



Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



सत्यमेव जयते

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 Sunvwai (Awami Sunwai) - Public grievances redressal, Adhikar Abhiyan (Muhim Barai-e-Haqooq) - Public Service Delivery and Unnat Gram Abhiyan (Dehi Taraqiyyati 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



सत्यमेव जयते

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 facilitate 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, educational 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/ Awaaz 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/ Awaaz 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 Gritta 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.

4 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.

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

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/ government 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 PDS/ PDS 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 Chuprol - informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

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

The proceedings of the Gram Sabha shall be recorded and signed and the resolution should 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/ Awaaz Muhim.
- Distribution of sports kits.
- Distribution of education kits/ bags-uniforms-books/ scholarships - participation of school children.
- Activities of Social Welfare Department - distribution of tricycles/ prosthetic aids/ scholarships/ pensions.
- Universal Health Cards/ Ayushman Card distribution.
- Start any one water conservation work.

- **Scaling of Agent Utility** - If a situation or situation space is represented by a vector, then it is possible to find individual norms for each

- **Pathogenesis:** inflammation, swelling, pain, redness, heat, loss of function
- **Diagnosis:** clinical, laboratory
- **Treat:** NSAIDs, local corticosteroids
- **Prognosis:** inflammation, swelling, pain, redness, heat, loss of function

(d) Filling up of 112V3 booklet.

Day 3:

1. Meeting of Mutual Savings/Full Savings Associations to discuss needs and request resolution to be handled over to CEC
2. Needs and requirements (along with supportive financial/ECDC Chairman)
 - Landmarking process
 - Projects identified in last month under the ECDC/MPEDS, BCI or any other CSS/District Social Sector/Program
3. Carry forward resolutions of houses completed under MPED distribution of gifts

IMPORTANT NOTE

4. "Having regard to certain that the two weeks all were concerned with the investigation, there was the fact is certain that AT LEAST SOME WERE NOT GOVERNMENT EMPLOYEES, AND THAT THE GOVERNMENT WAS NOT INVOLVED IN THE MATTER."

Documents to be provided to the Visiting Officer by the DC

1. Copies of B2's and B2's workbooks as filed in the federal office in Grand Haven, MI.
 2. Two copies of B2's Worksheet with final data as finally reviewed with National Community Fund in
 3. Fully validated Proton and proton form with each of B2's workbooks
 4. Developmental proposal, portfolio of the form, final report including
 - 14th FC
 - Field guide
 - Comparison
 - District Plan
 - State Sector
 - Any other work
 - Any other developmental activities, whether public or private, relevant to the form
 - Proton after B2's
 - Any other developmental activities, including work of other medical facilities, facilities of any other development, industrial, commercial, etc.
- ### 5. Plans/ Development
- 14th FC draft plan document for the year 2001-02
 - 20th FC draft plan document for the year 2002-02
 - List of future investments
 - List of current investments
- ### 6. List of beneficiaries for
- various categories of benefits to be distributed by the working office
 - where (as in the) community, community, etc. are organized
- ### 7. Developmental activities

**Documents to be returned
by the Visiting Officer to the DC**

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: Nisha Suman
- Designation: Senior Law officer (DLR)
- Department/ place of posting: Directorate of School Education (Jammu) Law Deptt
- Mobile No: 9419180090
- Email ID: advnishasuman@gmail.com
- Home District: Doda
- Dates of visit: 7th, 8th and 9th of October, 2020

B) Locational details of Panchayat:

- Name of the Panchayat: SESWAN
- Local Government Directory (LGD) code of the Panchayat 240947
(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: 1
- No. of hamlets in the Panchayat: 2
- No. of households in the Panchayat: 525
- Population (approx) of the Panchayat: 2095 (As per census 2011)

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

S No	Department	Name	Designation	Contact Number
1	CSA	Vijay K. Kumbhar	V.L.D	76633496
2	P.D	Kishan Kumbhar	Trishan - B	959646649
3	CSA	Uttam Kumbhar	U.C.	96170603
4	Public Works	Kishan Kumbhar	A.E.A.	76666377
5	Public Works	Uttam Kumbhar	S.P.	97970726
6	Public Works	Uttam Kumbhar	Public Works	962209662
7	Public Works	Uttam Kumbhar	Public Works	961876325
8	Public Works	Uttam Kumbhar	Public Works	97970726
9	Public Works	Uttam Kumbhar	Public Works	962209662
10	Public Works	Uttam Kumbhar	Public Works	961876325
11	Public Works	Uttam Kumbhar	Public Works	97970726
12	Public Works	Uttam Kumbhar	Public Works	962209662

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

S No	Department	Name	Designation
1	Public Works		
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

Whether Panchayat Office is available in the Panchayat? Yes/ No/ Under construction
If yes, whether functioning in Govt Building/ Other government building/ Private building
If No, whether land is available for construction of Panchayat Office? Yes/ No

Facilities available in the Panchayat Office

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

Whether Infrastructure and Assets Register has been prepared? Yes/ No
Whether Office is physically secure? Yes/ No
If No, Whether 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
- 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 formed? Yes/ No
- Is social audit being conducted by the Committee? Yes/ No
- No. of works audited by the Social Audit Committee
- Has Panch Samiti been constituted? Yes/ No
- Has the Panch Samiti approved the Village Action Plan? Yes/ No
- No. of meetings of Panch 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 Panchayat activities being held in the Panchayat? Yes/ No
- What and where was the last activity held
- Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch? Yes/ No
- No. of meetings of HF/WAC & VHSNC meetings held
- Is the name of Sarpanch displayed on citizen information boards of all PDSAP schemes? Yes/ No
- Are Sarpanchs being involved in start/ inauguration of activities? Yes/ No

- xxv Whether subjects have been assigned by the Sarpanch to the Panch's Yes/No ☒
- xxvi Whether grievances redressal box is installed Yes/No ☒
- xxvii No of grievances received pertaining to Panchayat level 2
- xxviii No of grievances disposed of at Panchayat level 2
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No ☒
- xxx Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No
- xxxi Bank Account opening and receipt of funds from Government = 30.86 -

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)
14 th Finance Commission	Yes/ No ☒	<u>Panchayat Secretary</u>	Yes/ No ☒	<u>4.86</u>	<u>17.63</u>
ICDS (Nutrition)	Yes/ No ☒		Yes/ No ☒	<u>NIL</u>	<u>3.89 Lakh</u>
ICDS (Ration)	Yes/ No ☒		Yes/ No ☒		
Mid-Day Meals (MDM)	Yes/ No ☒	<u>Panchayat Secy</u>	Yes/ No ☒	<u>NIL</u>	<u>NIL</u>
Own resources of Panchayat	Yes/ No ☒	<u>Panchayat Secretary</u>	Yes/ No ☒	<u>1.00</u>	<u>-</u>
Any other Scheme if yes indicate name					

Visiting Officer to periodically 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):

- 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 Shops/Stores
- Also mention if it is being purchased by someone else Shops/Stores
- Is nutrition being provided to Anganwadi Centres in the Panchayat Yes/ No ☒
- If no reason thereof Shops/Stores
- Expenditure incurred on procurement through Sarpanch Rs 4.29 lakh
- Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level Yes/ No ☒

- If no reason thereof Shops/Stores
- Expenditure incurred on paying of honorarium through Sarpanch Rs 2.24 lakh
- Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat Yes/ No ☒
- Visiting Officer to check the register and verify the signatures of the Sarpanch on the same

2.3 Midday Meal (MDM) Scheme:

- Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools Yes/ No ☒
- If no reason thereof Shops/Stores
- Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs NIL lakh
- Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat Yes/ No ☒
- If no reason thereof Shops/Stores
- Also mention if it is being provided by someone else Provided by the school
- Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat Yes/ No ☒
- Visiting Officer to check the register and verify the signatures of the Sarpanch on the same
- Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs NIL lakh
- Whether the Angan 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 Shops/Stores

2.4 Challenges:

- Major challenges being faced by the Panchayat in functioning and execution of work Some MGNREGA are not possible to execute. While it is major problem in the development of Anganwadi Centers, only two or three days the rice seeds are not available.

7. Jan Activity/ Award Month activities:

Activity to be done in the month of January/February/ March/ April/ May/ June/ July/ August/ September/ October/ November/ December. The data to be entered in the table should be for the month of January/February/ March/ April/ May/ June/ July/ August/ September/ October/ November/ December.

1. Certificate Certificates issued:

Category	Target population	Certificates issued during the month/ Award Month	Total certificates issued	Pending No.	Amount of pending
----------	-------------------	---	---------------------------	-------------	-------------------

Birth	100	100	100	0	0
Death	100	100	100	0	0
Disability	100	100	100	0	0
Other	100	100	100	0	0

2. Certificate/ certificates issued:

Category	Target population	Certificates issued during the month/ Award Month	Total certificates issued	Pending No.	Amount of pending
----------	-------------------	---	---------------------------	-------------	-------------------

Birth	100	100	100	0	0
Death	100	100	100	0	0
Disability	100	100	100	0	0
Other	100	100	100	0	0

3. Preventive Services issued:

Category	Target population	Preventive Services issued during the month/ Award Month	Total Preventive Services issued	Pending No.	Amount of pending
----------	-------------------	--	----------------------------------	-------------	-------------------

Birth	100	100	100	0	0
Death	100	100	100	0	0
Disability	100	100	100	0	0
Other	100	100	100	0	0

4. Birth/ Death/ Disability Certificates: (for period January to April, 2021)

Category	Target	Certificates issued during the month/ Award Month	Total certificates issued	Pending No.	Amount of pending
Birth	100	100	100	0	0
Death	100	100	100	0	0
Disability	100	100	100	0	0

5. Activity/ Issuing of Patient Card:

Category	Target	No. of Patient Cards issued	Amount of pending	Pending No.	Amount of pending
----------	--------	-----------------------------	-------------------	-------------	-------------------

Birth	100	100	100	0	0
Death	100	100	100	0	0
Disability	100	100	100	0	0
Other	100	100	100	0	0

6. Health:

Scheme	Eligible Family/ Individuals	Covered during the month/ Award Month	Total covered	Pending No.	Amount of pending
--------	------------------------------	---------------------------------------	---------------	-------------	-------------------

Health	100	100	100	0	0
Death	100	100	100	0	0
Disability	100	100	100	0	0
Other	100	100	100	0	0

7. National Social Assistance Programme (NSAP):

Scheme	Eligible Family/ Individuals	Covered during the month/ Award Month	Total covered	Pending No.	Amount of pending
--------	------------------------------	---------------------------------------	---------------	-------------	-------------------

Health	100	100	100	0	0
Death	100	100	100	0	0
Disability	100	100	100	0	0
Other	100	100	100	0	0

Health	100	100	100	0	0
Death	100	100	100	0	0
Disability	100	100	100	0	0
Other	100	100	100	0	0

Health	100	100	100	0	0
Death	100	100	100	0	0
Disability	100	100	100	0	0
Other	100	100	100	0	0

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awaraj Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awaraj Muhim *	Total Aadhar seeding *
Old Age Pension	82	-	67	15	Awaraj Muhim	-	67
Assistance to Women in Distress	625	-	75	10	Awaraj Muhim	-	15
Assistance to Physically Challenged Persons	14	-	12	2	N/A	-	12

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awaraj Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Pratiksha Yojana	77	2	77	-	-
National Family Benefit Scheme (NFBS)	NIL	NIL	-	-	-
PM Garib Kalyan Anna Yojana					
Mission mode project for registration of construction workers					

10. Scholarships to the students under various schemes :

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awaraj Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC	7	NIL	2519-20	NIL
Pre Matric for ST	NIL	NIL	NIL	NIL
Pre Matric for OBC	2	NIL	2019-20	NIL
Pre Matric for Minorities	NIL	NIL	NIL	NIL
Post Matric for SC	NIL	NIL	NIL	NIL

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awaraj Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
--------	---------------------	--	---	---------------------

Pre Matric for ST	NIL	-	-	-
Pre Matric for OBC	-	-	-	-
Pre Matric for Minorities	-	-	-	-
Pre Matric for EBC	-	-	-	-
National Minorities Welfare Scheme	-	-	-	-
Madrasam Welfare Society	-	-	-	-
PM's Special Scholarship for JSC (PMSSS)	-	-	-	-
National Talent Search Scheme	-	-	-	-
National Scheme for Incubation to Girl Child for Secondary Education (NSICSEI)	-	-	-	-

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

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awaraj Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	268	NIL	218	50	NIL
Kisan Credit Card	268	NIL	196	672	18-07-25-08-2019

12. Live Stock Schemes :

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awaraj Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	01	01	NIL	-
Innovative Poultry Production Programme	01	01	NIL	-
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	NIL	-	NIL	-

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Aarati Muktin *	Pendency* (No.)	Reasons of pendency
No household in the village				

14. School Amenities:

- No. of schools in the Gram Panchayat: 2
- No. of schools with Ramp Facility for Children with Special Needs: 1
- No. of schools with drinking water facility: 2
- No. of schools with electricity connection: 2
- No. of schools with toilet facility:
 - For Boys: 2 Yes
 - For Girls: 1 No

- No. of schools with girl students teacher/ Co-Ed schools: 2
- No. of such schools installed with Sanitary Napkin Vending Machines: Nil

- No. of such schools installed with refrigerators: Nil

15. Basic Services:

- No. of households with over 250 souls: 50
- No. of households with over 250 souls in the GP without road connectivity: 50
- Yes/No whether these roads have been surfaced: Yes
- No. of households with less 250 souls in the GP without fair weather road: 50
- Is there any habitation or mohalla which is yet un-electrified: Yes
- If yes, names and approximate no. of households:
 - (a) _____ (name) _____ (households)
 - (b) _____ (name) _____ (households)
 - (c) _____ (name) _____ (households)

Remarks/ explanation: _____

16. Pradhan Mantri Awas Yojana (PMAY):

Remarks: Not in village for long

- Cumulative Target: Nil (No)
- No. of households sanctioned with welfare subsidy during Jan Abhiyan/ Aarati Muktin: Nil
- No. of households to which PMAY subsidy was released during Jan Abhiyan/ Aarati Muktin: Nil
- No. of houses completed in 2020-21: Nil
- No. of houses completed during Jan Abhiyan/ Aarati Muktin: Nil
- No. of houses under construction: 1

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat: No
- If yes, has the CSC been constructed: Yes
- Whether the CSC is functional: Yes
- No. of CSCs taken up during Jan Abhiyan/ Aarati Muktin: 1
- No. of CSCs completed during Jan Abhiyan/ Aarati Muktin: 1
- Any issue regarding water connection and sewage disposal in CSC: Nil

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes
- If yes:
 - a) Funds allocated to the Panchayat: Rs. 18.89 lakh
 - b) No. of works approved: 9

a) No. of works started during Jan Abhiyan/ Awami Muhim: 3
 b) No. of works completed during Jan Abhiyan/ Awami Muhim: 1
 c) No. of persons doing government during Jan Abhiyan/ Awami Muhim: 46
 d) Works done by '100%' or more: 60%
 e) Works done by '50%' or more: 60%
 f) Works done by '25%' or more: 60%
 g) Any other remarks related to the work: There is no work done during Jan Abhiyan/ Awami Muhim. The work is done during the year.

19. 14th FC Award:

1. Allocation under 14th FC for the year 2014-15: 22.11 lakh
 2. Whether Action Plan prepared for the year 2014-15: Yes
 3. No. of works as per the Action Plan: 3
 4. Whether approval accorded to the whole plan by the CPC/100%: Yes
 5. No. of works for which approval accorded by the year: 3
 6. No. of works authorized by the local authority: 3
 7. No. of works taken up during Jan Abhiyan/ Awami Muhim: 3
 8. No. of works completed during Jan Abhiyan/ Awami Muhim: 2
 9. Payments made during Jan Abhiyan/ Awami Muhim: Rs. 22.11 lakh
 10. Total expenditure on 14th FC as on 31.12.2014: Rs. 16.67 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	RDO	1	1	1	Completed
2	PWD	—	—	—	—
3	Jal Shakti	—	—	—	—
4	FDD	—	—	—	—
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	RDO	3	3	3	Completed
2	PWD	—	—	—	—
3	Jal Shakti	—	—	—	—
4	FDD	—	—	—	—
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	Saragra Shiksha	Nil	Nil	Nil	—
2	PMGSY	—	—	—	—
3	Jal Shakti Mission (PHED)	—	—	—	—
4	Jal Shakti Mission (BFC)	—	—	—	—
5	NHM	Nil	Nil	Nil	—
6	Others (Specify):	—	—	—	—

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

1. No. of complaints received: 1
 2. No. of complaints resolved: 1
 3. Constraints faced in delivery of services:

Discontent on the level by local Engineer in the station. The station is already in the process of being upgraded as per the plan of the Government. The station is being upgraded by the Government. The station is being upgraded by the Government.

22. Others:

1. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No: Yes
 2. If yes, total number of beneficiaries identified in the Panchayat: 2

G) Activities during B2V3:

DAY 1:

- Whether meeting held with EDC/ Panchayat Members/ prominent citizens. Yes/ No ☒ Yes
- No. of Panchayat Members present. Five (5) members
- Issues raised during the meeting

1. Financial issues in AY & AY-2 are not sufficient
 2. There should be one Anganwadi in AY-2
 3. As there are officials of different dept. can they at one place

- Important establishments/ institutions visited (if more than one)

1. Schools
2. PWC/CHC
3. Veterinary clinic
4. Anganwadi centre
5. PDS (ration) depot
- Any industrial establishment

- Government offices

(a) 1.5000 Dispersed

(b) ---

(c) ---

- Any other ---

- Total number of wards in the Panchayat 7

- No. of Wards. Sabha held 7

- No. of villagers present during the Ward Sabha 50-55

- Whether any resolution passed. Yes/ No ☒ Yes

- Citizen Information Board visited. Yes/ No ☒ Yes

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

- Number of the departments whose works displayed in the paintings

1. 8-20

DAY 2:

1. Gram Sabha:

- Location of Gram Sabha Barigaon, Bar

- No. of villagers present during the Gram Sabha 50-60

- Whether resolution passed for MGNREGS Plan. Yes/ No ☒ Yes

- Whether resolution passed for 15% FC Plan. Yes/ No ☒ Yes

- Whether list of Awasasi beneficiaries read out. Yes/ No ☒ Yes

- No. of ineligible beneficiaries removed Yes

- Whether list of pension beneficiaries read out. Yes/ No ☒ Yes

- Whether people made aware about the Gram Sabha

- Use of maps. Yes/ No ☒ Yes

- Sanitation. Yes/ No ☒ Yes

- Social distancing. Yes/ No ☒ Yes

- Whether Panchayat Members distributed. Yes/ No ☒ Yes

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

- Details shared

- Tanaka

- Valleyhale gave list of students for

- Details shared

- Tanaka

- Valleyhale gave list of students for

- Details shared

- Tanaka

- Details of scheme benefits extended/ services distribution

- No. of Domicile certificates distributed 27

- No. of sports kits distributed 1

- No. of students distributed uniforms/ bags/ books 24

- vi) No of bicycles/ motorcycle etc distributed N/A
- vii) No of scholarships distributed N/A
- viii) No of Ayushman Bharat - golden cards distributed N/A
- ix) No of JSK Health Cards distributed N/A
- x) Others N/A
- xi) Whether any water conservation work started Yes/ No Yes
- xii) Details thereof Refrigerator in kitchen
- xiii) Whether any mega event or any other department especially those involved in individual departments like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ Handloom/ Floriculture etc. held Yes/ No Yes
- xiv) Details thereof N/A
- xv) Whether Panchayat activity held Yes/ No Yes
- xvi) Brief description of the activity Assessment about child and
Welfare of children in village. Report for growth of children
Childs in village - 10 children - 10000

DAY 3:

I. Mahila Sabha:

Attendance: 1/5Resolution passed, if any Yes

Issues raised

1. N/A2. N/A3. N/A4. N/A

II. Bal Sabha:

Attendance: 40Resolution passed, if any Yes

III. Issues raised

1. N/A
2. N/A
3. N/A
4. Provision of electricity

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	Construction of 1st floor	3.00	20-7-2020	Yes	Yes
2	2nd floor	1.70	20-8-2020	Yes	Yes
3	Construction of 1st floor	1.54	20-8-2020	Yes	Yes
4	Construction of 1st floor	1.54	20-8-2020	Yes	Yes
5	Construction of 1st floor	1.54	20-8-2020	Yes	Yes

Important Note: All work / item and as reflected in BZV/BVZ 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	Construction of 1st floor	2.40	20-8-2020	Yes	Yes
2	Construction of 1st floor	2.40	20-8-2020	Yes	Yes
3	Construction of 1st floor	2.40	20-8-2020	Yes	Yes
4	Construction of 1st floor	2.40	20-8-2020	Yes	Yes
5	Construction of 1st floor	2.40	20-8-2020	Yes	Yes

V. New works:

S No	Name of work and Department	Cost (Rs. in lakh)	Whether Identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Rep/Rein of Street to Mission	1.75	no	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 B2V1 and B2V2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Gains/Pravesh of PMAY beneficiaries:

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

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

S No	Particulars	Action taken	Remarks
I Urgent Public Requirements/ Demands - B2V1			
1	Comp of Panchayat of B2V1 under B2V1	In Progress	Grant not released under B2V1
2	/	/	/
3	Priority Road from B2V1 to B2V2	no action	/
4	/	/	/
5	/	/	/
6	/	/	/
7	/	/	/
II Urgent Public Requirements/ Demands - B2V2			
1	Comp of water from B2V1 to B2V2	Estimation in hand	
2	/		
3	Comp of water from B2V1 to B2V2	Estimation in hand	
4	/		
5	Comp of water from B2V1 to B2V2	no action	
6	Comp of water from B2V1 to B2V2	no action	
7	Comp of water from B2V1 to B2V2	no action	

S No Particulars

Action taken

Remarks #

II. Major Complaints - 2019

1	Smelly house drains drain is broken	no action taken	Dr. Ganesalingam visited, waste from drain was removed
2			
3			
4			
5			
VI. Major Problems - 2019			
1	Registration of waste from house	no action	Dr. Ganesalingam visited
2			
3	Three deep house drains in house	no action	Dr. Ganesalingam visited, waste from drain was removed
VII. Major Complaints - 2019			
1	Complaint against - Res city not responding to complaint	no action	
2	House at lane house		
VI. Major Complaints - 2019			
1	Dr. Ganesalingam - Res city not responding to complaint	no action	
2			

Please indicate whether action taken in 2019 or 2020 or during Jan Aashiyana / Aashiyana Mithun

D) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any major complaint brought to the notice of the Visiting Officer

1	Dr. Ganesalingam visited, waste from drain was removed
2	Encouraging the local people to take action
3	Dr. Ganesalingam visited, waste from drain was removed
4	Dr. Ganesalingam visited, waste from drain was removed
5	Dr. Ganesalingam visited, waste from drain was removed
6	Dr. Ganesalingam visited, waste from drain was removed
7	Dr. Ganesalingam visited, waste from drain was removed
8	Dr. Ganesalingam visited, waste from drain was removed
9	Dr. Ganesalingam visited, waste from drain was removed
10	Dr. Ganesalingam visited, waste from drain was removed
11	Dr. Ganesalingam visited, waste from drain was removed
12	Dr. Ganesalingam visited, waste from drain was removed
13	Dr. Ganesalingam visited, waste from drain was removed
14	Dr. Ganesalingam visited, waste from drain was removed
15	Dr. Ganesalingam visited, waste from drain was removed
16	Dr. Ganesalingam visited, waste from drain was removed
17	Dr. Ganesalingam visited, waste from drain was removed
18	Dr. Ganesalingam visited, waste from drain was removed
19	Dr. Ganesalingam visited, waste from drain was removed
20	Dr. Ganesalingam visited, waste from drain was removed
21	Dr. Ganesalingam visited, waste from drain was removed
22	Dr. Ganesalingam visited, waste from drain was removed
23	Dr. Ganesalingam visited, waste from drain was removed
24	Dr. Ganesalingam visited, waste from drain was removed
25	Dr. Ganesalingam visited, waste from drain was removed
26	Dr. Ganesalingam visited, waste from drain was removed
27	Dr. Ganesalingam visited, waste from drain was removed
28	Dr. Ganesalingam visited, waste from drain was removed
29	Dr. Ganesalingam visited, waste from drain was removed
30	Dr. Ganesalingam visited, waste from drain was removed
31	Dr. Ganesalingam visited, waste from drain was removed
32	Dr. Ganesalingam visited, waste from drain was removed
33	Dr. Ganesalingam visited, waste from drain was removed

Signature of the visiting officer

Name: Nisha Sunon

Deputy Legal Representative

School Education Dept

Dindigul