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Back to
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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 Sunvwal (Awami Sunvwal) - 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)



B.V.R. Subrahmanyam, IAS



**Chief Secretary
Jammu & Kashmir**

Message

Jammu and Kashmir continues to witness a transformation of Panchayati Raj Institutions ever since their constitution in 2018. Through the first of its kind initiative - 'Back to Village' - and the Government's decision of delegating funds, functions and functionaries to PRIs, grass roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the 'Back to Village' programme is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalization of PRIs.

While the first B2V focussed on interaction and information on local needs, the second B2V focused on strengthening and institutionalizing Panchayats, handholding the newly elected PRIs and focusing on saturation and 100% coverage of individual beneficiary oriented schemes.

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

Further, local demands are being taken up through a three week long public outreach exercise-Jan Abhiyan/Awami Muhim, with its three concurrent and interconnected goals of public grievances redressal, public service delivery and delivery of development on ground. B2V3 is also an occasion to assess government functioning and service delivery through an unprecedented proactive Government-PRI interface.

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

I also urge the Deputy Commissioners to coordinate the visits of officers to various Panchayat Halqas for better outcomes and ensure adherence to COVID SOPs while arranging various outreach activities.

I am confident that the people and officials alike will once again rise to the occasion and replicate the success of earlier B2V programmes.

(B.V.R. Subrahmanyam)

General instructions for the Visiting Officer

01. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting, he/she shall be briefed about the action taken by the district regarding previous Back to Village visits. He/she shall collect a detailed action taken report of the works/ issues/ problems/ grievances of the previous Back to Village visits. He/she shall also be briefed about and given data/ information regarding the activities related to his/ her Panchayat which were undertaken during the Jan Abhiyan/Awami Muhim phase.
02. He/she shall collect his booklet from Deputy Commissioner's office in which several fields have been marked with asterisks (*). These fields are to be pre filled by the district team. The visiting officer must check that the same has been done.
03. He/she shall also collect the draft MGNREGA and 15th FC plan, list of Awaas+ beneficiaries, list of pension beneficiaries and Panchayat newsletter from the Deputy Commissioner's office.
04. A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.
05. The visiting officer should try and visit as many local institutions including schools, PHCs, Angwanwari centres, etc. as possible. He/she should prepare a small report on whether any improvement has been noted or any problem/ issue raised by the people regarding the same has been redressed or not.
06. He/she should visit all the wards of the Panchayat and participate in the Ward Sabhas, record the proceedings of the same and handover details of the issues raised and resolution passed if any to the Deputy Commissioner on his return. He/she shall hold meeting with BDC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised, to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat, infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awami Muhim programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 15th FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awaas+ beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.

08. The visiting officer shall participate in Poshan Abhiyan and Covid awareness or any other departmental activity in the Gram Sabha. He/she shall distribute the Panchayat newsletter. The proceedings of Gram Sabha shall be recorded and hand over the copy of the resolution passed to the Deputy Commissioner's office.

09. The visiting officer shall also take part in the cultural/ sports activities organized in the Panchayat and distribute sports kits, certificates, education kits, scholarships, pensions, tricycles, prosthetic aids, universal health cards, Aayushman 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/ Awaraj 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/ Awaraj 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 Gita 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 PRA members (Sarpanchs, Panchs, EDC 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.

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

Schedule for the Visiting Officer

Day 1:

- Meeting with BDC/ Panchayat members/ prominent members of Gram Panchayat.
- Visit important establishments/ institutions such as school/ PHC/ other government setup, etc.
- Visit the various areas/ wards of the Panchayat and hold Ward Sabhas - proceedings to be recorded & signed resolution to be handed over to DC.
- Inspect Citizen Information Boards for every work of RDSAP 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 MCNREGS plan.
- Discuss & pass resolution for ISUL FC plan.
- Read out list of Awaraj beneficiaries and ensure decisions 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 Mukhad Natak, Laili Shah, Brand Pathan 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 Awaraj Muhim.
- Distribution of sports kits.
- Distribution of education kits/ bags-uniforms-books/ scholarships - participation school children.
- Activities of Social Welfare Department - distribution of tricycles/ prosthetic aids/ scholarships/ pensions.
- Universal Health Cards/ Aayushman Card distribution.
- Start any one water conservation work.

CU Holding of mega events - The Government of India has been organising mega events, especially those involving individual beneficiaries.

- Extension/ information camps of Agriculture/ Horticulture
- Animal/ Sheep Husbandry
- Bee/ Backyard, Bee/ Pashu activities
- Activities/ exhibitions/ information campaigns of the following departments:

- Animal/ Sheep Husbandry
- Agriculture
- Horticulture
- Handloom/ Handicrafts
- Youth Services and Sports
- Foreculture
- Any department which has subsidy or individual beneficiary scheme

d) Filling up of BzV3 booklet.

Day 3:

1. Holding of Mahila Sabha/ Bai Sabha - proceedings to be recorded and signed, resolution to be handed over to DC
2. Visits and inaugurations (along with Sarpanch/ Pancha/ BDC Chairman)
 - Lingrushing projects
 - Projects completed in last month under 14th FC, MGNREGA, BzV or any other CSS/ Osh/ State Sector scheme
 - Gita Pravesh ceremonies of houses completed under PMAY, distribution of gifts.

IMPORTANT NOTE:

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

Documents to be provided to the Visiting Officer by the DC

1. Copies of BzV1 and BzV2 booklets, as filed in by the visiting officer in June/ November, 2019
2. Two copies of BzV3 booklet with bare data in fields marked with asterisk (*) already filed 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, included in the Gram Panchayat after BzV1
 - Any upgradation/ new sanction including those of school/ 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 Gita 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 Bai Sabha resolutions
3. List of deletions from Awaas+ beneficiaries
4. Representations received, if any
5. MGNREGA plan passed by the Gram Sabha along with resolution
6. 15th FC plan passed by the Gram Sabha along with resolution
7. List of shortcomings noticed if any
8. Any reports that the officer wishes to submit based on his/her observations
9. Duly filled in Mission Antyodaya form and ease of living survey data

Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat. Fields marked with asterisk (*) have to be filled by the District Administration before the booklet is handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name: Mohinder Paul
- Designation: Agriculture Assistant (Inputs)
- Department/ place of posting: Deptt. of Agriculture Billaوار
- Mobile No: 9419217017
- Email ID: mohinder Paul 66884@gmail.com
- Home District: Kathua
- Dates of visit: 07, 08, 09th of October, 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Kose punnu
- Local Government Directory (LGD) code of the Panchayat: 240953
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Marheen
- Name of Tehsil: Marheen
- Name of District: Kathua

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 3
- No. of hamlets in the Panchayat: 3
- No. of households in the Panchayat: 588
- Population (approx) of the Panchayat: 3079

Male - 1659
Female - 1420
Total - 3079

greatest productivity and quality improvement has been achieved by the use of the 5S system (sorting, straightening, shining, standardizing, and sustaining).

2. Functionality:

2.1 General activities

- a. Also attend Society meetings being held (10/11/20)
- b. (No) of Award Sabha meetings held since inception 5
- c. No. of Award Sabha conducted since inception 3
- d. Date of last Award Sabha 28-09-2020
- e. Are all points mentioned in Award Sabha met? No
- f. Is the minimum equivalent of 40% being ensured in all Award Sabha Yes
- g. Are Award Sabha / Award Sabha meetings attended with all members Yes

46 I, the said Saml approved the foregoing Report Yes No ✓
47
48 No. of meetings of said Saml held N D _____

140 In the Approving Authority's ruling dated August 1994, the Social Security
141 Audit Committee from Social Security held no
142 this Social Audit Committee from March 1994
143 In Social Audit being conducted by the Committee No
144 No of weeks waited by the Social Audit Committee
145 This Part (a) has been considered by the
146 This the Public Social Security Commission from 1994

Are Nonban Albanian activities being held in the factories? Yes, No
What and where was the last activity held? 7/10/2010
Name Person & Family, Workman, Communist, Communist & Village, Secret
Publication Committee for ENKEL BEUTER been established under the Secretariat of the
No of meetings of the ENKEL & VILAGE meetings? 2
Is the name of Sarpanch displayed on common information boards of all ENKEL members? Yes
Are Sarpanchs being involved in start / organization of activities? Yes, No

- 120 Whether subject have been assigned by the Sarpanch to the Grams Yes/ No
- 121 Whether preventive measures taken as required Yes/ No
- 122 No of grievances received pertaining to Panchayat level Nil **(No. Regarding Koli, Road, Koli, Chauri Chauri, Kirtipuram Road)**
- 123 No of grievances disclosed at Panchayat level Nil
- 124 Whether the Sarpanch/ Panchayat Secretary have digital signature Yes/ No
- 125 Whether all MGNREGS/ MDT works are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No
- 126 Bank account opening and receipt of funds

Name of the Scheme	Separate bank account opened	Official signature other than Sarpanch	Receipt received	Balance in the account as on date (in lakh)	Amount of payment made by Sarpanch (since opening of account)
127 Expense Commission	Yes/ No	Self Sig: Yes/ No	Yes/ No	30.00	-
128 Gram Panchayat	Yes/ No	Supervisory: Yes/ No	Yes/ No	N/A	0.49 Lacs
129 MGNREGS	Yes/ No	Supervisory: Yes/ No	Yes/ No	N/A	5.315 Lacs
130 MDT	Yes/ No	Teacher: Yes/ No	Yes/ No	-	-
131 Expenditure of Sarpanch	Yes/ No	Self Sig: Yes/ No	Yes/ No	-	-
132 By other Schemes if any received during	-	-	-	-	-

133 Copy of ledger to be submitted to the Sarpanch and kept in the Gram Sabha Yes/ No

2.2 Integrated Child Development Scheme (ICDS)

134 Is the Panchayat/ Sarpanch maintaining children's health at Panchayat level for use in the Anganwadi Centres of the Panchayat Yes/ No

If no, reason thereof

135 Also mention if it is being purchased by someone else

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

If no, reason thereof

137 Expenditure incurred on procurement through Sarpanch Yes/ No

138 Is the Panchayat/ Sarpanch paying remuneration to ANM/ ASHA workers directly at Panchayat level Yes/ No

2.3 Midday Meal (MCM) Scheme

- 139 Whether Panchayat/ Sarpanch is purchasing items at Panchayat level by providing of ration under MDM in the schools Yes/ No
- 140 If no, reason thereof
- 141 Expenditure incurred on paying of honorarium through Sarpanch Yes/ No
- 142 Whether the record on account of purchase of ration and payment of honorarium is being maintained by the Panchayat Yes/ No
- 143 Whether Officer to check the register and verify the signatures of the Sarpanch on the MCM

144 Expenditure incurred on Mid-Day Meal/ food items through Sarpanch Yes/ No

145 Whether the Panchayat/ Sarpanch is providing of ration to the school children in the Panchayat Yes/ No

If no, reason thereof

146 Also mention if it is being provided by someone else

147 Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat Yes/ No

148 Whether Officer to check the register and verify the signatures of the Sarpanch on the MCM

149 Expenditure incurred on honorarium to cook cum helper through Sarpanch Yes/ No

150 Whether the Action Plan for funds on account of Own Resource of the Panchayat is being prepared Yes/ No

151 If yes, whether approved by the Gram Sabha Yes/ No

If no, reason thereof

2.4 Challenges:

- 1 Major challenges being faced by the Panchayat in functioning and execution of works
- 2. Mining Dept. does not allow Panchayat to get material for execution of Panchayat works.
- 3. For infrastructure in Panchayat lack of staff, Computer and no internet connectivity.

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the deadline is handed over to the visiting officer. Visiting officer will verify the figures and return the figures, as filled by the administration by conducting local enquiry during the day 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
POC Holders	-	192	192	Nil	-
Non-POC	-	425	425	60	Not of AtoB
WPR	-	04	09	Nil	-
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	-	-	-	-	-
AIC	-	-	-	-	-
MSA	-	-	-	-	-

Being authority is 'Subordinate only' Home No. listed at Revenue office Korumu.

3. Revenue papers issued:

Category	Applications received	Certificates Issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Mutual/ Jambhoni	24	24	-	-
Mutual/ Cardholder	33	33	-	-
Farad/ Inheritance	05	05	-	-
Mutations	-	-	-	-

4. Birth/ Death/ Disability Certificates : (As period beginning from April 1, 2019)

Category	Target	Certificates Issued during Jan Abhiyan/ Awami Muhim	Total certificates issued	Pendency (No.)	Reasons of pendency
Death Certificates	04	-	04	-	-
Birth Certificates	24	-	24	-	-
Disability Certificates	-	-	-	-	-

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	550	510	28	22	Not issued for
Non-PHH	185	156	10	10	- de -
Adhaarless Awa Yojana	34	35	1	1	Revoked not approved

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Anganwadi Bharat (families with golden cards)	919	-	844	75	Migrated
Anganwadi Bharat (Individuals Card)	250	-	50	200	Under Review
Janani Suraksha Yojana (JSY)	84	-	10	74	Still Pending

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Total Adhaar seeding
Old Age Pension	34	0	33	1	Not issued	6	14
Widow Pension	3	0	3	0	-	0	3
Disability Pension	1	0	1	0	-	0	1

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awaami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awaami Muhim *	Total Aadhar seeding *
Old Age Pension	190	0	183	7	Lack of fund	28	132
Assistance to women in distress	47	0	46	1	-	13	40
Assistance to physically challenged persons	14	0	13	1	-	03	4

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awaami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
DM & Medical Schemes	40	24	24	16	Lack of funds
National Rural Employment Scheme (NREDS)	-	-	-	-	-
PM Garib Kalyan Anna Yojana	65	-	65	-	-
Massive mobilization for registration of construction workers	-	-	-	-	-

10. Scholarships to the students under various schemes :

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awaami Muhim *	Total scholarships sanctioned during the year	Reasons of pendency
Pre Matric for SC	196	-	-	Under Process for collection of documents
Pre Matric for ST	92	-	-	-
Pre Matric for OBC	62	-	-	-
Pre Matric for Minorities	-	-	-	-
Post Matric for SC	72	-	-	-

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awaami Muhim *	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST	22	-	-	Same as above
Post Matric for OBC	12	-	-	-
Post Matric for Minorities	-	-	-	-
Dr Ambedkar EBC	-	-	-	-
National Minorities Education Commission (NMEC)	1	-	-	-
Minority cum-Minority Minority	-	-	-	-
PM's Special Scholarship for JAK (PMSSS)	-	-	-	-
National Talent Search Scheme	-	-	-	-
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	-	-	-	-

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

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awaami Muhim *	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	440	10	440	N/A	-
Kissan Credit Card	440	10	260	180	141- Requested by 19- Not interested

12. Live Stock Schemes :

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awaami Muhim *	Pendency (No.)	Reasons of pendency
Daily Entrepreneurship Development Scheme	2	-	2	Under Process
Innovative Poultry Production Programme	-	-	-	Not interested
Integrated Development of Small Ruminants and Pigs - Sheep Farm	2	-	2	Under Process

13. Universal coverage Scheme

Scheme	Total number of households	Households covered during Jan Abhiyan/ Awas Muthi	Pendency OK/	Reasons of pendency
JK Health Scheme				

14. School Amenities:

- No. of schools in the Gram Panchayat: 5 N/A
- No. of schools with Running Facility for Children with Specific needs: 4 N/A, except 1 S.S. Karpur
- No. of schools with drinking water facility: 2 N/A
- No. of schools with electricity connection: 2 N/A, Except GPS Gajpur, Baiti and GPS Dhapaur
- No. of schools with toilet facility:
 - For Boys: 2
 - For Girls: 3 N/A, 1 Gajpur, Baiti ② MS Salafpur, Dhapaur available for girls.
- No. of schools with GPR latrine (Or Bi Toilet): 5 N/A
- No. of schools installed with Sanitary Napkin vending Machines: N/A
- No. of such schools installed with incinerators: N/A

15. Basic Services:

- No. of households with over age roads: N/A
- No. of roads with over age roads in the GP without road connectivity: N/A
- If yes, answer these questions separately Yes/No:
 - No. of households with over age roads in the GP without road connectivity: N/A
 - No. of roads with over age roads in the GP without road connectivity: N/A
- If there is any problem or trouble with any of the above, Yes/No: Yes
- If yes, name and give no. of households:
 - 1 household
 - 1 household
 - 1 household

Additional information:

- Total no. of households with total electricity connection in the GP: 250 Approx.
- If there are any problems with electricity connection, what are the reasons? If yes, details: N/A
- Approximate no. of houses with electricity connection: N/A
- Are there any areas where electricity is not connected? If yes, name of the household: N/A
- Appropriate length: N/A
- Are there any areas where electricity is not connected? If yes, name of the household: N/A
- No. of households with total electricity connection in the GP: 250 Approx.

16. Pradhan Mantri Awas Yojana (PMAY):

- Current target: 43 (30)
- No. of households sanctioned with self-help housing during Jan Abhiyan: 43
- No. of households to which self-help housing is being sanctioned during Jan Abhiyan: 4
- No. of houses completed in 2020: 4
- No. of houses completed during Jan Abhiyan: 4
- No. of houses under construction: 3

17. 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: N/A
- No. of CSCs completed during Jan Abhiyan: N/A
- Any issue regarding water connection and supply status of CSC: N/A

There is no proper system for management of waste disposal and solid waste management system to be established in the GP. This problem is being solved by the MGNREGA.

18. MGNREGA:

- Whether MGNREGS plan 2020-21 has been approved? Yes
- If yes:
 - Funds allocated to the Gram Panchayat: 16.91 Lakhs
 - No. of work sanctioned: 3 (Total)

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 6
- iii. Issues raised during the meeting:
 1. Demand of PHE Pipes for water supply
 2. Demand of Transformer in W.No. 5
 3. Demand of Procurement Centre
 4. Demand of Culvert
- iv. Important establishments/ institutions visited (Please tick):
 1. ☒ Schools
 2. ☒ PHC/CHC
 3. ☒ Veterinary clinic
 4. ☒ Anganwadi centre
 5. ☒ PDS (ration) depot
 6. ☒ Any industrial establishment
 7. Government offices:
 - (a) _____
 - (b) _____
 - (c) _____
 8. Any other: Nil
- v. Total number of wards in the Panchayat: 7
- vi. No. of Wards Sabha held: 5
- vii. No. of villagers present during the Ward Sabha: 45
- 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: RDD Deptt.

DAY 2:

- i. Gram Sabha:
 1. Location of Gram Sabha: Panchayat, Sahar
 2. No. of villagers present during the Gram Sabha: 262
 3. Whether resolution passed for MGNREGS Plan: Yes/ No ☒
 4. Whether resolution passed for 15% FC Plan: Yes/ No ☒
 5. Whether list of Awaaz beneficiaries read out: Yes/ No ☒
 6. No. of ineligible beneficiaries removed: Nil
 7. Whether list of pension beneficiaries read out: Yes/ No ☒
 8. 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 ☒
- xi. Details thereof: Volleyball and Carrom board game, Covid and Distribution of Ration
- xii. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: 192
 - b) No. of sports kits distributed: 7 Nos.
 - c) No. of students distributed uniforms/ bags/ books: 163 Nos.

- d) No of tricycles/ prosthetic aids distributed Nil
 e) No. of scholarships distributed Nil
 f) No of Ayushman Bharat - golden cards distributed 844
 g) No of JAK Health Cards distributed 50
 h) Others Nil

Whether any water conservation work started: Yes/ No Yes

Details thereof: Residing of Kull at different places in Village Korepannu

Whether any mega event of any other department, especially those involved in individual

beneficiaries, like Agriculture/ Horticulture/ Animal/ Sheep Husbandry/ Handicrafts/ Handloom/ Fibreiculture etc. held: Yes/ No No

Details thereof: Nil

Whether Panchayat activity held: Yes/ No

Chief description of the activity: Participation of 33 women Provide Awareness about Panchayat Abhiyan

DAY 3:

I. Mahila Sabha:

Attendance: 33

Resolution passed, if any: Yes

Issues raised:

1. Drinking water supply on Daily basis
2. Electric line need for repair and voltage need to be empowered
3. Demand of special Power station
4. Demand for houses under Awas+ left over cases need to be resolved immediately.

II. Bal Sabha:

Attendance: 24

Resolution passed, if any: Yes

Issues raised

1. Children abuse one another
2. Indoor games are demands for children
3. _____
4. _____

III. Works completed/Inaugurated under Ray:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Village Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Demand of Crematorium shed at Saldipura by RBD	3 Lac	3-10-2020	Yes	No
2	—	—	—	—	—
3	—	—	—	—	—
4	—	—	—	—	—
5	—	—	—	—	—

Important Note: At least one work/demand as reflected in BVM/BVNZ to be physically and financially completed in every Panchayat and inaugurated by Village Officer.

IV. Other works completed/Inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Village Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Const. of boundary wall with filling at funeral yard at Korepannu by RBD	3.80 Lac	5-8-2020	Yes	Yes
2	—	—	—	—	—
3	—	—	—	—	—
4	—	—	—	—	—
5	—	—	—	—	—

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	Construction of library at Vill. Kerepuru	7.00	Gram Sabha	Yes	Yes	-
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. Githa-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/No
1	Ravindra Kumar S/o Munktion	Yes
2	Charan Das S/o Sri. Sharada Ram	Yes
3		
4		
5		

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (BZV1 & BZV2):

S. No	Particulars	Action taken	Remarks
1	Urgent Public Requirements/ Demands: BZV1		
1	Upgradation of link road, Kerepalle and Kerepalle	Not yet resolved	
2	Demand of Construction of Lalappa	Completed	
3	Demand of PUC	Action not taken	
4	Installation of electric pole at G.P. Gupur Gosti	Still pending	
5	Demand of Tubewell at Kerepalle	Not yet resolved	
6	Demand of library	Work in progress	
7	Upgradation of station code - 602	Not yet resolved.	
II. Urgent Public Requirements/ Demands: BZV2			
1	Upgradation of link road from Sadalpur to Kerepalle	Not yet resolved	
2	Demand of Power station in Kerepalle	Taken up in BZV1 but not started yet	
3	Requirement of additional transformer	No action taken	
4	Demand of PUC	Action not taken	
5	Demand of Library	Work under progress	
6	Demand of Deep borewell in P.T.	Not yet resolved	
7	Demand of Passenger shed.	Reflected in 14th FC Plan	

S. No	Particulars	Action taken	Remarks #
III Major Problems - BSVI			
1	Demand of over head tank at Solapur	Not resolved	
2			
3			
4			
5			
IV Major Problems - BSVI			
1	SH S. S. Karpuram Demand of Deep Borewell	Not resolved	
2			
3			
V Major Complaints - BSVI			
1	Replacement of HT wire of whole PWT	Still not resolved	
2	Payment of Electric bill for pump set should be made	do-	
VI Major Complaints - BSVI			
1	Shortage of staff in all deptt. and need to be regularization	Required	
2			

Please indicate a further action taken in 2019 or 2020 or during Jan/Abhyaan/ Aamrit Mahim

1) GENERAL ASSESSMENT OF THE VISITING OFFICER.

1	Any major complaint brought to the notice of the Visiting Officer
1	Upgradation of link road from Solapur main Chowk to Basli - 1km.
2	Uninterrupted water supply.
II	Major/ urgent public demands/ that were reflected earlier but have not been addressed so far
1	Urgent need of Pile is required.
2	Construction of Drain at W.No.7 approx. 100m.
3	Electric poles required for Agricultural land i.e. 6 to 8 poles at W.No.7.
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is reported in detail along with concrete suggestions.)
1	Visit of Duparion officers of all deptt. should be made once in a month or twice so that people should be well aware of all Deptt. schemes.
2	People are fully satisfied with full co-operation of PRI and Sarpanch
3	Full co-operation was provided by all Deptt. especially Nareish Kumar CAETI Agri. Deptt., Sr. District Extension Officer Social Welfare Deptt. and Rural Development Department. They were appreciated by PRI members and Sarpanch.

Signature of the Visiting Officer
Name: M. A. K. K. K.
Agn: Basli (Depd)

NOTES

After visualizing the whole P.Y.T, it is found that there is a building of Animal Husbandry Department which is non-functional, still vacant. It was made for the purpose of "Rinder Pest Disease". As reported by the Sarpanch, the building should be handed over to Animal Husbandry Department so that it may become functional.

Some applications are received which are:-

1. Request for wheel chair in favour of Miss Monika

34 Devi as she is handicapped.

2. Request for Grant of Awas⁺ Yojna (2 Cases)

i. Pawan Kumar s/o Jagdish Chander W. No. 7.

ii. Ashok Kumar s/o Late Sh. Rohlu Ram.

Hence, Consider the cases under rule and resolve as soon as possible.

Hope all the aspiration of the Panchayat are addressed w/ full support of concerned agencies and the demands projected in B₂V₁, B₂V₁ and B₂V₂ may be resolved as early as possible.


Vishal Sharma