



Block
vijaypur

Pvt.

Back to *Sangwal* Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Jammu & Kashmir NEW VISION NEW HORIZON



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAWAN
SRINAGAR

Message

I am delighted to learn that the 3rd version of the much-acclaimed *Back to Village-3 (B2V3)* programme, a unique and ambitious exercise of taking government to the doorstep of people is being organized from 2nd to 12th October 2020, across Jammu & Kashmir.

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

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

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

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

14th September, 2020

Srinagar

(Manoj Sinha)



B.V.R. Subrahmanyam, IAS



Chief Secretary
Jammu & Kashmir

Message

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

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

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

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

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

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

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

(B.V.R. Subrahmanyam)

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020

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 Dinesh Kumar
- Designation Sr. Lecturer
- Department/ place of posting Education / Govt. MHSS Ghagwal
- Mobile No 9149442851
- Email ID dineshkumarsangre@gmail.com
- Home District Kathua
- Dates of visit 2nd, 3rd & 4th of Oct. 2020

B) Locational details of Panchayat:

- Name of the Panchayat Sangwal
- Local Government Directory (LGD) code of the Panchayat 239777
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Vijay Pur
- Name of Tehsil Vijay Pur
- Name of District Samba

C) Panchayat Profile:

- No. of revenue villages in the Panchayat Sangwal, Bualwal, Simitshagal
- No. of hamlets in the Panchayat 03
- No. of households in the Panchayat 702
- Population (approx) of the Panchayat 3550

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

S. No.	Department	Name	Designation	Contact number
1	R.D.D	Atish Dey	GRS	7006229200
2	Agriculture	Abhishek Arora	AEA	9419152558
3	Animal Husbandry	Vandhana Kumari	Vet. Phes.	9596700335
4	Teak Bank	Ravinder Singh	ABA	9419366785
5	Education	Mohd. Rafiq	Teacher	9906043234
6	Sports	Karamat Ali	P.E.T	9018418451
7	Health	Sirini Koutural	M.O	78897885066
8	Revenue	Anil Mohd.	Patwari	9797310765
9	ICDS	Lisha Khimaci	Supervisor	9469099037
10	R.Ses. welfare	Renu Bala	Conductress	8492850326

① PHE ② Horticulture ③ Forest ④ Sr. Forest ⑤ CAPD ⑥ PDD ⑦ Flood Control

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: Dam 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	needs improvement
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Ghar	Yes/ No	Not Functional
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	Need to be established

- iii. Whether infrastructure and Assets Register has been prepared: Yes/No
 (Visiting Officer to physically check the register)
 If No, Visiting Officer to get the register prepared in his/her presence and confirm

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No
- ii. No of Ward Sabha meetings held since inception: 02
- iii. No of Gram Sabhas conducted since inception: 05
- iv. Date of first Gram Sabha: 27.09.2020
- v. Are all plans approved in Gram Sabha: Yes/No
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No
- ix. Has Social Audit Committee been framed: Yes/No
- x. Is social audit being conducted by the Committee: Yes/No
- xi. No of works audited by the Social Audit Committee: 03
- 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: 01
- 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: 1st to 30th of Sept in Panchayat Sangral
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
- xxii. No. of meetings of HFWAC & VHSNC meetings held: -
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

- xxx whether subjects have been assigned by the Sarpanch to the Panchs. Yes/ No
- xxv whether grievances redressal box is installed. Yes/No
- xxvi No of grievances received pertaining to Panchayat level
- xxvii No of grievances disposed of at Panchayat level
- xxviii whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No
- xxix Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No
- xxx Bank Account opening and receipt of funds

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No	Secretary Panchayat	Yes/ No	16.91398	
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No	0.564	0.894
ICDS (Honorarium)	Yes/ No		Yes/ No	-	-
Mid-Day Meals (MDM)	Yes/ No	Headmistress	Yes/ No	nil	0.39928 (0.17)
Own resources of Panchayat	Yes/ No	Sec. Panchayat	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 _____ lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AW/Ws/ Helpers directly at Panchayat level. Yes/ No

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs _____ 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: NO
- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs 39928 lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat. Yes/ No
- If no. reason thereof: provided by Z-EO through PDS
- 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 0.04 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: Not implemented yet.

2.4. Challenges:

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

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	-	52	1500	NIL	
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	-	-	12	NIL	NIL
ST	-	-	02	-	-
DBC	-	04	21	-	-
ALC	-	-	0	-	-
RBA	-	-	0	-	-

3. Revenue papers issued:

Category	Applications received *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	18	01	NIL	NIL
Nakal/ Girdawan	23	03	-	-
Farad/ Intikhab	05	-	-	-
Mutations	10	-	-	-

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	388	386	03	02	Non Submission of Aadhar Cards, despite repeated requests by deptt efforts are still going on.
Non-PHH	281	266	04	15	
Antyodaya Anna Yojana	26	25	-	01	

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	61	-	60	01	Migrated/ Refusal/ death
Ayushman Bharat individuals Cards	260	-	231	29	-
Janani Suraksha Yojna (JSY)	16	-	16	0	-

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	01	01	15	NIL	-	02	12
Widow Pension	NIL	NIL	01	NIL	-	NIL	01
Disability Pension	NIL	NIL	1	-	-	NIL	1

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	17	17	122	-		-	101
Assistance to Women in Distress	01	1	18	-		-	16
Assistance to Physically Challenged Persons	01	1	24	-		-	19

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 (PM-MVY)	-	-	-	-	-
National Family Benefit Scheme (NFBS)	01	-	-	01	Lack of funds
PM Garib 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	65	-	-	Not Sanctioned by concerned Deptt list held
Pre-Matric for ST	08	-	-	
Pre-Matric for OBC	10	-	-	
Pre-Matric for Minorities	-	-	-	
Post-Matric for SC	-	-	-	

11.A

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)	7.701 = 342	-	228	-	-
Kisan Credit Card (KCC)	PM Kisan = 221 Pre-Abhiyan = 219 Total = 440	221	221	7	Payment = 37 Drawk = 6 Average = 105 Debit = 37

12. Live Stock Schemes :

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

13. Universal coverage Scheme

Scheme	Total number of households	Households covered during Jan Aashiyar/Awas Mulkam	Pendency (No.)	Remarks
	485	-	485	From the list of households.

14. School Amenities:

- No. of schools in the Gram Panchayat: 02 (3 staff school)
- No. of schools with Barq facility for Children with Specific needs: 02 (3 staff school)
- No. of school with Barq facility for Children with Specific needs: 02
- No. of schools with drinking water facility: 02
- No. of schools with electricity connection: 02
- No. of schools with toilet facility: 02
- No. of schools with toilet facility:
 - a. For Boys: 02
 - b. For Girls: 02
- No. of schools with girl students (GIRL/ Co-Ed school): 02
- No. of such schools installed with Sanitary Napkin Vending Machines: nil
- No. of such schools installed with incinerators: nil

15. Basic Services:

- No. of habitations with gas supply: nil
- No. of habitations with over 200 souls in the GP without road connectivity: 312
- If yes, whether these roads have been surveyed: Yes/No ✓
- No. of habitations with less than 250 souls in the GP without fair weather road: No

Is there any part of the area under the jurisdiction of the GP which is un-electrified? Yes/No ✓

Category	Number of habitations	Number of households
01	(Internal)	(Household)
02	(Internal)	(Household)
03	(Internal)	(Household)
04	(Internal)	(Household)
05	(Internal)	(Household)
06	(Internal)	(Household)
07	(Internal)	(Household)
08	(Internal)	(Household)
09	(Internal)	(Household)
10	(Internal)	(Household)
11	(Internal)	(Household)
12	(Internal)	(Household)
13	(Internal)	(Household)
14	(Internal)	(Household)
15	(Internal)	(Household)
16	(Internal)	(Household)
17	(Internal)	(Household)
18	(Internal)	(Household)
19	(Internal)	(Household)
20	(Internal)	(Household)
21	(Internal)	(Household)
22	(Internal)	(Household)
23	(Internal)	(Household)
24	(Internal)	(Household)
25	(Internal)	(Household)
26	(Internal)	(Household)
27	(Internal)	(Household)
28	(Internal)	(Household)
29	(Internal)	(Household)
30	(Internal)	(Household)
31	(Internal)	(Household)
32	(Internal)	(Household)
33	(Internal)	(Household)
34	(Internal)	(Household)
35	(Internal)	(Household)
36	(Internal)	(Household)
37	(Internal)	(Household)
38	(Internal)	(Household)
39	(Internal)	(Household)
40	(Internal)	(Household)
41	(Internal)	(Household)
42	(Internal)	(Household)
43	(Internal)	(Household)
44	(Internal)	(Household)
45	(Internal)	(Household)
46	(Internal)	(Household)
47	(Internal)	(Household)
48	(Internal)	(Household)
49	(Internal)	(Household)
50	(Internal)	(Household)

iv Total no. of households without electricity connection in the GP: Nil

vi Is there any habitation/ area where tap/ wooden poles are used for electric supply? Yes/No ✓

If yes, details: _____

Approximate no. of wooden poles: _____

Are there any areas where barbed wire is used for electric supply? Yes/No ✓

If yes, name of the habitations: _____

Approximate length: _____ metres

Approximately what gauge of total wire length in GP is barbed wire: _____

No. of households without tapped water supply in the GP: _____

16. Pradhan Mantri Awas Yojana (PMAY):

- i Cumulative Target: 05 (No.)
- ii No. of households sanctioned with verified Accounts during Jan Aashiyar/Awas Mulkam: nil
- iii No. of households to which 1st installment released during Jan Aashiyar/Awas Mulkam: nil
- iv No. of houses completed in 2020-21: nil
- v No. of houses completed during Jan Aashiyar/Awas Mulkam: nil
- vi No. of houses under construction: nil

17. Community Sanitary Complex (CSC) Status:

- i Whether CSC sanctioned in the Gram Panchayat: Yes/No ✓
- ii If yes, has the CSC been constructed? Yes/No ✓
- iii Whether the CSC is functional? Yes/No ✓
- iv No. of CSCs taken up during Jan Aashiyar/Awas Mulkam: 01
- v No. of CSCs completed during Jan Aashiyar/Awas Mulkam: 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 ✓
- ii If yes:
 - a) Funds allocated to the Panchayat: Rs. 46.75 Lakh
 - b) No. of works approved: 16

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

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 15.75 lakh
- ii. Whether Action plan prepared for all years: Yes/ No Yes
- iii. No. of works as per the Action Plan: 07
- 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 Xer: 07
- vi. No. of works authorized by the Halse Panchayat: 07
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim': _____
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim': _____
- ix. Payments made during Jan Abhiyan/ Awami Muhim': Rs _____ lakh
- x. Total expenditure on PRIA/soft as on date: Rs 2.84 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	-	-	-	-
2	PWD	Nil	Nil	Nil	-
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	Nil	Nil	Nil	-
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: 37
- ii. No. of complaints resolved: nil
- iii. Constraints faced in delivery of services:
Due to Administrative and financial implications

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:

Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No

No. of Panchayat Members present 07

Issues raised during the meeting

1. Requirement of Staff & Structure in Newly Upgraded PHE Sangral
2. Comp. for Aadhar at Panchayat Sangral
3. Aashman Cards not uploaded of Sangral & Sambhal
4. Play ground for Panchayat Sangral

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) Anganwari centres = 04

(b) _____

(c) _____

8. Any other: _____

v. Total number of wards in the Panchayat: 07

vi. No. of Wards Sabha held 02

vii. No. of villagers present during the Ward Sabha 20

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. _____

2. _____
3. _____
4. _____

DAY 2:

I. Gram Sabha:

i. Location of Gram Sabha Panchayat Gher Sangral

ii. No. of villagers present during the Gram Sabha 27 +

iii. Whether resolution passed for MGNREGA Plan: Yes/ No

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

v. Whether list of Aawas+ beneficiaries read out: Yes/ No as Aawas beneficiaries

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: Two teams of Discipline Carrom and chess participated in the competition held at Govt. H/S Sangral, total 402 = 6 students take part, winners are awarded suitably by the school administration.

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

- iv No of tricycles/ prosthetic aids distributed: nil
- v No of scholarships distributed: nil
- vi No of Ayushman Bharat - golden cards distributed: nil
- vii No of J&K Health Cards distributed: nil
- viii Others: -
- ix whether any water conservation work started, Yes/ No

Details thereof work is in progress

- x 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: Small stalls of Agriculture, Health Anganwadi workers etc are displayed for awareness of their schemes

- xi Whether Poshan Abhiyan activity held: Yes/ No
- xii Brief description of the activity: about Nutritional food.

DAY 3:

I. Mahila Sabha:

- i Attendance: 15 +
- ii Resolution passed, if any: None
- iii Issues raised: Mahila Sabha is held at 4.45 (4.45) Budhwal
 - 1 Crisis of drinking water at Wino 4, 5, 6
 - 2 Black topping of road from Rajinderpura Budhwal Link Road via Peer Bhabha Mandi Udd.
 - 3 Line/drain from Link Road to Middle school Budhwal

II. Bal Sabha:

- i Attendance: 36 +
- ii Resolution passed, if any: None

Issues raised:

- 1 New Play Ground at Panchayat Sangral
- 2 Establishment of Library (Subsid)
- 3 Establishment of Gym (a gymnasium)
- 4

III. Works completed/inaugurated under BzV1

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 Road Gupral to Sangral RDD	5.00	Physically Completed	Yes	Yes
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: (14FC LSC)

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Constt of Lane/drain near H.O Manohar Lal (14FC)	3.42	2019-20	Yes	Yes
2	Constt. of LSC Sangral (LSC)	2.00	2019-20	Yes	Yes
3	Constt. of L/D. H.O Vijay Kr. & om packher Symbharali	2.36	2019-20	Yes	Yes
4					

V. New works.

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No Status
1	Const. of Tractor Pond near Devi Mandhi	3.00	-	Yes	No	
2						
3						
4						
5						

IMPORTANT NOTE:

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

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1		
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	Const. of (OHT) at the existing tube well Sargol	No	not started
2	Augmentation of Power supply	In progress	In progress
3	B.P.L families to be identified		
4	Preparation of Ration cards	Yes	In progress
5	Repair/Renovation of irrigation canal	-	-
6	Compensation of land under canal	-	-
7	Motor required for hand pumped talab	No	Not started
II. Urgent Public Requirements/ Demands - B2V2			
1	Construction of (OHT) at the existing tube well Sargol	No	
2	Augmentation of Power supply	In progress	
3	Repair/Renovation of canal constructed over the years	-	-
4	Compensation of land acquired for the land	-	-
5	Const. of House under PMAY in Bhudrol village	No	
6	B.P.L families to be identified	In progress	
7	Motor required for existing hand pump.	No	No

S. No	Particulars	Action taken	Remarks #
III Major Problems - B2V1			
1	Shortage of water supply	N	-
2	Shortage of irrigation facilities	-	-
3	Identification of APL families	In progress	-
4	Preparation of Ration cards	In progress	-
5	Motor Required for Hand Pump	N	N
IV Major Problems - B2V2			
1			
2			
3			
V Major Complaints - B2V1			
1	Shortage of water due to motor dist. by PHE	N	-
2	Replacement of HT/ LT lines by new one	In progress	-
VI Major Complaints - B2V2			
1	Shortage of water supply due to break down of machinery.	N	-
2	Replacement of HT/ LT poles with new one.	N	-

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer
①	Coises of drinking water at w-no. 4,5,6 (Badawal & Syambawali)
②	Deep Hand pump installed at Talab Sangwal (near Panchayat Ghat) not functional by the concerned dept, (Ground water)
③	Establishment of Play Ground at Vill Sangwal
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
①	Construction of (OHT) at the existing tube well Sangwal to mitigate the drinking water problems faced by w-no 4,5,6 in particular, other areas in general.
②	Motor Required for existing Hand pump at Talab Sangwal as per requirement of the dept.
③	Revival/beautification of Main Talab at Vill Sangwal near Panchayat Ghat.
④	Improvement of power supply.
⑤	
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)
	The G.P Sangwal is functioning for well fare of its residents. All Panchayat members are well equipped with all type of knowledge about Govt well fare schemes and are experienced & ^{have} maturity to implement them on ground. Awareness camps should be organised regarding new well fare schemes and to refresh the old one (existing)

Signature of the visiting officer
 Name: Amresh Kumar
 Sr. Lect. HSE Sangwal.