

## 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: Dr. MAZAR ALI SHAH
- Designation: VETERINARY ASSISTANT SURGEON
- Department/ place of posting: ANIMAL HUSBANDRY/SUR-UNIT-SURANHOTI
- Mobile No: 9797383060
- Email ID: drmazaralishah@gmail.com.
- Home District: Poonch.
- Dates of visit: 02-10-2020 to 04-10-2020.

### B) Locational details of Panchayat:

- Name of the Panchayat: MASTANDARA.
- Local Government Directory (LGD) code of the Panchayat: 15  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: BUFFLAIZ.
- Name of Tehsil: SURANHOTI
- Name of District: POONCH.

### C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 09
- No. of households in the Panchayat: 9501
- Population (approx.) of the Panchayat: 4020.

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

| S. No. | Department *     | Name *           | Designation * | Contact number * |
|--------|------------------|------------------|---------------|------------------|
| 1      | Animal Husbandry | Mushtaq Ahmed    | Assistant     | 9797541624       |
| 2      | Education.       | Mohd Nadeem Khan | Headmaster    | 9797577393       |
| 3      | VSS. Deptt.      | Happy Kumar      | PST           | 9622135386       |
| 4      | Horticulture.    | Shamsher Ahmed   | HTG           | 9896949832       |
| 5      | ICDS             | Margum Khan      | AWW.          | 9149760048.      |
| 6      |                  |                  |               |                  |
| 7      |                  |                  |               |                  |
| 8      |                  |                  |               |                  |
| 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:**

- 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
- Facilities available in the Panchayat Ghar:

| Facility                                     | Availability | Remarks |
|----------------------------------------------|--------------|---------|
| Furniture in Panchayat Office                | Yes/ No      |         |
| Computer/ printer in Panchayat Office        | Yes/ No      |         |
| Telephone in Panchayat Office                | Yes/ No      |         |
| Toilet facility available in Panchayat Ghar  | Yes/ No      |         |
| Electricity available in Panchayat Ghar      | Yes/ No      |         |
| Water connection available in Panchayat Ghar | Yes/ No      |         |
| Bank Branch available in the Panchayat       | Yes/ No      |         |

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

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

## 2. Functionality:

### 2.1 General activities:

- i. Are Ward Sabha meetings being held: Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: \_\_\_\_\_
- iii. No. of Gram Sabhas conducted since inception: 23
- iv. Date of last Gram Sabha: 29/09/20
- 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: 40
- 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: \_\_\_\_\_
- 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: 15
- xxviii. No of grievances disposed of at Panchayat level: 15
- 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 ✓                    |                                        | Yes/ No ✓      | 8.38                                           | 13.64                                                         |
| ICDS (Nutrition)                         | Yes/ No ✓                    |                                        | Yes/ No ✓      | 0.47                                           | 8.90                                                          |
| ICDS (Honorarium)                        | Yes/ No ✓                    |                                        | Yes/ No ✓      | 1.98                                           | 4.87                                                          |
| Mid-Day Meals (MDM)                      | Yes/ No ✓                    |                                        | Yes/ No ✓      | Nil                                            | 0.82                                                          |
| 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 0.84 lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No

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

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 4.872 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 0.83 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:

- Road connectivity to wards from main road
- Water supply.

## 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 |
|------------------|-------------------------|-------------------------------------------------------|----------------|---------------------|
| Nakal/ Jamabandi |                         |                                                       |                |                     |
| Nakal/ 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                   | 1379     | 990                                       | 28                                               | 289            | Not available of adhaar card. |
| Non-PHH               | 668      | 558                                       | 80                                               | 110            | "                             |
| Antyodaya Anna Yojana | 185      | 120                                       | 60                                               | 65             | "                             |

### 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 | 503                              | -                                         | 470             | 33             |                     |
| Ayushman Bharat individuals Cards          | -                                | -                                         | -               | -              |                     |
| Janani Suraksha Yojna (USY)                | 52                               | -                                         | 52              | -              |                     |

### 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    | 74                               | -                                         | 74              | -              | -                   | -                                                | 74                     |
| Widow Pension      | 26                               | -                                         | 26              | -              | -                   | -                                                | 26                     |
| Disability Pension | 40                               | -                                         | 40              | -              | -                   | -                                                | 40                     |

### 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)                             | 29                               | -                                         | 29              | -              | -                   |
| National Family Benefit Scheme (NFBS)                         | 29                               | -                                         | 29              | -              | -                   |
| PM Gareeb Kalyan Anna Yojana                                  | 267                              | -                                         | 267             | -              | -                   |
| 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         | 39                  | -                                                         | 39                                              |                     |
| Pre Matric for ST         | 83                  | -                                                         | 83                                              |                     |
| 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) | 313                 | 80                                                    | 313                           | —              |                                      |
| Kissan Credit Card               | 330                 | 16                                                    | 285                           | 45             | + coverage migration to other place. |

### 12. Live Stock Schemes\*:

| Scheme                                                             | Applications received * | Beneficiaries covered during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency    |
|--------------------------------------------------------------------|-------------------------|---------------------------------------------------------|----------------|------------------------|
| Dairy Entrepreneurship Development Scheme                          | —                       | —                                                       | —              | Scheme closed by Govt. |
| 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/ Azadi Ka Amrit Mahotsav | 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: 01
- iv. No. of schools with electricity connection: 01
- v. No. of schools with toilet facility 04
- a. For Boys: 04
- b. For Girls: 04
- 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: 05
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 04
- iii. If yes, whether these roads have been surveyed: Yes/No: Yes
- iv. No. of habitations with less 250 souls in the GP without fair weather road: 03
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No: Yes
- If yes, names and aprox no. of households:
- (a) W. no-2 (Mohalla Dureshi) (name): 150 (households)
- (b) W. no-2 (Mohalla Gorain) (name): 160 (households)
- (c) \_\_\_\_\_ (name): \_\_\_\_\_ (households)
- Remarks/ explanation: \_\_\_\_\_

- vi Total no. of households without electricity connection in the GP: 410
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No ☒ Yes  
If yes, details: W. No. 1, Near Zairad.  
Approximate no. of wooden poles: 20
- 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: 950

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

- i Cumulative Target\*: 177 (No.)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim\*: 61
- iii No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim\*: 61
- iv No. of houses completed in 2020-21\*: 20
- v No. of houses completed during Jan Abhiyan/ Awami Muhim\*: 01
- vi No. of houses under construction\*: 140

### 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
- iii Whether the CSC is functional: Yes/ No
- iv No. of CSCs taken up during Jan Abhiyan/ Awami Muhim\*: \_\_\_\_\_
- v No. of CSC completed during Jan Abhiyan/ Awami Muhim\*: \_\_\_\_\_
- vi Any issue regarding water connection and sewage disposal in CSC: \_\_\_\_\_

### 18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒ Yes
- ii If yes:  
a) Funds allocated to the Panchayat: Rs 79.70 lakh  
b) No. of works approved\*: 78

c) No. of works started during Jan Abhiyan/ Awami Muhim\*: 09

d) No of works completed during Jan Abhiyan/ Awami Muhim\*: 03

e) No. of person days generated during Jan Abhiyan/ Awami Muhim\*: 3344

f) Wages due for 'e' above: Rs 6.82 lakh

g) Wages paid out of 'f' above: Rs 6.20 lakh

h) Any grievance related to MGNREGA: \_\_\_\_\_

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

i. Allocation under 14th FC for four years: Rs 30.09 lakh

ii. Whether Action plan prepared for all years: Yes/ No Yes

iii. No. of works as per the Action Plan: 19

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: 19

vi. No of works authorized by the Halqa Panchayat: 19

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 - lakh

x. Total expenditure on PRIASoft as on date: Rs 21.705 lakh

#### 20. Works under Capex and CSS\*:

##### a. District Capex\*

| S. No | Department | No. of activities/<br>works taken<br>up during Jan<br>Abhiyan/ Awami<br>Muhim* | No. of activities/<br>works completed<br>during Jan<br>Abhiyan/ Awami<br>Muhim* | Payments<br>made during<br>Jan Abhiyan/<br>Awami Muhim<br>(Rs in lakh)* | Remarks |
|-------|------------|--------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-------------------------------------------------------------------------|---------|
| 1     | RDD        |                                                                                |                                                                                 |                                                                         |         |
| 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:

- No. of complaints received\*: 02
- No. of complaints resolved\*: 01
- Constraints faced in delivery of services:

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No\*
- 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 ☒ Yes

ii. No. of Panchayat Members present: 10

iii. Issues raised during the meeting:

1. Sanction of road from Masdandara to Chameva <sup>that is</sup>
2. Village status for Masdandara.
3. PBA. Status for Masdandara.
4. Urgent requirement for water connection <sup>water supply</sup>

iv. Important establishments/ institutions visited: (Please tick)

☒ Schools

☒ PHC/CHC.

☒ Veterinary clinic.

☒ Anganwari centre.

☒ PDS (ration) depot.

6. Any industrial establishment

7. Government offices:

(a) \_\_\_\_\_

(b) \_\_\_\_\_

(c) \_\_\_\_\_

8. Any other: \_\_\_\_\_

v. Total number of wards in the Panchayat: 09

vi. No. of Wards Sabha held: 09

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

viii. Whether any resolution passed: Yes/ No ☒ Yes

ix. Citizen Information Board visited: Yes/ No ☒ Yes

x. Wall painting of works of 2019-20 inspected: Yes/ No ☒ Yes

xi. Name of the departments whose works displayed in the paintings:

1. RDD

25. Others:

If yes, total number of beneficiaries identified in the Panchayat

2. Health

3.

4.

## DAY 2:

### I. Gram Sabha:

i. Location of Gram Sabha: Masandur lower.

ii. No. of villagers present during the Gram Sabha: 40

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

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

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

vi. No. of ineligible beneficiaries removed: Nil.

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: Carrom board competition held.

xi. Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed: \_\_\_\_\_

b) No. of sports kits distributed: \_\_\_\_\_

c) No. of students distributed uniforms/ bags/ books: \_\_\_\_\_

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

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

Details thereof: Water Tank, 2d Mohalla Ludhiana W. No. 8.

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

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

28

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

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

### DAY 3:

#### I. Mahila Sabha:

- i. Attendance: 20
- ii. Resolution passed, if any: \_\_\_\_\_
- iii. Issues raised:
1. Anganwadi Center for W. No. 8
  2. Skill development Training Center.
  3. Health related awareness.
  4. \_\_\_\_\_

#### II. Bal Sabha:

- i. Attendance: 10
- ii. Resolution passed, if any: \_\_\_\_\_

iii. Issues raised:

1. Student bus from Masdanaka to Surant
2. Library at Duvor Masdanaka.
3. Indoor sports
4. Play ground.

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     | Bread wall / Play ground    | 2 lakh             | 15/3/20            | Yes                                      | Yes.                                                         |
| 2     |                             |                    |                    |                                          |                                                              |
| 3     |                             |                    |                    |                                          |                                                              |
| 4     |                             |                    |                    |                                          |                                                              |
| 5     |                             |                    |                    |                                          |                                                              |

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

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     | Community Bathroom          | 2 lakh             | —                  | Yes                                      | No.                                                          |
| 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     | Community Bathroom          | 2 Lakh             | B2V3                                                        | -                      | Yes                        | -             |
| 2     | Culvert                     | 3 Lakh             | B2V3                                                        | -                      | Yes                        | -             |
| 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     | Bago Bi w/o Mohd Shafi                  | W. No. 8. Yes            |
| 2     | Zamoraat Hussain s/o Mohd Din. W. No. 8 | Yes.                     |
| 3     |                                         |                          |
| 4     |                                         |                          |
| 5     |                                         |                          |

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

| S. No                                                                                 | Particulars | Action taken | Remarks # |
|---------------------------------------------------------------------------------------|-------------|--------------|-----------|
| I. Urgent Public Requirements/ Demands - B2V1 (no. information provided by concerned) |             |              |           |
| 1                                                                                     |             |              |           |
| 2                                                                                     |             |              |           |
| 3                                                                                     |             |              |           |
| 4                                                                                     |             |              |           |
| 5                                                                                     |             |              |           |
| 6                                                                                     |             |              |           |
| 7                                                                                     |             |              |           |
| II. Urgent Public Requirements/ Demands - B2V2 no. information provided               |             |              |           |
| 1                                                                                     |             |              |           |
| 2                                                                                     |             |              |           |
| 3                                                                                     |             |              |           |
| 4                                                                                     |             |              |           |
| 5                                                                                     |             |              |           |
| 6                                                                                     |             |              |           |
| 7                                                                                     |             |              |           |

| S. No                       | Particulars | Action taken | Remarks # |
|-----------------------------|-------------|--------------|-----------|
| III. Major Problems - B2V1  |             |              |           |
| No information provided     |             |              |           |
| 1                           |             |              |           |
| 2                           |             |              |           |
| 3                           |             |              |           |
| 4                           |             |              |           |
| 5                           |             |              |           |
| IV. Major Problems - B2V2   |             |              |           |
| No information provided.    |             |              |           |
| 1                           |             |              |           |
| 2                           |             |              |           |
| 3                           |             |              |           |
| V. Major Complaints - B2V1  |             |              |           |
| 1                           |             |              |           |
| 2                           |             |              |           |
| VI. Major Complaints - B2V2 |             |              |           |
| 1                           |             |              |           |
| 2                           |             |              |           |

# 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   | issuance of BPL card (list enclosed)                                                                                                                                                                       |
| 2   | Addition of PMAY Beneficiaries (list enclosed)                                                                                                                                                             |
| 3   | Delay in start of water pipe line & construction of water tanks.                                                                                                                                           |
| 4   | Link roads for different wards                                                                                                                                                                             |
| 5   | Delay in 2nd and 3rd PMAY instalment of whole PCD.                                                                                                                                                         |
| II  | Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:                                                                                                         |
|     | construction of road from Masandara to Chanyoke via thullen.                                                                                                                                               |
| 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>Overall assessment - Poor.</p> <p><u>Suggestion:</u></p> <p>Require awareness camps by departments Govt. and state schemes, upgradation of health and education system. construction of link roads.</p> |

Signature of the visiting officer

Name: DR. MAZAR ALI SHAH