
Disability Pension	x	x	x	x	x	x	x

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 *
			1	1	Adhyan number	04	05
		x	4	x	x	x	03
		x	1	x	x	x	01

9. Other Welfare Schemes *

Scheme	Eligible Families/Individuals *	Covered during Jan Abhiyan/Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM-Skill Up Initiative (PM-SUI)	15	12	12	03	Adhar does not match
PM-Skill Up Initiative (PM-SUI)	NA	NA	NA	NA	NA
PM-Skill Up Initiative (PM-SUI)	x	x	x	x	x
Mission mode project for registration of construction workers	x	x	x	x	x

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	x	x	x	x
Pre Matric for ST	x	x	x	x
Pre Matric for OBC	x	x	x	x
Pre Matric for Minorities	150	100	100	Ac/NO Prob Adhar not a
Post Matric for SC	x	x	x	

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
...	✓	✓	✓	✓
...	✓	✓	✓	✓
...	✓	✓	✓	✓
...	✓	✓	✓	✓
...	✓	✓	✓	✓
...	✓	✓	✓	✓
...	✓	✓	✓	✓
...	✓	✓	✓	✓
...	✓	✓	✓	✓
...	✓	✓	✓	✓

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
...	185	05	185	nil	
...	218	05	218	nil	

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
...	10	05	05	—
...	02	02	nil	—
...	nil	nil	nil	—

13. Universal coverage Scheme *

Category	Household covered during Jan Abhiyan	Household covered during Gram Mukt	Household covered during other schemes	Household covered during other schemes
Health Scheme	Nil	Nil	Nil	—

14. School Amenities:

- No. of schools in the Gram Panchayat 02
- No. of schools with Ramp Facility for Children with Specific needs 02
- No. of schools with drinking water facility 02
- No. of schools with electricity connection Nil
- No. of schools with toilet facility
 - For Boys 02
 - For Girls 02
- No. of schools with girl students (Girls/ Co-Ed schools) 02
- No. of such schools installed with Sanitary Napkin Vending Machines Nil
- No. of such schools installed with incinerators Nil

15. Basic Services:

- No. of habitations with over 250 souls 02
- No. of habitations with over 250 souls in the GP without road connectivity Nil
- 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 Yes

If yes, names and aprox no. of households:

 - (a) _____ (name): _____ (households)
 - (b) _____ (name): _____ (households)
 - (c) _____ (name): _____ (households)

Remarks/ explanation _____

Number of households without electricity connection in the GP: _____

Yes/No

1. Are there any habitation/ areas where there is no wooden poles and/or electric supply? Yes/No

If yes, details: _____

Approximate no. of wooden poles: _____

2. Are there any areas where barbed wire is used for electric supply? Yes/No

If yes, name of the habitation: _____

Approximate length: _____ metres.

Approximately what %age of total wire length in GP is barbed wire? _____

3. No. of households without tapped water supply in the GP: _____

16. Pradhan Mantri Awas Yojana (PMAY)*:

i. Cumulative Target: 48 (No)

ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: Nil

iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: Nil

iv. No. of houses completed in 2020-21: Nil

v. No. of houses completed during Jan Abhiyan/ Awami Muhim: Nil

vi. No. of houses under construction: Nil

7. 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: _____

MGNREGA:

Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ✓

If yes:

a) Funds allocated to the Panchayat: Rs 144 lakh

b) No. of works approved: 69

i. No. of works completed during Jan Abhiyan/ Awami Muhim: *Nil*
 ii. No. of works completed during Jan Abhiyan/ Awami Muhim: *Nil*
 iii. No. of works completed during Jan Abhiyan/ Awami Muhim: *Nil*
 iv. Whether sanction for above: *Nil*
 v. Whether sanction for above: *Nil*
 vi. Any grievance related to PDS: *Not applicable*
taken up for PDS in accordance to the format
is according to the duty.

19. 13th FC Award:

- i. Allocation under 13th FC for four years: *Rs. 2.25 lakh*
 ii. Whether Action plan prepared for all years: *Yes/No*
 iii. No. of works as per the Action Plan: *17*
 iv. Whether approval accorded to the whole Plan by the Ld.: *Yes/No*
 v. No. of works for which technical sanction accorded by the Zon: *Nil*
 vi. No. of works authorized by the Hdr. Panchayat: *Nil*
 vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: *Nil*
 viii. No. of works completed during Jan Abhiyan/ Awami Muhim: *Nil*
 ix. Payments made during Jan Abhiyan/ Awami Muhim: *Rs. Nil lakh*
 x. Total expenditure on PRIASoft as on date: *Rs. Nil lakh*

20. Works under Capex and CSS:

a. District Capex*

		No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payment made during Jan Abhiyan/ Awami Muhim (Rs. in lakh)	
1	RDD	<i>Y</i>	<i>Y</i>	<i>Y</i>	<i>Y</i>
2	PWD	<i>Y</i>	<i>Y</i>	<i>Y</i>	<i>Y</i>
3	Jal Shakti	<i>Y</i>	<i>Y</i>	<i>Y</i>	<i>Y</i>
4	PDD	<i>Y</i>	<i>Y</i>	<i>Y</i>	<i>Y</i>
	Others	<i>Y</i>	<i>Y</i>	<i>Y</i>	<i>Y</i>

b. Other Schemes		Gangadhar		Gangadhar		Gangadhar	
Scheme		Gangadhar		Gangadhar		Gangadhar	
1	ICDS	✓	✓	✓	✓	✓	✓
2	PWD	✓	✓	✓	✓	✓	✓
3	Jal Shakti	✓	✓	✓	✓	✓	✓
4	PHD	✓	✓	✓	✓	✓	✓
5	Others	✓	✓	✓	✓	✓	✓

c. Centrally Sponsored Schemes (CSS)

Scheme		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 (PHD)	✓	✓	✓	✓
4	Jal Shakti Mission (ISFC)	✓	✓	✓	✓
5	NHM	✓	✓	✓	✓
6	Others (specify)	✓	✓	✓	✓

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

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

PRJ is not working in Panchayat Hall
as the Sarpanch is absconding

2. Others:

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

If yes, total number of beneficiaries identified in the Panchayat* _____

G) Activities during B2V3:

DAY 1:

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

ii. No. of Panchayat Members present Nib

iii. Problems faced during the meeting

1. Abscending of Sarpanch and Panchayat
2. Non availability of Sarpanch causing delay in Developmental works and Panchayat functioning
3. _____
4. _____

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) _____

(b) _____

(c) _____

8. Any other: _____

v. Total number of wards in the Panchayat 07

vi. No. of Wards Sabha held = 14 =

vii. No. of villagers present during the Ward Sabha = 15 =

viii. Whether any resolution passed Yes/ No ☒

Citizen Information Board visited Yes/ No ☒

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

Name of the departments whose works displayed in the paintings:

1. Rural Development Department

DAY 2:

1. Gram Sabha:

Location of Gram Sabha Cross Hiller

No. of villagers present during the Gram Sabha 12

Whether resolution passed for MGNREGS Plan ☒ Yes/ ☐ No

Whether resolution passed for 15th FC Plan ☒ Yes/ ☐ No

Whether list of Awaaz beneficiaries read out ☒ Yes/ ☐ No

No. of ineligible beneficiaries removed Nil

Whether list of pension beneficiaries read out ☒ Yes/ ☐ No

Whether people made aware about the Covid-19

• Use of masks ☒ Yes/ ☐ No

• Sanitizers ☒ Yes/ ☐ No

• Social distancing ☒ Yes/ ☐ No

Whether Panchayat Newsletter distributed ☒ Yes/ ☐ No

Whether any mega cultural/ social/ sports event held ☒ Yes/ ☐ No

Details thereof _____

Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed X

b) No. of sports kits distributed 02 Cricket Kit and 02 volleyball

c) No. of students distributed uniforms/ bags/ books X

1. Name of the person who conducted the activity: Y
 2. Date: Y
 3. Time: Y
 4. Place: Y

5. Name of the person who conducted the activity: Y
 6. Date: Y
 7. Time: Y
 8. Place: Y

9. Name of the person who conducted the activity: Y
 10. Date: Y
 11. Time: Y
 12. Place: Y

13. Name of the person who conducted the activity: Y
 14. Date: Y
 15. Time: Y
 16. Place: Y

DAY 3:

I. Mahila Sabha:

Attendance: Y
 Resolution passed if any: Y
 Issues raised:
 1. X
 2. Y
 3. Y
 4. Y

II. Panchayat Sabha:

Attendance: X
 Resolution passed if any: Y

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

III. Works completed/inaugurated under B2V:

S. No.	Particulars of work completed/inaugurated	Year of completion	Whether inaugurated by Visiting Officer Yes/No	Whether financial completed & all payments made Yes/No
1				
2				
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.	Particulars of work completed/inaugurated	Year of completion	Whether inaugurated by Visiting Officer Yes/No	Whether financial completed & all payments made Yes/No
1	% Fencing of Jara 2 gah mispora/R.D.	2.20.	Yes -	= No =
2				
3				
4				
5				

V. New works:

Sl. No.	Name of the work	Location	Priority	Remarks	Remarks	Remarks
1						
2						
3						
4						
5						

IMPORTANT NOTE:

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

VI. Griha-Pravesh of PMAY beneficiaries:

Sl. No.	Name of the beneficiary	Gr. handed over Yes / No
1		
2		
3		
4		
5		

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

S. No.	Particulars	Action taken	Remarks
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Report Public Health/Environmental Sanitation - B2V1

1. Establishment of Village

Health Centre - C.G.

No action taken

2. Establishment of Village

Health Centre - C.G.

3. Establishment of Village

Health Centre - C.G.

4. Establishment of Village

Health Centre - C.G.

Report Public Health/Environmental Sanitation - B2V2

1. Establishment of Village
Health Centre - C.G.

No action taken

2. Establishment of Village
Health Centre - C.G.

3. Establishment of Village
Health Centre - C.G.

4. Establishment of Village
Health Centre - C.G.

5

6

7

S. No	particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	Electricity distribution not well	NO	
2	PDS long away from the village	NO	
3			
4			
5			
IV. Major Problems - B2V2			
1	Public Distribution store not available	NO	
2	PHC not available	NO	
3	power distribution problem	NO	
V. Major Complaints - B2V1			
1	non availability of PHC	NO	
2	non availability of PDS	NO	
VI. Major Complaints - B2V2			
1	Long distance to reach PDS	NO	
2	Establishment of PHC needed	NO	

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

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any image complaint brought to the notice of the Visiting Office or

II. Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far

Establishment of DM, public distribution
system, employment policy and upgradation
of roads, drinking water, roads. Transfer
to new north - south corridor. Establishment
of voluntary unit

III	Overall assessment of visit and suggestions:
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(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

and remained satisfactory. It would have been more satisfactory if the complaints/demands/requirements of panchayat, village projected in previous back to village programmes (P_2V_1, P_3V_2) is addressed the frontline workers/officers mostly tehsil level officers.

Signature of the visiting officer

Name: SYED FAYAZ AHMAD