



Gubharnat

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 Bast", 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 benefit 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 concurrent and interconnected goals: *Jan Sunwari (Awami Sunwari)* - Public grievance redressal, *Adhikar Abhiyan (Muhim Barai-e-Haqooq)* - Public Service Delivery and *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 & Kashmir and that it will be remembered for long as a unique and sincere effort of government to reach the doorsteps of the people.

14th September, 2020

Srinagar

(Manoj Singh)



E.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 3 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 Abhyen/Awaraz 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-PRIs 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 Hqes 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.

(E.V.R. Subrahmanyam)

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020

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 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 Awas+ 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, Anganwari 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 Awas+ beneficiaries and pension beneficiaries in the Gram Sabha and ensure wording out of any ineligible/ dead/ migrated beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.

Jan Abhiyan

September 10-30, 2020

10. The visiting officer shall participate in Panchan Abhyasan and shall distribute the Panchayat newsletter. The proceedings of Gram Sabha shall be recorded and handed over to the officer immediately after the Gram Sabha. He/she shall be recorded and handed over to the Deputy Commissioner's office.

11. The visiting officer shall also take part in the cultural/ sports activities organized in any of the medium schools in the Panchayat. He/she shall distribute the Panchayat newsletter, certificates, education kits, scholarships, sports kits, health cards, universal health cards, Ayushman gold cards, pre-protector, prosthetic aids, universal health cards. Ayushman gold cards or any other distribution scheme that the district administration has arranged for.

12. The visiting officer shall also start an one water conservation work in the Panchayat. He/she shall support and facilitate in identifying economically weaker families and start a part for their upliftment by using the advantage of various schemes in the government. The visiting officer while doing the booklet shall make a assessment of functionality of the Panchayat body and the impact of and response of people in an Abhyas/ Aasam Mishan, 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 poor situation has been targeted during Jan Abhyasan/ Awami Mahan 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.

14. The visiting officer shall also participate in the mega mela/ IEC activity of official departments, Shree Mahila Sabha and Bai Sabhas, inaugurate and lay foundation stone of any works and take part in the Gana Pravesh ceremonies of houses completed under PMAY. After completing the village visit and before leaving the district, the officer must hold a departing meeting with the Deputy Commissioner/ his/her team. The officer shall deposit the BSV's 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 either himself/ herself going 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 PRG members Sarpanch, Patwar, 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/Patwar are present at the time of inauguration and ceremonies.

17. The visiting officer shall also update the Mission Aardrodya form and ease of living survey data to the gram siddhi.

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

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 Children Information Boards for every work of PDSAP 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 MGNREGS plan.
- Discuss & pass resolution for SGN FC plan.
- Read out list of Awasas beneficiaries and ensure deletions of ineligible beneficiaries.
- Read out list of pension beneficiaries.
- Awareness about Panchan Abhyasan through Social Welfare officials.
- Awareness about COVID by health officials.
- Distribution of Panchayat Newsletter and Coffee Table Books.
- Use of Nukkad Natak, Ladai Stan, Bhund Pathar 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 Abhyasan/ Awasas Mahan.
- 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.

Documents to be provided to the Visiting Officer by the DC

of visiting officer. Major BC activities of different departments, especially those involved with medical medicines.

- Extension activities of Agriculture, Horticulture
- Animal Husbandry
- Labour - rural activities
- Believing Bar Public Address
- Extension activities - regular employees of the following departments:
 - Animal Husbandry
 - Veterinary
 - Horticulture
 - Fisheries
 - Milk Processing and Dairies
 - Fisheries
 - Any department where the subject or non-routine beneficiary scheme

of filling up of BSVI booklet.

Day 3

1. Meeting of the District Executive - proceedings to be recorded and signed, resolution to be passed on the spot.
2. Visit and inspection along with Deputy, Deputy, DDC Chairman
- **Completed papers**
 - Progress report submitted under Sr FC MGNREGA, BSVI or any other CSS/ District/ State/ Sector scheme
 - State Finance Commission report submitted under PMAY - distribution of gifts.

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IMPORTANT NOTE

1. Visiting Officer to ensure that neither year all works completed under BSVI and regularity part has. She has to ensure that AT LEAST one work has definitely been completed under BSVI (economically and financially)
2. Making clear to ensure that AT LEAST one work under BSVI out of priority demands is done (the foundation stone laid and started during the/Her visit)

1. Copies of BSVI and BSVI booklets as filled in by the visiting officer in June/ November 2019
2. Two copies of BSVI booklet with basic data in fields marked with asterisk (*) already filled in.
3. Duly validated Mission Antyodaya form and case of living survey data
4. Developmental progress/ profile of the Gram Panchayat including
 - Action Taken Report on issues/ demands/ complaints of BSVI and BSVI
 - List of new works started/ ongoing/ completed after BSVI and BSVI under the following heads
 - 14th FC
 - BSVI grants
 - Convergence
 - District Plan
 - State Sector
 - Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after BSVI.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after BSVI

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 Awasas 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, Manila Sabha and Bal Sabha resolutions.
 3. List of deletions from Awasas 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.
- Duly filled in Mission Antyodaya form and case of living survey data

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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 Dr. Sumeer Gull
- Designation Vety. Asst Surgeon
- Department/ place of posting Animal Husbandry (ICDC Orimoh)
- Mobile No. 7006513502
- Email ID salmmir1167@gmail.com
- Home District Budgam
- Dates of visit 02, 03, 04th of October, 2020.

B) Locational details of Panchayat:

- Name of the Panchayat Gram Panchayat Gulgorobad
- Local Government Directory (LGD) code of the Panchayat 241594
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block DK - Marg
- Name of Tehsil D.H. Pors
- Name of District Kulgam

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 02
- No. of hamlets in the Panchayat 03
- No. of households in the Panchayat 400
- Population (approx) of the Panchayat 2000

1. Officers/ Officials who were assigned to the Panchayat for the programme:

S.No	Department	Name	Designation	Contact Number
1	SDO	Prd. Band Lane	CS S	977700889
2	Law Officer	St. Gobi. Dak	Subrina	605239285
3	Engineer	Head Quarters	Tarika	910639247
4	DCS	Alvada, Bano	Alka Arora	606099280
5	Joint Secretary	Secret. to Govt.	Arora	706679792
6	Secretary/SDO	Shy. Jha	Arora	610552042
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			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

Whether Panchayat Office is available in the Panchayat. Yes/ No/ Under construction. If not, whether functioning in Open building/ Other government building/ Private building. If not, whether land is available for construction of Panchayat Office. Yes/ No.

Whether available in the Panchayat Office.

Facility	Availability	Remarks
Function in Panchayat Office	Yes/No	
Completion program in Panchayat Office	Yes/No	Others in open building
Availability in Panchayat Office	Yes/No	Functioning in Govt. building
State funded available in Panchayat Office	Yes/No	Panchayat office not fully functional
Private available in Panchayat Office	Yes/No	
Other construction available in Panchayat Office	Yes/No	
Open building available in the Panchayat	Yes/No	

Whether Infrastructure and Assets Register has been prepared. Yes/No. (Meeting Officer to physically check the register). If No. Meeting 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. Nil
- iii. No. of Gram Sabhas conducted since inception. 09 (from last 5 yrs)
- iv. Date of last Gram Sabha. 10-9-2020
- v. Are all plans approved in Gram Sabha. Yes/No
- vi. Is the minimum quantum of 1/3rd 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 formed. Yes/No
- x. Is social audit being conducted by the Committee. Yes/No
- xi. No. of works audited by the Social Audit Committee. Nil
- xii. Has Para Samiti been constituted. Yes/No
- xiii. Has the Para Samiti approved the Village Action Plan. Yes/No
- xiv. No. of meetings of Para Samiti held. Nil
- xv. Is Biodiversity Management Committee constituted. Yes/No
- xvi. No. of BMC meetings held. 01
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained. Yes/No
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat. Yes/No
- xix. Are Foreman Abhyas activities being held in the Panchayat. Yes/No
- xx. What and where was the last activity held.

- xxi. Have Health & Family Welfare Advisory Committee, SH-WAC & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch. Yes/No
- xxii. No. of meetings of HFWAC & VHSNC meetings held. 09
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all PDS/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 Panch. Yes/ No

xxvi Whether grievances, redressal box is installed. Yes/No

xxvii No. of grievances received pertaining to Panchayat level. Nil

xxviii No. of grievances disposed of at Panchayat level. Nil

xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No

xxx Whether all MGNREGS/ LE TC payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/ No (Only by Sarpanch on behalf of BDO)

xxxi Bank Account opening and receipt of funds.

Name of the Scheme	Separate bank account opened	Official signature other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
LE Finance Commission	Yes/ No	Yes/ No	Yes/ No	2021.819	2.262
ICDS (Nutrition)	Yes/ No	Yes/ No	Yes/ No	Nil	-
ICDS (Honorarium)	Yes/ No	Yes/ No	Yes/ No	Nil	-
Mid-Day Meals (MDM)	Yes/ No	Yes/ No	Yes/ No	35200	35200
Own resources of Panchayat	Yes/ No	Yes/ No	Yes/ No	-	-
Any other scheme if yes include same					

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

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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

ii. No reason thereof. No. checked Panchayat governing body

Also mention if it is being purchased by someone else. Subsidy, BDO

iii. Nutrition being provided to Anganwadi Centres in the Panchayat. Yes/ No

if no reason thereof

iv. Expenditure incurred on procurement through Sarpanch. Rs. Nil lakh

v. Is the Panchayat/ Sarpanch paying honorarium to ANWS/ helpers directly at Panchayat level. Yes/ No (through village BDO)

if no reason thereof

i. Expenditure incurred on paying of honorarium through Sarpanch. Rs. Nil lakh

ii. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat. Yes/ No

(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

Also mention if it is being provided by someone else.

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. Action Plan not prepared because of lack of convergence from Govt Department

2.4 Challenges:

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

① Absence of Chairlady at Panchayat office. Member of Panchayat

② Absence of RKJS.

③

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R Jan Abhiyan / Awami Muhim activities:

(have to be filled by the District Administration before the Portal is loaded over at the visiting officer visiting officer will confirm the figures are filled by the administration by consulting local enquiry 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	580	22	157	60	Not official
Non-PRC	130	23	02	81	-/-
WPS	-	-	-	-	-
Students	-	-	-	-	-
Others	-	-	-	-	-

2. Category certificates issued :

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC	-	-	-	-	-
ST	381	70	261	61	Not official
OBC	-	-	-	-	-
AAC	118	25	1230	530	Not official

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
House approved	1/5	05	-	-
House Disputed	5/5	15	-	-
Transfer/ Mutation	4	4	4	4
Mutation	1/0	4	4	4

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. Adhar seeding of Ration Card :

Category	Target *	No. of total Ration Card Adhar seeded *	Adhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	362	352	59%	190	Kept for card seeding
Non-PHH	265	220	90%	-	-
Antyodaya APLA YASRA	130	139	96%	55	seeding

6. Health :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Antyodaya APLA YASRA	161	15	455	395	Prisoner & Family
Antyodaya APLA YASRA	655 (individual)	30 (individual)	260	395	Death and 21 days of card seeding
Antyodaya APLA YASRA	70	15	70	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	Adhar seeding during Jan Abhiyan/ Awami Muhim *	Total Adhar seeding *
Old Age Pension	03	01	03	Nil	Nil	33%	100%
Widow Pension	02	01	02	Nil	Nil	50%	100%
Disability Pension	04	02	04	Nil	Nil	50%	100%

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awasmi Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Absent/ seeding during Jan Abhiyan/ Awasmi Muhim *	Total Absent/ seeding *
Old Age Pension	134	10	134	N/A	N/A	144	91.4
Assistance to Spouse in Distress	99	41	99	N/A	N/A	41	89.1%
Assistance to Physically Challenged Persons	33	7	33	N/A	N/A	141	98.1%

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awasmi Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Self study students (Scheme 1/2007)	31	7	31	N/A	N/A
National Party Benefit Scheme (NPS)					
PM Grand Village Area Scheme					
Relief (once) granted by organization of construction workers					

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10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awasmi Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
PM Merit for SC	N/A	N/A	N/A	
PM Merit for ST	150	130	130	Reason for pendency is that
PM Merit for OBC				
PM Merit for J reservation	902	160	160	Reason for pendency is that
PM Merit for SC				

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

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awasmi Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
PM Merit for ST		5	5	
PM Merit for OBC		N/A	N/A	
PM Merit for Minorities				
Dr Ambedkar EBC		1194	1194	
National Merit-cum-Means (NMASS)		5	5	
Merit-cum-Means Minority (MCMMS)		4	4	
PM's Special Scholarship for LAK (PMSSSL)		6	6	
National Talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSICE)				

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12. Live Stock Schemes :

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

Reason for pendency is that at present no application received for this scheme.

13. Universal coverage Scheme *

Scheme	Total number of Households	Households covered during Jan Aardhan/ Aarun Muktam	Penetration (%)	Reasons of Penetration
20 Health Scheme				

14. School Amenities:

1. No. of schools in the Gram Panchayat: 04
2. No. of schools with Biogas Facility for Children with Specific needs: 01
3. No. of schools with drinking water facility: 04
4. No. of schools with electricity connection: Yes
5. No. of schools with toilet facility: Yes
6. For Boys: Yes
7. For Girls: Yes
8. No. of schools with girl students (GIRI Co-ed schools): 04/06/08/10
9. No. of such schools installed with Secondary Nutrition Vending Machines: Nil
10. No. of such schools installed with incinerators: Nil

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15. Basic Services:

1. No. of habitations with over 250 souls: 03
2. No. of habitations with over 250 souls in the GP without road connectivity: Two Nil
(Sambalpur)
3. If yes, whether these roads have been surveyed Yes/No
4. No. of habitations with less 250 souls in the GP without fair weather road: Grambil's, Khandhal
5. Is there any habitation or materials which is yet un-surveyed Yes/No
6. If yes, names and approx. no. of households:
7. Ball road 70 Households
8. Post Office 30 Households
9. Taluk Road 10 Households

Demerits explanation: The area not covered habitations are
Several villages in this ward to proper electricity

1. Total no. of households without electricity connection in the GP: 210
2. Is there any habitation/ area where these wooden poles are used for electric supply? Yes
3. If yes, details: Approximate no. of wooden poles: Nil
4. Are there any areas where barbed wire is used for electric supply? Yes
5. If yes, name of the habitations: Approximate length: _____ meters
6. Approximately what type of total wire length in GP is barbed wire: 90
7. No. of households without tapped water supply in the GP: 90

16. Pradhan Mantri Awas Yojana (PMAY):

1. Current Target: 05 (No.)
2. No. of households sanctioned with verified Accounts during Jan Aardhan/ Aarun Muktam: Nil
3. No. of households to which 1st installment released during Jan Aardhan/ Aarun Muktam: Nil
4. No. of houses completed in 2020-21: 04
5. No. of houses completed during Jan Aardhan/ Aarun Muktam: 0
6. No. of houses under construction: Nil

17. Community Sanitary Complex (CSC) Status:

1. Whether CSC sanctioned in the Gram Panchayat: Yes/No
2. If yes, has the CSC been constructed: Yes/No
3. Whether the CSC is functional: Yes/No
4. No. of CSCs taken up during Jan Aardhan/ Aarun Muktam: 02 (Khandhal)
5. No. of CSCs completed during Jan Aardhan/ Aarun Muktam: Nil
6. Any issue regarding water connection and sewage disposal in CSC

18. MGNREGA:

1. Whether MGNREGA Plan 2020-21 has been approved: Yes/No
2. If yes, at Funds allocated to the Panchayat: Rs. 95.3 lakh
3. If No. of works approved: 914

23

Q No. of works started during Jan Abhyas/ Awaraj Muhim: 03

Q No. of works completed during Jan Abhyas/ Awaraj Muhim: Nil

Q No. of persons being supervised during Jan Abhyas/ Awaraj Muhim: 018

It changes due to 'I' move the 100% labr

Q No. of persons paid out of 'I' move the 100% labr

In any government related to SECURITY: 16 Policy for Mysuru

Central Govt, 17/11/20

10 14th FC Award

1. Minimum salary left (L) for this year: Rs. 29,75,000 lakh

2. Whether action taken proposed for all years: Nil

3. No. of works in part the Action Plan: 20

4. Whether approved according to the Action Plan by the: Nil

5. No. of works for which the final sanction accorded by the: 04

6. No. of works sanctioned by the: 20

7. No. of works sanctioned during Jan Abhyas/ Awaraj Muhim: Nil

8. Payments made during Jan Abhyas/ Awaraj Muhim: Nil

9. How expenditure on this work as on date: 2.6 lakh

20 Works under Capex and CSS?

Q. Expenditure on:

S. No.	Department	No. of activities/ works taken up during Jan Abhyas/ Awaraj Muhim	No. of activities/ works completed during Jan Abhyas/ Awaraj Muhim	Payments made during Jan Abhyas/ Awaraj Muhim (Rs. in lakh)	Remarks
1	CPWD				
2	PA&T				
3	and others				
4	CP&I				
5	Others				

14.17 Capex

S. No. Department

No. of activities/ works taken up during Jan Abhyas/ Awaraj Muhim

No. of activities/ works completed during Jan Abhyas/ Awaraj Muhim

Payments made during Jan Abhyas/ Awaraj Muhim (Rs. in lakh)

Remarks

1	CP&I				
2	PA&T	01	01	422.40	
3	and others				
4	CP&I				
5	Others				

16 Centrally Sponsored Schemes (CSS)

S. No. Schemes

No. of activities/ works taken up during Jan Abhyas/ Awaraj Muhim

No. of activities/ works completed during Jan Abhyas/ Awaraj Muhim

Payments made during Jan Abhyas/ Awaraj Muhim (Rs. in lakh)

Remarks

1	Scholarship (Students)				
2	FOCUS				
3	All Social Mission (ASMI)				
4	All Social Mission (ASMI)				
5	NSRF				
6	Others (specify)				

21 Feedback regarding service delivery during Jan Abhyas/ Awaraj Muhim:

1. No. of complaints received: 03

2. No. of complaints resolved: 03

3. Comments received in delivery of employees

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22 Others:

1. Whether survey of all physically challenged persons requiring special facilities was carried out during the year: Yes

2. Yes, brief number of persons identified in the survey:

Activities during Day 1

DAY 1

1. Whether meeting held with BICG Parish priest members' committee/ group? Yes
2. No. of participating students present 100
3. Reason stated for not attending
 - a. By other commitments
 - b. Single absence
 - c. Leave
 - d. Excuse
4. Spoken creation of new parishes/mission from Gungahlin
5. Important announcements/ resolutions stated (Source tick)
 - a. None
 - b. None
 - c. None
 - d. None
 - e. None
 - f. None
 - g. None
 - h. None
 - i. None
 - j. None
 - k. None
 - l. None
 - m. None
 - n. None
 - o. None
 - p. None
 - q. None
 - r. None
 - s. None
 - t. None
 - u. None
 - v. None
 - w. None
 - x. None
 - y. None
 - z. None
6. Total number of words in the Parish report 09
7. No. of words stated read 09
8. No. of villages present during the word search 00
9. Whether any resolutions passed? Yes/No
10. Cession Presentation Board member voted? Yes/No
11. Will painting of words of 2012-20 inspected? Yes/No
12. Name of the departments whose signs displayed in the meetings None

26

1

DAY 2:

1. None
2. None
3. None
4. None
5. None
6. None
7. None
8. None
9. None
10. None
11. None
12. None
13. None
14. None
15. None
16. None
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92. None
93. None
94. None
95. None
96. None
97. None
98. None
99. None
100. None

27

1. Many PEPs are being made under PEP Scheme.
2. PEPs Day field are available.
3. Several Educational Centers are set up by DPT.
4. Electricity provide for campus study & students.

III. Works completed/Inaugurated under BZV

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Year/No)	Whether financially completed and all payments made (Yes/No)
1	Road from Railway to Government of	3.00	2020	Yes	Yes/No
2	Road from Railway to Government of				
3					
4					
5					

Important Note: At least one work /demand as reflected in BZV/ BZV2 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 (Year/No)	Whether financially completed and all payments made (Yes/No)
1	Road from Railway to Government of	2.99	2020	Yes	Yes/No
2	Road from Railway to Government of	3.3	2020	Yes	No
3	Road from Railway to Government of	1.00	2020	Yes	No
4	Road from Railway to Government of	1.0	2020	Yes	No
5					

28. No. of recipient/ producer sets distributed 5

29. No. of implements distributed 5 **Yes (S)**

30. No. of Aquarman Erial - garden cards distributed 5

31. No. of IAC Health Cards distributed 5

32. Others 5

33. Whether any under construction was started Yes/No Yes

34. Details thereof _____

35. Whether any major event of any other district/tehsil especially those involving in individual

beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep/ Handicrafts/ Handicrafts/

Handicrafts/ Architecture etc. held Yes/ No

36. Details thereof Discussion of department related schemes

37. _____

38. Whether Panchayat/Block activity held Yes/ No Yes

39. Brief description of the activity _____

DAY 3

1. Mobile Station

Attendance 13

2. Resolutions passed # any Yes

3. Issues raised _____

4. Priority work yet received by any-

5. 134 funds not received by any/

6. 11 night camps on 21/2/20

7. Separate folder for ladies

8. 12

9. (Yes)

10. _____

S. No	Name of work and Department	Cost (Rs in lakh)	Whether identified under BSVY/BSVJ/Other Phases (Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Costs for upgr. of road	10	Yes	Yes	Yes	
2	Cost for upgr. of road	10	Yes	Yes	Yes	
3						
4						
5						

ANNEXURE NOTE

1. Items shown to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BSVY and BSVJ.

2. If work was done to be identified and started / awarded as shown to be done by the Village Office.

30

VI. Status of work of BSVY beneficiaries

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

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

S. No

particulars

Action taken

Remarks

1. Input Status Requirement/ Demands - B2V1

B2V2

1	upgr. of road	Not done yet	
2	Road from bus stand to bus stand	Work done by BDD & Panchayat	
3	Road from bus stand to bus stand	Completed by BDD	
4	Part of bus stand	Not done yet	
5	Completed bus stand	Not done yet	
6	upgr. of road	Not done yet	
7			
II. Input Status Requirement/ Demands - B2V2			
1	upgr. of road	Not done yet	
2	upgr. of road	Not done yet	
3	upgr. of road	Not done yet	
4	upgr. of road	Not done yet	
5	upgr. of road	Not done yet	
6	upgr. of road	Not done yet	
7			

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III. Major Problems - BNT		
1	Health Care facilities at Gram Panchayat	not being
2	Drawing water supply in rainy days	Some muddy water in rainy days
3	Winged Swam Clearance	approved
4	Ground Protection at hand line	Handled & line of water by the
5	Prevent overloading of water supply	Handled & bit
IV. Major Problems - BND		
1	Free availability of pure supply	general water
2	Free availability of water for public	Handled & bit, need of water supply to public
3		
V. Major Complaints - BNT		
1	Religious payment of religious charges	Charges are now paid within time
2	Lack of pure water supply	Some filtering

Please indicate whether action taken in 2015 or 2020 or during Jan. Abolition of Gram Panchayat.

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Any major complaint brought to the notice of the Visiting Officer
01	ASA Minard Reef at Gajpur nag Gajpurad
02	Minard Reef about Zakhindar
03	new Transporter at Gajpurad.
04	P Band at Khandinwar Railway
05	Budge at Gajpurad Nakhindar
06	operation of Railway saloons
07	Down of Nurse water supply scheme
II	Major urgent public demands that were not reflected earlier but have not been addressed so far:
01	operation of PHE at Khandinwar to Gajpurad
02	FASTROD at Gajpurad Gajpurad.
03	PDD should change the car for a period for which people don't migrate to Bhandikar
III	Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

The PHE help Gajpurad is the fastest of Polga of Dist. Nalgonda. The main reason of this is an agriculture land due to drought farmers find in the area. People own their livestock mainly from District nearby. People of this help for information about various Govt. schemes. Suggestion:

Signature of the visiting officer
Name: Dr. Suresh Kall

Suresh Kall
09/10/2020