



Sogom.

Back to Village-3

B2V3

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

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

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

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

14th September, 2020

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 Panchayati Raj Institutions ever since their constitution in 2018. Through the first of its kind initiative - 'Back to Village' - and the Government's decision of delegating funds, functions and functionaries to PRIs, grass roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the 'Back to Village' programme is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalization of PRIs.

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

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

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

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

I also urge the Deputy Commissioners to coordinate the visits of officers to various Panchayat Halqas for better outcomes and ensure adherence to COVID SOPs while arranging various outreach activities.

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

(B.V.R. Subrahmanyam)

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: PARISH GUPTA
- Designation: AEE
- Department/ place of posting: PHE (NARWAL) Q.C & PD
- Mobile No: 9419176633
- Email ID: Parishgupta121@gmail.com
- Home District: Jammu
- Dates of visit: 6-8 of October 2020

B) Locational details of Panchayat:

- Name of the Panchayat: SAGOON
- Local Government Directory (LGD) code of the Panchayat 240596
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: NAGROTA
- Name of Tehsil: JAMMU
- Name of District: JAMMU

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 08 (EIGHT)
- No. of hamlets in the Panchayat: 20
- No. of households in the Panchayat: 575
- Population (approx) of the Panchayat: 3226

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

S. No.	Department	Name	Designation	Contact number
1	Sh. Kulbir Singh (PHE)		JE	9797125110
2	Sh. Mahmood Sheikh	JE Pnt		9797665199
3	Sh. Sangeet Sharma	NEA		7889767717
4	Sh. Brahman Rattan	Headmaster		9906282101
5	Sh. Sandeep Singh	Master reader		9797698721
6	Sh. Anurag Sharma	Veterinary		8803091307
7		Pharmacist		
8	Sh. Kowhal Dutt	Patwari		9906938626
9	Sh. Rajeev	DE Pwd.		9622381667
10	Sh. Sahil Mahajan	JE PDD		7006224667

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

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

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- 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
- Facilities available in the Panchayat Ghar:

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

- iii 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: _____
- iii No. of Gram Sabhas conducted since inception: 06
- iv Date of last Gram Sabha: _____
- 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: _____
- 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: _____
- xv Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi No. of BMC meetings held: _____
- 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: _____
- 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: _____
- 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 ✓

- xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xxvi. Whether grievances redressal box is installed: Yes/No ✓
- xxvii. No of grievances received pertaining to Panchayat level: _____
- xxviii. No of grievances disposed of at Panchayat level: _____
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx. Whether all MGNREGA/ 14th Eo payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓
- 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 ✓	Panchayat Secretary	Yes/ No ✓	31.38	46.88
ICDS (Nutrition)	Yes/ No ✓	Supervisor	Yes/ No ✓	0.629	0.61
ICDS (Honorarium)	Yes/ No ✓	Supervisor	Yes/ No ✓	Nil	6.24
Mid-Day Meals (MDM)	Yes/ No ✓		Yes/ No ✓	1.23	7.67
Own resources of Panchayat	Yes/ No ✓	Panchayat Secretary	Yes/ No ✓	0.0347	—
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):

- Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No ✓
If no, reason thereof: _____
Also mention if it is being purchased by someone else: _____
- Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓
If no, reason thereof: _____
- Expenditure incurred on procurement through Sarpanch: Rs _____ lakh
- Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No

If no, reason thereof: _____

Expenditure incurred on paying of honorarium through Sarpanch: Rs _____ 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: _____

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

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

If no, reason thereof: _____

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

(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 _____ 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: _____

2.4 Challenges:

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

- ① Computer and internet facility required
- ② Before framing of DPR's proper NOC from Forest/wild life department is required.

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his/ her stay in the village.)

1. Domicile Certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders	3164	0	253	2911	Under process/ not applied
Non-PRC					
WPR					
Students					
Officers					

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	310	0	250	60	N/A
ST	390	0	200	190	N/A
OBC	98	0	50	48	N/A
ALC	—	—	—	—	—
RBA	4000	0	2800	1200	N/A

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	82	0	0	—
Nakal/ Girdawari	152	0	0	—
Farad/ Intikhab	02	0	0	—
Mutations	12	0	0	—

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 *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	213	200	nil	13	Adhar card furnished
Non-PHH					
Antyodaya Anna Yojana					

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	170	0	133	37	—
Ayushman Bharat individuals Cards	630	0	412	218	—
Janani Suraksha Yojna (JSY)	30	0	30	Nil	✓

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension							
Widow Pension							
Disability Pension							

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhar seeding
Old Age Pension							
Assistance to Women in Distress							
Assistance to Physically Challenged Persons							

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	4	4	4	0	0
National Family Benefit Scheme (NFBS)					
PM Gareeb 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/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre Matric for SC	55	—	—	—
Pre Matric for ST	53	—	—	—
Pre Matric for OBC	11	—	—	—
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 EBC	—			
National Merit-cum-Means (NMMSS)	—			
Ment-cum-Means Minority	—			
PM's Special Scholarship for J&K (PMSSS)	—			
National talent Search Scheme	—			
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	—			

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

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	229	0	229	0	Nil
Kisan Credit Card	556	0	135	421	<p>Sig of KCC cards awarded from banks - 378</p> <p>Sponsoring under process - 0</p> <p>Not rejected/not interested/ misused/ denied :- 43</p>

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	Nil	Nil	Nil	Nil
Innovative Poultry Production Programme	Nil	Nil	Nil	Nil
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	Nil	Nil	Nil	Nil
Extension Kisan Credit Card	242	Nil	Nil	Pendency at bank level

13. Universal coverage Scheme *

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

14. School Amenities:

- i. No. of schools in the Gram Panchayat 07 / HS 01, MS 04, PS 02 + 02 Mobile School
- ii. No. of schools with Ramp Facility for Children with Specific needs Additional Ramp required in some schools
- iii. No. of schools with drinking water facility Nil
- iv. No. of schools with electricity connection 07
- v. No. of schools with toilet facility
- a. For Boys 07
- b. For Girls 07
- vi. No. of schools with girl students (Girls/ Co-Ed schools) 07
- vii. No. of such schools installed with Sanitary Napkin Vending Machines Nil
- viii. No. of such schools installed with incinerators Nil

15. Basic Services:

- i. No. of habitations with over 250 souls 06
- ii. No. of habitations with over 250 souls in the GP without road connectivity 05
- iii. If yes, whether these roads have been surveyed: Yes/No ☒
- iv. No. of habitations with less 250 souls in the GP without fair weather road 02
- v. Is there any habitation or mohalla which is yet un-electrified Yes/ No ☒
- If yes, names and aprox no. of households:
- (a) _____ (name) _____ (households)
- (b) _____ (name) _____ (households)
- (c) _____ (name) _____ (households)
- Remarks/ explanation _____

- vi Total no. of households without electricity connection in the GP Nil
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/No ☒
- ix If yes, details _____
- Approximate no. of wooden poles _____
- x Are there any areas where barbed wire is used for electric supply Yes/ No ☒
- xi If yes, name of the habitation(s) _____
- Approximate length: _____ metres
- Approximately what %age of total wire length in GP is barbed wire _____
- xii No. of households without tapped water supply in the GP 250

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i Cumulative Target* 69 (No.)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim* Nil
- iii No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim* Nil
- iv No. of houses completed in 2020-21* 27
- v No. of houses completed during Jan Abhiyan/ Awami Muhim* Nil
- vi No. of houses under construction* 42

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17. Community Sanitary Complex (CSC) Status:

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

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒
- ii If yes:
- a) Funds allocated to the Panchayat: Rs 28.5 lakh
- b) No. of works approved* 12

- c) No. of works started during Jan Abhiyan/ Awami Muhim' _____
- d) No. of works completed during Jan Abhiyan/ Awami Muhim' _____
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim' _____
- f) Wages due for "e" above' Rs _____ lakh
- g) Wages paid out of "f" above' Rs _____ lakh
- h) Any grievance related to MGNREGA: _____
- _____
- _____

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 78.26 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 39
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No
- v. No. of works for which technical sanction accorded by the Xen: 18
- vi. No. of works authorized by the Halqa Panchayat: 18
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim' _____
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim' _____
- ix. Payments made during Jan Abhiyan/ Awami Muhim': Rs _____ lakh
- x. Total expenditure on PRIASoft as on date: Rs 46.88 lakh

20. Works under Capex and CSS:

a. District Capex

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

b. UT Capex*

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

c. Centrally Sponsored Schemes (CSS)*

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	Samagra Shiksha	Nil			
2	PMGSY	Nil			
3	Jal Shakti Mission (PHE)	Nil			
4	Jal Shakti Mission (IBFC)	Nil			
5	NHM	Nil			
6	Others (specify)	Nil			

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

i. No. of complaints received*: _____

NIL

ii. No. of complaints resolved*: _____

iii. Constraints faced in delivery of services:

22. Others:

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

ii. If yes, total number of beneficiaries identified in the Panchayat*: _____

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ✓
- ii. No. of Panchayat Members present: 11
- iii. Issues raised during the meeting:
1. Road,
 2. water
 3. Pdd
 4. Monkey Menace
- iv. Important establishments/ institutions visited: (Please tick)
- ✓ 1. Schools.
 - ✓ 2. PHC/CHC.
 3. Veterinary clinic.
 - ✓ 4. Anganwari centre.
 - ✓ 5. PDS (ration) depot.
 6. Any industrial establishment
 - ✓ 7. Government offices:
(a) _____
(b) _____
(c) _____
 8. Any other: _____
- v. Total number of wards in the Panchayat: 11
- vi. No. of Wards Sabha held: 8
- vii. No. of villagers present during the Ward Sabha: 50
- 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. _____

DAY 2:

Gram Sabha:

Panchayat Ghar and Ward No. 2, 3

Location of Gram Sabha

50

No. of villagers present during the Gram Sabha:

Whether resolution passed for MGNREGA Plan: Yes/ No ✓

Whether resolution passed for 15th FC Plan: Yes/ No ✓

Whether list of Aawas+ beneficiaries read out: Yes/ No ✓

No. of ineligible beneficiaries removed:

NIL

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:

Volley ball Match.

Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed

b) No. of sports kits distributed

c) No. of students distributed uniforms/ bags/ books:

- d) No. of tricycles/ prosthetic aids distributed _____
- e) No. of scholarships distributed _____
- f) No. of Ayushman Bharat - golden cards distributed _____
- g) No. of J&K Health Cards distributed _____
- g) Others _____

xii) Whether any water conservation work started, Yes/ No

Details thereof: _____

xiii) Whether any mega event of any other department, especially those involved in individual beneficiaries like, Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ Handloom, Floriculture, etc., held: Yes/ No ✓

Details thereof: 09-07-2020 :- Animal Husbandry organ
"Kissar Lakshada" ✓

xiv) Whether Poshan Abhiyan activity held: Yes/ No ✓

xv) Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

i) Attendance: 15

ii) Resolution passed, if any: _____

iii) Issues raised:

1. Lack of Training Center for females
2. Educational Institutions
3. Monkey Menace
4. _____

II. Bal Sabha:

i) Attendance: 07

ii) Resolution passed, if any: _____

Issues raised

career prospects.
competitive exams.

III. Works completed/inaugurated under B2V:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	CONSTT OF PANDAT PANGORA ward No 9	10 lakh		Yes	Yes.
2					
3	Const of Road from Chelvi to Panja via Sangee	9.80 lacs		Yes	—
4					
5	to Nikka Panja				

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

IV. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	C Path Patta 4				
2	to galla Moh.				
3	Bowli W. No 2				
4					
5					

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether Identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Const of road from chalni to Panjoa via Sangli to Nikka Panjoa					
2						
3						
4						
5						

IMPORTANT NOTE:

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

VI. Griha-Pravesh of PMAY beneficiaries:

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

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

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Road Connectivity	NIL	
2	Water Supply	NIL	
3	Uninterrupted water Electricity	NIL	
4	Maintenance of water bodies	Yes.	
5	Provision of Gobal gas plants	NIL	
6	Const of bridges over nullah	NIL	
7	upgradation of health facilities.	NIL	
II. Urgent Public Requirements/ Demands - B2V2			
1	Road from Tejga to Pathnaol	NIL.	
2	Road from Chhail to Panjowa	Yes.	
3	Banking facility	NIL	
4	hospital / dispensary	NIL	
5	Vet hospital	NIL.	
6	Boundary wall of Pathnaol School	NIL.	
7	Ration Depot	NIL	

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Road connectivity	NIL	
2	Drinking water	NIL	
3	Non availability of Banking facility	NIL	
4	Non Payment of MNREGA dues.	NIL	
5	Low voltage	NIL	
IV. Major Problems - B2V2			
1	Road connectivity	NIL	
2	PUE	NIL	
3	Banking facility	NIL.	
V. Major Complaints - B2V1			
1	Loose electric wires	NIL	
2	Bridges	NIL	
VI. Major Complaints - B2V2			
1	Rationalize of Pgt	NIL	
2	Poor road connectivity	NIL.	

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awami Muhim.

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
	<p>1. Road connectivity is a major problem</p> <p>2. Drinking water supply.</p> <p>3. Electricity supply.</p> <p>④ Development of Devan</p> <p>5. Tile work, edge wall and Drain work in Sangwan village.</p>
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	<p>① BANKING FACILITY/ATM IN PANCHAYAT</p> <p>② MONKEY MENACE</p> <p>③ Females training centre.</p>
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)
S:	<p>I explored all the 11 wards of the Panchayat wards like Bahal, Pathwal, Kangri, Battal lehal, Bada Pangwa, Nikka Pangwa, Pathwal are located in different hills.</p> <p>wards like Sagoon 1, 2, 3, 4 are situated along the Road side.</p> <p>PTD</p>

Signature of the visiting officer

Name: PARESH GUPTA

NOTES

SUGGESTIONS →

- ① New Road Schemes should be formulated in PMGSY, long standing Projects where DRRs are already framed must be followed Diligently till completion.
- ② Drinking water Supply Schemes should be formulated for all wards in Jai Jivan Mission. Few Schemes where DRRs are already framed and submitted to higher authority.
- ③ In Pds, & Schemes ^(DRRs) should be framed for all wards.
- ④ NoCs from forest department and wild life department must be obtained, before ~~form~~ along with the DRRs.
- ⑤ Proper coordination among the Panchayat Staff and front line workers must be maintained.
- ⑥ What's app group may be formed b/w Panchayat, front line workers and villagers for information flow.

All the Best


Pannu

Water Officer