



Byt  
Dhandi  
Dhawa

# 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 3<sup>rd</sup> 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 2<sup>nd</sup> to 12<sup>th</sup> October 2020, across Jammu & Kashmir.

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

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

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

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

14<sup>th</sup> September, 2020

(Manoj Sinha)

## 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: RAJESH KUMAR SURI
- Designation: SR. LECT.
- Department/ place of posting: Education GHSS SURANKOTE
- Mobile No: 9596943699
- Email ID: rajeshkumarsuri22@gmail.com
- Home District: POONCH
- Dates of visit: 08/10/2020 - 10/10/2020

### B) Locational details of Panchayat:

- Name of the Panchayat: DANDI - DHARA
- Local Government Directory (LGD) code of the Panchayat: JK-11-003  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: SURANKOTE
- Name of Tehsil: SURANKOTE
- Name of District: POONCH

### C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 18
- No. of households in the Panchayat: 435
- Population (approx) of the Panchayat: 2600

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

| S. No. | Department         | Name            | Designation | Contact number |
|--------|--------------------|-----------------|-------------|----------------|
| 1      | Education          | Shabir Ahmad    | Master      | 9906106535     |
| 2      | ICDS               | Sajida Parveen  | Asst        | 9055337074     |
| 3      | Social welfare     | Mohd Yousif     | Ordely      | 9622373241     |
| 4      | P.D.D              | Zamamul Hameed  | Line man    | 8082090407     |
| 5      | Sports             | Mohd Yousif     | REK         | 9858471011     |
| 6      | RDD                | Mushtaq Hussain | VLW         | 7051368541     |
| 7      | RDD                | Bakht Hussain   | GRC         | 6006020865     |
| 8      | <del>RDD</del> PWD |                 |             |                |
| 9      |                    |                 |             |                |
| 10     |                    |                 |             |                |

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

| S. No. | Department | Name | Designation |
|--------|------------|------|-------------|
| 1      |            |      |             |
| 2      |            |      |             |
| 3      |            |      |             |
| 4      |            |      |             |
| 5      |            |      |             |

**E) Strengthening of Gram Panchayats:**

**1. Infrastructure:**

- i. Whether Panchayat Ghar is available in the Panchayat: Yes/ No/ Under construction ✓  
 If yes, whether functioning in: 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:

Instruction issued to complete the register  
within weeks time.

## 2. Functionality:

### 2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: Nil
- iii. No. of Gram Sabhas conducted since inception: 11
- iv. Date of last Gram Sabha: 21-09-2020
- 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: 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: 09-09-2020 at AWC  
Hundi Jabar regarding endemic awareness.
- 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: Nil
- 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: Nil.
- xxviii. No of grievances disposed of at Panchayat level: Nil.
- 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      | Yes/ No ✓                    | Secy Panchayat                         | Yes/ No ✓      | 349434                                         | 1699946                                                       |
| ICDS (Nutrition)                         | Yes/ No ✓                    | Supervisor                             | Yes/ No ✓      | 21391                                          | 32812                                                         |
| ICDS (Honorarium)                        | Yes/ No ✓                    | do-                                    | Yes/ No ✓      | 60750                                          | 390375                                                        |
| Mid-Day Meals (MDM)                      | Yes/ No ✓                    | -                                      | Yes/ No ✓      | -                                              | -                                                             |
| Own resources of Panchayat               | Yes/ No ✓                    | -                                      | Yes/ No ✓      | -                                              | -                                                             |
| Any other Scheme, if yes, indicate name: | -                            | -                                      | -              | -                                              | -                                                             |

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

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

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No ✓

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

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 32812 lakh

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

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

Expenditure incurred on paying of honorarium through Sarpanch Rs 39500 lakh

- v. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No ✓
- vi. (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 \_\_\_\_\_

Well known by The  
Department Concerned

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

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

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

Well known by The Dept.  
Dept. of Education

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

iii. 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 nil 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 \_\_\_\_\_

No Resource of Panchayat

### 2.4. Challenges:

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

1. Lack of Panchayat Cihar to keep the  
infrastructure
2. Delay in providing construction material  
that is cement, steel bar etc by  
The Dept.

## 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 |                     |                                                       |                                       |                |                     |
| 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       |                     |                                                       |                                       |                |                     |
| ST       |                     |                                                       |                                       |                |                     |
| OBC      |                     |                                                       |                                       |                |                     |
| ALC      |                     |                                                       |                                       |                |                     |
| RBA      |                     |                                                       |                                       |                |                     |

### 3. Revenue papers issued:

| Category        | Applications received * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|-----------------|-------------------------|-------------------------------------------------------|----------------|---------------------|
| Naka/ Jamabandi |                         |                                                       |                |                     |
| Naka/ Girdawari |                         |                                                       |                |                     |
| 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      |          |                                                       |                             |                |                     |
| 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                   |          |                                           |                                                  |                |                     |
| 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 |                                  |                                           |                 |                |                     |
| Ayushman Bharat individuals Cards          |                                  |                                           |                 |                |                     |
| Janani Suraksha Yojna (JSY)                |                                  |                                           |                 |                |                     |

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    |                                  |                                           |                 |                |                     |                                                  |                        |
| 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)                             |                                  |                                           |                 |                |                     |
| National Family Benefit Scheme (NFBS)                         |                                  |                                           |                 |                |                     |
| PM Gareeb Kalyan Anna Yojana                                  |                                  |                                           |                 |                |                     |
| Mission mode project for registration of construction workers |                                  |                                           |                 |                |                     |

### 10. Scholarships to the students under various schemes :

| Scheme                    | Target Population * | Scholarships sanctioned during Jan Abhiyan/ Awami Muhim * | Total scholarships sanctioned during the year * | Reasons of pendency |
|---------------------------|---------------------|-----------------------------------------------------------|-------------------------------------------------|---------------------|
| Pre Matric for SC         |                     |                                                           |                                                 |                     |
| Pre Matric for ST         |                     |                                                           |                                                 |                     |
| Pre Matric for OBC        |                     |                                                           |                                                 |                     |
| Pre Matric for Minorities |                     |                                                           |                                                 |                     |
| Post Matric for SC        |                     |                                                           |                                                 |                     |

| Scheme                                                                       | Target Population * | Scholarships sanctioned during Jan Abhiyan/ Awami Muhim * | Total scholarships sanctioned during the year * | Reasons of pendency |
|------------------------------------------------------------------------------|---------------------|-----------------------------------------------------------|-------------------------------------------------|---------------------|
| Post Matric for ST                                                           |                     |                                                           |                                                 |                     |
| Post Matric for OBC                                                          |                     |                                                           |                                                 |                     |
| Post Matric for Minorities                                                   |                     |                                                           |                                                 |                     |
| Dr. Ambedkar 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) |                     |                                                         |                               |                |                     |
| Kissan Credit Card               |                     |                                                         |                               |                |                     |

### 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 Abhyan/ Awami Muhim * | Pendency* (No.) | Reasons of pendency |
|-------------------|------------------------------|-----------------------------------------------------|-----------------|---------------------|
| JIS Health Scheme |                              |                                                     |                 |                     |

### 14. School Amenities:

- No. of schools in the Gram Panchayat: 07
- No. of schools with Ramp Facility for Children with Specific needs: 02
- No. of schools with drinking water facility: 04
- No. of schools with electricity connection: 02
- No. of schools with toilet facility
  - For Boys: 07
  - For Girls: 07
- No. of schools with girl students (Girls/ Co-Ed schools): 07
- No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- No. of such schools installed with incinerators: Nil

22

### 15. Basic Services:

- No. of habitations with over 250 souls: 1 Suban kansi, 2 Pattian 3 Dakha 4
- No. of habitations with over 250 souls in the GP without road connectivity: 5 Khori Numberdara 6 Kala to Nava Pani 1 Suban k
- If yes, whether these roads have been surveyed: Yes/No: ✓
- No. of habitations with less 250 souls in the GP without fair weather road: 1 Moh, Saydian lower 2 Munali Hari Hill 3 Ladian
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No: ✓

If yes, names and aprox no. of households:

(a) Naki (name): 15 (households)

(b) Ghai Chan (name): 17 (households)

(c) Dhaba wali (name): 07 (households)

(d) Khori Remarks/ explanation: There is non availability of  
pools and wire

- vi. Total no. of households without electricity connection in the GP: 49
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No ☒ Yes  
If yes, details: Different areas in the Pgt which carry all wards  
Approximate no. of wooden poles: 50
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No ☒ 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: 350

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

- i. Cumulative Target\*: 184 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim\*: 176
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim\*: 85
- iv. No. of houses completed in 2020-21\*: 26
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim\*: Nil
- vi. No. of houses under construction\*: 158

#### 17. Community Sanitary Complex (CSC) Status:

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

#### 18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒ Yes
- ii. If yes:  
a) Funds allocated to the Panchayat: Rs 33.10 lakh  
b) No. of works approved\*: 45

c) No. of works started during Jan Abhiyan/ Awami Muhim\* 01  
d) No of works completed during Jan Abhiyan/ Awami Muhim\* nil  
e) No. of person days generated during Jan Abhiyan/ Awami Muhim\* 1493  
f) Wages due for 'e' above\* Rs. 305388 lakh  
g) Wages paid out of 'f' above\* Rs. nil lakh  
h) Any grievance related to MGNREGA Liabilities needs to be Cleared material Component for the year 2019-20  
And 2019-20

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

- i. Allocation under 14th FC for four years: Rs 2787046 lakh  
ii. Whether Action plan prepared for all years: Yes/ No Yes  
iii. No. of works as per the Action Plan 13  
iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes  
v. No. of works for which technical sanction accorded by the Xen\* 13  
vi. No of works authorized by the Halqa Panchayat\* 10  
vii. No of works taken up during Jan Abhiyan/ Awami Muhim\* Nil  
viii. No. of works completed during Jan Abhiyan/ Awami Muhim\* Nil  
ix. Payments made during Jan Abhiyan/ Awami Muhim\* Rs Nil lakh  
x. Total expenditure on PRIASoft as on date\* Rs 2437612 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>Nil</u>                                                         | <u>Nil</u>                                                          | <u>Nil</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)          | -                                                                 | -                                                                  | -                                                           | -       |

25

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

i. No. of complaints received\*: 08

ii. No. of complaints resolved\*: 04

iii. Constraints faced in delivery of services:

- 1 No Proper Road Connectivity
- 2 Water tanks are not well maintained
- 3 Damaged pipe lines of water supply
- 4 Need of poles and wire for proper electrification

## 22. Others:

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\*: Nil

## G) Activities during B2V3:

### DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 08
- iii. Issues raised during the meeting
1. Construction of Panchayat Ghar
  2. Completion of Road from Balaugia to Gas Masjid
  3. Moh. Sultan to Moh. Banwella
  3. Upgradation of Mrs. to H.S. (Mrs. Dauli Dhar)
  4. Completion of Puc building
- 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: \_\_\_\_\_
- Total number of wards in the Panchayat: 09
- No. of Wards Sabha held: 06
- No. of villagers present during the Ward Sabha: 30-40 in ward 4
- Whether any resolution passed: Yes/ No ☒
- Citizen Information Board visited: Yes/ No ☒
- Wall painting of works of 2019-20 inspected: Yes/ No ☒
- Name of the departments whose works displayed in the paintings
1. R.D.D.

## DAY 2:

### I. Gram Sabha:

- i. Location of Gram Sabha: M/S Dauli Dhara
- ii. No. of villagers present during the Gram Sabha: 40-45
- 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 Awas+ beneficiaries read out: Yes/ No ☒
- vi. No. of ineligible beneficiaries removed: 52
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒
- 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: Cham Competition among the  
teams of wards.  
Songs Folk Songs and Cultural activities  
done by the students.

### xi. Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed: Nil
- b) No. of sports kits distributed: Nil
- c) No. of students distributed uniforms/ bags/ books: Nil

- 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: Nil

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: Pm Kisan Nidhi Target = 390  
Covered = 305

xiv. Whether Poshan Abhiyan activity held: Yes/ No ☒

xv. Brief description of the activity:                     

### DAY 3:

#### I. Mahila Sabha:

i. Attendance: 10

ii. Resolution passed, if any: Nil

iii. Issues raised:

1. Center for Cutting and Tailoring be start
2. make Self help group for upliftment of
3. More AWC may be established
4. Demand of art and Craft Center.

#### II. Bal Sabha:

i. Attendance: 15

ii. Resolution passed, if any: Nil

iii. Issues raised:

1. Play ground facilities be provided
2. Demand of Sports kit
3. Adequate staff for schools
- 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     | -                           | -                  | -                  | -                                        | -                                                            |
| 2     |                             |                    |                    |                                          |                                                              |
| 3     |                             |                    |                    |                                          |                                                              |
| 4     |                             |                    |                    |                                          |                                                              |
| 5     |                             |                    |                    |                                          |                                                              |

29

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

IV. Other works completed/inaugurated:

| S. No | Name of work and Department                 | Cost (Rs. in lakh) | Date of completion | Inaugurated by Visiting Officer (Yes/No) | Whether financially completed and all payments made (Yes/No) |
|-------|---------------------------------------------|--------------------|--------------------|------------------------------------------|--------------------------------------------------------------|
| 1     | Construction of P. work at grave yard wno 6 | 1.87               | 31-3-2020          | Yes                                      | Yes                                                          |
| 2     |                                             |                    |                    |                                          |                                                              |
| 3     |                                             |                    |                    |                                          |                                                              |
| 4     |                                             |                    |                    |                                          |                                                              |
| 5     |                                             |                    |                    |                                          |                                                              |

# V. New works:

| S. No | Name of work and Department | Cost (Rs. in lakh) | Whether identified under B2V1/B2V2/ Others (Please Specify) | Whether AA/TS accorded | Whether physically started |                   |
|-------|-----------------------------|--------------------|-------------------------------------------------------------|------------------------|----------------------------|-------------------|
|       |                             |                    |                                                             |                        | Yes/No                     | If No, Status     |
| 1     | P. work<br>RDP              | 1.00 lakh          | B2V2                                                        | Yes                    | No                         | Yet to be started |
| 2     |                             |                    | NIL                                                         |                        |                            |                   |
| 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     | Nazar Hussain Shah. 2/0<br>Jamal Ali Shah wno 7 | Yes (Two Blankets)       |
| 2     | /                                               | /                        |
| 3     | /                                               | /                        |
| 4     | /                                               | /                        |
| 5     | /                                               | /                        |

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

| S. No                                          | Particulars                                                                   | Action taken | Remarks #                                                                                                                                                        |
|------------------------------------------------|-------------------------------------------------------------------------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| I. Urgent Public Requirements/ Demands - B2V1  |                                                                               |              |                                                                                                                                                                  |
| 1                                              | Completion of road from Baraiga to Jai Manid via Janna Manid Dandi Dhara      | Nil          | Due to continued approach                                                                                                                                        |
| 2                                              | Upgradation of m.s to H.S Dandi Dhara, new opening of Animal, Sheep and AWC   | Nil          | Not taken it seriously (Urgent need)                                                                                                                             |
| 3                                              | Completion of PHE building and opening of two more sub-centers.               | Nil          | Land dispute by the donors against for compensation                                                                                                              |
| 4                                              | Demand for RBA                                                                | Nil          | No proper representation to the concerned quarters                                                                                                               |
| 5                                              | Bridge on Sangol Kan (Human, Wala Dhokan)                                     | Nil          | Urgent requirement                                                                                                                                               |
| 6                                              | New Transformer and grid station POC                                          | Nil          | Urgent needed.                                                                                                                                                   |
| 7                                              | Lift Schemes and hand Pumps (PHE Deptt.)                                      | Nil          | Urgent requirement                                                                                                                                               |
| II. Urgent Public Requirements/ Demands - B2V2 |                                                                               |              |                                                                                                                                                                  |
| 1                                              | Completion of road from Baraiga to Jai Manid via Janna Manid Dandi Dhara      | Nil          | All the Projects/Demands for B2V1-7 are given and need immediate attention to take the action and complete well in time for the betterment of Public of Pachgaol |
| 2                                              | Upgradation of m.s to H.S Dandi Dhara and 3 new opening of P.S                | Nil          |                                                                                                                                                                  |
| 3                                              | Completion of PHE building and opening of two new sub-centers & 5 AWC         | Nil          |                                                                                                                                                                  |
| 4                                              | RBA Demand, SPL, AMY need to be increased.                                    | Nil          |                                                                                                                                                                  |
| 5                                              | 03 bridge on Sangol Kan 1 Human, 2 Suman, 3 near Hajie water fall.            | Nil          |                                                                                                                                                                  |
| 6                                              | New transformer atleast 5 number, new road from Nari Mor to Nara Pani, & Naki | Nil          |                                                                                                                                                                  |
| 7                                              | Lift Scheme of PHE at Sangol Kan for ward no 1, 4, 5, 6, 7, 8 and 9           | Nil          |                                                                                                                                                                  |

| S. No                       | Particulars                                                        | Action taken                              | Remarks #                                               |
|-----------------------------|--------------------------------------------------------------------|-------------------------------------------|---------------------------------------------------------|
| III. Major Problems - B2V1  |                                                                    |                                           |                                                         |
| 1                           | Poor Economic Activities                                           | NIL                                       | Need original documents and original photos of the area |
| 2                           | No road Connectivity Properly in Panchayat Area                    | NIL                                       |                                                         |
| 3                           | Less Awareness about the different Schemes of Government.          | NIL                                       |                                                         |
| 4                           | Low agricultural Land Productivity                                 | NIL                                       |                                                         |
| 5                           | Land terrains                                                      | NIL                                       |                                                         |
| IV. Major Problems - B2V2   |                                                                    |                                           |                                                         |
| 1                           | Incompletion of roads under PMGSY, PWD, RDO                        | Charollan to Sangla road work started PWD | Urgent there                                            |
| 2                           | Needs of transformer Poles and wires, installation of meters.      | NIL                                       | Need attention in regards                               |
| 3                           | Repairing of PHE lines and tanks and new tanks not used till date. | NIL                                       |                                                         |
| V. Major Complaints - B2V1  |                                                                    |                                           |                                                         |
| 1                           | No Proper drinking water facilities available                      | NIL                                       | No Progress                                             |
| 2                           | Electrification of uncovered areas.                                | NIL                                       | No Progress                                             |
| VI. Major Complaints - B2V2 |                                                                    |                                           |                                                         |
| 1                           | Regarding proper road Connectivity                                 | NIL                                       | No Progress                                             |
| 2                           | Regarding drinking water facilities                                | NIL                                       | No Progress                                             |

Signature in 2019 or 2020 or during Jan Abhiyan/ Awami Muhim

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

# I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

|     |                                                                                                                                                                                                                                                                                                                                                                                   |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| I   | Any major complaint brought to the notice of the Visiting Officer.                                                                                                                                                                                                                                                                                                                |
|     | <p>- Regarding Compensation of the land by the donors.</p> <p>- Regarding benefits of pucca house under PMAY Shah. Humain s/o Gulzar Humain Scheme by WNO 7.</p>                                                                                                                                                                                                                  |
| II  | Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far                                                                                                                                                                                                                                                                                 |
|     | <p>- Construction of Road from Batangin to Girmajid Dandi Dhere and Moh. Sangidan to Moh. Barchellai.</p> <p>- upgradation of M.S to H.S Dandi Dhere. (M.S Dandi Dhere)</p> <p>- Provision of Pension to the eligible candidates under various Schemes of the social welfare dept.</p> <p>- Bridge on Sangal Kas Bauli</p> <p>- Lift Scheme Bauli to Naki, Jibara and Dakhan.</p> |
| III | Overall assessment of visit and suggestions.<br>(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)                                                                                                                                                                                                               |
|     | <p>All The issues whatever Problem / demands reflected in B2V1 &amp; B2V2 and B2V3 need immediate attention for the welfare of the people of the different wards of The Panchayat. So that development at the grass root level be seen in an actual manner and not only on papers.</p>                                                                                            |

33

Signature of the visiting officer

Name: Rajesh Kumar Saini

## NOTES

Resolutions Received during the BoV<sub>3</sub> raised by the inhabitants of different wards of Pyl. Dhandi Dhasa. are as under: -

Resolution Attached in Original with this Booklet

- ① Resolution for TSP Funds for Pyl.
- ② Resolution for Pension for Old age widow and handicapped persons.
- ③ Resolution for construction of PMAY House in favour of Shah. Hussain S/o. Gulzar Hussain Shah, H.No. 7
- ④ Resolution for completion of following works:
  1. Roads: - Bilangan, Moh. Sayedan 2. Bridge: - on Sangla
  3. Animal Husbandry Center 4. CHC 5. completion of PHE Bunk
  6. Cutting and Tapping Center 7. Hand Pumps & diff. schemes for different wards 9. Upgradation of H/S to H/P
- ⑤ Resolution for Compensation of land for PHE Bunk
- ⑥ Resolution pertaining to PHE Deptt to address the issues pertaining to water supply particularly Ward No. 4

Note: - All the entries made in this Booklet from page No 1 to 34 are handwritten and correct.

Working Officer