



Halqa

~~Dugga~~
KRALPATHRIE

Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

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: BASHIR AHMAD MIR
- Designation: Assistant EXECUTIVE ENGINEER
- Department/ place of posting: JHK Housing Board Srinagar
- Mobile No: 7889375554
- Email ID: bashirmir507@gmail.com
- Home District: Srinagar
- Dates of visit: 07-10-2020 — 09-10-2020. (Phase-III)

B) Locational details of Panchayat:

- Name of the Panchayat: KRALI PATHRI
- Local Government Directory (LGD) code of the Panchayat: 241388
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Khansahul
- Name of Tehsil: Khansahul
- Name of District: Budgam

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 03
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: _____
- Population (approx) of the Panchayat: 1620

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.**

Checklist for the Visiting Officer

Day 1:

- Meeting with BDC / Panchayat
- Visit important establishments (e.g. health centre, school, etc.)
- Visit the various areas/ wards of the village and be recorded in signed resolution lists.
- Inspect Children Welfare Committee Board, Sanitary and dust collection work in current year in the Panchayat.
- Ask for Panchayat information documents.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha

- Distribution of information to MONSABHA
- Distribution of information to 15th Panchayat
- Distribution of Awaaz of beneficiaries and implementation
- Read out list of pensioners and families
- Awareness about Pradhan Mantri Aardram Mission
- Awareness about COVID-19 in the village
- Distribution of Panchayat News to all the families in the village
- Use of Newspaper, Natak, Shuk, Bhaskar, etc. in the village to spread public service messages and information about the government of India.

The proceedings of the Gram Sabha shall be recorded in the minutes of the meeting and be signed 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 (Inauguration for Awaaz, Awami Muhim)
- Distribution of sports kits
- Distribution of educational kits, books, etc. to the children, participation of children in the event
- Distribution of health cards, Ayushman Gold cards, etc. to the people
- Distribution of health cards, Ayushman Gold cards, etc. to the people
- Distribution of health cards, Ayushman Gold cards, etc. to the people

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

S. No.	Department	Name	Designation	Contact number
1				9596399193
2				9501400969
3				7066383900
4				7066383900
5				7066383900
6				7066383900
7				7066383900
8				7066383900
9				7066383900
10				7066383900

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 Ghar is available in the Panchayat: Yes/ No/ Under construction
If yes, whether functioning in: Own building/ Other government building/ Private building
If no, whether land is available for construction of Panchayat Ghar: Yes/ No

Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Structure in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Tubed facility available in Panchayat Ghar	Yes/ No	
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

Whether Infrastructure and Assets Register has been prepared: Yes/No
(Visiting Officer to physically check the register)

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

2. Functionality:

2.1 General activities:

- Are Ward Sabha meetings being held: Yes/No
- No. of Ward Sabha meetings held since inception: _____
- No. of Gram Sabhas conducted since inception: 02
- Date of last Gram Sabha: _____
- 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: _____
- Has Pari Samiti been constituted: Yes/No
- Has the Pari Samiti approved the Village Action Plan: Yes/No
- No. of meetings of Pari Samiti held: _____
- Is Biodiversity Management Committee constituted: Yes/No
- No. of BMC meetings held: _____
- 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

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020



B.V.R. Subrahmanyam, IAS



Chief Secretary
Jammu & Kashmir

Message

Jammu and Kashmir continues to witness a transformation of Panchayati Raj Institutions ever since their constitution in 2018. Through the first of its kind initiative - 'Back to Village' - and the Government's decision of delegating funds, functions and functionaries to PRIs, grass roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the 'Back to Village' programme 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 Abhiyan/Awami Muhim, with its three concurrent and interconnected goals of public grievances redressal, public service delivery and delivery of development on ground. B2V3 is also an occasion to assess government functioning and service delivery through an unprecedented proactive Government-PRi interface.

I appeal to all Panchayat representatives as well as people to come forward and proactively participate in the program, thereby making governance more participatory, transparent and responsible.

I also urge the Deputy Commissioners to coordinate the visits of officers to various Panchayat Hakdas 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)

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		20	53	1	01P
Non-PRC		5	8		
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					
OBC					
ALC					
RBA					

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	7	7		
Nakal/ Girdawari	15	15		
Farad/ Intikhab				
Mutations				

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. Aadhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Aadhaar seeded *	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	106+36	123+36			
Non-PHH	119+30	101+26			
Antyodaya Anna Yojana	66+11	64+11			

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	55		330		
Ayushman Bharat individuals Cards			330		
Janani Suraksha Yojna (JSY)	0	0	0	0	

7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhaar seeding *
Old Age Pension	NA	NA	43	NA	NA	NA	31
Widow Pension	NA	NA	NA	NA	NA	NA	NA
Disability Pension	NA	NA	NA	NA	NA	NA	NA

13. Universal coverage Scheme *

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

14. School Amenities:

- No. of schools in the Gram Panchayat: 05
- No. of schools with Ramp Facility for Children with Specific needs: 04
- No. of schools with drinking water facility: 65% area without drinking water
- No. of schools with electricity connection: Yes =
- No. of schools with toilet facility
 - For Boys: A variable = (15 soz up to 200) (15 karpachon)
 - For Girls: Not available (not available) / Kachiparan
- No. of schools with girl students (Girls/ Co-Ed schools): 05
- No. of such schools installed with Sanitary Napkin Vending Machines: No
- No. of such schools installed with incinerators: No

15. Basic Services:

- No. of habitations with over 250 souls: 07
- No. of habitations with over 250 souls in the GP without road connectivity: Upgradation of road connectivity of 05 habitations
- If yes, whether these roads have been surveyed: Yes/No: Yes
- No. of habitations with less 250 souls in the GP without fair weather road: 05 habitations
- 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: _____

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- Total no. of households without electricity connection in the GP: No =
- Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No
If yes, details: _____
Approximate no. of wooden poles: 300 poles - LT lines
- Are there any areas where barbed wire is used for electric supply: Yes/ No
If yes, name of the habitation(s): _____
Approximate length: 255 metres
Approximately what %age of total wire length in GP is barbed wire: 68%
- No. of households without tapped water supply in the GP: 68% Taps without water

16. Pradhan Mantri Awas Yojana (PMAY)*:

- Cumulative Target: 43 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 35
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: _____
- No. of houses completed in 2020-21: _____
- No. of houses completed during Jan Abhiyan/ Awami Muhim: _____
- No. of houses under construction: _____

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat: Yes/ No: Yes
- If yes, has the CSC been constructed: Yes/ No: Yes
- Whether the CSC is functional: Yes/ No: Yes
- No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: 01
- No. of CSC completed during Jan Abhiyan/ Awami Muhim: 01
- Any issue regarding water connection and sewage disposal in CSC: Need for CSC in village

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No: Yes
- If yes
 - Funds allocated to the Panchayat: Rs 9.70 lakh
 - No. of works approved: 24

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G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No
- ii. No. of Panchayat Members present: Nil
- iii. Issues raised during the meeting:
 1. Nil
 2. _____
 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: 07
- vii. No. of villagers present during the Ward Sabha: 20
- 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. Rural Development Department

2. Pmgsy
3. Nil
4. Nil

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Gms Kodhathin
 - ii. No. of villagers present during the Gram Sabha: 35
 - iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
 - iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒
 - v. Whether list of Awas+ beneficiaries read out: Yes/ No ☒
 - vi. No. of ineligible beneficiaries removed: _____
 - 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: _____
- _____
- _____
- _____
- xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: Nil
 - b) No. of sports kits distributed: 2
 - c) No. of students distributed uniforms/ bags/ books: Nil

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhar seeding
Old Age Pension	NA	Nil	61	09	SA	Nil	45
Assistance to Women in Distress	NA	Nil	23	Nil	Nil	NO	16
Assistance to Physically Challenged Persons	NA	Nil	20	Nil	Nil	Nil	13

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)	-	0	30	-	-
National Family Benefit Scheme (NFBS)	Nil	Nil	Nil	02	Sanction delayed
PM Gareeb Kalyan Anna Yojana	-	-	-	-	111 people
Mission mode project for registration of construction workers	02	02	02	-	very few people

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre Matric for SC				
Pre Matric for ST				
Pre Matric for OBC				
Pre Matric for Minorities				
Post Matric for SC				

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST				
Post Matric for OBC				
Post Matric for Minorities				
Dr. Ambedkar EBC				
National Merit-cum-Means (NMMSS)				
Merit-cum-Means Minority				
PM's Special Scholarship for J&K (PMSSS)				
National talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)				

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

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	315	17	305	0	
Kissan Credit Card	317	30	40	270	Reluctance of farmers to avail KCC

12. Live Stock Schemes:

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

c) No. of works started during Jan Abhiyan/ Awami Muhim: 02

d) No. of works completed during Jan Abhiyan/ Awami Muhim: 02

e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 105

f) Wages due for 'e' above: Rs 21320/2 lakh

g) Wages paid out of 'f' above: Rs 21420/2 lakh

h) Any grievance related to MGNREGA: There is no grievance regarding MGNREGA But people needs more material oriented works.

19. 14th FC Award:

i. Allocation under 14th FC for four years: Rs 17.40 lakh

ii. Whether Action plan prepared for all years: Yes/ No

iii. No. of works as per the Action Plan: 25

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: 25

vi. No. of works authorized by the Halqa Panchayat: 25

vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 25

viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 25

ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs 22.50 lakh

x. Total expenditure on PRIASoft as on date: Rs 22.50 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	04	04	04	
2	PWD	NIL	NIL	NIL	NIL
3	Jal Shakti	NIL	NIL	NIL	NIL
4	PDD	NIL	NIL	NIL	NIL
5	Others				

b. UT Capex

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	RDD				
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

c. Centrally Sponsored Schemes (CSS)

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	Samagra Shiksha				
2	PMGSY				
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (IIFC)				
5	NHM				
6	Others (specify)				

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

i. No. of complaints received: 03

ii. No. of complaints resolved: 03

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:

III. Major Problems - B2V1

1			
2			
3			
4			
5			

Same as above

IV. Major Problems - B2V2

1			
2			
3			

Same as above

V. Major Complaints - B2V1

1			
2			

Same as above

VI. Major Complaints - B2V2

1			
2			

Same as above

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
1.	Lack of Drinking Water.
2.	Lack of Road Connectivity
3.	Lack of Play field.
II	Major urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
	1. Drinking water facility is not upto expectation of inhabitants. 2. Installation of mobile towers 3. Replacement of Old damaged LT poles and main HT line wires. 4. R/wall near M/school Kodalpathar 5. Internal Roads/Link roads.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	6. Sports/Play ground at Sochinipora Kodalpathar to be provided (YSS)

Signature of the visiting officer

Name: Balbir Ahmad Mir

NOTES

- ① Veterinary facility is not available. — ^{Animal/} Dept.
- ② ICDS centre for Kachuparan. — ICDS
- ③ Allotment of Timber for residential houses.
- ④ Establishment of Animal husbandry Clinic ^{Sh}
- ⑤ Deepening of Irrigation Canal for muk — ^{Torga}
dem mohalla.
- ⑥ Separate girls toilet for M/s Kralpathri — ^{Educato}
- ⑦ Establishment of Dispensary for Kralpathri
and allotment of Ambulance Services
for 24x7. — ^{Health}

Overall assessment regarding Panchayat Wdga
is good. All the departments needed
to improve.

Bhaskar
Visiting officer
Kralpathri
(Basu Arun Sir)

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BzV1/ BzV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1			/	/	/	
2			/	/		/
3						
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BzV1 and BzV2
- 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		
2		
3		
4		
5		

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (BzV1 & BzV2):

S. No	particulars	Action taken
I. Urgent Public Requirements/ Demands - BzV1		
1	Installation of Tower (ID)	Policy Decision
2	Internal Road / bunds (R&B)	Not Action yet taken
3	Installation of Poles (POD)	-do-
4	AWCs at Kachipadim (ID)	-do-
5	Protection bunds (R&B)	Foundation done
6	Walls	Work under execution
7		
II. Urgent Public Requirements/ Demands - BzV2		
1		
2	Same as above	
3	But No action taken yet	
4	Except Foundation of Protection	
5	Bund of m/s Kachipadim	
6	done by R&B	
7		

- d) No. of bicycles/ prosthetic aids distributed Nil
 e) No. of scholarships distributed Nil
 f) No. of Ayushman Bharat - golden cards distributed Nil
 g) No. of J&K Health Cards distributed Nil
 h) Others Nil
 iii) Whether any water conservation work started, Yes/ No ✓

Details thereof _____

- iv) 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 _____

- v) Whether Poshan Abhiyan activity held: Yes/ No ✓
 vi) Brief description of the activity: Awareness Regarding Health Education / Co-morbidity / Communicable diseases.

DAY 3:

I. Mahila Sabha:

- i) Attendance: 20 persons
 ii) Resolution passed, if any: Yes
 iii) Issues raised:
 1. Water and Sanitation
 2. ICDS Centre unavailability
 3. _____
 4. _____

II. Bal Sabha:

- i) Attendance: 12 souls
 ii) Resolution passed, if any: Yes

III. Issues raised

1. Playground not ready
 2. _____
 3. _____
 4. _____

III. Works completed/inaugurated under BzV:

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	<u>Protection of children</u>	<u>2.00</u>	<u>10-07-2020</u>	<u>Yes</u>	<u>Yes</u>
2	<u>Sewer by Kaushik</u>				
3	<u>Water / Electricity</u>				
4					
5					

Important Note: At least one work / demand as reflected in BzV1/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 (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	✓	✓	✓		
2	✓		✓		
3	✓	✓	✓		
4					
5					

- xv. Whether subjects have been assigned by the Sarpanch to the Panchs Yes/ No
- xvi. Whether grievances redressal box is installed: Yes/ No
- xvii. No of grievances received pertaining to Panchayat level: _____
- xviii. No of grievances disposed of at Panchayat level: _____
- xix. Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No
- xx. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/ No
- xxi. 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		Yes/ No		
ICDS (Nutrition)	Yes/ No	BDO	Yes/ No	Nil	Nil
ICDS (Honorarium)	Yes/ No	BDO	Yes/ No	Nil	Nil
Mid-Day Meals (MDM)	Yes/ No	ZEO	Yes/ No	Nil	Nil
Own resources of Panchayat	Yes/ No		Yes/ No		
Any other Scheme, if yes, indicate name:					

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

2.2. Integrated Child Development Scheme (ICDS):

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No
- If no, reason thereof: _____
- Also mention if it is being purchased by someone else: _____
- 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 _____ lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No

If no, reason thereof: _____

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs _____ 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 _____ 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 _____ 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: _____

2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works:
1. Low wage rate under MGNREGA.
 2. Labour - material rate of MGNREGA.

Documents to be provided to the Visiting Officer by the DC

1. Copies of BzV1 and BzV2 booklets as filled in by the visiting officer in June/ November, 2019.
2. Two copies of BzV3 booklet with basic data in fields marked with asterisk (*) already filled in.
3. Duty 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 BzV1 and BzV2.
 - List of new works started/ ongoing/ completed after BzV1 and BzV2 under the following heads:
 - ✓ 14th FC
 - ✓ BzV grants
 - ✓ Convergence
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after BzV1.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after BzV1.
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.