

# Jammu and Kashmir New Vision New Horizon

LIEUTENANT GOVERNOR  
JAMMU & KASHMIR



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## Message

In June 2019, Jammu & Kashmir embarked on a unique initiative "Back to Village". The project was both daunting and ambitious - a public outreach of this size and scale had never been attempted before, certainly not in a state like Jammu & Kashmir with its unique problems of geography, climate and law and order.

Undaunted by the skeptics and the naysayers we decided to go ahead with the programme. The response of the programme exceeded our own expectations. Everywhere the visiting officers were welcomed, feted and honoured. The affection and respect with which officers were received across geographies was, for us, a testimony to the innate goodness and hospitality of the common people. The officers spent two days and a night with the people living with them, eating the same food and learning first hand the challenges and difficulties of their existence. For many it was a unique learning experience - the *sweet lore of nature* brought home to them the *beautiful forms of things*; for others was a humbling experience as it laid bare to them the dignity which the rural population lives, notwithstanding the myriad challenges of their existence. Such was the enthusiasm generated by the programme that a resident of Shopian District wrote to the Hon'ble Prime Minister about this programme following which the Prime Minister made a mention of it in his *Mann ki Baat* Programme calling it a 'festival of development, public participation and public awareness'.

Encouraged by the success of the first edition of the programme, we have now decided to embark on its second phase. While the first phase of the programme was focused on collecting feedback and assessing needs, the second phase intends to look more closely at the task of empowering, energising and institutionalizing the functioning of Panchayati Raj Institutions, invariably they will associate Panches/Sarpanches. The other objective of this edition of the programme will be to look at the various flagship programmes and individual beneficiary oriented schemes and learn more about the impediments, grievances which hampers their full implementation and their disposal also be ascertained. The visiting officers would also study agriculture and allied activities in the Panchayats, particularly with the objective of our national goal of doubling farmers' income by 2022.

I am confident that our entire team will once again rise to the occasion and replicate the success of the first edition of the programme. I am also confident that the Deputy Commissioners and Administrative Secretaries will create the necessary conditions for the visiting officers to discharge their role effectively. I am equally sure that this programme will evolve into an institutionalized, doorstep governance programme which will not only be a genuine, unadulterated ear to the ground but will also cut the infamous red tape and help in delivering development better and faster.

  
(G. C. Murmu)



**Chief Secretary  
Jammu and Kashmir**

**B. V. R. Subrahmanyam  
IAS**

## *Message*

One of the key elements of good governance is the empowerment of democratic institutions so that people become real partners in decision making. After the successful conduct of Panchayat Elections in 2018, it was essential to reach out to the people for getting their valuable feedback for making the functioning of the democratic institutions as vibrant and meaningful institutions of governance.

With a view to reaching out to every nook and corner of Jammu & Kashmir, the Government conceived 'Back to Village (B2V) programme,' the first of its kind in Jammu & Kashmir. The programme which was organized from June 20-27, 2019, across all 4483 Panchayats focussed on energizing Panchayats, collecting feedback on delivery of government schemes/programmes, capturing specific economic potential and undertaking assessment of needs of the villages. People came out in droves to welcome the visiting officers and appreciated the initiative of the government. The initiative was widely acknowledged with Prime Minister Mr. Narendra Modi mentioning it in 'Mann ki Baat' on 28<sup>th</sup> July, 2019. The interface was visible and response so overwhelming and enthusiastic that some officers stayed in their Panchayats beyond the schedule.

Government has already released funds for the Panchayats to address 'he priority works identified during the first phase of B2V programme.

As B2V envisages equitable development of Panchayats with a sound financial base, it is expedient that the initiative is carried forward to assess the level of empowerment and institutionalization of the Panchayati Raj Institutions (PRIs) at the grassroot level viz-a-viz the impact of various flagship programmes and welfare schemes on the rural populace. The feedback so obtained will help the government to tailor the various central and other government schemes/programmes in improving delivery of village-specific services and making the village life better in terms of improved amenities and facilities. I am confident that B2V programme will evolve into an institutionalized, doorstep governance programme, which will help to deliver speedy and faster services and development.

I fervently appeal to Panchayat representatives as well as people to come forward to project their views before the visiting officers for strengthening the PRIs.

I would urge the Deputy Commissioners to coordinate the visit of officers to various Panchayat Halqas for better outcomes.

I am confident that our officers who will be a part of the B2V programme will work indefatigably to make the initiative a grand success.

**(B. V. R. Subrahmanyam)**



## **General Instructions for the Visiting Officer Back to Village 2 (B2V2)**

- i. 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.
- ii. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting he will be briefed about the action taken on the issues raised in the previous Back to Village visit in June and shall also be given various booklets, flyers and analyses.
- iii. Before undertaking the visit, officer must familiarise himself/herself with important schemes especially flagship schemes, rural income focussed programmes and individual beneficiary oriented programmes e.g. PM-Kisan, Dairy Entrepreneurship Development Scheme and Backyard Poultry Scheme, Pension Schemes etc. She/he must also be familiar with 14<sup>th</sup> FC, MDM and ICDS (nutrition component).
- iv. During his visit, the officer shall participate in the Gram Sabha, unveil the Gram Panchayat Development Plan (GPDP) and also ensure the constitution of various committees including Panchayat Biodiversity Committee.
- v. He/she shall hold detailed deliberations in the Gram Sabha about the issues raised in Back to Village-1 and the follow up action taken on the same by the district administration and the various line departments. He/she shall also share the report card and critical gap analysis under Mission Antyodaya prepared by the District Administration with the Gram Sabha.
- vi. The visiting officer shall distribute the information flyers regarding 100% coverage of all beneficiary oriented schemes and also discuss the issue in the Gram Sabha. He will ensure that frontline workers accompanying him explain at least some of these schemes in detail to the people.
- vii. The officer should assess the level of functionality of the Panchayat, Infrastructure available in the Panchayat, support provided to it by the officials and the difficulties being faced by it in implementing various developmental schemes. For this purpose he/she should hold detailed meetings with Panchayat members and also officials.

- viii. The visiting officer should try and visit as many local institutions including schools, PHCs, Anganwadi Centres etc. as possible. He should also inspect at least some of the works carried out/being carried out under various schemes like 14<sup>th</sup> FC, MNREGA and other government programmes. In case, there is a languishing project in the village, the officer should certainly inspect the same and record its progress.
- ix. In addition to all other activities that the visiting officer will carry out, he/she should lay special emphasis on 100% enrolment of school children (age 4-14 years), 100% coverage of PM-Kisan, Ayushman Bharat and 100% coverage of all beneficiary oriented schemes including pensions and scholarships. He/she should also try to understand how various government programmes can be better used for doubling rural incomes and energising rural/micro enterprises and village industries.
- x. The visiting officer shall restrain himself/herself from giving or offering any commitment on behalf of the government.
- xi. The visiting officer shall adopt an unbiased attitude in reporting issues. As far as possible, his observations should be based on a consensual view emerging from his interactions in the village.
- ii. The report of the visiting officer shall be submitted both physically and electronically in the pre-circulated format. The officer should exercise all care and objectivity while filling up the same.
- i. After completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner and his/her team and deposit the B2V2 booklets and any other lists/applications/grievances that may have been handed over to him/her during the visit.

## Suggested Activity Schedule for the Visiting Officer

### Pre and Post Visit Activities

- Meeting with the Deputy Commissioner for collection of documents and briefing regarding the visit before going to the Panchayat.
- Debriefing meeting with the Deputy Commissioner and submission of one copy of the filled-in booklet and other papers before leaving the district.

### Day 1

- Arrival in the Panchayat by 10 A.M. (capture picture).
- Attend the Gram Sabha:
  - Read out the charter of Fundamental Duties.
  - Discuss B2V1 report card, critical gap analysis report and obtain feedback on follow up of B2V1 activities.
  - Unveil the GPDP booklet in the Gram Sabha.
  - Get the resolution for approval of GPDP and MGNREGA passed in the Gram Sabha.
  - Unveil the 14<sup>th</sup> FC plan booklet in the Gram Sabha.
  - Inspect the four pass books- 14<sup>th</sup> FC, MDM, ICDS, Own Resources.
  - Check the purchase record register for MDM and ICDS.
  - Distribute the information flyers on Individual Beneficiary Based Schemes.
  - Fill up those columns of the B2V2 booklet which require Gram Sabha responses.
  - Distribute guidelines of government schemes which can help increase rural incomes e.g. Backyard Poultry, Dairy Entrepreneurship Scheme etc.
  - Get the Panchayat Biodiversity Committees constituted if not already constituted through a Panchayat (not Gram Sabha) resolution. The format for the resolution will be made available by the district administration.
  - Check Panchayat Asset register and Infrastructure register. If the same is not available, the officer will get it prepared.



- o Collect copy of Panchayat Plastic Collection and Disposal plan.
- o Get scheme-wise list of individuals who are desirous of accessing individual beneficiary oriented schemes but have not applied so far.
- o Collect any complaint/grievance that people may have, especially with regard to non-sanctioning of benefits under individual beneficiary oriented schemes.
- o Get list of households without piped water/electricity connection.

#### Day 1 Afternoon:

- Visit local schools, health institutions, AWCs, government assets, banks, water bodies, tubewell, electric station, important private enterprises.
- Visit other villages in the Panchayat.
- Evening informal interaction with PRI representatives, frontline government functionaries and prominent citizens to discuss and deliberate upon the core problems/issues being faced by the locals of the Gram Panchayat and ways to increase rural incomes and energise village/micro industries.
- Capture evening interaction picture by 8.00 P.M.

#### Day 2:

- Capture morning picture at 7 A.M.
- Formal meeting with the Panchayat members:
  - o Get various subjects/portfolios assigned to the panches by the Sarpanch if not already assigned and get a Panchayat resolution passed for the same.
  - o Inspect the *karwai* register and make the Panchayat members aware about the requirement of monthly meetings as per the Act.
  - o Check the digital signatures of Sarpanch/Panchayat Secretary/Administrator.
  - o Assess the functionality of Panchayats and discuss the difficulties being faced by the Panchayat in carrying out its functions and development works.
- Formal interaction with:
  - o Frontline government functionaries (Doctor/Teacher/Patwari/Anganwadi Workers/ASHAs/ANMs/VLW/PDS storekeeper/representatives of PHE, PDD, PWD, Agriculture, Animal Sheep, Horticulture etc.)
  - o Social activists/NGOs.
  - o Prominent citizens/retired teachers/Govt. employees/ex-servicemen etc.

B2V2/PD&MD/2019

#### Day 2 Afternoon:

- Visit the Panchayat Ghar/BDC office and check for furniture/computer.
- Install board at land identified for Panchayat Ghar.
- Lead *Grah Pravesh* Ceremony for completed PMAY houses.
- Inaugurate the previous B2V work and lay foundation stone for a new one.
- Inspect B2V1/14<sup>th</sup> FC works/Languishing works/other developmental projects taken up.
- Inaugurate the playground; lay the foundation stone for CSC, start one sports event.
- Inaugurate/lay foundation stone of any other works which are available.

B2V2/PD&MD/2019

## Back to Village 2 (B2V2) - Report

(Format to be filled up by the Reporting Officer during his/her two day visit to the Panchayat)

### A) DETAILS OF REPORTING OFFICER:

- Name: Ashwari Kumar Abrol
- Designation: Soil Conservation Assistant
- Department/place of posting: Agriculture Block Chamanu
- Mobile No: 9596646450
- Email id: ashgr123@gmail.com
- Home District: Ludhiana
- Dates of visit: 25/26/27/28/29/30, November 2019

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: Dhamma
- Local Government Directory (LGD) code of the Panchayat: 240338  
(To be sourced from Rural Development Department/by DC)
- Name of CD Block: Mayalla
- Name of Tehsil: Mayalla
- Name of District: Ludhiana

### C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 3
- No. of hamlets in the Panchayat: 7
- No. of households in the Panchayat: 510
- Population (approx.) of the Panchayat: 3470

### D) FRONTLINE OFFICERS/OFFICIALS WHO ARE PRESENT DURING THE VISIT:

S. No.	Department	Designation of the officer/official
1	<u>Sardar Singh SAED</u> <u>Rashab Singh Agrawal</u>	<u>JAEO</u> <u>AEA</u>
2	<u>Atendra Singh</u>	<u>Dr. Rakesh Rande</u>
3	<u>Harbans</u>	<u>Tech-4</u> <u>Dr. Raj</u>
4	<u>PHE</u>	<u>Barry Wager</u> <u>Shree Singh</u>
5	<u>ICDS</u>	<u>Agamwari woman</u>
6	<u>Health Dept.</u>	<u>Ashwari</u>
7	<u>DDP</u> <u>Fishing</u> <u>Revenue</u>	<u>Major Rande</u> <u>Gurmad</u>
8	<u>JKP</u>	<u>Rajwan</u> <u>Constable</u>

### E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

#### 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 the Panchayat Ghar: Yes/No
- Whether the BDC office has been established (In case the officer visits block Panchayat): Yes/No/Not applicable



iii. If not, whether the building for BDC office has been identified: Yes/No/Not applicable

iv. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No ✓	no sufficient
Computer/printer	Yes/No ✓	Yes/No ✓	
Telephone facility	Yes/No ✓	Yes/No ✓	

v. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No ✓

vi. 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:

i. Whether Gram Panchayat meeting is being held regularly on monthly basis: Yes/No ✓

Date of last meeting held: 22-11-2019

ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No ✓

Date of last meeting held: 2-02-2019

iii. Whether the Karwai register is being maintained by the Panchayat Secretary: Yes/No

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No

v. 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)	Whether at least one transaction has been made
14 <sup>th</sup> Finance Commission	Yes/No ✓	Sarpanch	Yes/No		Yes/No
ICDS (Nutrition)	Yes/No ✓		Yes/No		Yes/No
ICDS (Honorarium)	Yes/No ✓		Yes/No		Yes/No
Mid Day Meals (MDM)	Yes/No ✓		Yes/No		Yes/No
Own resources of Panchayat	Yes/No ✓		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.)

vi. Whether Panchayat Biodiversity Committee has been constituted: Yes/No ✓

If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm: \_\_\_\_\_

vii. 14<sup>th</sup> Finance Commission Award:

a. Whether 4 year Action Plan 2016-20 has been prepared: Yes/No ✓ Approved by DC

b. Whether the detailed estimates for all works have been prepared: Yes/No ✓

c. No. of works for which estimates have been prepared: 9/5 No. (45% to total)

d. Whether Action Plan has been approved by the DDC: Yes/No ✓

If no, reason thereof: \_\_\_\_\_

e. Whether the works have been started: Yes/No ✓

No. of works started: 9/4 No. (36 % to total)

If no, reason thereof: \_\_\_\_\_

f. Who is issuing work order for works being executed under 14<sup>th</sup> FC (tick one):

1) Sarpanch (✓)

2) BDO ( )

3) Others (specify): \_\_\_\_\_

viii. Integrated Child Development Scheme (ICDS):

a. 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: \_\_\_\_\_

b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No ✓

If no, reason thereof: \_\_\_\_\_

c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No

If no, reason thereof: \_\_\_\_\_

d. 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)

ix. Mid Day Meal (MDM) Scheme:

a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No ✓

If no, reason thereof: \_\_\_\_\_

b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No ✓

If no, reason thereof: \_\_\_\_\_

Also mention if it is being provided by someone else: \_\_\_\_\_

c. 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)

x. MGNREGA:

a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No ✓

b. If yes,

✓ Funds allocated to the Panchayat: Rs 136.10 lakh

✓ No. of works approved: 7

✓ No. of works started: 5

✓ No of works completed: 4

✓ No of Job Card holders in the Panchayat: 275

✓ No. of man days generated: 1325

xi. 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: \_\_\_\_\_



xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No  
If no, whether subjects have been assigned in presence of the visiting officer: Yes/No

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

a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No	
VLW	RDD	Yes/No	
JE	RDD	Yes/No	
CDPO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
I/c MDM	School Education	Yes/No	
BMO	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue		
Patwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other			

b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:

✓ Non co-operation by officials: Yes/No

If yes, who: \_\_\_\_\_ (specify)

✓ Non disclosure of funds available/schemes by officials: Yes/No

✓ Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No

✓ Delay in administrative approval by officers: Yes/No

If yes, how long: \_\_\_\_\_ (specify number of days)

✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No

✓ Any other difficulty, give details: \_\_\_\_\_

#### F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):

i. Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No *✓ Estimate made 4.5.20*

If not, likely date of completion: \_\_\_\_\_ (date)

ii. Whether any other works started during Back to Village-1 have been completed: Yes/No

If not, list of such works and date by which they are likely to be completed:

(1) \_\_\_\_\_

(2) \_\_\_\_\_

(3) \_\_\_\_\_

iii. Whether any funds have been released for works identified in B2V1: Yes/No

If yes, amount released: Rs \_\_\_\_\_ lakh.

Whether works identified in B2V1 have been started: Yes/No

Likely date of completion: \_\_\_\_\_ (date)

- iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof:

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks:

- v. Whether any improvement in attendance of following Government functionaries has been noticed after B2V1:

- a) Doctors/Paramedics/other Health staff (Yes/No) ✓  
 b) Teachers/Ret Teachers (Yes/No) ✓  
 c) Anganwari Workers/Helpers (Yes/No) ✓  
 d) RDD staff (Yes/No) ✓  
 e) JEs/other engineering staff (Yes/No) ✓  
 f) Agriculture/Horticulture staff (Yes/No) ✓  
 g) Animal Husbandry/Sheep Husbandry staff (Yes/No) ✓

In case any particular department has shown improvement, please specify:

All department doing good job but shortage of staff in all department

Any department whose staff is absent most of the time: ND

Any department whose officers/officials has not visited the Panchayat even once since B2V1: ND

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 ND

- vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Shortage of staff of HSS & Teacher Fourth class HSS Bhamra	Education HSS Bhamra	Yes/No ✓	
Shortage of staff in Electric Dept	RDD	Yes/No ✓	
Replacement of Pipe from Jaisal to Bhamra Pipe since 1970 approx 2km	PHE	Yes/No	

- vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
PHE Supply regarding drinking water	PHE	Yes/No ✓	
Shortage of staff in H.S.S. Bhamra	Education	Yes/No ✓	
To increase labour Rob under MGNREGS	RDD	Yes/No ✓	
Road connectivity	RDD/ PDD	Yes/No ✓	
Replacement of Transformer	RDD	Yes/No ✓	



# G) PLANNING, EXECUTION AND TRAININGS:

## 1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

- i. Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20: Yes/No ✓

If no, reason thereof: \_\_\_\_\_

- ii. Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No.

- iii. Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No ✓

If no, reason thereof: \_\_\_\_\_

- iv. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Ghar or at some prominent place: Yes/No ✓

If no, the officer should get it installed and confirm: Public Information Board for installation

- v. Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21: Yes/No

If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm: \_\_\_\_\_

- vi. Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No

If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:

1 <sup>st</sup> Meeting Date ( 5-12-2018 )			2 <sup>nd</sup> Meeting Date ( )		
S. No.	Department	Designation	S. No.	Department	Designation
1	Fishes	Fisheries Guard	1		
2	Agriculture	ASD ACA	2		

1 <sup>st</sup> Meeting Date ( )			2 <sup>nd</sup> Meeting Date ( )		
S. No.	Department	Designation	S. No.	Department	Designation
3	PDD	Naker Pandey	3		
4	Sarvodaya	Shella Ram	4		
5	Horticulture	T.H.D	5		
6	PWD	WS	6		
7	PHE	Lamda	7		
8	Forest	Mab	8		

If no, reason thereof: \_\_\_\_\_

- vii. Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting: Yes/No

If no, Reason thereof: \_\_\_\_\_

- viii. Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No ✓

If no, reason thereof: \_\_\_\_\_

- ix. Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No

If no, reason thereof: \_\_\_\_\_

(VLW to demonstrate the reports to the Visiting Officer)

- x. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GDPD plan for 2020-21: Yes/No.

If no, reason thereof: \_\_\_\_\_

## 2. SOCIAL AUDIT:

- i. Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No ✓

If no, reason thereof: work is started now therefore after completion Audit done.

- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No

- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No ✓

If no, reason thereof: \_\_\_\_\_

## 3. CAPACITY BUILDING & TRAININGS:

- i. Whether, the capacity building and training has been imparted to the elected representatives: Yes/No

If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
7+1	Manus Lidhampur		Panchayat Sarpanch Lidhampur

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent.

- iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No ✓

If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent.

- iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No ✓

If yes, quality of training: Poor/Average/Good/Excellent.

- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats.

a. Elected representatives : Poor/Satisfactory/Good/Excellent.

b. General Public : Poor/Satisfactory/Good/Excellent.

(Visiting officer to read out the schemes from the pamphlet available)

## H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

- i. Visiting Officer to fill approximate number of beneficiaries covered and approximate number left out:

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	84	-	-	
Scholarship for Minority students	84	-	-	
Pension - Old Age	70	20	Form Submitted	
Pension - Widow	32	3	Form Submitted	
Pension - Disability	5	2	Form Submitted	
PM Kisan Nidhi	234	-	-	
Ayushman Bharat	229			
PM Jeevan Jyoti Bima Yojana	70	-		
PM Suraksha Bima Yojana	28	-		
PM Awas Yojana - Gramin	37	57	Submitted	
State Marriage Assistance Scheme		900	Not submitted by DC	



Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	275			
Ladli Beti	44	1	Not Sanctioned	
Swachh Bharat Mission- Individual Household Toilets	123	3		
PM Ujjwala Yojana	200	15	Submitted	
Ujala				
Jandhan Account	258	-		
PM Matru Vandana Yojana	-	-		

\* The visiting officer to enclose scheme-wise list of individual beneficiaries who are interested to avail the benefit under the schemes. He/she to also collect any applications and handover at district headquarter.

ii. Visiting Officer to fill number of cases pending and fresh demands:

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	20		
Electricity connection	27		

- Visiting officer to enclose the list of individuals/households who need fresh connections. He/she to also collect any applications and handover at district headquarter.

## I) DOUBLING FARMERS INCOME:

### 1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): ✓
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient ✓
- Are there any un-tapped irrigation sources in the Panchayat: Yes/No ✓  
 ✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body: Natural Reservoir (tick as many as needed)
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no  
 If yes, please specify: \_\_\_\_\_
- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ✓
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: 10
- No. of farmers who intend to use drip/sprinkler irrigation: 10 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat: \_\_\_\_\_

### 2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 40 %age)
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: \_\_\_\_\_

### 3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 295 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019  
187 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far  
NA Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
- a) Difficult processes and procedures NA
- b) Delay by concerned Deptt. NA
- c) Delay by bank concerned NA
- d) Any other problem, please specify: NA
- v. Suggestions for improving the process of availing loan under KCC

### 4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
- a) Through organized market (mandi) no
- b) Through un-organized market un-organized mandi
- c) Any other, please specify: no
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:  
Farmers should encourage by Extension Agencies to sell their produce to mandi specially designed by Deptt. at seasonal time
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:  
Seasonal Mandi to be formed at Block level.

### 5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- i. Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat: Yes/No
- ✓ If yes, please specify:

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1	Citrus Mango		

### 6. INCREASING LIVESTOCK PRODUCTION:

- i. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent
- ii. Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units

S. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	1	1
2	Dairy units	5	10
3	Sheep Units	-	-
4	Fish Ponds	no	2



iii. Suggestions for encouraging more households/farmers to set-up new units:

7. List 5 suggestions in order of priority which can help in increasing income of farmers/rural households:

1.	Dairy Farming
2.	Fruit Processing Industry like Pickle Industries) There is a different produce of many
3.	Poultry Farming
4.	Fish Processing & raising Fishing also increased farmer income
5.	

#### J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

i. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No ✓  
if no, the number of people in the Panchayat yet to get Aadhaar card: \_\_\_\_\_

ii. Overall satisfaction level of the people about the ration shops: Poor/Satisfactory/Good/Excellent ✓

Major problems/complaints with regard to ration shops:

- |  |          |
|--|----------|
| a) Irregular opening:                              | Yes/No ✓ |
| b) Inadequate stock:                               | Yes/No ✓ |
| c) Overcharging:                                   | Yes/No ✓ |
| d) Rude behaviour of store owner:                  | Yes/No ✓ |
| e) Long distance to be covered to reach the store: | Yes/No ✓ |
| f) Non-display of rates:                           | Yes/No ✓ |
| g) POS machine not working:                        | Yes/No ✓ |

h) any other: \_\_\_\_\_

iii. Number of FIRs registered in last 3 months: 120

- a) Are people generally satisfied by response of Police to complaints: Yes/No ✓  
b) Is copy of FIR given to people: Yes/No ✓ of Panchayat ward ✓  
c) Are people satisfied about the overall security situation in Panchayat: Yes/No ✓  
d) Any suggestions: \_\_\_\_\_

#### iv. Public perception:

- a. Are departmental staff available: Poor/Good/Very Good/Excellent  
b. Are departmental staff responsive: Poor/Good/Very Good/Excellent  
v. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

Department	Average time taken	Remarks/details, if any
Revenue	<ul style="list-style-type: none"> <li>Within 1 month ✓</li> <li>More than 1 month</li> <li>Never</li> </ul>	
Social welfare	<ul style="list-style-type: none"> <li>Within 1 month ✓</li> <li>More than 1 month</li> <li>Never</li> </ul>	
Police Station	<ul style="list-style-type: none"> <li>Within 1 month ✓</li> <li>More than 1 month</li> <li>Never</li> </ul>	
PHE	<ul style="list-style-type: none"> <li>Within 1 month ✓</li> <li>More than 1 month</li> <li>Never</li> </ul>	

PDD	<ul style="list-style-type: none"> <li>• Within 1 month ✓</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	
Any other	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	

vi. Any specific observation or complaint regarding any particular department:

#### K) OTHERS:

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No ✓
- Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No ✓  
(Visiting officer to collect a copy of the Plan)
- Number of children in the age group of 4-14 years in the Panchayat: 237
- Number of children in the age group of 4-14 years enrolled in the schools: 237
- Is there any High/Higher Secondary school with more than 40% girl students: ✓ Yes/No
- Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: ✓ Yes/No/Not applicable
  - ✓ If yes, details of schools: \_\_\_\_\_
  - ✓ If yes, whether the machine is functional: Yes/No
- Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: ✓ Yes/No/Not applicable
  - ✓ If yes, whether the incinerator is functional: Yes/No

#### L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
1	Two numbers of Hand Pump with no. 5 & Two in no. 6 & one hand pump at Hr. School Eher Dhamra
2	Community Hall at Eher Dhamra
3	Shortage of Staff i.e. Tech. + Fault in day in Higher Sec. School at Eher Dhamra
4	Road from Dhamra to Neeli Road approx 5 km
5	Tracks Road to Nageen to Amba Nagar with collect approx 3 km
6	Repair of Panchayat Building & new extra room for Panchayat
7	Road from Piler to ST Metalla Paras approx - 2.5 km & Veterinary Centre at Dhamra
II	Any major complaint brought to notice of the Visiting Officer:
	Mainly Education institution of the area, there is shortage of staff



III Overall perception of functioning of the government:

Good

IV Overall assessment of visit and suggestions:

(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

Panchayat Function is overall Good, Sarpanch of Sachay Panchayat has taken keen interest for improvement or betterment of Panchayat work. A joint awareness camp organized by all department collectively for implementation of PM Schemes

Signature of the visiting officer

Name Ashwani Arora

## Jan Abhiyan

September 10-30, 2020

### General instructions for the Visiting Officer

01. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting, he/she shall be briefed about the action taken by the district regarding previous Back to Village visits. He/she shall collect a detailed action taken report of the works/ issues/ problems/ grievances of the previous Back to Village visits. He/she shall also be briefed about and given data/ information regarding the activities related to his/ her Panchayat which were undertaken during the Jan Abhiyan/Awami Muhim phase.
02. He/she shall collect his booklet from Deputy Commissioner's office in which several fields have been marked with asterisks (\*). These fields are to be pre filled by the district team. The visiting officer must check that the same has been done.
03. He/she shall also collect the draft MGNREGA and 15<sup>th</sup> 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 15<sup>th</sup> 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.



## Schedule for the Visiting Officer

### Day 1:

- Meeting with BDC/ Panchayat members/ prominent members of Gram Panchayat.
- Visit important establishments/ institutions such as school/ PHC/ other government setup, etc.
- Visit the various areas/ wards of the Panchayat and hold Ward Sabhas - proceedings to be recorded & signed, resolution to be handed over to DC.
- Inspect Citizen Information Boards for every work of RD&PR department with name of Sarpanch on it and also check wall painting listing all the works executed last year and current year in the Panchayat.
- Evening Choupal - informal discussions.

### Day 2: Mela/ Mega event

#### a) Holding of Gram Sabha:

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

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

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

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

- 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.
- The visiting officer shall also take part in the cultural/ sports activities organized in the Panchayat and distribute sports kits, certificates, education kits, scholarships, pensions, tricycles, prosthetic aids, universal health cards, Ayushman gold cards or any other distribution scheme that the district administration has arranged for.
- The visiting officer shall also start any one water conservation work in the Panchayat. He/she shall support and facilitate in identifying economically weaker families and frame a plan for their upliftment by inter alia taking advantage of various schemes in the government. The visiting officer while filling the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Awami Muhim. If felt necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.
- He/she shall also make specific effort to identify any pendency in the schemes/ benefits in which 100% saturation has been targeted during Jan Abhiyan/ Awami Muhim and shall try to make an analysis of genuineness or otherwise of reasons for this pendency. The pendency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.
- 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.
- 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.
- The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
- The visiting officer shall also validate the Mission Antyodaya form and ease of living survey data in the gram sabha.
- The visiting officer shall ensure that COVID protocols are strictly followed during the visits.**

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

- Extension/ information camps of Agriculture/ Horticulture.
- Animal/ Sheep Husbandry.
- Beti Bachao, Beti 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 B2V3 booklet.

**Day 3:**

1. Holding of Mahila Sabha/ Bal Sabha - proceedings to be recorded and signed, resolution to be handed over to DC.
2. Visits and inaugurations (along with Sarpanch/ Parichs/ BDC Chairmen):
  - Languishing projects.
  - Projects completed in last month under 14<sup>th</sup> FC, MGNREGA, B2V 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 B2V and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under B2V both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one new work under B2V out of priority demands is identified, foundation stone laid and started during His/Her visit.

## Documents to be provided to the Visiting Officer by the DC

1. Copies of B2V1 and B2V2 booklets as filled in by the visiting officer in June/ November, 2019.
2. Two copies of B2V3 booklet with basic data in fields marked with asterisk (\*) already filled in.
3. Duly validated Mission Antyodaya form and ease of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including:
  - Action Taken Report on issues/ demands/ complaints of B2V1 and B2V2.
  - List of new works started/ ongoing/ completed after B2V1 and B2V2 under the following heads:
    - ✓ 14<sup>th</sup> 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.
  - 15<sup>th</sup> 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. 15<sup>th</sup> FC plan passed by the Gram Sabha along with resolution.
7. List of shortcomings noticed if any.
8. Any reports that the officer wishes to submit based on his/her observations.
9. Duly filled in Mission Antyodaya form and ease of living survey data.



# Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her 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: SUDHAR KUMAR GUPTA
- Designation: Chief Engineer, Transmission, JKPTCL, Jammu
- Department/ place of posting: Transmission, JKPTCL, Jammu.
- Mobile No: 9419181570.
- Email ID: SOTPD@GMAIL.COM.
- Home District: JAMMU.
- Dates of visit: 5<sup>th</sup> to 7<sup>th</sup> of October 2020.

## B) Locational details of Panchayat:

- Name of the Panchayat: DHAMMA
- Local Government Directory (LGD) code of the Panchayat: 240338  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: MASALTA
- Name of Tehsil: MASALTA
- Name of District: UDHAMPUR.

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 3
- No. of hamlets in the Panchayat: 7
- No. of households in the Panchayat: 500
- Population (approx) of the Panchayat: 3470.

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

S. No.	Department	Name	Designation	Contact number
1	RDD	Rakesh Sharma	GRS	88033 20657
2	Agriculture	Sanjay Singh	TAEO	7006949126
3	Forest Dept.	Shirou Singh	Mali	
4	Revenue	Krishan D. Singh	Patwarari	9622249095
5	Health	Mirakshi Gupta	FMPHW	7889552625
6	Animal Husbandry			
7	Anganwadi Welfare			
8	P.D.D.	Don Dutt	Line man	9697554871
9	Activities Dept.	Sunil Singh	Field Guard	9797360184
10	PHE	Devi K. Kumar		

11. Education = 4 No. Teachers

**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 to the Panchayat: Yes/ No/ Under construction  
If yes, whether functioning in Own building/ Other government building/ Private building  
If no, whether land is available for construction of Panchayat Ghar: Yes/ No

ii. Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
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: more than 6 (Six)
- iii. No. of Gram Sabhas conducted since inception: more than 4 (four)
- iv. Date of last Gram Sabha: 23-9-2020
- v. Are all plans approved in Gram Sabha: Yes/No
- vi. Is the minimum quorum of 1/10<sup>th</sup> 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: 7 (Seven)
- 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: 2 (Two)
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: 1 (One)
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No (in office)
- 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: At Panchayat Ghar, Dhamma, to educate people about healthy food.
- 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: 3 (Three)
- 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 Panch: ☒ Yes/ ☐ No
- xxvi. Whether grievances redressal box is installed: ☒ Yes/ ☐ No
- xxvii. No of grievances received pertaining to Panchayat level: 3 (Three) since 2<sup>nd</sup> October 2020.
- xxviii. No of grievances disposed of at Panchayat level: 2 (Two)
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: ☒ Yes/ ☐ No
- xxx. Whether all MGNREGA/ 14<sup>th</sup> FC 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 <sup>th</sup> Finance Commission	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	<u>Sarpanch</u>	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	<u>15.11650</u>	<u>7.54</u>
ICDS (Nutrition)	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No		<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	<u>No official turn up.</u>	
ICDS (Honorarium)	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No		<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	<u>"</u>	<u>"</u>
Mid-Day Meals (MDM)	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No		<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No		
Own resources of Panchayat	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No		<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No		
Any other Scheme, if yes, indicate name					

Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.

## 2.2. Integrated Child Development Scheme (ICDS):

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: ☒ Yes/ ☐ No
- If no, reason thereof: \_\_\_\_\_
- Also mention if it is being purchased by someone else: \_\_\_\_\_
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: ☒ Yes/ ☐ No
- If no, reason thereof: \_\_\_\_\_
- iii. Expenditure incurred on procurement through Sarpanch: Rs 7.25300 lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: ☒ Yes/ ☐ No

If no, reason thereof: \_\_\_\_\_

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 4.18200 lakh
- vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: ☒ Yes/ ☐ No
- Visiting Officer to check the register and verify the signatures of the Sarpanch on the same!

## 2.3. Midday Meal (MDM) Scheme:

- i. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: ☒ Yes/ ☐ No
- If no, reason thereof: \_\_\_\_\_
- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs \_\_\_\_\_ lakh
- iii. 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: \_\_\_\_\_
- iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: ☒ Yes/ ☐ No
- Visiting Officer to check the register and verify the signatures of the Sarpanch on the same!
- v. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs \_\_\_\_\_ lakh
- vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: ☒ Yes/ ☐ No
- If yes, whether approved by the Gram Sabha: ☒ Yes/ ☐ No
- If no, reason thereof: \_\_\_\_\_

## 2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works:
- 1- On line Data can not be maintained and locked up due to non-availability of Computer/Internet facility.
  - 2- Market facility not available.
  - 3- inadequate accommodation.

## 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	22 N	Domicile Certificates issued to Public			
Non-PRC	from 10 <sup>th</sup> Sept till date				
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		10			
ST		02			
OBC					
ALC					
RBA					

### 3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	11	02 No. Girdawari + Jamabandi Nakal issues		
Nakal/ Girdawari	11	20 date		
Forad/ 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 *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	332	295	70	37	1/Process
Non-PHH	170	120	20	50	"
Antyodaya Anna Yojana	20	20	-	-	-

## 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	110/500	38 Individuals	126	228	Not approached.
Ayushman Bharat individuals Cards	-	-	-	-	-
Janani Suraksha Yojana (JSY)	306	19	19	-	-

## 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	No	one attended					
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		No one attended					
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)	64	-	64	08	-
National Family Benefit Scheme (NFBS)					
PM Garro 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	104			
Pre Matric for ST	29			
Pre Matric for OBC	08			
Pre Matric for Minorities	-			
Post Matric for SC	23			

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST	05			
Post Matric for OBC	07			
Post Matric for Minorities	-			
Dr. Ambedkar EBC	-			
National Merit-cum-Means (NMMSS)	-			
Merit-cum-Means Minority	-			
PM's Special Scholarship for J&K (PMSSSI)	-			
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)	295	-	238	-	-
Kisan Credit Card	810	-	294	36	Not attended by applicant

### 12. Live Stock Schemes :

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

### 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:

- No. of schools in the Gram Panchayat: 05
- No. of schools with Ramp Facility for Children with Specific needs: 02
- No. of schools with drinking water facility: Yes All.
- No. of schools with electricity connection: Yes All.
- No. of schools with toilet facility:
  - For Boys: Yes all.
  - For Girls: Yes all.
- No. of schools with girl students (Girls/ Co-Ed schools): 05
- No. of such schools installed with Sanitary Napkin Vending Machines: 01
- No. of such schools installed with incinerators: -

### 15. Basic Services:

- No. of habitations with over 250 souls: 02 Nos.
  - No. of habitations with over 250 souls in the GP without road connectivity: 01 No.
  - If yes, whether these roads have been surveyed: Yes/No
  - No. of habitations with less 250 souls in the GP without fair weather road: (Road No- 1, 2 + 4) 03 Nos.
  - Is there any habitation or mohalla which is yet un-electrified: Yes/No  
If yes, names and approx no. of households:
    - (name): \_\_\_\_\_ (households)
    - (name): \_\_\_\_\_ (households)
    - (name): \_\_\_\_\_ (households)
- Remarks/ explanation: \_\_\_\_\_

- Total no. of households without electricity connection in the GP: X
- Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No  
If yes, details: Public at road No-4 have used wooden Planks for  
Approximate no. of wooden poles: Mineray Ground clearance (about 10 Nos)
- 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: \_\_\_\_\_

### 16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 87 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 11
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: -
- No. of houses completed in 2020-21: 1
- No. of houses completed during Jan Abhiyan/ Awami Muhim: -
- No. of houses under construction: 10

### 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/ Awami Muhim: -
- No. of CSC completed during Jan Abhiyan/ Awami Muhim: -
- Any issue regarding water connection and sewage disposal in CSC: I have a shortage of water in CSC

### 18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
- If yes:
  - Funds allocated to the Panchayat: Rs \_\_\_\_\_ lakh
  - No. of works approved: 88



- c) No. of works started during Jan Abhiyan/ Awami Muhim: 3
- d) No. of works completed during Jan Abhiyan/ Awami Muhim: 1
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 160
- f) Wages due for 'e' above: Rs. 20,400 (Rs Twenty thousands and four hundred only)
- g) Wages paid out of 'f' above: Rs. — lakh
- h) Any grievance related to MGNREGA: 1. Material payment pending for 16 years  
2. Public demand enhancement of wages  
3. Huge pending liabilities of material

#### 19. 14<sup>th</sup> FC Award:

- i) Allocation under 14th FC for four years: Rs. 36.42 lakh
- ii) Whether Action plan prepared for all years: Yes/ No
- iii) No. of works as per the Action Plan: 08 No. Submitted
- 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: 07
- vi) No. of works authorized by the Halqa Panchayat: 07
- vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: 02
- viii) No. of works completed during Jan Abhiyan/ Awami Muhim: 01
- ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs. — lakh
- x) Total expenditure on PRAsoft as on date: Rs. 7.54 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	<u>5</u>	<u>1</u>	<u>1</u>	
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

##### 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				
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

##### 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				
2	PMGSY				
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (I&FC)				
5	NHM				
6	Others (specify)				

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

- i) No. of complaints received: 09
- ii) No. of complaints resolved: 09
- 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: 5 out of 7
- iii. Issues raised during the meeting:
  1. Demands submitted in B2V1 + B2V2 have not been met
  2. Requirement of Roads in most of the wards.
  3. No household water connections/pipes in ward NO. 2
  4. Requirement of Irrigation facilities or Amaj Mandi for Sale of Produce.
- iv. Important establishments/ institutions visited: (Please tick)
  1. Schools: ☒
  2. PHC/CHC: Ayurvedic clinic, others not available in ward.
  3. Veterinary clinic: NA
  4. Anganwari centre: Yes
  5. PDS (ration) depot: NA
  6. Any industrial establishment: One No. Bha. Chakki
  7. Government offices:
    - (a) /
    - (b) /
    - (c) /
  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: Nil
- 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. MANREGA, 14<sup>th</sup> FC 2016-17 + 2017-18

2 /

3 /

4 /

### DAY 2:

#### I. Gram Sabha:

- i. Location of Gram Sabha: Panchayat Ghar
- ii. No. of villagers present during the Gram Sabha: 130 (approx)
- iii. Whether resolution passed for MGNREGA Plan: ☒ Yes/ ☐ No
- iv. Whether resolution passed for 15<sup>th</sup> FC Plan: ☒ Yes/ ☐ No
- v. Whether list of Aawas+ beneficiaries read out: ☒ Yes/ ☐ No
- vi. No. of ineligible beneficiaries removed: 03 No
- vii. Whether list of pension beneficiaries read out: ☒ Yes/ ☐ No No Social Welfare officers/official attend
- viii. Whether people made aware about the Covid-19:
  - Use of masks: ☒ Yes/ ☐ No
  - Sanitizers: ☒ Yes/ ☐ No
  - Social distancing: ☒ Yes/ ☐ No
- ix. Whether Panchayat Newsletter distributed: ☒ Yes/ ☐ No
- x. Whether any mega cultural/ social/ sports event held: ☒ Yes/ ☐ No
 

Details thereof: Volleyball match was played by Youth of Panchayat.
- xi. Details of scheme benefits extended/ services distribution:
  - a) No. of Domicile certificates distributed: NA
  - b) No. of sports kits distributed: Yes
  - c) No. of students distributed uniforms/ bags/ books: NA



## NOTES

There is prevailing Monkey Menace in the area. Big  
Chunks of agriculture produce is eaten or walked  
by them causing extensive loss to the farmers.  
Some Milk processing unit, micro-industrial units,  
Sericulture, fishery, food processing units can  
be established in the area/near vicinity for  
sale of Dairy produce, Employment generation &  
Women empowerment of the area.

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Enclosed:- 1. Ane pages of Two no. Representatives.  
2. Mission Holyday Survey 2019 - 11 pages.  
3. Other documents. -----

Joint initiative by

Planning, Development & Monitoring Department  
and  
Rural Development & Panchayati Raj Department

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Drinking water	Adequate work not done.	Distribution Pipes not available in some wards.
2	Ranchayat is not fully connected by road	Adequate work not done.	Road connectivity should be provided in Ryt.
3	Requirement of staff in all Departments.	Publicly demand met. 2 Teachers posted	
4	To increase labour rate under MGNREGA.		
5	Demand of 5 No. Electric Transformers (40 KVA).	One No. Elec Transformer capacity augmented in ward No 3.	

#### IV. Major Problems - B2V2

1	Same as B2V1		
2			
3			

#### V. Major Complaints - B2V1

1	Shortage of staff in Education & School Dept.	Vacant posts of teachers in HES Dhamra filled	Also vacant post of all Dept. Should be filled
2	Drinking water facility.	Post 14 no posts of class 4 in school still vacant.	

#### VI. Major Complaints - B2V2

1			
2			

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

### II) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer.
	<ol style="list-style-type: none"> <li>2 No. Hand pumps installed in Ryt. are out of order, need repairing. 10 Nos. New Request.</li> <li>Water supply (Drinking water) only for short duration of one hour that too with low pressure &amp; irregular.</li> <li>Low Voltage power &amp; Power lines are loose &amp; dangerous to life. Poles insertion requested.</li> <li>Shortage of Lameran of Elec. Dept.</li> </ol>
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
	<ol style="list-style-type: none"> <li>Veterinary clinic in the Ryt as Dairy farming is one of major source of income.</li> <li>Improvement of Link Roads of wards wherever available.</li> <li>Construction of Road and a Culvert for Carriage of Equipment &amp; Agriculture produce in huge Agriculture patch of land about 150 Acres in ward No-3 &amp; 4.</li> <li>Requirement of a new Dry well in ward No-4 for improvement of water supply of entire Ryt.</li> </ol>
III	Overall assessment of the Ryt. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	<p>Overall assessment of the Ryt. is as follows: The overall assessment of the Ryt. can be said as average. There are educated as well as uneducated population. Some are economically well off &amp; some are poor as well. Most of houses are pucca and some are kichha as well. New Roads are required in some wards and repairs of existing as well for proper connectivity of public. Insect should be given on Longation schemes, Drinking water schemes, Dairy farming, Poultry farming for improvement of economic condition of General Public. Some Handicraft promotional schemes should be introduced in Ryt. for welfare of women especially widows. (Contd next page).</p>

SUDHIR KUMAR GOPTA.



# 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	Pursuing shed at Kha Mod	Rs. 2.98 lacs.	Under H <sup>FC</sup> .	Yes as stated	Yes.	—
2	road No-6					
②	Creation shed at Dahuma	Rs. 2.98 lacs.	"	Yes as stated	Yes.	—
3	shed at					
4	Malah.					
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	Sh. Ratto Devi wife Sh. Sankar Singh Rao H. road No-3.	Yes.
2	Sh. Chaman Singh wife Sh. Sita Ram road No-6.	Yes.
3		
4		
5		

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

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	3 No. Dug wells.	nil.	
2	Check Dam for Irrigation	nil.	
3	Necessary clinic.	nil.	
4	PHE	nil.	
5	Upgradation of Elect. Transformers.	nil.	
6	Community Hall.	nil.	
7	Extension Center of B2V1	nil.	

II. Urgent Public Requirements/ Demands - B2V2			
1	Inadequate drinking water facility.	nil.	
2	Shortage of Staff in HCS. Dhamra.	Public Demand met 02 no. teachers posted.	
3	Increase labour rate under MGNREGS.	nil.	
4	Road Connectivity not sufficient.	nil.	
5	Replacement of Power Transformers.	All transformers are found functional.	
6			
7			

- 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: ✓  
 h) 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: \_\_\_\_\_

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

xv) Brief description of the activity: \_\_\_\_\_

### DAY 3:

#### I. Mahila Sabha:

i) Attendance: 30 (Attn)

ii) Resolution passed, if any: ✓

iii) Issues raised:

1. Indira pension age should be lowered to 25 years instead of 40 years
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

#### II. Bal Sabha:

i) Attendance: ND

ii) Resolution passed, if any: ✓

iii) Issues raised:

1. \_\_\_\_\_
2. \_\_\_\_\_
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	Construction of Bazar Bandh at Pandra ward no 4. (R.D.D.)	Rs. 1.40 lacs	Aug 20	Yes	Yes (as stated by officials)
2					
3					
4					
5					

**Important Note:** At least one work /demand as reflected in BzV1/BzV2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

IV. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
①	Construction of Bazar Bandh (Renovation) at Mohalla Panchayat ward no 5 (R.D.D.)	Rs. 20 lacs	Sept 20	Yes	Yes (as stated by officials)
2					
②	Shed at Bazar Bandh ward no 3	Rs. 2.34 lacs	Oct 20	Yes	Yes (as stated by officials)
4					
5					