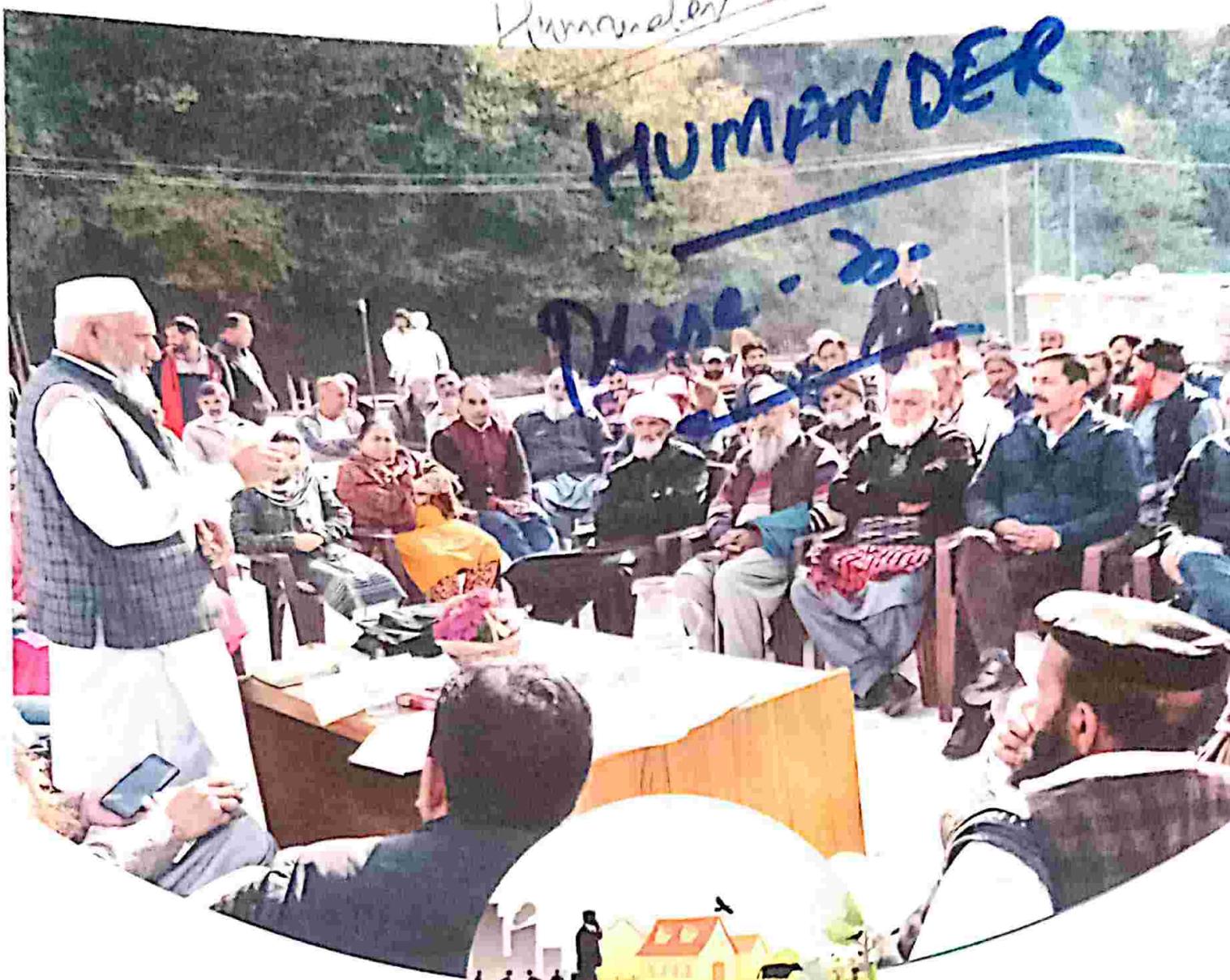


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Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Jammu & Kashmir New Vision New Horizon



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ SHARMA
SRINAGAR

Message

I am delighted to learn that the 3rd version of the much-acclaimed Back to Village-2 (BV2) programme, a unique and ambitious initiative of taking government to the doorstep of people & being organised 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 Government 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 and visiting officers were welcomed and lauded 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 (BV2) 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 perforce oriented schemes actually reach the last person in the last mile. 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 (BV3) programme will be an attempt at a concentrated and determined developmental push in the region. This actual programme shall be preceded by a three week Jan. Aahayan (Awaraz Muhim) which shall focus on 3 concurrent and interlinked goals: Jan Survaah (Awaraz Survaah) - Public Grievances redressal; Adhikar Aahayan (Muhim Bara-e-Naqab) - Public Service Delivery and Onset; Gram Aahayan (Dars Taragiyat 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

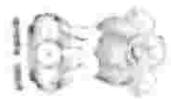
B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020



B.V.R. Subrahmanyam, IAS



Chief Secretary
Jammu & Kashmir

Message

Jammu and Kashmir continues to witness a transformation of Panchayat Raj institutions ever since their constitution in 2014. Through the first of its kind activities 'Back to Village' and the Government's decision of delegating funds, functions and functions to people, 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 rationalization of PRA.

While the first B2V focused on education and information on local needs, the second B2V focused on strengthening and institutionalizing Panchayats, handholding the newly elected PRIs, and focusing on sanitation 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 Actor within with its focus on implementation and execution. This will be an opportunity to address governance and needs by concrete action on the ground, thus making it more impactful and actor focused.

Further, social demands are being taken up through a three week long public outreach exercise- Jan Aagyan Yatra. Muthun with its three concurrent and related 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 relationship.

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 responsive.

I also urge the Deputy Commissioners to coordinate the visit of officers to various Panchayat Halls 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)

Jan Abhiyan

September 10-30, 2020

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

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

- ✓ Extension/ distribution camps of Agriculture/ Horticulture
- ✓ Animal/ Sheep husbandry
- ✓ Bait Baitad/ Bait Fauzad activities
- ✓ Activities/ exhibitions/ information campaigns of the following departments:
 - ✓ Animal/ Sheep Husbandry
 - ✓ Agriculture
 - ✓ Horticulture
 - ✓ Handloom/ Handicrafts
 - ✓ Tourism Services and Sports
 - ✓ Floriculture
 - ✓ Any department which has subsidy or individual beneficiary scheme

d) Filling up of B2V3 booklet.

Day 3:

1. Holding of Mahila 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)
 - Lingushting projects
 - Projects completed in last month under 14th FC, MGNREGA, B2V or any other CSS/ District State Sector scheme
 - Griha Prवेश ceremonies of houses completed under PMAY, distribution of gifts.

IMPORTANT NOTE

- a. Visiting Officer to ensure that He/She visits all works completed under B2V and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under B2V both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one new work under B2V 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 B2V1 and B2V2 booklets as filled in by the visiting officer in June/ November, 2019.
2. Two copies of B2V3 booklet with basic data in fields marked with asterisk (*) already filled in.
3. Duly 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 B2V1 and B2V2
 - List of new works started/ ongoing/ completed after B2V1 and B2V2 under the following heads:
 - ✓ 14th FC
 - ✓ B2V grants
 - ✓ Convergence
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after B2V1.
 - Any upgradation/ new sanction including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after B2V1.
5. Plans/ beneficiary lists:
 - MGNREGA draft plan document for the year 2021-22.
 - 15th FC draft plan document for the year 2021-22.
 - List of Awaas+ beneficiaries.
 - List of pension beneficiaries.
6. Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer
 - whom Griha Prवेश ceremonies have been organised
7. Panchayat newsletter.

Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filled - one copy
2. Wards Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions.
3. List of deletions from Awaas-beneficiaries.
4. Representations received if any.
5. MGNREGA plan passed by the Gram Sabha along with resolution.
6. 15th FC plan passed by the Gram Sabha along with resolution.
7. List of shortcomings noticed if any.
8. Any reports that the officer wishes to submit based on his/her observations.
9. Duly filled in Mission Antyodaya form and ease of living survey data.

Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her tour duty and to be returned to the District Administration before the deadline of handing over to the sending officer.)

A) Details of Reporting Officer:

- Name: Nichananda Shafi Wani
- Designation: Lecturer
- Department/ place of posting: Education (Govt Boys' Educational
- Mobile No: 7008840124
- Email ID: insanaa@gmail.com
- Home District: Andhra Pradesh
- Date of visit: 05th to 12th October 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Hannam Andar
- Local Government Directory code of the Panchayat: 7059
(To be secured from Rural Development Department by DT Village Code: 55)
- Name of Taluk: Hyderabad
- Name of District: Andhra Pradesh

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 27
- No. of hamlets in the Panchayat: 42
- No. of households in the Panchayat: 238
- Population (approx) of the Panchayat: 2292

D-4) Frontline Officers/ Officials who were assigned to the Panchayat for the programme:

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

D-10) 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:

- i. Whether Panchayat Ghar is available in the Panchayat Yes/ No? Under construction If yes, whether functioning in Own building/ Other government building/ Private building If no, whether land is available for construction of Panchayat Ghar Yes/ No
- ii. Facilities available in the Panchayat Ghar:-

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/No	Not Rented
Computer/ printer in Panchayat Office	Yes/No	No building for Panchayat existing -
Telephone in Panchayat Office	Yes/No	separately =
Toilet facility available in Panchayat Ghar	Yes/No	Building under construction
Electricity available in Panchayat Ghar	Yes/No	is lamp working
Water connection available in Panchayat Ghar	Yes/No	Disputed due to some 70
Bank Branch available in the Panchayat	Yes/No	

ii. Whether Infra-structure and Assets Register has been prepared Yes/No (Working officer to physically check the register)

If No Working Officer to get the register prepared in this time period and submit Reported in a period required according to the time period in office

2. Functionality:

a. General activities:

- i. Are Ward Sabha meetings being held Yes/No
- ii. No. of Ward Sabha meetings held since inception 02
- iii. No. of Gram Sabhas conducted since inception 02
- iv. Date of last Gram Sabha 28-09-2020
- v. Are all plans approved in Gram Sabha Yes/No
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas Yes/No
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans Yes/No
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions Yes/No
- ix. Has Social Audit Committee been framed Yes/No
- x. Is social audit being conducted by the Committee Yes/No
- xi. No. of works audited by the Social Audit Committee 0
- xii. Has Panch Samiti been constituted Yes/No
- xiii. Has the Panch Samiti approved the Village Action Plan Yes/No
- xiv. No. of meetings of Panch Samiti held 02
- xv. Is Biodiversity Management Committee constituted Yes/No
- xvi. No. of BMC meetings held 01
- xvii. Is a register of all previous works/ assets in the Panchayat being maintained Yes/No
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat Yes/No
- xix. Are Poshan Abhiyan activities being held in the Panchayat Yes/No
- xx. What and where was the last activity held Meeting in Gharani
At Gharani and Sarpanch's house (Sarpanch's house) and
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No
- xxii. No. of meetings of HFWAC & VHSNC meetings held 03
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RDS/PS centres Yes/No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities Yes/No

- xxv Whether subjects have been assigned by the Sarpanch to the Panchs Yes/ No Yes
- xxvi Whether grievances redressal box is installed Yes/No Yes
- xxvii No of grievances received pertaining to Panchayat level 20
- xxviii No of grievances disposed of at Panchayat level 20
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No Yes
- xxx Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No Yes
- xxxi Bank Account opening and receipt of funds

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No	See Part 13 Sarpanch	Yes/ No	8.24 Lacs	Rs. 651,611/-
ICDS (Nutrition)	Yes/ No	Passbook received by Sarpanch & Bank	Yes/ No	11.5188	Nil
ICDS (Honorarium)	Yes/ No	0.00005	Yes/ No	—	Nil
Mid-Dry Meals (MDM)	Yes/ No	Head Teacher of Panchayat	Yes/ No	Rs. 0.00077	Rs. 33,900/-
Own resources of Panchayat	Yes/ No	Nil	Yes/ No	Rs. 0.00017	Rs. 5000/-
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 Yes
- ii If no reason thereof Allocation of funds not made to Panchayat.
- iii Also mention if it is being purchased by someone else Dep't. ICDS.
- iv Is nutrition being provided to Anganwadi Centres in the Panchayat Yes/ No Yes
- v If no reason thereof —
- vi Expenditure incurred on procurement through Sarpanch Rs Nil Lakh
- vii Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level Yes/ No Yes

If no reason thereof fund not incurred.

- v Expenditure incurred on paying of honorarium through Sarpanch Rs — Lakh
- vi Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat Yes/ No Yes
- vii (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 Yes
- ii If no reason thereof —
- iii Expenditure incurred on Mid-Dry Meals/ food items through Sarpanch Rs — Lakh
- iv Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat Yes/ No Yes
- v If no reason thereof —
- vi Also mention if it is being provided by someone else —

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

- vii (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- viii Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs X Lakh
- ix Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared Yes/ No Yes
- x If yes, whether approved by the Gram Sabha Yes/ No Yes
- xi If no reason thereof —

2.4. Challenges:

Major challenges being faced by the Panchayat in functioning and execution of works Firstly Panchayat does not existing in year records works are done. Secondly timing of payment of MGNREGS works and wages of workers's. funds allocated to Panchayat is not enough to meet the needs

F) Jan Abhiyan/ Awami Muhim activities:

Please 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 visit in the village.

1. Domicile Certificates issued:

Category	Target population*	Certificates issued during Jan Abhiyan/ Awami Muhim*	Total certificates issued till date*	Pendency (No.)	Reasons of pendency
PRC holders	316	30	150	1086	Not applicable
Non-PRC	-	-	-	-	-
WPS	-	-	55	161	-
Students	812	-	-	-	-
Others	-	-	-	-	-

2. Category certificates issued:

Category	Target population*	Certificates issued during Jan Abhiyan/ Awami Muhim*	Total certificates issued till date*	Pendency (No.)	Reasons of pendency
BC	-	-	-	-	-
ST	1100	-	720	50	Not applicable
OBC	-	-	-	-	-
PLD	-	-	-	-	-
Other	-	-	-	-	-

3. Revenue papers issued:

Category	Applications received*	Certificates issued during Jan Abhiyan/ Awami Muhim*	Pendency (No.)	Reasons of pendency
Newly Acquired	0	N/A	N/A	-
Newly Granted	N/A	-	-	-
Renewal/ Renewal	0	1	N/A	-
Miscellaneous	-	-	-	-

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

Category	Target*	Certificates issued during Jan Abhiyan/ Awami Muhim*	Total certificates issued*	Pendency (No.)	Reasons of pendency
Death Certificates	04	-	0	-	-
Birth Certificates	10	-	10	-	-
Disability Certificates	N/A	-	-	-	-

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
PRC	200	200	-	-	-
Non-PRC	649	649	-	-	-
Antyodaya Anna Yojana	1200	1200	-	N/A	-

6. Health:

Scheme	Eligible Families/ Individuals*	Covered during Jan Abhiyan/ Awami Muhim*	Total covered*	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	209	-	149	60	Card not available
Ayushman Bharat Individual Cards	149	-	-	149	Non-availability of Card
Janani Suraksha Yojana (JSY)	23	-	18	05	Card number not yet allotted

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 Person	16	-	16	N/A	-	01	09
Widow Person	01	-	01	N/A	-	-	09
Disability Person	-	-	-	-	-	-	-

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aawami Muhim	Total covered	Pendency (No)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Aawami Muhim	Total Aadhar seeding
Old Age Pension	48	07	48	Nil	-	2	92%
Assistance to Women in Distress	32	04	32	Nil	-	7	94%
Assistance to Physically Challenged Persons	29	-	29	Nil	-	-	90%

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aawami Muhim	Total covered	Pendency (No)	Reasons of pendency
PM's Aardra Yojana (PMAY)	-	-	-	-	-
National Aardra Beneficiary Scheme (NABS)	01	-	01	01	Not available
PM's Aardra Yojana (PMAY)	-	-	-	-	Not available
Mission mode project for registration of construction workers	-	-	-	-	Not available

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Aawami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for SC	Nil	-	-	-
Post Matric for ST	60	-	60	-
Post Matric for OBC	86+30	-	116	-
Post Matric for Minorities	176	-	176	-
Post Matric for SC	Nil	-	-	-

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

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Aawami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST	25	-	25	-
Post Matric for OBC	07	-	07	-
Post Matric for Minorities	48	-	48	-
Dr. Ambedkar EBC	-	-	-	-
National Merit-cum-Means (NMNMISS)	-	-	-	-
Merit-cum-Means Minority	-	-	-	-
PM's Special Scholarship for JSK (PMSSS)	02	-	02	-
National talent Search Scheme	-	-	-	-
National Scheme for Incentive to Girl Child for Secondary Education (NISISE)	-	-	-	-

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Aawami Muhim	Total beneficiaries covered	Pendency (No)	Reasons of pendency
Dairy/ Entrepreneurship Development Scheme	02	02	-	Nil	-
Innovative Poultry Production Programme	Nil	-	-	-	-
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	Nil	-	-	-	-

13. Agriculture Schemes sanctioned during Jan Abhiyan/ Aawami Muhim :

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Aawami Muhim	Total beneficiaries covered	Pendency (No)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	279	243	243	36	Not eligible
Kissan Credit Card	279	250	250	29	Not eligible

13. Universal coverage Scheme

JM Health Scheme	Total number of households	Households covered during Jan Abhyaan/ Awas Muktam	Pendency (No.)	Reasons of pendency
	—	—	—	—

14. School Amenities:

- i No. of schools in the Gram Panchayat: 04
- ii No. of schools with Ramp Facility for Children with Specific needs: 01
- iii No. of schools with drinking water facility: 01
- iv No. of schools with electricity connection: 02
- v No. of schools with toilet facility
 - a For Boys: 01
 - b For Girls: 01
- vi No. of schools with girl students (Girls/ Co-Ed schools): 04
- vii No. of such schools installed with Sanitary Napkin Vending Machine: Nil
- viii No. of such schools installed with incinerators: Nil

15. Basic Services:

- i No. of habitations with over 250 souls: 07
- ii No. of habitations with over 250 souls in the GP without road connectivity: 02
 - iii Kankarwan, Sri Palak, Saka.
- 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: 02
- v Is there any habitation or mohalla which is yet un-electrified Yes/No: ✓

If yes, names and approx no. of households

(a) Balak Saka (name) 40 (households)

(b) _____ (name) _____ (households)

(c) _____ (name) _____ (households)

Remarks/ explanation The habitation (Balak Saka) is not fair weather. It was away from Hamwada. HT Poles installed with Transformer. LT not yet taken up - Pending.

- ii Total no. of households without electricity connection in the GP: 10
- iii Is there any Panchayat area where power/ service from gram panchayat to such habitations: Yes
- iv If yes, details: Hamwada & Kankarwan
- v Approximate no. of houses: 60
- vi Are there any areas where there were no electricity supply Yes/No: Yes
- vii If yes, name of the habitations: Misraji & Kankarwan
- viii Approximate length: 400 meters
- ix Approximately what length of total wire length in GP is under way: 250
- x No. of households without tap water supply in the GP: 100

16. Pradhan Mantri Awas Yojana (PMAY)

- i Cumulative Target: 60 (No.)
- ii No. of households sanctioned with verified accounts during Jan-Abhyaan/ Awas Muktam: Nil
- iii No. of households for which 1st installment received during Jan-Abhyaan/ Awas Muktam: Nil
- iv No. of houses completed in 2020-21: 06
- v No. of houses completed during Jan Abhyaan/ Awas Muktam: Nil
- vi No. of houses under construction: 03

17. Community Sanitary Complex (CSC) Status:

- i Whether CSC sanctioned in the Gram Panchayat: ✓ No
- ii If yes, has the CSC been constructed: ✓ No
- iii Whether the CSC is functional: ✓ Yes/ No
- iv No. of CSCs taken up during Jan Abhyaan/ Awas Muktam: Nil
- v No. of CSC completed during Jan Abhyaan/ Awas Muktam: Nil
- vi Any issue regarding water connection and sewage disposal in CSC: NO such issue

18. MGNREGA:

- i Whether MGNREGA Plan 2010-21 has been approved: ✓ Yes/ No
- ii If Yes:
 - a) Funds allocated to the Panchayat Rs: Nil - 1000
 - b) No. of works approved: 08

23. If you had not been an employee, what would you have done? 1. I would have started my own business.
 2. I would have started my own business. 3. I would have started my own business.
 3. I would have started my own business. 4. I would have started my own business.
 4. I would have started my own business. 5. I would have started my own business.
 5. I would have started my own business. 6. I would have started my own business.
 6. I would have started my own business. 7. I would have started my own business.
 7. I would have started my own business. 8. I would have started my own business.
 8. I would have started my own business. 9. I would have started my own business.
 9. I would have started my own business. 10. I would have started my own business.

24. What is the purpose of the following activities?

1. To provide a safe and secure environment for the children.
2. To provide a safe and secure environment for the children.
3. To provide a safe and secure environment for the children.
4. To provide a safe and secure environment for the children.
5. To provide a safe and secure environment for the children.
6. To provide a safe and secure environment for the children.
7. To provide a safe and secure environment for the children.
8. To provide a safe and secure environment for the children.
9. To provide a safe and secure environment for the children.
10. To provide a safe and secure environment for the children.

25. What is the purpose of the following activities?

S.No	Department	No. of activities/works done during Jan. 2023	No. of activities/works completed during Jan. 2023	Remarks
1	IT	10	10	
2	IT	10	10	
3	IT	10	10	
4	IT	10	10	
5	IT	10	10	

26. What is the purpose of the following activities?

27. What is the purpose of the following activities?

S.No	Department	No. of activities/works done during Jan. 2023	No. of activities/works completed during Jan. 2023	Remarks
1	IT	10	10	
2	IT	10	10	
3	IT	10	10	
4	IT	10	10	
5	IT	10	10	

28. What is the purpose of the following activities?

S.No	Department	No. of activities/works done during Jan. 2023	No. of activities/works completed during Jan. 2023	Remarks
1	IT	10	10	
2	IT	10	10	
3	IT	10	10	
4	IT	10	10	
5	IT	10	10	

29. Feedback regarding services delivery during Jan 2023

1. No. of complaints received: 10
 2. No. of complaints resolved: 10
 3. Remarks: All complaints were resolved.
- The feedback received was positive and we are happy to hear that our services are being appreciated. We will continue to provide the best possible service to our customers.

30. Other:

1. No. of complaints received: 10
2. No. of complaints resolved: 10
3. Remarks: All complaints were resolved.

Activity during 8th

Day 1

1. ...
2. ...
3. ...
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18. ...
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20. ...

Day 2

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14. ...
15. ...
16. ...
17. ...
18. ...
19. ...
20. ...

- 27 No. of medical pamphlets distributed Nil
- 28 No. of pamphlets distributed Nil
- 29 No. of Kusumar Shale - poster cards distributed Nil
- 30 No. of ICS Health Clubs distributed Nil
- 31 Other Bag with distributed provided by LGPS.

32. Whether any water conservation work started Yes/No No
 Details thereof _____

33. Whether any engagement of any other department, especially those involved in technical beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry/ Handicrafts/ Handloom/ Fabrication etc. held Yes/No No
 Details thereof _____

34. Whether Public Advice activity held Yes/No No
 Brief description of the activity _____

DAY 3:

I. Mahila Sabha:

- 1. Attendance 20
- 2. Resolution passed if any Women of Malwa Panchayat
- 3. Issues raised
 - 1. Mass age marriage to poor family daughters
 - 2. Primary nutrition and medicine to adolescent girls
 - 3. Sexual education to girls
 - 4. I.T. Centre handloom, sewing, handicrafts.

II. Bal Sabha:

- 1. Attendance 35
- 2. Resolution passed if any Playground at Doodar Nand Mishra and Nal Nal - Hammander.

6. Issues raised

- 1. Sports kits for winter games, Cricket, volleyball
- 2. Chalkboard work
- 3. Sports equipment, Repair kits for football
- 4. Sports kit to be repaired monthly

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 Primary Health Centre	2.50	July 2020	Yes	Yes
2	Construction of Anganwadi Centre	1.00	July 2020	Yes	Yes
3	Construction of Milk A.D.C. + P.D.C.	7.00	August 2020	Yes	No
4	Construction of Public Work. Sh. Community Hall	2.21	July 2020	Yes	No
5	CC to Rajmunda	7.50	July 2020	Yes	No

Important Note: At least one work, identified or selected in BZV/BZVT 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 road	2.80	July 2020	Yes	Yes
2	Construction of wall on Rajmunda road	1.50	Aug 2020	Yes	Yes
3					
4					
5					

V. New works:

S.No	Name of work and Department	Cost (Rs. in Lakhs)	Whether identified under BVI/BV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Eye clinic New lanes of Dhule in P.V.V. acknowledged. PPS level	6.46 Lakhs	Yes	No	No	No
2	6th school Approval Karamnashli Kandhar	5.5 Lakhs	Yes	No	No	No
3	10th Pond at Kandhar P.V.	1.5 Lakhs	Yes	Yes	Yes	Under Execution
4						
5						

IMPORTANT NOTE:

- a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BVI1 and BVI2
- b. At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Gifts-Prizes of PMAY beneficiaries:

S.No	Name of the beneficiary	Gift handed over Yes/No
1	Mushtak Ali Rawan	Yes
2	Muhammad Ali Rawan	Yes
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	Various issues to be resolved and not taken into account action taken out of it	No any action taken to address the issue	
2	Transfer of land to the benefit of the village	No any action taken in this regard	
3	electric poles in the village	like discussion not taking any action taken	
4	land from standstill to become a village	No response from the village authorities	
5	Primary health centre at Kandhar	Not fulfilled	
6	transfer of land to the benefit of the village	No action taken in this regard	
II Urgent Public Requirements/ Demands - B2V2			
1	Village Public Health Center is running in the village	No action	
2	Single bed Board room	No action	
3	100% sanitation in the village	No action	
4	10% land from standstill to become a village	No action	
5	Electric poles in the village	No action	
6	10% land from standstill to become a village	No action	
7	10% land from standstill to become a village	No action	

S. No	particulars	Action taken	Remarks #
III. Major Problems - BSVI			
1	Provision of water supply to all the villages in the block	No action taken in this regard	
2	Provision of electricity to all the villages in the block	No action taken in this regard	
3	Provision of health services to all the villages in the block	No action taken in this regard	
4	Provision of drinking water to all the villages in the block	No action taken in this regard	
5	Provision of health services to all the villages in the block	No action taken in this regard	
IV. Major Problems - BSVI			
1	Provision of water supply to all the villages in the block	No action	
2	Provision of electricity to all the villages in the block	No action	
3	Provision of health services to all the villages in the block	No action	
V. Major Complaints - BSVI			
1	Provision of water supply to all the villages in the block	No action	
2	Provision of electricity to all the villages in the block	No action	
VI. Major Complaints - BSVI			
1	Provision of water supply to all the villages in the block	No action	
2	Provision of electricity to all the villages in the block	No action	

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/Awasi Mission

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer	<ul style="list-style-type: none"> PMGSY Road from Shahpura to Behak Sarkha to be taken on immediate basis. Allocation of Primary Health Centre at Hammander. Allocation of Jk Bank branch with ATM facility.
II	Major urgent public demand(s) that was/were reflected earlier but have not been addressed so far	<ul style="list-style-type: none"> Repayment of Electricity bills HT & LT with poles. Const./imp of Bahjerpali - Kaurdhaman - Maidanpura, Mithraj - Son Road to Kar Mohalla via - Abdul Wahed Bani. Centre for Sheep & Animal Husbandry.
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)	<ul style="list-style-type: none"> Lack of awareness regarding various schemes by departments like Agriculture, horticulture, Animal husbandry etc. Lack of basic facilities in P.H. Hammander. Bills Remitts - Issuing of contracts carried under A.P. Sharda during 2019-20 & 2020-20. School building constructed at Mithraj left unoperational due to intervention by host teacher A.P. & Sharda Shiksha portal team. The primary school at Bahjerpali & Behak Sarkha in rented one room.

Signature of Visiting officer
 Name: P. K. Singh, B.A.O.
 Lecturer, B.S.V.I.
 (R. Namdev)

NOTES

- Govt & B2V2 demands and expenses not taken up so general people are suffering from fundamental needs. So the demands and funding works to be fulfilled at priority.
- The Panchayat Halga though only few kilometres away from Distt Headquarters seems to be under-developed for the lack of basic facilities.
- One Halga namely Bahke-sabha belonging to P.S. Hammanah lying at least seven (07) kilometres away separated by 3-metre P.S. is totally cut-off & without even Electricity and Road facility. The people living a miserable life as they note during the visit to place.
- At least the Panchayat Bahke-sabha should be provided with Health-Sub-Centre & Electricity.

Joint Initiative by
Planning, Development & Monitoring Department
and
Rural Development & Panchayati Raj Department

**Mission Delivering Development
Mission Good Governance**



Government Of Jammu & Kashmir