

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 Taraqiyyati Muhim) - Delivery of Development on ground.

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

14th September, 2020

(Manoj Sinha)

Srinagar

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020



B.V.R. Subrahmanyam, IAS



सत्यमेव जयते

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: Swaran Singh Jarral
- Designation: Principal
- Department/ place of posting: Education GHSS Batote
- Mobile No: 9419167728
- Email ID: swarnsingh282@gmail.com
- Home District: Doda
- Dates of visit: 7th to 9th October, 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Karma
- Local Government Directory (LGD) code of the Panchayat: 23948237
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Batote
- Name of Tehsil: Ramban
- Name of District: Ramban

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 09
- No. of households in the Panchayat: 650
- Population (approx) of the Panchayat: 3230

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

S. No.	Department	Name	Designation	Contact number
1	Education	Sunil Sharma	Teacher	8803675072
2	DYSSO	Sone Chand	REK	
3	ICDS	✓ Shama Bandhu	AWW	7006336300
4	Jal Shakti	Chet Ram		
5	Agriculture	Tibhal Singh Chauk	AEA	7889947910
6	Revenue	Ashok Kumar	Patwari	9797313112
7	Health	Kavita Devi		
8	Police	Ahaziz Ahmed	HC	
9	Forest	Nand Kumar	Forest Guard	9906020605
10	Social Forestry	Sheeh Ram	Junior Mali	

11. ICDS Supervisor Block Balate Supervisor 7006535257
 12. P.S.O. Subdary English ~~Line man~~

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

S. No.	Department	Name	Designation
1	PMGSY		
2	Animal Husbandry		
3	Sheep Husbandry		
4	Horticulture		
5	Food Supply		

E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

ii. Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No ✓	
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: 24
- iii. No. of Gram Sabhas conducted since inception: 4
- iv. Date of last Gram Sabha: 10-01-2020
- v. Are all plans approved in Gram Sabha: Yes/No
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No
- ix. Has Social Audit Committee been framed: Yes/No
- x. Is social audit being conducted by the Committee: Yes/No
- xi. No. of works audited by the Social Audit Committee: nil
- 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: nil
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: 01
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No
- xx. What and where was the last activity held: on 9-10-2020
- 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: 01
- xxviii. No of grievances disposed of at Panchayat level: 01
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx. Whether all MGNREGA/ 14th 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 th Finance Commission	Yes/ No	Secretary Panchayat	Yes/ No	2756 010/-	1742 805/-
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No	245491/-	74250/-
ICDS (Honorarium)	Yes/ No	Supervisor	Yes/ No	40500	341775
Mid-Day Meals (MDM)	Yes/ No ✓	Headmaster	Yes/ No ✓	103239	nil
Own resources of Panchayat	Yes/ No ✓	Secretary Panchayat	Yes/ No ✓	60850 -	nil
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 74250 - 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 34175 lakh
- vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No 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 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 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 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 Yes No

If yes, whether approved by the Gram Sabha: Yes/ No Yes No

If no, reason there of: _____

2.4. Challenges:

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

1. The daily wage rate under MGNREGA is very low.

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		88	153		
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		0	0	—	
ST		0	0	—	
OBC		0	0	—	
ALC		0	0	—	
RBA		0	0	—	

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	Nil	—	—	—
Nakal/ Girdawari	03	03	—	—
Farad/ 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	06	06	06	0	
Birth Certificates	10	10	10	0	
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	—	—	—	—	—
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	295	30	210	85	
Ayushman Bharat individuals Cards	653	70	570	183	
Janani Suraksha Yojna (JSY)	113	10	113	-	

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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)	20	5	18	2	
National Family Benefit Scheme (NFBS)					
PM Gareeb Kalyan Anna Yojana	650	-	-	-	
Mission mode project for registration of construction workers	650	-	-	-	

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	44	-	-	-
Pre Matric for ST	121	-	-	-
Pre Matric for OBC	0	-	-	-
Pre Matric for Minorities	63	-	-	-
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)	—	—	—	—
Merit-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)	300	9	242	58	
Kissan Credit Card	300	8	242	58	

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	3	0	01	Subsidy component to be released by NABARD Bank has been withheld due to which case is pending

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	650	0	650	

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 05
- ii. No. of schools with Ramp Facility for Children with Specific needs: 03
- iii. No. of schools with drinking water facility: 05
- iv. No. of schools with electricity connection: 05
- v. No. of schools with toilet facility
 - a. For Boys: 05
 - b. For Girls: 05
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 05
- 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: 1. Tulang
2. Karma 3. Kudea 4. Papsia
- 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:
06
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No
If yes, names and aprox no. of households:
 - (a) Kutyali (name): 15 (households)
 - (b) Banjai (name): 14 (households)
 - (c) Madan 9 Monu (name): 15 (households)

Remarks/ explanation: _____

- vi. Total no. of households without electricity connection in the GP: 110
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/No Yes No
 If yes, details: _____
 Approximate no. of wooden poles: 200 poles
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No Yes No
 If yes, name of the habitation(s): _____
 Approximate length: _____ metres
 Approximately what %age of total wire length in GP is barbed wire: _____
- ix. No. of households without tapped water supply in the GP: 400

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: 308 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: 95
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: 56
- iv. No. of houses completed in 2020-21*: 39
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim*: 18
- vi. No. of houses under construction*: 214

17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No Yes No
- ii. If yes, has the CSC been constructed: Yes/ No Yes No
- iii. Whether the CSC is functional: Yes/ No Yes No
- iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim*: 0
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim*: 01
- vi. Any issue regarding water connection and sewage disposal in CSC: _____

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No Yes No
- ii. If yes:
 a) Funds allocated to the Panchayat: Rs 37.228 lakh*
 b) No. of works approved*: 13

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 01
- d) No of works completed during Jan Abhiyan/ Awami Muhim: 02
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 1890
- f) Wages due for "e" above: Rs 385560 lakh
- g) Wages paid out of "f" above: Rs 385560 lakh
- h) Any grievance related to MGNREGA: The daily wage rate is very low and the post of URS is vacant in the Pandey-7 as the appointed are long expired.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 48.83 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 23
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No
- v. No. of works for which technical sanction accorded by the Xen: 19
- vi. No of works authorized by the Halqa Panchayat: 19
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 01
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 03
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs 451385 lakh
- x. Total expenditure on PRIASoft as on date: Rs 1742805 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	0	0	0	0
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	0	0		
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	01	0	0	
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*: _____
- 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: 10
- iii. Issues raised during the meeting:
1. Fillingup of all posts of teachers in the schools of GP
 2. Black tapping of GP Main Road
 3. Removal of SFC from the forest of GP as they have destroyed the forest and in between no new closure is constructed
 4. Inadequate staff in the panchayat as panchayat has no sweeper, no chowkidar, no computer operator etc.
- 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: 09
- vi. No. of Wards Sabha held: 03
- vii. No. of villagers present during the Ward Sabha: 130
- viii. Whether any resolution passed: Yes/ No
- ix. Citizen Information Board visited: Yes/ No
- x. Wall painting of works of 2019-20 inspected: Yes/ No
- xi. Name of the departments whose works displayed in the paintings:
1. Rural Development and Panchayati Raj

- 2. _____
- 3. _____
- 4. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Pyt. Ghae Karme
- ii. No. of villagers present during the Gram Sabha: 105
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No Yes
- iv. Whether resolution passed for 15th FC Plan: Yes/ No Yes
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No Yes
- vi. No. of ineligible beneficiaries removed: _____
- vii. Whether list of pension beneficiaries read out: Yes/ No Yes
- viii. Whether people made aware about the Covid-19:
 - Use of masks : Yes/ No Yes
 - Sanitizers : Yes/ No Yes
 - Social distancing : Yes/ No Yes
- ix. Whether Panchayat Newsletter distributed: Yes/ No Yes
- x. Whether any mega cultural/ social/ sports event held : Yes/ No Yes

Details thereof: Dozise Cultural programme is held in
Pyt. Ghae Karme and Sports event is
also held in MS Hemen.

- xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: nil
 - b) No. of sports kits distributed: 06
 - c) No. of students distributed uniforms/ bags/ books: 04

- d) No. of tricycles/ prosthetic aids distributed: Nil
- e) No. of scholarships distributed: Nil
- f) No. of Ayushman Bharat - golden cards distributed: Nil
- g) No. of J&K Health Cards distributed: Nil
- g) Others: KCC Passbook distributed: - 8

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

Details thereof: Foundation Stone laid for the construction of Water Reservoir at Kudus

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: _____

xiv. Whether Poshan Abhiyan activity held: Yes/ No

xv. Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

i. Attendance: 28

ii. Resolution passed, if any: _____

iii. Issues raised:

1. Opening of Handicraft / Salai Centre in the Panchayat.
2. Every ward should have AWCs
3. Self Help Groups.
4. _____

II. Bal Sabha:

i. Attendance: 30

ii. Resolution passed, if any: _____

1. Play - Ground in every school.
2. Providing of Computer equipment to the students.
3. Provide sufficient no. of teachers in school.
- 4.

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	RDD - Constt. of Play field at Ms. Hemen	2.50	30-03-2020	Yes	Yes
2					
3					
4					
5					

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.

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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	Constt. of P/Path at Karams	4.50 L	20-09-2020	Yes	Yes
2	Upgradation of Tanks Bathroom at Pyl. Ghar Karams	1.00 L	28-03-2020	Yes	Yes
3	Constt. of Pond at Pasarkund	1.50 L	30-03-2020	Yes	Yes
4	Lane Drain from Road to Masjid Skating	3.79 L	15-09-2020	Yes	-
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	Constt of water Reservoir in Kudus		B2V1	No	No	Started on 9/10/2020
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	Parkash s/o Dolu	Yes
2	Khyal Chand s/o Santu	-
3	Mansa Ram s/o Santu	-
4	Kastur Chand	-
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	Resurfing of MS Karma to blown roof	No action taken	
2	Imp. + Upgradation of GP Main Road, Constt. of Link Roads	No action taken	
3	Rationalisation of Staffs in all Schools of GP	Not feasible	
4	Opening of HS in GP	Not feasible	
5	Providing of two transformers at Padder + Kumaiti + Upgradation of two at Karma + Hemen	No action taken	
6	Constt. of Play-fields in all schools of GP	No action taken	
7	Constt. of Health centre, FPS, Ayurvedic centre + AWC building	No action taken	
II. Urgent Public Requirements/ Demands - B2V2			
1	Re-roofing of MS Karma, tin roofing blown off a year ago	Submitted to SAMAGRA.	
2	Link Road from Pangle to Kudra (3km)	No action taken	
3	Bridge over Nallah Panthal and at Hemen	No action taken	
4	Providing of two transformers at Padder and Kumaiti and Upgradation of Two at Karma + Hemen	No action taken	
5	Rationalisation of Staff in schools of GP + Upgradation of MS to HS	No action taken	
6	Constt. of Play Ground in MS Karma	Included in 14 th FC Plan	
7	Bridge at N. No. 3 of which abutments, completed + launching is pending	Included in B2V's Plan	

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Bad Condition of GP Road	No action	
2	No link roads to connect hamlets	No action	
3	No dependable public transport/bus.	No action taken	
4	No Regularity/Punctuality of Staff in School	No action taken	
5	Non availability of Vety Subcentre, inadequate of staff in Health centre	No action taken	

IV. Major Problems - B2V2			
1			
2			
3			


V. Major Complaints - B2V1			
1	Inadequate Staff in Ms Kamm & Irregularity of Teachers	No action taken	
2	Working of GP suffers as VLW/GRS are assigned 2 to 3 Ppts		
3	JES of PDD/PHE never visit GP to address issues	No action taken	

VI. Major Complaints - B2V2			
1	Non-availability of Agriculture, Animal Husbandry, Sheep Husbandry, Frontline workers to address demands	Nil	
2	Irregularity/Punctuality of teachers in GP	Nil	
3	Very less enrollment in AWCs		
4	GP working suffers as VLW/GRS assigned 3-4 Ppts		

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:
1.	Errors in issuing of Ration Cards as BPL Ration ^{card} has been issue to those who do not ^{not} deserve. 2. Frequent electricity cut in the panchayat and some hamlets are also without electricity. and some 3. There is no ^{PHE} pipeline and scarcity of drinking Public has to travel 2-3 km to take water
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
1.	Bad Condition of GP Main Road 2. Non functionality of staff, Particularly in education department. No community classes taken by teachers. Most of the teachers leave the station without the proper permission by the higher authority. 3. water and electricity problem
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	<ul style="list-style-type: none"> - As the roof of MS Karme blown off. one remedy should be made from concerned Contractors. - As the staff members (Govt-employee) hardly come for their services, as majority of teaching staff not taking community classes an emergency team must be constituted as pay for the said period must be deducted


 Signature of the visiting officer
 Name: Swaran Singh

NOTES

Bank to village programme initiated by GNT is v. good step. But most of the employees of different Deptt hardly come to attend the same. So it is very difficult to get 100% result.

Further villagers are not fully aware about the Centry sponsored schemes. So every Deptt must be initiated awareness camps with in the Panchayat.

As the Condition of main Road from Dalwad to Swami is too bad and the Deptt least bothered for the same

Most of the Teaching staff are attached to other offices they must be at once detached.

As two teachers are attached to KGBV Chander Kote as there is no Post of teaching staff in KGBV. The teachers in KGBV directly appointed by SAMAGARA on Centralised basis, so in this way 7 teachers be separated from each KGBV. Further All Master, Teacher, Lab, Pupils attached in city must be detached to full fill this purpose.