

Jammu & Kashmir New Vision New Horizon

Feedback form for visiting Officer to be submitted to DDC Office

Back to Village Phase III

Dear Sir

It's my pleasure to welcome all of you. I am happy to inform you that the B2V3 has been a success in District Baramulla. All the arrangements are at place despite Covid challenges. The KE provided is equipped with mandatory guidelines and details of works / allocation (Enclosures appended)

I am reiterating suggestions for you, as conveyed by Honble I/O J&K that may be taken care of during your visit to give your feedback on below mentioned points:

- Whether you have held / finalized Gram Sabha in identifying works that would be executed after B2V3 Yes/No Remarks _____
- Whether the works identified for execution during B2V3 programme are prioritized out of B2V1 and B2V2 demands or any other work as recommended by Gram Sabha Yes/No Remarks _____
- Do you find any vacant / unused schools / Govt. buildings during the visit to Panchayats Yes/No; if yes then propose alternate use of such buildings as per requirement of _____ the _____ panchayat _____
- Whether you nudged the Gram Sabha in formation of Gram Plan containing solid and liquid waste management including identification of sites for organic and plastic waste disposal Yes/No _____
- Whether you found 2 clusters installed per village Yes/No _____
- Have you identified two educated youth in your panchayat in consultation with PRIA, for becoming self employed entrepreneurs Yes/No _____
- Whether you verified at least one work completed during last year Yes/No; if yes, Comment on _____ Quality _____ of _____ work _____
- Have you identified at least one incomplete project that can be completed / put to use _____

with minimal investment up to Rs. 2.00 Lacs [Yes/No] if yes, Details of the work _____

- Have you distributed Covid Dos and Don'ts and ensured distribution in Gram Sabha [Yes/No]
- Whether the Gram Panchayat has prepared the people's Bio-diversity Register [Yes/No].
- Have you been informed about the blue revolution through frontline workers of Fisheries Department [Yes/No]
- Formulation of Water Conservation Plans [Yes/No].
- Whether the last mile service delivery by respective department such as, FCS&CA, PDD etc are appropriate on spot [Yes/no]
- Whether there was any report of leakages of beneficiary provided under various beneficiary oriented schemes [Yes/No] if yes, Details _____
- Any other observation

- You are requested to compile these reports and share with District Development Commissioner.

With best wishes,

Dr. Owais Ahmad [IAS],
District Development Commissioner,
Bandipora



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 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.

(Manoj Sinha)

14th September, 2020

Srinagar

B2V3: October 02-12, 2020

B2V2: November 25-30, 2019

B2V1: June 20-27, 2019

Message

B.V.R. Subrahmanyam, IAS



Chief Secretary
Jammu & Kashmir

Jammu and Kashmir continues to witness a transformation of Panchayat Raj institutions 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 fund-raising to PML, grass roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 2 of the Back to Village programme 2 is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalisation of PML.

While the first B2V focused on information and information on local needs, the second B2V focused on strengthening and institutionalising Panchayats, handholding the newly elected PML and focusing on education and 100% coverage of individual beneficiary oriented schemes.

New, building on the foundation laid by B2V1 and B2V2, the B2V3 has been planned as an action plan with its focus on implementation and execution. This action 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 session - an address, 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-PRG workshop.

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 Panchayats 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.

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 Pravesh ceremonies have been organised.
7. Panchayat newsletter.

Documents to be returned by the Visiting Officer to the DC

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

Government of Jammu & Kashmir

Back to Village (B2V3)

October 02-12, 2020

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

A) Details of Reporting Officer:

- Name: M. Ayoub Mir
- Designation: AEE
- Department/ place of posting: RDD Kashmir - Block Nougam, Aaidkhai
- Mobile No: 7006652191
- Email ID: mmayoub4@gmail.com
- Home District: Budgam
- Dates of visit: 5, 6 and 7 October 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Zalpora
- Local Government Directory (LGD) code of the Panchayat: 289009
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Nougam Block
- Name of Tehsil: Sumbal
- Name of District: Bandipora

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01 (one)
- No. of hamlets in the Panchayat: 07 (SEVEN)
- No. of households in the Panchayat: 450
- Population (approx) of the Panchayat: 3500

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

S. No.	Designation	Name	Designation	Contact number
1	Patil	Mr. A. B. Jais	Patil	9806519381
2	Sanjay Singh	Mr. S. S. Singh	Sanjay Singh	9806519381
3	Social welfare	Mr. S. S. Singh	Social welfare	9806519381
4	Food and supplies	Mr. S. S. Singh	Food and supplies	9806519381
5	Education	Mr. S. S. Singh	Education	9806519381
6	Health and hygiene	Mr. S. S. Singh	Health and hygiene	9806519381
7	Drugs and chemicals	Mr. S. S. Singh	Drugs and chemicals	9806519381
8	Water supply	Mr. S. S. Singh	Water supply	9806519381
9	Sanitation	Mr. S. S. Singh	Sanitation	9806519381
10	Animal husbandry	Mr. S. S. Singh	Animal husbandry	9806519381

D-III 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 Govt building/ Govt 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	No Panchayat office
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Water supply available in Panchayat Office	Yes/ No	
Electricity available in Panchayat Office	Yes/ No	
Water connection available in Panchayat Office	Yes/ No	
Bus stand available in the Panchayat	Yes/ No	

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

If No, Village 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: 15
- No. of Gram Sabhas conducted since inception: 02
- Date of last Gram Sabha: 28/09/2020
- 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: 15
- Has Panchayat been constituted? Yes/ No
- Has the Panchayat approved the Village Action Plan? Yes/ No
- No. of meetings of Panchayat held: 1
- Is Block-level Management Committee constituted? Yes/ No
- No. of BMC meetings held: 03
- 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? Meeting of Panchayat on 28/09/2020
- Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Panchayat? Yes/ No
- No. of meetings of HFWAC & VHSNC meetings held: 1
- Is the name of Sarpanch displayed on citizen information boards of all Panchayat schemes? Yes/ No
- Are Sarpanchs being involved in start/ inauguration of activities? Yes/ No

1. Whether subjects have been assigned by the Sarpanch to the Panch: Yes/No
 and Whether grievance redressal box is installed: Yes/No
 and No of grievances received pertaining to Panchayat level: None
 and No of grievances disposed of at Panchayat level: None
 and Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/No
 and Whether all MONIES/AR/RS payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No
 and Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official stamping other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (Once opening of account)
1st Finance Commission	Yes/No	<u>Yes/No</u>	<u>Yes/No</u>	<u>46.58189</u>	<u>1390.811</u>
ICDS (Mukherjee)	<u>Yes/No</u>	<u>Signature</u>	<u>Yes/No</u>	<u>31924/-</u>	
ICDS (Mukherjee)	<u>Yes/No</u>	<u>Signature</u>	<u>Yes/No</u>	<u>Nil</u>	
Mid-Day Meals (MCDM)	<u>Yes/No</u>		<u>Yes/No</u>		
Open resources of Panchayat	<u>Yes/No</u>		<u>Yes/No</u>		
Any other Schemes if yes, indicate name					

2. Whether Officer is personally check the Receipts and enter the above details: Yes/No will also check that the bank account is in the name of the Panchayat and operated by Sarpanch/

2.3 Integrated Child Development Scheme (ICDS)

1. Is the Panchayat/ Sarpanch purchasing various items at Panchayat level for use in the Anganwad Centres of the Panchayat: Yes/No
 If no, reason thereof: _____
 Also mention if it is being purchased by someone else: _____
 2. Is ration being provided to Anganwad Centres in the Panchayat: Yes/No
 If no, reason thereof: _____
 3. Expenditure incurred on procurement through Sarpanch by: _____ lakh
 Is the Panchayat/ Sarpanch paying remuneration to staff/ staff members directly at Panchayat level: Yes/No

2.3 Midday Meal (MDM) Scheme

1. Whether Panchayat/ Sarpanch is purchasing various food items through Sarpanch by: _____ lakh
 Is the Panchayat/ Sarpanch paying remuneration to staff/ staff members directly at Panchayat level: Yes/No
 If no, reason thereof: signature Consent Report Yes/No is not count
Applied to do the same
 2. Expenditure incurred on Mid Day Meal/ food items through Sarpanch by: _____ lakh
 Is the Panchayat/ Sarpanch is providing dry ration to the school students in the Panchayat: Yes/No
 If no, reason thereof: _____
 Also mention if it is being provided by someone else: school
 3. Whether the record on account of purchase of MDM items and expenditure to school is being maintained at the Panchayat: Yes/No
 4. Whether Officer to check the regular and verify the signatures of the Sarpanch in the record
 Expenditure incurred on remuneration to cook cum helper through Sarpanch by: _____ lakh
 Whether the Action Plan for funds on account of Open Resources of the Panchayat is being prepared: Yes/No
 If yes, whether approved by the Gram Sabha: Yes/No
 If no, reason thereof: no level funds available. hence not doing anything

2.4 Challenges

1. Major challenges being faced by the Panchayat in functioning and execution of work:
Early Rising, water supply

F) Jan Abhiyan/ Awami Muhim activities:

Please to be filled by the District Administration before the possible is handed over to the visiting officer. Visiting officer will examine the source provided by the administration by conducting local inquiry during their stay in the village.

1. Domicile Certificates issued :

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PBC holders	3501	1290	1291	-	-
Non-PBC	-	-	-	-	-
WPH	-	-	-	-	-
Students	-	720	720	-	-
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
SC	-	-	-	-	-
ST	-	-	-	-	-
OBC	-	-	-	-	-
AIC	-	-	-	-	-
BDA	-	-	-	-	-

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Native/ Jaminari	15	15	-	-
Native/ Gouhari	16	16	-	-
Farari/ Beldhari	16	16	-	-
Misadoni	-	-	-	-

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

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

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	250	80%	-	-	Adhaar Card not available.
Non-PHH	110	79%	-	-	-
Antyodaya Awa Yojana	19	90%	-	-	-

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	-	-	-	-	-
Ayushman Bharat individuals Cards	-	-	-	-	-
Janani Suraksha Yojana (JSY)	-	-	-	-	-

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Total Adhaar seeding
Old Age Pension	26	All	26	05	Fresh Cards	-	33
Widow Pension	06	-	06	05	Fresh Cards	-	05
Disability Pension	04	-	04	06	Fresh Cards	-	04

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	Aadhar seeding
Old Age Pension	145	-	145	20	First Cases	-	188
Assistance to Women in District	61	-	61	10	First Cases	-	58
Assistance to Physically Challenged Persons	88	-	88	20	First Cases	-	74

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awaraj Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vardana Yojana (PMVY)	45	3	43	2	incomplete documents
National Family Benefit Scheme (NFBS)					
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				
Pre Matric for ST				
Pre Matric for OBC				
Pre Matric for Minorities				
Post Matric for SC				

Scheme

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awaraj 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 (NMMCS)				
Merit-cum-Means Minority				
PM's Special Scholarship for JAK (PMSSS)				
National Talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSICE)				

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

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awaraj Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	334	412	334	412	-
Kissan Credit Card	334	412	334	412	-

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awaraj Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	80	80	80	0-0
Innovative Poultry Production Programme	0-0	80	0-0	80
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	80	80	-	

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awas Mission *	Pendency (No.)	Reasons for pendency

14. School Amenities:

- No. of schools in the Gram Panchayat: 02
- No. of schools with Ramo Facility for Children with Specific needs: Yes
- No. of schools with drinking water facility: Yes
- No. of schools with electricity connection: No
- No. of schools with toilet facility:
 - For Boys: Yes
 - For Girls: Yes
- No. of schools with girl students (Girls/ Co-Ed schools): 02
- No. of such schools installed with Sanitary Napkin Vending Machines: No
- No. of such schools installed with incinerators: No

15. Basic Services:

- No. of habitations with over 250 souls: with No - 05
- No. of habitations with over 250 souls in the GP without road connectivity: 01
- 0 only total
- If yes, whether these roads have been surveyed: Yes/No
- No. of habitations with less 250 souls in the GP without fair weather road: 0 only (one habitation)
- Is there any habitation or mohalla which is yet un-electrified: Yes/No
- If yes, names and approximate no. of households:
 - 05 05 05 05 05
 - 05 05 05 05 05
 - 05 05 05 05 05

Alternative explanation: POO department ignore the habitation

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 960
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Mission: 960
- No. of households to which till installment released during Jan Abhiyan/ Awas Mission: 960
- No. of houses completed in 2020-21: 960
- No. of houses completed during Jan Abhiyan/ Awas Mission: 960
- No. of houses under construction: 960

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat: Yes/No
- If yes, has the CSC been constructed: Yes/No
- Whether the CSC is functional: Yes/No
- No. of CSCs taken up during Jan Abhiyan/ Awas Mission: 0
- No. of CSCs completed during Jan Abhiyan/ Awas Mission: 0
- Any issue regarding water connection and sewage disposal in CSC: 0

18. MGNREGS:

- Whether MGNREGS Plan 2020-21 has been approved: Yes/No
- If yes,
 - of Funds allocated to the Panchayat: 18.00 Lakhs
 - of No. of works approved: 44 works

- c) No. of works started during Jan Abhiyan/ Awaraz Muhim: 02
- d) No. of works completed during Jan Abhiyan/ Awaraz Muhim: X
- e) No. of person days generated during Jan Abhiyan/ Awaraz Muhim: 11
- f) Budget due for 'e' above: Rs. 11 lakh
- g) Budget paid out of 'f' above: Rs. 11 lakh
- h) Any grievance related to MGNREGS: Nil

19. 14th FC Award:

1. Allocation under 14th FC for four years: Rs. 30.24 lakh
2. Whether Action plan prepared for all years: Yes No
3. No. of works as per the Action Plan: 18
4. Whether approval accorded to the whole Plan by the DPC: Yes No
5. No. of works for which sectional sanction accorded by the XEN: 11 11.000000
6. No. of works authorized by the Higher Functionary: 11
7. No. of works taken up during Jan Abhiyan/ Awaraz Muhim: 11
8. No. of works completed during Jan Abhiyan/ Awaraz Muhim: 11
9. Payments made during Jan Abhiyan/ Awaraz Muhim: Rs. 4.01 lakh
10. Total expenditure on PMS/SC as on date: Rs. 13.91 lakh

20. Works under Capex and CSS:

a. District Capex:

S. No.	Department	No. of activities/ works taken up during Jan Abhiyan/ Awaraz Muhim	No. of activities/ works completed during Jan Abhiyan/ Awaraz Muhim	Payments made during Jan Abhiyan/ Awaraz Muhim (Rs. in lakh)	Remarks
1.	RD				
2.	PWD				
3.	Jal Saniti				
4.	POO				
5.	Others				

b. UT Capex:

S. No.	Department	No. of activities/ works taken up during Jan Abhiyan/ Awaraz Muhim	No. of activities/ works completed during Jan Abhiyan/ Awaraz Muhim	Payments made during Jan Abhiyan/ Awaraz Muhim (Rs. in lakh)	Remarks
1.	RD				
2.	PWD				
3.	Jal Saniti				
4.	POO				
5.	Others				

c. Centrally Sponsored Schemes (CSS):

S. No.	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awaraz Muhim	No. of activities/ works completed during Jan Abhiyan/ Awaraz Muhim	Payments made during Jan Abhiyan/ Awaraz Muhim (Rs. in lakh)	Remarks
1.	Samagra Shiksha				
2.	PMKVY				
3.	Jal Shakti Mission (JPM)				
4.	Jal Shakti Mission (JSM)				
5.	NHFM				
6.	Others (Specify)				

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

1. No. of complaints received: 02 02.000000
2. No. of complaints resolved: Nil
3. Complaints faced in delivery of services: 02 02.000000

22. Others:

1. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc. has been completed: Yes/No

G) Activities during B2V3:

DAY 1:

1. Whether meeting held with BDC/ Panchayat members/ prominent citizens. Yes/ No
2. No. of Panchayat Members present. 32
3. Issues raised during the meeting.

1. Issues are in best condition
2. Electricity need improving
3. Concrete drive upgradation
4. Piped water plant in upgradation

5. Important establishments/ institutions visited (Please tick)

1. Schools ☒
2. PNC/CHC
3. Veterinary clinic
4. Anganwadi centre ☒
5. PDS (ration) depot ☒
6. Any industrial establishment
7. Government offices

8. Any other
9. Total number of visits in the Panchayat. 02

10. No. of Ward Sabha held. 02
11. No. of villages present during the Ward Sabha. 10
12. Whether any resolution passed. Yes/ No
13. Whether any resolution passed. Yes/ No
14. Citizen Information Board visited. Yes/ No
15. Wall painting of works of 2019-20 inspected. Yes/ No
16. Name of the departments whose works displayed in the paintings.

DAY 2:

1. Gram Sabha

1. Location of Gram Sabha. Prasanna Palk auditorium

2. No. of villages present during the Gram Sabha. 32

3. Whether resolution passed by members. Yes/ No

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

5. Whether list of Awaraz beneficiaries read out. Yes/ No

6. No. of eligible beneficiaries awarded. 10

7. Whether list of pension beneficiaries read out. Yes/ No

8. Whether people made aware about the Covid-19

9. Use of masks. Yes/ No

10. Sanctions. Yes/ No

11. Social distancing. Yes/ No

12. Whether Panchayat Newsletter distributed. Yes/ No

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

14. Details thereof. Feb. 2021

15. Details of scheme benefits extended/ services distribution

16. No. of Domicile certificates distributed. 20/1

17. No. of sports kits distributed.

18. No. of students distributed uniforms/ bags/ books.

19. Details of scheme benefits extended/ services distribution

20. No. of Domicile certificates distributed. 20/1

21. No. of sports kits distributed.

22. No. of students distributed uniforms/ bags/ books.

- d) No. of tractor/ produce and distributed _____
- e) No. of scholarships distributed _____
- f) No. of Awareness (book) - golden cards distributed _____
- g) No. of JAK Health Cards distributed _____
- h) Caters _____
- i) Whether any other conservation work started Yes/ No _____
- Details thereof _____

Whether any mega event of any other department, especially those involved in technical (mechanical, bio, agricultural, horticulture, animal, sheep husbandry, handicrafts, handicrafts, etc. held Yes/ No _____

Details thereof? Agriculture department distributed pamphlet regarding various schemes sponsored.

Whether Panchayat activity held Yes/ No _____
Brief description of the activity First met of Panchayat during program and last session was important and also program not food items were distributed for every understanding.

DAY 3:

I. Mahila Sabha

Attendance 15

Resolution passed, if any yes

Issues raised

1. no. of sangamath centers be started
2. gill development center for women
3. Golden cards
4. Computerized for Rajpura sub center

II. Bal Sabha

Attendance 20

Resolution passed, if any yes

Issues raised

1. children park be constructed so that recreation of children is possible
2. Paiditician doctor to be made available in pvt
3. _____
4. _____

III. Works completed/inaugurated under BZV

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	<u>Sanitation of M/T/1</u> <u>Work in P.H. 24th</u> <u>(P.H.) project</u>	<u>4.57</u> <u>100%</u>	<u>24.02.2020</u>	<u>Yes</u>	<u>No</u>
2					
3					
4					
5					

Important Note: At least one work/ demand as reflected in BZV/BZV 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	<u>30 Grams Sand and</u> <u>KDP</u> <u>(mch. office chq)</u>	<u>2.59 lakh</u>	<u>28.02.2020</u>	<u>Yes</u>	<u>No</u>
2					
3					
4					
5					

V. New work

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

IMPORTANT NOTE

1. New works to be identified by Gram Panchayat / Gram Sabha preferably, selected out of priority works of BSVS and BVVS
2. At least one work to be identified and started - foundation stone to be laid by the Village Officer

VI. Criteria-Prevalence of PDSY beneficiaries - No beneficiary beneficiary

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

(H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (BVVS & BVVS2)

S. No	particulars	Answer (Yes/No)	Remarks
1	Urgent Public Requirements Demands (BVVS1)		
1	infra BUS SERVICE from GEDDA to Sundar	YES	Don't seem up with progress and bus stand
2	ATM Facility	Not Feasible	Cooper bank is doing work.
3	Bank Branch	Not Feasible	Some are under
4	one more PDS outlet	Not Feasible	—
5	Improvement of PDS Network	Taken up for Execution	work complete
6	posting of 4 musketeer Ghatapada	Taken up with CEO BSVS	To be initiated with Khammam
7	2 no. Ambulance Centres	Taken up with CEO BSVS	Proposed submitted for 2023
8	Urgent Public Requirements Demands (BVVS2)		
1	Laying of irrigation canal along BSVS to village	NIL	
2	Installation of filtration plant with 2 requirements	NIL	
3	opening of 2nd PDS outlet along and old village	NIL	
4	Upgradation of Sub-station center with building	NIL	
5	Upgradation of 1000 liter of milkmaid material/cold storage	YES	To be completed as per schedule
6	opening of 2nd PDS outlet along and old village	NIL	
7	Shed Extension Center around ring boundary work	NIL	

A research project was approved by the Institutional Review Boards at the University of Illinois at Chicago and the University of Michigan. The study was approved by the Institutional Review Boards at the University of Illinois at Chicago and the University of Michigan.

Any major transport brought to the notice of the

400
 400