

Kisri gano



Back to Village-3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAWAN
SRINAGAR

Message

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

In June 2018, 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 fired 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 2018. 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, *Adhkar Abhiyan (Muhim Bani-e-Haqooq)* - Public Service Delivery and *Unnat Garm Abhiyan (Dehi Taragiyati Muhim)* - Delivery of Development on ground.

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

14th September, 2020
Srinagar

(Manoj Sinha)

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 2016. Through the first of its kind initiative - 'Back to Village' and the Government's decision of delegating funds, functions and functionaries to PRIs, grass roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the 'Back to Village' programme 3 is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalization of PRIs.

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

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

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

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

I also urge the Deputy Commissioners to coordinate the visits of officers to various Panchayat Hq's 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)

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, bicycles, 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/ Awasi 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/ Awasi 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 PR 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 BD&PI 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 Chupat – 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 Awasar beneficiaries and ensure deletion of ineligible beneficiaries.
- Read out list of pension beneficiaries.
- Awareness about Poshan Aahayan through Social Welfare officials.
- Awareness about COVID by health officials.
- Distribution of Panchayat Newsletter and Coffee Table Books.
- Use of Naxlak Natak, Ledi Shait, Bhond Pathar 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/ issued during Jan Aahayan/ Awasar Mahin.
- Distribution of sports kits.
- Distribution of education kits/ bags-uniforms-books/ scholarships – participation of school children.
- Activities of Social Welfare Department – distribution of bicycles/ prosthetic aids/ scholarships/ pensions.
- Universal Health Card/ Aayushman Card distribution.
- Start any one water conservation work.

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

- Extension/ information camps of Agriculture/ Horticulture.
- Animal/ Sheep Husbandry.
- Boli Bakhos, Boli Padhao activities.
- Activities/ exhibitions/ information campaigns of the following departments:
 - Animal/ Sheep Husbandry
 - Agriculture
 - Horticulture
 - Handloom/ Handicrafts
 - Youth Services and Sports
 - Floriculture
 - Any department which has subsidy or individual beneficiary scheme.

d) Filling up of BSV's 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 taking with Sarpanch/ Pancha/ BDC Chairman:
 - Launching projects.
 - Projects completed in last month under IAP-FC, MGNREGA, BSV or any other CSS/ District/ State Sector scheme.
 - Griha 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 BSV and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under BSV both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one new work under BSV 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 BSV1 and BSV2 booklets as filed in by the visiting officer in June/ November, 2020.
2. Two copies of BSV3 booklet with basic data in fields marked with asterisk (*) already filed in.
3. Duly validated Mission Antyodaya form and case of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including
 - Action Taken Report on issues/ demands/ complaints of BSV1 and BSV2.
 - List of new works started/ ongoing/ completed after BSV1 and BSV2 under the following heads:
 - 14th FC
 - BSV grants
 - Convergence
 - District Plan
 - State Sector
 - Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after BSV1.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after BSV1.
5. Plans/ beneficiary lists
 - MGNREGA draft plan document for the year 2020-21.
 - 14th FC draft plan document for the year 2020-21.
 - List of Awasar 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 Awasar beneficiaries.
4. Representations received, if any.
5. MGNREGA plan passed by the Gram Sabha along with resolution.
6. 14th FC plan passed by the Gram Sabha along with resolution.
7. List of shortcomings rectified if any.
8. Any reports that the officer wishes to submit based on his/her observations.
9. Duly filled in Mission Antyodaya form and case of living survey data.

Back to Village (B2V3)

October 02-12, 2020

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

A) Details of Reporting Officer:

- Name: Mohammad Yusuf Thoker
- Designation: Assistant Engineer
- Department/ place of posting: P S O (EO Pulwama)
- Mobile No: 9906498999
- Email ID: usufthoker843@gmail.com
- Home District: Pulwama
- Dates of visit: 05/10/20 to 07/10/20

B) Locational details of Panchayat:

- Name of the Panchayat: Kisrigam
- Local Government Directory (LGD) code of the Panchayat: 242811
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Kakapora
- Name of Tehsil: Kakapora
- Name of District: Pulwama

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 03
- No. of hamlets in the Panchayat: 02
- No. of households in the Panchayat: 591
- Population (approx) of the Panchayat: 3500

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

S. No.	Department	Name	Designation	Contact Number
1	Lead Bank	Ajay Ah. Bhat		7889593379
2	CAPD	Tarid Al. Ahe	I/c Sk	788954493
3	Drug Controller	Syed Nazim Jha	DC	9419032364
4	Health	Raja Bano	FRPH	968215493
5	Agriculture	Sanjay Singh	AEA	99061521
6	Fisheries	Sunder Pal Singh	OY. Insp.	739912202
7	RDD	Firdous Ah. Dar	Sr. Asst.	788668768
8	Forest	Sayed M. Bhat	Conservator	832119023
9	S. Welfare	Nasim Orday	Ordery	
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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:

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

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	Panchayat building
Computer/ printer in Panchayat Office	Yes/ No	is in
Telephone in Panchayat Office	Yes/ No	disapidated
Total facility available in Panchayat Ghar	Yes/ No	Condition wiked
Electricity available in Panchayat Ghar	Yes/ No	of facility
Water connection available in Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

- ii. 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 his/her presence and confirm _____

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held? Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: 7 (Actually ward sabha meetings are being held with Sarpanch held)
- iii. No. of Gram Sabhas conducted since inception: 01 in Particular of ward
- iv. Date of last Gram Sabha: 24-09-2020
- 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: Not available
- xii. Has Pani Samiti been constituted? Yes/No
- xiii. Has the Pani Samiti approved the Village Action Plan? Yes/No
- xiv. No. of meetings of Pani Samiti held: 02
- xv. Is Biodiversity Management Committee constituted? Yes/No
- xvi. No. of BMC meetings held: 01
- xvii. Is e-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: HS
- xxi. Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch? Yes/No ✓
- xxii. No. of meetings of HF/WAC & VHSNC meetings held: _____
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes? Yes/No ✓
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities? Yes/No ✓

- xiv Whether subjects have been assigned by the Sarpanch to the Panchs Yes/ No ✓
 xvi Whether grievances redressal box is installed Yes/ No ✓
 xvii No of grievances received pertaining to Panchayat level Nil ✓
 xviii No of grievances disposed of at Panchayat level Nil ✓
 xix Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No ✓
 xx Whether all MDRDEGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No ✓
 xxi 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 Lacs)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No ✓	BDO	Yes/ No	9,93,271/-	NA
ICDS (Nutrition)	Yes/ No ✓	BDO + Supervisor	Yes/ No	24,206/-	NA
ICDS (Honorarium)	Yes/ No ✓	BDO + Supervisor	Yes/ No	Nil	NA
Mid-Day Meals (MDM)	Yes/ No ✓	Head-MTS	Yes/ No	15,567/-	NA
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: Panchayat doesn't have constituted a PH.

Also mention if it is being purchased by someone else: Purchased by a Committee of members including BDO, Supervisor.

- 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. 0/- lakh

- iv Is the Panchayat/ Sarpanch paying honorarium to AW/Wu/ Helpers directly at Panchayat level Yes/ No ✓

If no reason thereof: None - The Panchayat is the Panchayat
Hakra. In Honcharing, is directly credited to the Bank
Account of Panch / Bepers.

Expenditure incurred on paying of honorarium through Sarpanch Rs. 0.00 lakh

Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3. Midday Meal (MDM) Scheme:

Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No

If no, reason thereof: Non-existence of Panchayat

Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs. 0.00 lakh

Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No

If no, reason thereof: Non-existence of Panchayat

Also mention if it is being provided by someone else: I have M/s. stand

Maintained at a rate of 1000/- which are
being operated by household members.

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

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs. 0.00 lakh

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: There are no "own resources" of the Panchayat

2.4. Challenges:

Major challenges being faced by the Panchayat in functioning and execution of works:

The Panchayat
Non-existent

F) Jan Abhiyan/ Awami Muhim activities:

Have to be filed by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will compare 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 Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders			350		
Non-PRC			0		
WPH			0		
Students			40		
Officers			0		

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					
RSA					

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi				
Nakal/ Qanunwat				
Fard/ Intikhab				
Mutations				

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/ Aarati Mahin	Pendency (No.)	Reasons of pendency
PHH	320	300	0	20	
Non-PHH	152	145	0	7	
Antyodaya Aarati Mahin	40	40	0	0	

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aarati Mahin	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	63	0	18	45	
Ayushman Bharat Individual Cards	NA				
Janani Suraksha Yojna (JSY)	23	0	16	7	

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7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aarati Mahin	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Aarati Mahin	Total Adhaar seeding
Old Age Pension	34	0	34	0	-	7	34
Widow Pension	4	0	4	0	-	NA	0
Disability Pension	1	0	1	0	-	NA	1

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awasat Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awasat Muhim	Total Aadhar seeding
Old Age Pension	114	7	107	7	NA	24	107
Assistance to Women in Distress	34	0	34	0	-	05	34
Assistance to Physically Challenged Persons	36	0	36	0	-	07	35

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awasat Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	36	0	36	0	-
National Family Benefit Scheme (NFBS)	45	0	0	4	Funds not available
PM Garib Kalyan Anna Yojana					Not
Mission mode project for registration of construction workers					

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awasat 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	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 EDC				
National Merit-cum-Means (NMMSS)				
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 (NSIGSE)				

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

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Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	590	0	420	170	Landless
Kisan Credit Card	590	0	570	20	Not interested

12. Live Stock Schemes:

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

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awaraj Mahin *	Pendency (No.)	Reasons of pendency
JK Health Scheme				

14. School Amenities:

- i. No. of schools in the Gram Panchayat 6 (only 3 buildings available in the that is unused)
- ii. No. of schools with Ramp Facility for Children with Specific needs Nil
- iii. No. of schools with drinking water facility 01
- iv. No. of schools with electricity connection All
- v. No. of schools with toilet facility
- a. For Boys 02
- b. For Girls 02
- vi. No. of schools with girl students (Girls' Co-Ed schools) All
- vii. No. of such schools installed with Sanitary Napkin Vending Machines Nil
- viii. No. of such schools installed with Incinerators Nil

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15. Basic Services:

- i. No. of habitations with over 250 souls 11 Pabitation / Mohalla
- ii. No. of habitations with over 250 souls in the GP without road connectivity Nil
- 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 Nil
- v. Is there any habitation or mohalla which is yet un-electrified? Yes/No ☒ Yes
- If yes, names and serial no. of households:
- 1a) _____ (name) _____ Households
- 1b) _____ (name) _____ Households
- 1c) _____ (name) _____ Households
- Remarks/ explanation _____

Total no. of households without electricity connection in the GP: Nil

Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes/ No

If yes, details: Trees/Wooden poles carrying electric supply can be
Approximate no. of wooden poles: found at many places throughout GP

Are there any areas where barbed wire is used for electric supply? Yes/ No ☒

If yes, name of the habitation(s) _____

Approximate length _____ metres

Approximately what %age of total wire length in GP is barbed wire _____

No. of households without tapped water supply in the GP: 70

16. Pradhan Mantri Awas Yojana (PMAY):

Cumulative Target: 85 (No.)

No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Yojana: Nil

No. of households to which 1st instalment released during Jan Abhiyan/ Awas Yojana: Nil

No. of houses completed in 2020-21: Nil

No. of houses completed during Jan Abhiyan/ Awas Yojana: Nil

No. of houses under construction: 05

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 Yojana: Nil

No. of CSC completed during Jan Abhiyan/ Awas Yojana: Nil

Any issue regarding water connection and sewage disposal in CSC: _____

18. MGNREGA:

Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒

If yes: _____

- ci No. of works started during Jan Abhiyan/ Awasni Muhim: 0
- di No. of works completed during Jan Abhiyan/ Awasni Muhim: 0
- ei No. of person days generated during Jan Abhiyan/ Awasni Muhim: 0
- fi 'Wages due for 'e' above': Rs. _____ lakh
- gi 'Wages paid out of 'f' above': Rs. _____ lakh
- hi Any grievance related to MGNREGS: _____

19. 14th FC Award:

- i Allocation under 14th FC for four years: Rs. 26.24 lakh
- ii Whether Action plan prepared for all years: Yes No
- iii No. of works as per the Action Plan: 23
- iv Whether approval accorded to the whole Plan by the DPC: Yes No
- v No. of works for which technical sanction accorded by the Xero: _____
- vi No. of works authorized by the Panchayat: _____
- vii No. of works taken up during Jan Abhiyan/ Awasni Muhim: _____
- viii No. of works completed during Jan Abhiyan/ Awasni Muhim: _____
- ix Payments made during Jan Abhiyan/ Awasni Muhim: Rs. _____ lakh
- x Total expenditure on PRAAG as on date: Rs. _____ lakh

20. Works under Capex and CSS:

a. District Capex

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

4. UT Cadre

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 Lakhs)	Remarks
1	WDO				
2	PWD				
3	Jal Shakti				
4	PDO				
5	Others				

5. Centrally Sponsored Schemes (CSS)

S. No.	Schemes	No. of activities/works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in Lakhs)	Remarks
1	Samagra Shiksha				
2	MHSDY				
3	Jal Shakti Mission (PHD)				
4	Jal Shakti Mission (MPC)				
5	NAM				
6	Others (specify)				

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

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

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.....

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 SOC/ Panchayat members/ prominent citizens: Yes/ No
- ii. No. of Panchayat Members present: Nil for the Panchayat is 30.
- iii. Issues raised during the meeting:

1. Water crisis in the Panchayat
Responsibility of Improvement of LT Electric network
2. Need of Health Sub Centre in the PH
3. Upgradation of Primary Schools

iv. Important establishments/ institutions visited (Please tick)

1. Schools ✓
2. PHC/CHC
3. Veterinary clinic
4. Anganwadi centre ✓
5. PDS ration depot ✓
6. Any industrial establishment ✓
7. Government offices

(a) _____

(ii) _____

(iii) _____

8. Any other _____

- v. Total number of wards in the Panchayat: 7
- vi. No. of Wards Sabha held: Nil
- 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
- xi. Name of the departments whose works displayed in the paintings:

1. Rural Development Dept

DAY 2

Gram Sabha

Location of Gram Sabha Kishigan (Gram Sabha was held at Bagigond)

No. of villagers present during the Gram Sabha _____

whether resolution passed for MGNREGS Plan ☒ Yes/ ☐ No

whether resolution passed for 15th FC Plan ☒ Yes/ ☐ No

whether list of Aajeevika beneficiaries read out ☒ Yes/ ☐ No

No. of ineligible beneficiaries removed 20

whether list of pension beneficiaries read out ☒ Yes/ ☐ No

whether people made aware about the Covid-19

• Use of masks ☒ Yes/ ☐ No

• Sanitizers ☒ Yes/ ☐ No

• Social distancing ☒ Yes/ ☐ No

Whether Panchayat Newsletter distributed ☒ Yes/ ☐ No

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

Details thereof A volleyball match was
played at Bagigond between
Kishigan and Harbal. The

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

1. Good nutritious items to be made available at Anganwadi Centres for the children.

2. Need for well shaded public park at Pizalgar and

3. Works completed/inaugurated under BSV

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	Repair of drain	8.30	NA	Yes	No
2	Construction of drain	5.0	NA	No	No
3	Repair of water supply line	1.0	NA	No	No
4	Construction of drain	NA	NA	No	Yes
5	Construction of drain	3.0	NA	No	Yes

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

4. 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	Public park at Pizalgar (RDB)	NA	2019	Yes	Yes
2	40 R/Wall for	2.50	Yes to start	Yes	No
3	Repair of drain				
4	Repair of drain				
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100	Repair of drain				

V. New works:

S. No	Name of work and Department	Cost (Rs. in Lakhs)	Whether identified under BSV/L/BAV's/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No Status
1	Building of water pump machine at Mandi to Subbar	5.0	B.S.V.	NA	No	
2	2/0 Road for Panchayat	3.0	-	NA	No	
3	2/0 Road for Panchayat	3.0	B.S.V.	NA	NO	
4	20 (Pl. D.)	2.0	do	NA	NO	
5	Fencing of graveyard at Mandi	1.5	do	NA	No	

IMPORTANT NOTE

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

VI. Grains-Pravesh of PMAY beneficiaries:

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

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

S. No.	Particulars	Action taken	Remarks
1. Urgent Public Requirements/ Demands - B2V1			
1	L.T. improvement	Work tendered Est. cost = Rs. 3 lac	
2	Providing of water supply to all households	Work approved for Rs. 15 lac	Needs identified urgently
3	Supply of electricity		
4	upgradation of primary school in the pvt	Nil (Approved not feasible)	
5	Laying of new water pipelines from main reservoir to Kishan	Approved for a cost of Rs. 1 lac	
2. Urgent Public Requirements/ Demands - B2V2			
①	Providing of drinking water to all the households	Priority work was identified in B2V1	
2	Households did suffer for the same	B2V1, and again reflected in B2V2	
3	Establishment of sub-centre of health, agriculture	no action taken	
4	R. Agriculture		
5	Improvement of Electric infrastructure	Approved	
6	Hot line power supply to Baidh Nag	Nil	This will enable the dept to provide water supply for more hours.

S. No	particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	Scarcity of drinking water	Nil	40 households of village are without drinking water
2	Dilapidated condition of power infrastructure	work proposed	
3	Constitution of Panchayat	Nil	Urgently needed to get work done can be followed up.
4			
5			
IV. Major Problems - B2V2			
1	Scarcity of drinking water supply	Nil	Urgent action needs immediate attention.
2			
3			
V. Major Complaints - B2V3			
1	drinking water not being provided to many households in Panchayat (Talga)	/	/
2			
VI. Major Complaints - B2V4			
1	Same as in B2V3	/	/
2	Absence of a hotline power supply to Bulbul nag	Nil	-

* Please indicate whether action taken in 2019 or 2020 or during Jan Aashiyat Award Month.

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Any major complaint brought to the notice of the Visiting Officer.
	Scarcity of drinking water was the leading complaint brought to my notice during all the phases of 'Back to Village'.
2	Major urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
	Drinking water supply has not been made available to about 40 households of Sherupora Kisingan and also to many other households of the same village.
3	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
①	As already reflected in B.M., village Panchayat needs to be made operational. ② Major problems related to drinking water, power & roads should be resolved on priority basis.

Muhammad Yusuf Raza
 Muhammad Yusuf Raza

