



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAWAN
SRINAGAR

Message

I am delighted to learn that the 3rd version of the much-acclaimed *Back to Village-3 (B2V3)* programme, a unique and ambitious exercise of taking government to the doorstep of people is being organized from 2nd to 12th October 2020 across Jammu & Kashmir

In June 2019, the Government of Jammu and Kashmir embarked on the *Back to Village* programme, which involved the visit of over 4000 Gazetted officers of J&K to every Panchayat and spending two days and a night there. It was also an opportunity to support and strengthen the newly constituted Panchayats. The programme was a huge success. Visiting officers were welcomed and feted by populace eager to share its troubles and travails with what they had perceived as an unresponsive administration. In fact such was the enthusiasm generated by the programme that the Hon'ble Prime Minister made a mention of it in his "Man Ki Baat" calling it "a festival of development, public participation and public awareness."

Encouraged by the success of the programme, the government organized the *Back to Village-2 (B2V2)* in November 2019. This time the focus was on ensuring that funds and functions devolved to the Panchayats were used without any bottlenecks and that beneficiary oriented schemes actually reach the last person in the queue. The Hon'ble Prime Minister again made mention of the programme in his Independence Day speech of 2020.

I believe the upcoming version of the *Back to Village-3 (B2V3)* programme will be an attempt at a concentrated and determined developmental push in the region. The actual programme shall be preceded by a three week Jan Abhiyan (Awami Muhim) which shall focus on 3 concurrent and interconnected goals: Jan Sunwai (Awami Sunwai) - Public grievances redressal, Adhikar Abhiyan (Muhim Barai-e-Haqooq) - Public Service Delivery and Unnat Gram Abhiyan (Dehi Taraqiyati Muhim) - Delivery of Development on ground.

I am confident that this unique effort shall earn the respect of the people of Jammu and Kashmir and that it will be remembered for long as a unique and sincere effort of the government to reach the doorsteps of the people.

14th September, 2020

(Manoj Sinha)

Srinagar



B.V.R. Subrahmanyam IAS



Chief Secretary
Jammu & Kashmir

Message

Jammu and Kashmir continues to witness a transformation of Panchayat Raj institutions over successive governments to reach the goal of the first of its kind initiative - Back to Villages and the people - on the basis of decentralised funds. This has been the motto of the Government of J&K since 2002. As a next step in this direction, the phase 3 of the Back to Villages programme is being implemented from 2021 onwards to achieve 100% which will give a significant role to the state's population at large.

While the Back to Villages programme continues to address the rural and information level needs, the special B2V focused on specialising in all matters relating to Panchayats including the newly elected PRIs and Katchwadis, sub-centres and rural coverage of individual community oriented schemes.

Now building on the foundation laid by B2V and B2V2, the B2V3 has been planned as an Action agenda with its focus on implementation and execution. This effort will aim to address grievances, expedite concrete action on the ground, thus making it more ambitious and action-packed.

These initiatives are being taken up through a three week long public outreach exercise - An Arise! Arise! Mission with its focus on direct and indirect needs and goals of public grievances, economic policy, service delivery and delivery of developmental projects. B2V3 is also an occasion to assess government performance and service delivery through an unprecedented public government interface.

It is 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 blocks for better outcomes and ensure adherence to COVID SOPs while arranging various activities.

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

(B.V.R. Subrahmanyam)

08. The visiting officer shall participate in Poshan Abhiyan and Covid awareness or any other departmental activity in the Gram Sabha. He/she shall distribute the Panchayat newsletter. The proceedings of Gram Sabha shall be recorded and hand over the copy of the resolution passed to the Deputy Commissioner's office.
09. The visiting officer shall also take part in the cultural/ sports activities organized in the Panchayat and distribute sports kits, certificates, education kits, scholarships, pensions, tricycles, prosthetic aids, universal health cards, Ayushman gold cards or any other distribution scheme that the district administration has arranged for.
10. The visiting officer shall also start any one water conservation work in the Panchayat. He/she shall support and facilitate in identifying economically weaker families and frame a plan for their upliftment by inter alia taking advantage of various schemes in the government. The visiting officer while 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.

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

The proceedings of the Gram Sabha shall be recorded and signed and the resolution shall be carried back by the visiting officer to be handed over to the DC.

b) Holding of mega cultural/ social/ sports event:

- Cultural/ sports activity.
- Distribution of certificates and other documents generated/ finalized during Jan Abhiyan/ Awami Muhim.
- Distribution of sports kits.
- Distribution of education kits/ bags-uniforms-books/ scholarships - participation of school children.
- Activities of Social Welfare Department - distribution of tricycles/ prosthetic aids/ scholarships/ pensions.
 - Universal Health Cards/ Ayushman Card distribution.
 - Start any one water conservation work.

c) Holding of Mega Mela/ IEC activities of different departments, especially those involved with individual beneficiaries:

- Exhibition/ information camp of Agriculture/ Horticulture
- Animal/ Sheep Husbandry
- Bet Bachao Bet Bachas activities
- Activities/ educational information campaigns of the following departments:
 - ✓ Animal/ Sheep Husbandry
 - ✓ Agriculture
 - ✓ Horticulture
 - ✓ Handloom/ Handicrafts
 - ✓ Youth Services and Sports
 - ✓ Pisciculture
 - ✓ Any department which has subsidy or individual beneficiary schemes

d) Filling up of BZV booklet.

Day 3:

1. Holding of Manla Sabha/ Bal Sabha - proceedings to be recorded and signed, resolution to be handed over to DC.
2. Visits and inaugurations (along with Sarpanch/ Panch/ BDC Chairman)
 - Languishing projects
 - Projects completed in last month under 14th FC, MGNREGA, BZV or any other CSS/ District/ State Sector scheme
 - Gana 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 BZV and BZV booklets as filled in by the visiting officer in June/ November 2009
2. Two copies of BZV booklet with basic data in fields marked with asterisk (*) already filled in
3. Duly initiated Mission Antyodaya form and base of living survey data
4. Developmental profile of the Gram Panchayat including
 - Action Taken Report on resolved complaints of BZV and BZV
 - List of new work started/ ongoing/ completed after BZV and BZV 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 BZV.
 - Any unutilised/ new tender, including those of school/ medical facilities/ facilities of any other department, initiated/ completed after BZV.
5. Plans/ beneficiary lists
 - MGNREGA draft plan document for the year 2009-20
 - 15th FC draft plan document for the year 2009-20
 - List of Awaaz beneficiaries
 - List of person beneficiaries
6. Lists of beneficiaries for
 - various certified benefits to be distributed by the visiting officer
 - whom Gana 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. Ward/ Sabha/ Gram Sabha/ Manla Sabha and Bal Sabha resolutions
3. List of decisions from Awaaz 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 base of living survey data

Back to Village (B2V3)

October 02-12, 2020

To be filled up by the Reporting Officer giving the following information as the Panchayat Representative with a return of Rs. 100/- to the Centre Administrator before the deadline of report giving the visiting officer.

A) Details of Reporting Officer:

- Name: AJAY KUMAR
- Designation: ASSISTANT PROFESSOR
- Department/Institution: HIGHER EDUCATION/UGC REASE
- Mobile No: 919584200
- Email ID: ajay116@gmail.com
- Home District: REASI
- Dates of visit: 8th to 3rd Oct 2020

B) Locational details of Panchayat

- Name of the Panchayat: Kunderdhar - B
- Social Development Division/UDA Code of the Panchayat: _____
(Code provided from Rural Development Department by DP)
- Name of CD Block: Chassana
- Name of Tehsil: Chassana
- Name of District: REASI

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 02
- No. of households in the Panchayat: 615
- Population (approx) of the Panchayat: 2056

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

S.No.	Department	Name	Designation	Contact number
1	P.D.D	Srinivas Prasad	Sanitary Inspector	
2	DUG	Pradeep Singh	Inspector	
3	Education	Pradeep Srinivas	Teacher	
4	Health	Pradeep Singh	F.M.P.H.S	
5	Sex HEALTH	Satish Kumar	Inspector	
6	LDPS - BBS	Vijay Kumar	C.B.S	
7	Street Vending	Subra Babu	Inspector	
8				
9				
10				

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

S.No.	Department	Name	Designation
1			
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- Whether Panchayat Office is available in the Panchayat. Yes/ No/ Under construction. If yes, whether functioning in own 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 present 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. Visiting Officer to physically check the register.
- If no, Visiting Officer to get the register prepared in suitable language and submit prepared on 7th Dec 2020 to members of Panchayat Members.

2. Functionality:

2.1. General activities:

- Are Ward Sabha meetings being held. Yes/No.
- No. of Ward Sabha meetings held since inception. 04
- No. of Gram Sabha conducted since inception. 22
- Date of last Gram Sabha. 22-09-2020
- Are all plans approved in Gram Sabha. Yes/No.
- Is the minimum quorum of 10% being observed in all Ward Gram Sabhas. Yes/No.
- Are Ward Sabha/ Gram Sabha members' salaries with all perks. 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. NIL
- Has Plan Samsa been conducted. Yes/No.
- Has the Plan Samsa approved the Village Action Plan. Yes/No.
- No. of meetings of Plan Samsa held. 01
- Is Biodiversity Management Committee constituted. Yes/No.
- No. of BMC meetings held. 01
- Is a register of all previous ward-level assets in the Panchayat being maintained. Yes/No.
- Have all categories of works included for studies taken up in the Panchayat. Yes/No.
- Are Pradhan Karyakram 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 formed and under the supervision. Yes/No.
- No. of meetings of HF-WAC & VHSNC meetings held. NIL
- Is the names of Sarpanch displayed on clean information boards of all A.P.S.P schemes. Yes/No.
- Are Sarpanchs being involved in staff inauguration of activities. Yes/No.

- ixc Whether subjects have been assigned by the Sarpanch to the Panchs. Yes/No
- cxv Whether grievances redressal box is installed. Yes/No
- cxvi No. of grievances received pertaining to Panchayat level. NIL
- cxvii No. of grievances disposed of at Panchayat level. NIL
- cxix Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/No
- cxix Whether all MGNREGS/ 12th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/No
- cxix 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)
12 th Finance Commission	Yes/ No		Yes/ No		
ICDS (Nutrition)	Yes/ No		Yes/ No		
ICDS (Honorarium)	Yes/ No		Yes/ No		
Mid Day Meals (MDM)	Yes/ No		Yes/ No		
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 44.84 lakh
- iv Is the Panchayat/ Sarpanch paying honorarium to AW/WS/ helpers directly at Panchayat level. Yes/ No

If no, reason thereof _____

- v Expenditure incurred on paying of honorarium through Sarpanch. Rs 39900 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 Rice directly supplied to School Teachers through FCS & CA Dept. Rest Items purchased by the MDM Incharge of the School.
- ii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch. Rs NIL lakh
- iii Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat. Yes/ No
If no, reason thereof Done by Incharge. MDM (School Teacher)
Also mention if it is being provided by someone else School MDM Incharge
- iv Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat. Yes/ No
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- v Expenditure incurred on honorarium to cook cum helper through Sarpanch. Rs NIL lakh
- vi Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared. Yes/ No
If yes, whether approved by the Gram Sabha. Yes/ No
If no, reason thereof _____

2.4. Challenges:

- i Major challenges being faced by the Panchayat in functioning and execution of works As per the discussion with Sarpanch & other Panchayat Members, No dept. in extending co-operation to them except RDD. Challenges are:-
 - ① No Road Connectivity
 - ② No Co-operation from departments except RDD
 - ③ Non-availability of funds

F) Jan Abhyan/ 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 Abhyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders	1720	30	30	0	-
Non-PRC		05	05	0	0
WPR		0	0	0	0
Students		0	0	0	0
Officers		0	0	0	0

2. Category certificates issued :

Category	Target population *	Certificates issued during Jan Abhyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC		0	0	0	
ST					
OBC					
ALC					
RBA					

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	0	0	0	0
Nakal/ Girdawari	0	0	0	0
Farad/ Intikhab	0	0	0	0
Mutations	0	0	0	0

4. Birth/ Death/ Disability Certificates (for period beginning from April 1, 2020)

Category	Target *	Certificates issued during Jan Abhyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates	7	1	1	6	Legal heir has not approached
Birth Certificates	2	0	0	2	- do -
Disability Certificates					

5. Aadhaar seeding of Ration Card :

Category	Target *	No. of total Ration Cards Aadhaar seeded *	Aadhaar seeding during Jan Abhyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	1104	804	-	300	Handover not finished, needs Receipts from ration committee
Non-PHH	476	320	-	156	
Antyodaya Anna Yojana	58	58	-	-	

6. Health :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	11	NIL	NIL	11	
Ayushman Bharat individuals Cards					
Janani Suraksha Yojna (JSY)	28	NIL	NIL	28	list made to the concerned department

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhyan/ Awami Muhim *	Total Aadhaar seeding *
Old Age Pension	47	06	43	04	Lack of Documents	07	41
Widow Pension	01	01	01	0	0	0	0
Disability Pension	0	0	0	0	0	0	0

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	95	09	81	14	Lack of documents	08	59
Assistance to Women in Distress	16	0	15	01	do	0	0
Assistance to Physically Challenged Persons	17	0	17	0	0	0	0

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)	12	02	02	10	
National Family Benefit Scheme (NFBS)	01	NIL	00	01	
PM Gareeb Kalyan Anna Yojana	292	-	292	00	
Mission mode project for registration of construction workers					

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	-	-	10000	-
Pre Matric for ST	53	-	19740	4500 Pending
Pre Matric for OBC	60	-	NIL	Pending
Pre Matric for Minorities	230	-	NIL	Pending
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)	228	0	213	15	Due to correction in Aadhar
Kissan Credit Card	225	0	167	58	A/c. No. post vacant

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	0	0	0	
Innovative Poultry Production Programme	0	0	0	
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	0	0	0	

13. Universal coverage Scheme *

Scheme	Total number of households	Households covered during Jan Abhiyan/ Awami Muhim	Pendency (No)	Reasons of pendency
JK Health Scheme	415	0	0	-

14. School Amenities:

- i No of schools in the Gram Panchayat 05
- ii No of schools with Ramp Facility for Children with Specific needs NIL
- iii No of schools with drinking water facility 05
- iv No of schools with electricity connection 02
- v No of schools with toilet facility
 - a For Boys 05 - Common Toilets but all are in very bad condition. Fresh water is not available.
 - b For Girls 05
- vi No of schools with girl students (Girls/ Co-Ed schools) 05 (Co-Ed Schools)
- vii No of such schools installed with Sanitary Napkin Vending Machines NIL
- viii No of such schools installed with incinerators NIL

15. Basic Services:

- i No of habitations with over 250 souls 05
- ii No of habitations with over 250 souls in the GP without road connectivity 05
- iii If yes, whether these roads have been surveyed Yes/No
- iv No of habitations with less 250 souls in the GP without fair weather road 03 (Three)
- v Is there any habitation or mohalla which is yet un-electrified Yes/ No

If yes, names and aprox no. of households:

- (a) Matha HKKa (W.No. 03) (name) 86 (households)
- (b) Sather - A (W.No. 05) (name) 65 (households)
- (c) Sather - B (W.No. 06) (name) 43 (households)

Remarks/ explanation: As per the report by Panchayat, the proposals were submitted to the department but not sanctioned till date.

- vi Total no. of households without electricity connection in the GP 152
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/ No Yes
If yes, details 15 Poles
Approximate no. of wooden poles 15 Poles
- viii Are there any areas where barbed wire is used for electric supply Yes/ No Yes
If yes, name of the habitations(s) _____
Approximate length _____ metres
Approximately what %age of total wire length in GP is barbed wire _____
- ix No of households without tapped water supply in the GP 134

16. Pradhan Mantri Awas Yojana (PMAY):

- i Cumulative Target' 08 (No)
- ii No of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim' 08
- iii No of households to which 1st installment released during Jan Abhiyan/ Awami Muhim' 08
- iv No of houses completed in 2020-21' 03
- v No of houses completed during Jan Abhiyan/ Awami Muhim' _____
- vi No of houses under construction' 19

17. Community Sanitary Complex (CSC) Status:

- i Whether CSC sanctioned in the Gram Panchayat Yes/ No Yes
- ii If yes, has the CSC been constructed Yes/ No Yes
- iii Whether the CSC is functional Yes/ No Yes
- iv No of CSCs taken up during Jan Abhiyan/ Awami Muhim' 01
- v No of CSC completed during Jan Abhiyan/ Awami Muhim' NIL
- vi Any issue regarding water connection and sewage disposal in CSC

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved. Yes/ No Yes
- ii If yes:
 - a) Funds allocated to the Panchayat. Rs 52 Lakh
 - b) No. of works approved' 37

1. No. of works started during Jan Abhiyan/ Awami Muhim: 18

2. No. of works completed during Jan Abhiyan/ Awami Muhim: 06

3. No. of person days generated during Jan Abhiyan/ Awami Muhim: 3555

4. Wages due for 1st quarter: 208800 lakh

5. Wages paid out of 1st quarter: 423320 lakh

6. Any programme under the scheme: 100 per cent of the population of the block is covered. The 100 per cent of the population is covered. The 100 per cent of the population is covered.

19. 14th FC Avert

- Allocation under 14th FC for four years: Rs. 22 lakh
- Whether allocation prepared for all years: Yes/No
- No. of works under the Avert Plan: 11
- Whether amount allocated to the Union Plan by the DPC: Yes/No
- No. of works for which electronic sanction accepted by the Dept: 11
- No. of works sanctioned by the "Maha" Fund: 11
- No. of works taken up during Jan Abhiyan/ Awami Muhim: 11
- No. of works completed during Jan Abhiyan/ Awami Muhim: 11
- Payments made during Jan Abhiyan/ Awami Muhim: Rs. 15.55 lakh
- Total expenditure on 14th FC in 1st quarter: Rs. 15.55 lakh

20. Works under Capex and CSS:

a. District Capital

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	RDS	0	0	0	
2	PWD	0	0	0	
3	Jal Shakti	0	0	0	
4	RDS	0	0	0	
5	Others	0	0	0	

b. 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	RDS	0	0	0	
2	PWD	0	0	0	
3	Jal Shakti	0	0	0	
4	RDS	0	0	0	
5	Others	0	0	0	

c. Contracts 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	0	0	0	
2	PMDSY	0	0	0	
3	Jal Shakti Mission (P-E)	0	0	0	
4	Jal Shakti Mission (B-F)	0	0	0	
5	N-M	0	0	0	
6	Others specify	0	0	0	

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

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

22. Others:

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

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens. Yes/ No
- ii. No of Panchayat Members present 06+01
- iii. Issues raised during the meeting
1. No. proper supply of drinking water due to the bad condition of tank.
 2. Demand for 05 New Anganwari Centres
 3. Aar+ bke needs to be opened again for pending registrations
 4. Repair of all School buildings and Shortage of Teachers.
- iv. Important establishments/ institutions visited. (Please tick)
1. Schools
 2. PHC/CHC | Sub-Centre
 3. Veterinary clinic.
 4. Anganwari centre
 5. PDS (ration) depot
 6. Any industrial establishment.
 7. Government offices:
 - (a) _____
 - (b) _____
 - (c) _____
 8. Any other MGNREGA, PMA4 and 14th FC works.
- v. Total number of wards in the Panchayat 07
- vi. No of Wards Sabha held 02
- vii. No. of villagers present during the Ward Sabha _____
- 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 (NA available)
- xi. Name of the departments whose works displayed in the paintings.
1. _____

2. _____
3. _____
4. _____

DAY 2:

- I. Gram Sabha:**
- i. Location of Gram Sabha Panchayat Ghar Kunderdhan - B
- ii. No. of villagers present during the Gram Sabha 48
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No
- iv. Whether resolution passed for 15th FC Plan: Yes/ No
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No
- vi. No of ineligible beneficiaries removed NIL
- 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 A Kabaddi Match Organised at HS Chen and a Lok Geet Programme was conducted at Sathar - A (Ward No. 05)
- xi. Details of scheme benefits extended/ services distribution:
- a) No. of Domicile certificates distributed: NIL
 - b) No. of sports kits distributed: NIL
 - c) No of students distributed uniforms/ bags/ books: NIL

28. No of bicycles / prosthetic aids distributed NIL
 29. No of scholarships distributed NIL
 30. No of Ayushman Bharat - golden cards distributed NIL
 31. No of JKR Health Cards distributed NIL
 32. Others NIL
 33. Whether any water conservation work started. Yes/ No Yes
 Details thereof Borewell at Kotejala (w.No 04)
Pant - Th, new, Jama Masjid
 34. 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 Yes
 Details thereof _____
 35. Whether Poshan Abhiyan activity held. Yes/ No Yes
 36. Brief description of the activity _____

DAY 3:

I. Mahila Sabha:
 Attendance 18
 Resolution passed if any Yes
 Issues raised:
 1. Not extended any help under JSY
 2. Survey is not done for extending financial help under during marriage
 3. _____
 4. _____
Bal Sabha:
 Attendance 22
 Resolution passed if any - NIL -

1. Bad Condition of School Buildings
 2. Bad Condition of Toilets
 3. No Playground is available in White Panchayat
 4. Shortage of Staff in all Schools.

III. Works completed/inaugurated under B2V

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					

Important Note: At least one work / demand as reflected in B2V1/B2V2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer

IV Other works completed/inaugurated

S. No	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	Level of Boundary Wall Encouraged at w.No 01	03 lakh	16-03-2020	Yes	Yes
2	Water tank at w.No 03	02 lakh	15-05-2020	Yes	Yes
3	Borewell at w.No 05	01 lakh	22-06-2020	Yes	Yes
4	Borewell at w.No 07 NHO, Ali Mohd Wanni	01 lakh	12-07-2020	Yes	No
5	Protection works at w.No 01	02 lakh	28-03-2020	Yes	No

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	Instt. of 25KV addl transformer (PDD)	03 lakh	B2V1		No	Identified
2	Repair of Main Water tank of Panchayat (Approx)	08 lakh	New		No	Identified
3	Foot bridge at w.No 02 (North)	04 lakh (Approx)	New		No	Identified
4	Foot Bridge at w.No 06	06 lakh (Approx)	New		No	Identified
5	Instt. of Water tank at w.No 1	04 lakh (Approx)	New		No	Identified

IMPORTANT NOTE:

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

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Mohd Sharief S/o Jamal Din Ward No. 03	No
2	Abdul Latief S/o Ali Mehnd Ward No 03	No
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	Instt. of additional transformer (25 KV)		
2	Primary Health Centre		
3	Repair & Renovation of PS Bhermang, Phadibars & Mandi		
4	Opening of Bank Branch		
5	Appropriation of HS into HSS		
6	Creation of Nidant		
7	Opening of New Water Outlet		
II Urgent Public Requirements/ Demands - B2V2			
1	Increase the space of execution of PMAY road from Mairakund to Mairakund	little progress has been made by the concerned deptt.	
2	Increase the coverage of electricity		
3	Increase the coverage of piped drinking water		
4	Repair & renovation of PS Bhermang, Phadibars & PS Mandi		
5	Development of horticulture in an organised way		
6			
7			

S.No	Particulars	Action Taken	Remarks #
iii Major Problems - B2V1			
1	Road Connectivity		
2	No Marketing Strategy for vegetables & apples		
3	Sanctioning / Opening of new FPS		
4	Non availability of electricity in some wards		
5	Inadequate teachers in primary school of Panchayat		
iv Major Problems - B2V2			
1			
2			
3			
v Major Complaints - B2V1			
1	- NIL -		
2			
vi Major Complaints - B2V2			
1	- NIL -		
2			

i) GENERAL ASSESSMENT OF THE VISITING OFFICER:

i	Any major complaint brought to the notice of the Visiting Officer
	- NIL -
ii	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far
	<ol style="list-style-type: none"> ① Extension of Electricity Facilities ② Extension of Tapped Water Facilities ③ Repair & Renovation of School Buildings ④ Opening of New Ration Depot. ⑤ Development of Playground
iii	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	<p>= Working of Panchayat is Satisfactory but non-electrification of some wards, Bad condition of schools, Shortage of staffs, Nonavailability of Playground and Non availability of Drinking Water are some issues that needs to be addressed as soon as possible.</p> <p>= Suggestions are very simple, just to Pass directions to the concerned departments to inspect the Panchayat and prepare the DPR of the concerned issues, to start the problems and works can be completed as soon as possible.</p>


 Signature of the visiting officer

Name ...BIAJ KUMAR