

Ground AdalKaat - A



# Back to Village-3

B2V3

October 02-12, 2020  
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

# 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: Mahesh Chander
- Designation: Principal Govt. HSS (Boys) Banihal
- Department/ place of posting: Education / Govt. HSS (Boys) Banihal
- Mobile No: 9622061231
- Email ID: mchander483@gmail.com
- Home District: Kathua
- Dates of visit: 02 to 04 October 2020

## B) Locational details of Panchayat:

- Name of the Panchayat: Gound Adal Kool A
- Local Government Directory (LGD) code of the Panchayat: \_\_\_\_\_  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Banihal
- Name of Tehsil: Banihal
- Name of District: Ramban

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 05
- No. of households in the Panchayat: 359
- Population (approx.) of the Panchayat: 1631 Approx.

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

S. No.	Department	Name	Designation	Contact number
1	ICDS	Nusrat Begum	Anganwadi	9906205728
2	Health	Gulshan Begum	Asst. worker	8082702143
3	Social Forestry	Ifthikar Ahmad	Guard	9149656576
4	Muzaffer Rashid	Yaseen	Rel. Teacher	9906186107
5	Educator	Jameel Ahmad	Teacher	7780991868
6	Fisheries	Gh. Nabi Rahman	Inspector	6005235600
7	PHE-dept	Muazzam Ahmad	Helper	9858225270
8	Horticulture	Muazzam Khan	Hotline Tech	8052137454
9	PDD	Rohmatullah DPT	Line man	9858358801
10	Revenue	Mehrajuddin	Postman	9622398449

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

S. No.	Department	Name	Designation
1	Social welfare		
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	
Total 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	

- ii. Whether Infrastructure and Assets Register has been prepared: Yes/No  
 (Visiting Officer to physically check the register)

If No, Visiting Officer to get the register prepared in his/her presence and confirm. \_\_\_\_\_

**2. Functionality:**

**2.1. General activities:**

- i. Are Ward Sabha meetings being held: Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: 08
- iii. No. of Gram Sabhas conducted since inception: 06
- iv. Date of last Gram Sabha: 26-06-2020
- 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 *Almost ensured*
- 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 (By PHE-dept)
- xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No
- xiv. No. of meetings of Pani Samiti held: \_\_\_\_\_
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: 02
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ✓
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ✓
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ✓
- xx. What and where was the last activity held: \_\_\_\_\_
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
- xxii. No. of meetings of HFWAC & VHSNC meetings held: \_\_\_\_\_
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RDSPR schemes: Yes/ No *Not yet*
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No *at all worker but in p...*

- xxxv Whether subjects have been assigned by the Sarpanch to the Panch: Yes/ No ✓
- xxxvi Whether grievances redressal box is installed: Yes/No ✓
- xxxvii No of grievances received pertaining to Panchayat level: NIL
- xxxviii No of grievances disposed of at Panchayat level: N/A
- xxxix Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xl Whether all MGNREGA/ 14<sup>th</sup> FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓
- xli 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		Yes/ No		
ICDS (Nutrition)	Yes/ No		Yes/ No		
ICDS (Honorarium)	Yes/ No		Yes/ No		
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 0.859 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 1.864 lakh
- vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No ✓
- (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

### 2.3. Midday Meal (MDM) Scheme:

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

### 2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works: Non availability of link road in all the wards and hamlets of the Panchayat.

## F) Jan Abhiyan/ Awami Muhim activities:

Active 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 at 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	1153	47	351	802	Not applied
Non-PRC	207	08	89	110	- do -
WPR	NIL	NIL	NIL	NIL	NIL
Students	242	21	134	87	Not applied
Officers	13	NIL	NIL	NIL	Not applied

### 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	NIL	NIL	NIL	NIL	NIL
ST	368	02	12	356	Not applied
OBC	NIL	NIL	NIL	NIL	NIL
ALC	NIL	NIL	NIL	NIL	NIL
RBA	1247	53	152	1095	Not applied

### 3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakat/ Jambandi	103	103	NIL	NIL
Nakat/ Gintaxani	115	115	NIL	NIL
Farad/ Intikhab	02	02	NIL	NIL
Mutations	03	03	NIL	NIL

### 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 *	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	194	194	NIL	NIL	NIL
Non-PHH	120	120	NIL	NIL	NIL
Antyodaya Anna Yojana	21	21	NIL	NIL	NIL

### 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)					

### 7. National Social Assistance Programme (NSAP) \*:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhaar 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	18	18	02	Due to incomplete documents
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)	218	02	198	20	average
Kissan Credit Card	218	03	201	17	average

### 12. Live Stock Schemes\*:

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

**13. Universal coverage Scheme \***

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

**14. School Amenities:**

- i. No. of schools in the Gram Panchayat: 05
- ii. No. of schools with Ramp Facility for Children with Specific needs: NIL
- iii. No. of schools with drinking water facility: ALL
- iv. No. of schools with electricity connection: 04
- v. No. of schools with toilet facility
  - a. For Boys: 02
  - b. For Girls: 02
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 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: 04
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 02
- iii. If yes, whether these roads have been surveyed: Yes/No  No
- iv. No. of habitations with less 250 souls in the GP without fair weather road: 01
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No  No
 

If yes, names and aprox no. of households:

  - (a) \_\_\_\_\_ (name) \_\_\_\_\_ (households)
  - (b) \_\_\_\_\_ (name) \_\_\_\_\_ (households)
  - (c) \_\_\_\_\_ (name) \_\_\_\_\_ (households)

Remarks/ explanation \_\_\_\_\_

- vi. Total no. of households without electricity connection in the GP: NIL
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply?  Yes
 

If yes, details: Schubimbass, Guggan, Bosti, Juranipara (wooden poles at many places)

Approximate no. of wooden poles: 10
- viii. Are there any areas where barbed wire is used for electric supply?  Yes
 

If yes, name of the habitations: \_\_\_\_\_

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: \_\_\_\_\_

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

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

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

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

**18. MGNREGA:**

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

- d) No. of works started during Jan Abhiyan/ Awami Muhim: 03
- e) No. of works completed during Jan Abhiyan/ Awami Muhim: 04
- f) No. of person days generated during Jan Abhiyan/ Awami Muhim: 299
- g) Wages due for 'e' above: Rs 60,996 lakh
- h) Wages paid out of 'f' above: Rs 60,996 lakh
- i) Any grievance related to MGNREGS: Material Payments to Vendors not provided in time

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

- i. Allocation under 14th FC for four years: Rs 17.46 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 19
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No only 9
- v. No. of works for which technical sanction accorded by the Ken: only 9
- vi. No. of works authorized by the Helga Panchayat: 19
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 02
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 01
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs 0.98 lakh
- x. Total expenditure on PRA/SC as on date: Rs 0.98 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>02</u>	<u>01</u>	<u>0.98</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 (B&FC)				
5	NHM				
6	Others (specify)				

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

- i. No. of complaints received: NIL
- ii. No. of complaints resolved: NIL
- iii. Constraints faced in delivery of services:  
Unavailability of link road to different wards of the Panchayat

### 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: 05
- iii. Issues raised during the meeting:
1. Material payments not received in time from RDD - Deptt.
  2. Safe - Drinking water not available in the Panchayat
  3. Iron - electric Poles needed in Shabimbass/waripon
  4. Link roads needed in Shabimbass/waripon/Pattanbass
- iv. Important establishments/ institutions visited: (Please tick)
1. Schools.
  2. PHC/CHC. NA
  3. Veterinary clinic. NA
  4. Anganwari centre.
  5. PDS (ration) depot.
  6. Any industrial establishment
  7. Government offices: 
    - (a) Social welfare
    - (b) ICDS
    - (c) \_\_\_\_\_
  8. Any other: \_\_\_\_\_
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 07
- vii. No. of villagers present during the Ward Sabha: \_\_\_\_\_
- viii. Whether any resolution passed: Yes/ No
- ix. Citizen Information Board visited: Yes/ No
- x. Wall painting of works of 2019-20 inspected: Yes/ No
- xi. Name of the departments whose works displayed in the paintings:
1. RDD

2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

#### DAY 2:

##### I. Gram Sabha:

- i. Location of Gram Sabha: Panchayat Ghar Gund Adalkeot A
- ii. No. of villagers present during the Gram Sabha: \_\_\_\_\_
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No
- iv. Whether resolution passed for 15<sup>th</sup> FC Plan: Yes/ No
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No  Because due to some hilly wards of the Panchayat all heads of households did not come
- vi. No. of ineligible beneficiaries removed: \_\_\_\_\_
- 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: Indoor Games Competition of Chess and Carrom, was held on Day 2 at Panchayat Ghar Gund Adalkeot A, arrangements were made by sports deptt. Through ZPEO Bunkal
- xi. Details of scheme benefits extended/ services distribution:
- a) No. of Domicile certificates distributed: \_\_\_\_\_
  - b) No. of sports kits distributed: 03
  - c) No. of students distributed uniforms/ bags/ books: NH

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

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

Details thereof \_\_\_\_\_

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

Details thereof : \_\_\_\_\_

xiv) Whether Poshan Abhiyan activity held. Yes/ No

xv) Brief description of the activity. *Identification & generation of children in the age group of 0 to 6 years, lactating mothers, pregnant women and Adolescent girls & reduce low birth rate of anemia*

### DAY 3:

#### I. Mahila Sabha:

i) Attendance: 10

ii) Resolution passed, if any: NO

iii) Issues raised:

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

#### II. Bal Sabha:

i) Attendance: \_\_\_\_\_

ii) Resolution passed, if any: \_\_\_\_\_

#### iv) Issues raised:

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

#### III. Works completed/inaugurated under BzV:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	<i>Domestic water supply from the town to A.S. area</i>	<i>2.50</i>	<i>30 March 2020</i>	<i>Seen</i>	<i>Yes, but only half due to unavailability of funds.</i>
2					
3					
4					
5					

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

#### IV. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	<i>Development of Spring at Suburb</i>	<i>0.37</i>	<i>—</i>	<i>Yes</i>	<i>NO.</i>
2	<i>Renovation of Masjid Jamia Masjid Ahsan</i>	<i>1.31</i>	<i>August 2020</i>	<i>—</i>	<i>NO Under Process</i>
3	<i>Construction of Culvert at Bangam Part A</i>	<i>1.36</i>	<i>September 2020</i>	<i>—</i>	<i>Not yet, but payment under process, work completed</i>
4	<i>Renovation of Toilet Bath room in Suburb</i>	<i>1.00</i>	<i>July 2020</i>	<i>—</i>	<i>Yes, Payment made</i>
5					

V. New works

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BZV1/BZV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Tile work in ward no. 03/ RDB	2.25 lakh	Urgent demand of the locals masses	Yes	Yes	Physically completed
2	1/2 Path length Road no. 04/ RDB	1.32	— Do —	Yes	Yes	— Do —
3						
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BZV1 and BZV2
- At least one work to be identified and started - foundation stone to be laid by the visiting IAS.

VI. Griha-Pravesh of PMAY beneficiaries: NA

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

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (BZV1 & BZV2)

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Infrastructural Services - BZV1			
1	Regular supply of water during winter by installation of filtration plant and borewell.	- No action taken till date by PDE-dept.	Regular supply in winter is not possible as yet.
2	Dispersaries to Mandoli colony Gurgaon BZV1 Suburbans and villages.	- No action taken till date by PDE-dept.	Regular supply needed for this colony.
3	School building for playground in Govt. school of the Panchayat.	- No action taken by the Education dept.	-
4	Ward connectivity to Gurgaon BZV1 Suburbans and villages - Suburbans.	- No action taken by the PDE-dept.	-
5	Steel Post Bridge near the Road behind Mandoli village.	- No action taken by the PDE-dept.	-
6	Protection Band from Sewerage to Crematorium Road at BZV1 Suburbans.	- No action taken by the I & FC Dept.	-
7	Drain along the main road from House to open drain to end of the main road.	50% work completed through RDB department.	Rest of 50% yet to be completed due to shortage of funds.
II. Urgent Public Infrastructural Services - BZV2			
1	Regular supply of the drinking water in BZV2 area works by installation of filtration plant & borewell.	- No action taken by the PDE-dept.	-
2	Road connectivity to Gurgaon BZV2 Suburbans and villages in Mandoli Suburbans.	- No action taken by the PDE-dept. till date.	-
3	School building to Gurgaon Govt. and Suburbans, and playgrounds.	- No action taken by the Education dept. till date.	-
4	Dispersaries at Gurgaon BZV2 Suburbans and villages in four wards of Govt. area.	- No action taken by the Health Dept. till date.	-
5	Construction of Imp. Road and utility/Drain from village to the Government Road.	- No action taken till date by RDB/PSD dept.	-
6	Protection Band - in Sewerage to Crematorium Road and in the water Reservoir Hoopad.	- No action taken by I & FC Dept.	-
7	Steel Post Bridge near Govt. Road behind Mandoli to Soggyathri Shed.	- No action taken by the RDB-dept. till date.	-

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Safe Drinking water and its availability intermittently	- No Action taken by the PHE dept.	-
2	Health Care facilities not available anywhere in the Panchayat	- No Action taken by the Health dept.	-
3	Non-availability of School buildings alongwith infrastructural facilities in the Govt. Schools	- No Action taken by the Education dept.	-
4	Road Connectivity to the Hamlets including Schools in the Panchayat	- No - Action taken by the PWD dept.	-
5	In Sufficient Electrical facilities like Ates, wires, Transformers in the Hamlets.	- No - action taken by the PDD dept.	-
IV. Major Problems - B2V2			
1	Safe - Drinking water not available in all the 07 wards of the Panchayat	- No Action taken by the PHE dept.	-
2	Health Care facilities not available anywhere in the Panchayat	No - action taken by the Health dept.	-
3	No Road connectivity to the Hamlets of Shabirbass and Wanipora.	- No action taken by the PWD dept.	-
V. Major Complaints - B2V1			
1	Scarcity of Safe - Drinking water and Safe Electricity	- No Action taken by the PHE/PDD depts	-
2	Lack of Basic Infrastructural facilities to the Government Schools in the Panchayat	- No - Action taken by the Education dept.	-
VI. Major Complaints - B2V2			
1	Building problems to the GUB- Gund where for 1st to 8th prg only two rooms available	- No Action taken by the Education dept.	-
2	Safe - Drinking water not available in all the 07 wards of the Panchayat	- No Action taken by the PHE dept.	-

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

## D) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
	<ol style="list-style-type: none"> <li>Urgent need of Safe drinking water to wanipora and Gungar Basti Shabirbass.</li> <li>Electric Poles needed for the Gungar Basti/wanipora Shabirbass and separate HT-Line from Receiving Station to Shabirbass/Ratanbass.</li> <li>Launch of Ladli Belt Scheme for the Banthal Taluk/Ramban Dist.</li> <li>Protection Bund to Nallah Gund from SAW Mill to Cremation shed needed at an earliest for saving the houses of Nai Basti Gund/Shelter shed &amp; Irrigation land.</li> <li>Completion of Road from Gund to Ratanbass by constructing the left out gap of 140 meters approx and paying Compensation to the Concerned.</li> <li>Unavailability of Road facility to the Shabirbass and wanipora area of the PVT.</li> <li>Adjusting the landowners of the Panchayat and other Govt. Establishments by providing the opportunities as provided to them earlier.</li> </ol>
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	<ol style="list-style-type: none"> <li>Un-availability of safe drinking water in all the seven wards of the Panchayat.</li> <li>Un-availability of the Iron Electric Poles especially in Shabirbass Area/wanipora</li> <li>Lack of Infrastructural facilities in the Government Schools of the Panchayat, including Building and Playgrounds.</li> <li>Road Connectivity to the hamlets of Shabirbass and wanipora &amp; Ratanbass also land Compensation not provided to the landowners of Gund to Ratanbass.</li> <li>Need of Dispensary in the Gungar Basti of Shabirbass/wanipora/Gund.</li> <li>Development of Jeep Road from Helipad to Crematorium Gund Adalokot.</li> </ol>
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)
	<p>The People of the Panchayat are simple, hardworking and peace-loving, unaware about the schemes of almost all the departments, however, somewhat satisfied with RDB-works. There are lack of Infrastructural facilities in the Government Schools of the Panchayat which needs to be fulfilled at an earliest.</p> <p>The urgent Public requirements shown in B2V1 and B2V2 earlier not fulfilled till date, as only one work has been undertaken by RDD dept so far as such there was thin attendance of the People in B2V3 Programme.</p> <p>Health Care facility needed to be provided to the ST- population of Shabirbass area by way of Dispensary to the area. Facility of Safe Drinking water be provided to all the seven wards of the Panchayat.</p>

Signature of the visiting officer  
Name: Mahesh Chandra