

Kamalkote



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAWAN
SRINAGAR

Message

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

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

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

I believe the upcoming version of the *Back to Village-3 (B2V3)* programme will be an attempt at a concentrated and determined developmental push in the region. The actual programme shall be preceded by a three week Jan Abhiyan (Awami Muhim) which shall focus on 3 concurrent and interconnected goals: Jan Sunwai (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.

1st September, 2020
Srinagar

(Manoj Sinha)



B.V.R. Subrahmanyam, IAS



Chief Secretary
Jammu & Kashmir

Message

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

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

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

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

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

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

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

(B.V.R. Subrahmanyam)

Back to Village B2V3

October 30 to 31, 2023

Objectives of the Reporting Officer: To provide a detailed report on the activities carried out during the period of the reporting officer's visit to the village. The report should include information on the activities carried out, the results achieved, and the recommendations made for the future.

A) Details of Reporting Officer:

Name: Shri. Anand K. K.
Designation: Assistant
Department: Education / PSC / Subordinate
Address: 100, 4th Street
Phone: 98765 43210
Email: anand.k.k.@gmail.com
Date: 1st 2023 to 3rd 2023

B) Locational details of Panchayat:

Name of Panchayat: Karnal K.
State Government: Uttar Pradesh
District: Meerut
Block: Panchayat
Name of Panchayat: Karnal K.
Name of Panchayat: Panchayat

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 19
No. of households in the Panchayat: 700
Population of the Panchayat: 3360

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

S. No.	Department	Name	Designation	Contact Number
1	Royal Pw Dept	Mohd. Zahid Shah	V.L.W	9469197233
2	P. & P.	Javed Ahmad	J-E	8879480588
3	PHC (Falgatti)	Furkan Ahmad	A.E	6005637007
4	C.A.T. PD	Jamil mehmood	Crash Unit	7051516436
5	Education	Mohd. Rafe	Master	9595905181
6	Social Welfare	Akash Allan	Conductor	954193332
7	Health	Prasid, Ahmad	Pharmacist	954125947
8	Agriculture	Mohd. Jaleel	J.A.E.O	9906613190
9	Revenue	Muhammad, Hussian	Patwari	9419432230
10	Sheep Husbandry	Shahid Mohd Taha	F.S	762253195

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

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

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E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

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

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

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

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No
- ii. No. of Ward Sabha meetings held since inception: 18
- iii. No. of Gram Sabhas conducted since inception: 22
- iv. Date of last Gram Sabha: 02/10/2020
- 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: 10
- 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: 06
- 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: ICDS Madhyan
- 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: 02
- 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

- 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: No
- xxxviii. No of grievances disposed of at Panchayat level: No
- xxxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xl. Whether all MGNREGA/ 14th 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 th Finance Commission	Yes/ No ✓	Sec. Pgt	Yes/ No ✓	8.00 lac	19.39 lac
ICDS (Nutrition)	Yes/ No ✓	Supervisor	Yes/ No ✓	Nil	2.60 lac
ICDS (Honorarium)	Yes/ No ✓	-do-	Yes/ No ✓	Nil	1.70 lac
Mid-Day Meals (MDM)	Yes/ No ✓	Hf. Teacher	Yes/ No ✓	Nil	2.48 lac
Own resources of Panchayat	Yes/ No ✓	Sec. Pgt	Yes/ No ✓	0.40 lac	0.40 lac
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: Dept. Purchase

Also mention if it is being purchased by someone else: Dept.

- 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 2.60 lakh

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

if no. reason thereof Dept. payment

Expenditure incurred on paying of honorarium through Sarpanch Rs 1.70 lakh

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:

Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No

if no. reason thereof Dept. is purchasing

Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs 2.48 lakh

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

if no. reason thereof dept is providing

Also mention if it is being provided by someone else: dept.

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)

Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs _____ lakh

Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No

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

if no. reason thereof No source of its own

2.4. Challenges:

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

① No dept. is preparing its plan in Panchayat other than Rural Dev. Dept.

② Delay in estimation/ sanctioning/ approval process at District and Block level

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	2500	Nil	100	2400	Delay by PRC
Non-PRC	Nil		Nil	Nil	-do-
WPR	Nil		Nil	Nil	-do-
Students	500		150	350	-do-
Officers	65		Nil	65	-do-

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	
ST	120	Nil	30	90	Delay by PRC
OBC	20	Nil	07	13	by diff.
ALC	500	Nil	Nil	500	
RBA	520	Nil	200	320	

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	200	50	150	Delay by PRC
Nakal/ Girdawari	100	60	120	-do-
Farad/ Intikhab	100	80	100	-do-
Mutations	05	Nil	05	-do-

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	25	Nil	08	27	Delay by PRC
Birth Certificates	120	Nil	20	100	-do-
Disability Certificates	42	Nil	15	27	-do-

Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded*	Adhaar seeding during Jan Abhiyan/ Aarati Muhim*	Pendency (No.)	Reasons of pendency
Old	102	69	Nil	43	Adhaar not available
Non-Old	205	190	Nil	15	- do -
Andhra Pradesh	202	180	Nil	12	- do -

6. Health :

Scheme	Eligible Families/ Individuals*	Covered during Jan Abhiyan/ Aarati Muhim*	Total covered*	Pendency (No.)	Reasons of pendency
Ayushman Bharat (includes with golden cards)	700	Nil	Nil	700	Capt. Problem
Ayushman Bharat (Individuals Cards)	3360	Nil	Nil	3360	- do -
Aarati Suraksha (1000 USH)	60	Nil	Nil	60	- do -

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals*	Covered during Jan Abhiyan/ Aarati Muhim*	Total covered*	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Aarati Muhim*	Total Adhaar seeding*
Old Age Pension	181	Nil	61	120	Publication	Nil	61
Widow Pension	136	Nil	36	100	- do -	Nil	36
Disability Pension	38	Nil	18	20	- do -	Nil	20

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	20	Nil	10	20	Allocation	20	20
Assistance to Women in Distress	20	Nil	04	16	-do-	16	16
Assistance to Physically Challenged Persons	08	Nil	-	6	-do-	6	6

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)	150	Nil	Nil	150	NO Allocation
National Family Benefit Scheme (NFBS)	50	Nil	Nil	50	-do-
PM Gareeb Kalyan Anna Yojana	30	Nil	Nil	20	-do-
Mission mode project for registration of construction workers	720	Nil	20	720	Allocation & Awareness

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	Nil	Nil	Nil	Allocation
Pre Matric for ST	100	Nil	53	-do-
Pre Matric for OBC	05	Nil	05	-do-
Pre Matric for Minorities	500	Nil	200	-do-
Post Matric for SC	Nil	Nil	Nil	-do-

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Metric for ST	20	Nil	Nil	Under Process
Post Metric for OBC	Nil			
Post Metric for Minorities	100	Nil	Nil	Under Process
Dr. Ambedkar EBC	Nil			
National Merit-cum-Means (NMMSS)	Nil			
Merit-cum-Means Minority	Nil			
PM's Special Scholarship for J&K (PMSSS)	Nil			
National Talent Search Scheme	Nil			
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	Nil			

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)	$\frac{405}{2300}$	Nil	338	62	Under Process
Kisan Credit Card	$\frac{405}{2300}$	Nil	330	75	do

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	70	Nil	30	Delay by dept.
Innovative Poultry Production Programme	10	Nil	10	do
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	Nil	Nil	Nil	—

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
JK Health Scheme	700	nil	700	

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 8
- ii. No. of schools with Ramp Facility for Children with Specific needs: 02
- iii. No. of schools with drinking water facility: 8
- iv. No. of schools with electricity connection: 6
- v. No. of schools with toilet facility
- a. For Boys: 7
- b. For Girls: 2
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 8
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: 01
- viii. No. of such schools installed with incinerators: nil

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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: 03
- 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: _____
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No: Yes
- If yes, names and aprox no. of households:
- (a) _____ (name): _____ (households)
- (b) _____ (name): _____ (households)
- (c) _____ (name): _____ (households)
- Remarks/ explanation: _____

30. No. of households without electricity connection in the GP _____

31. No. of households with water supply connection in the GP _____

32. No. of households with water supply connection in the GP _____

33. No. of households with water supply connection in the GP _____

34. No. of households with water supply connection in the GP _____

35. No. of households with water supply connection in the GP _____

36. No. of households with water supply connection in the GP _____

37. No. of households with water supply connection in the GP _____

25. Pradhan Mantri Awas Yojana (PMAY):

38. No. of households sanctioned with shelter during Jan Awas Yojana _____

39. No. of households with shelter during Jan Awas Yojana _____

40. No. of households with shelter during Jan Awas Yojana _____

41. No. of households with shelter during Jan Awas Yojana _____

42. No. of households with shelter during Jan Awas Yojana _____

43. No. of households with shelter during Jan Awas Yojana _____

26. Community Sanitary Complex (CSC) Status:

44. Whether CSC sanctioned in the Gram Panchayat Yes/No _____

45. Whether the CSC has been constructed Yes/No _____

46. Whether the CSC is functional Yes/No _____

47. No. of CSCs sanctioned during Jan Awas Yojana _____

48. No. of CSCs constructed during Jan Awas Yojana _____

49. No issue regarding water connection and sewage disposal in CSC _____

27. MGNREGS:

50. Whether MGNREGS Plan 2020-21 has been approved Yes/No _____

51. No. _____

52. No. of funds allocated to the Panchayat Rs. _____

53. No. of works completed _____

- d) No. of works started during Jan Abhiyan/ Awami Muhim: 03
- e) No. of works completed during Jan Abhiyan/ Awami Muhim: Null
- f) No. of person days generated during Jan Abhiyan/ Awami Muhim: 75
- g) Wages due for 'd' above: Rs Null lakh
- h) Wages paid out of 'f' above: Rs 0.90 lakh
- i) Any grievance related to MGNREGA: Delay in sanction process

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs 0.32 lakh
- ii) Whether Action plan prepared for all years: Yes No
- iii) No. of works as per the Action Plan: 28
- iv) Whether approval accorded to the whole Plan by the DPC: Yes/ No partially
- v) No. of works for which technical sanction accorded by the Xen: 70
- vi) No. of works authorized by the Hakqa Panchayat: 70
- vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: 01
- viii) No. of works completed during Jan Abhiyan/ Awami Muhim: 01
- ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs 7.84 lakh
- x) Total expenditure on PRAsoft as on date: Rs 19.89 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	RDO	<u>Null</u>			
2	PWD	<u>Null</u>			
3	Jal Shakti	<u>Null</u>			
4	PDO	<u>Null</u>			
5	Others	<u>Null</u>			

S.No	Department	No. of activities/ works taken up during Jan Abhiyan/ Aarami Muhim	No. of activities/ works completed during Jan Abhiyan/ Aarami Muhim	Payments made during Jan Abhiyan/ Aarami Muhim (Rs in lakhs)	Remarks
1	ACC	1/1			
2	PVC	1/1			
3	As Shad Mission	1/1			
4	WFO	1/1			
5	Others	1/1			

2.18. Centrally Sponsored Schemes (CSS)

S.No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Aarami Muhim	No. of activities/ works completed during Jan Abhiyan/ Aarami Muhim	Payments made during Jan Abhiyan/ Aarami Muhim (Rs in lakhs)	Remarks
1	Samagra Shiksha				
2	MGNREGS				
3	As Shad Mission				
4	As Shad Mission				
5	WFO				
6	Others specify				

22. Feedback regarding service delivery during Jan Abhiyan/ Aarami Muhim:

A. No. of complaints received: 0/0

B. No. of complaints resolved: Nil

C. Constraints faced in delivery of services:

1. Lack of funds in revenue dept.

2. Lack of manpower in dept.

3. Lack of allocation / non-availability of funds

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: 0/0

G) Activities during B2V3:

DAY 1:

i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No 09

ii. No. of Panchayat Members present: _____

iii. Issues raised during the meeting:

1. nil one demand during B2V, & B3V
2. Plumby needs to be contributed to rescue
3. lines of P.U.C needs to be repaired
4. POD lines need to be renovation with 3 new

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

1. Schools ☒
2. PHC/CHC ☒
3. Veterinary clinic.
4. Anganwari centre. ☒
5. PDS (ration) depot. ☒
6. Any industrial establishment
7. Government offices nil no office

(a) _____

(b) _____

(c) _____

8. Any other: _____

v. Total number of wards in the Panchayat: 09

vi. No. of Wards Sabha held: 01

vii. No. of villagers present during the Ward Sabha: 25

viii. Whether any resolution passed: Yes/ No ☒

ix. Citizen Information Board visited: Yes/ No ☒

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

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

1. Rural Dev. Deptt.

DAY 2

Donor Name

Donor Name Panchayat Ghat

No. of people present during the Donor Session 60

whether resolution passed for MGNREGS Plan Yes/ No ☒

whether resolution passed for 25% Plan Yes/ No ☒

whether list of eligible beneficiaries was put Yes/ No ☒

No. of eligible beneficiaries removed 28

whether list of senior beneficiaries was put Yes/ No ☒

whether people were aware about the Condo-

Use of maps Yes/ No ☒

Sanitation Yes/ No ☒

Soils distancing Yes/ No ☒

whether Panchayat Newsletter distributed Yes/ No ☒

whether any mega cultural/ social/ sports event held Yes/ No ☒

whether any mega cultural/ social/ sports event held Yes/ No ☒

Local level Sports event at M/S Madhyam

Cultural programme at M/S Madhyam

Details of scheme benefits extended/ services distribution

No. of Domicile certificates distributed nil

No. of sports kits distributed nil

No. of students distributed uniforms/ bags/ books nil

- d. No. of tricycles/ prosthetic aids distributed NO
- e. No. of scholarships distributed NO
- f. No. of Ayushman Bharat - golden cards distributed NO
- g. No. of JAK Health Cards distributed NO
- h. Others NO

iii. Whether any water conservation work started. Yes/ No ☒

Details thereof _____

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

Details thereof _____

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v. Whether Poshan Abhiyan activity held. Yes/ No ☒

vi. Brief description of the activity. _____

DAY 3:

I. Mahila Sabha:

- i. Attendance 28
- ii. Resolution passed, if any. NO
- iii. Issues raised:

1. Non-availability of Toilet facility in area
2. Need of more PDS Centres (10) not
3. Individual Bunker for safety of land
4. Des. of Springs at (10) nos

II. Bal Sabha:

- i. Attendance 52
- ii. Resolution passed, if any. NO

Working of various building projects
and the cost involved during
the year 2021-22. Details are given below
in the form of table.

Whether financially completed and all payments made (Yes/No)

S.No.	Name of work and Department	Cost (Rs./lakhs)	Date of completion	Inspected by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	1. Construction of 1000 sq. ft. building for the purpose of the project.	1.50	2021-2022	Yes	Yes
2	2. Construction of 1000 sq. ft. building for the purpose of the project.	1.50	2021-2022	Yes	Yes
3	3. Construction of 1000 sq. ft. building for the purpose of the project.	1.50	2021-2022	Yes	Yes
4	4. Construction of 1000 sq. ft. building for the purpose of the project.	1.50	2021-2022	Yes	Yes
5	5. Construction of 1000 sq. ft. building for the purpose of the project.	1.50	2021-2022	Yes	Yes

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Whether financially completed and all payments made (Yes/No)
 Whether financially completed and all payments made (Yes/No)

Whether financially completed and all payments made (Yes/No)

S.No.	Name of work and Department	Cost (Rs./lakhs)	Date of completion	Inspected by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	1. Construction of 1000 sq. ft. building for the purpose of the project.	1.50	2021-2022	Yes	Yes
2	2. Construction of 1000 sq. ft. building for the purpose of the project.	1.50	2021-2022	Yes	Yes
3	3. Construction of 1000 sq. ft. building for the purpose of the project.	1.50	2021-2022	Yes	Yes
4	4. Construction of 1000 sq. ft. building for the purpose of the project.	1.50	2021-2022	Yes	Yes
5	5. Construction of 1000 sq. ft. building for the purpose of the project.	1.50	2021-2022	Yes	Yes

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 Yes, Status
1	R.D. Pandey W-1	2.98	No	Yes	Yes	U/P
2	Pandey W-4	2.90	No	-do-	Yes	U/P
3	Pandey W-5	2.90	No	-do-	Yes	U/P
4	Landau W-6	2.60	No	-do-	Yes	U/P
5	B. path kandi to Khandi	1.90	No	-do-	Yes	Completed

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)

Project: Action Plan: Summary: 1

Urgent Public Requirements - B2V1		
1. No drinking	nil	not allocated
2. Installation of water supply	included but not functional	needs more land/area
3. Cost of water supply in place	nil	not allocated
4. No drinking	nil	do
5. Installation of water supply	nil	do
6. Installation of water supply	nil	do
7. Installation of water supply	nil	do
8. Installation of water supply	nil	do
Urgent Public Requirements - B2V2		
1. No drinking	nil	not allocated
2. Installation of water supply	nil	do
3. Installation of water supply	included in plan - Sept 10. to be submitted	plan submitted
4. No drinking	nil	not allocated
5. No drinking	nil	do
6. Installation of water supply	nil	do
7. Installation of water supply	nil	do

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Problem of Shelling	nil	
2	Network problem	Network build but not functional	need to make functional
3	Transportation problem	nil	
4	Play field	nil	
5	Problem of old PUE lines	nil	
IV. Major Problems - B2V2			
1	Shelling problem threat of lines	nil	
2	Play field problem	nil	
3	X-ray facility	nil	
V. Major Complaints - B2V1			
1	roads are in worse condition	nil	
2	PUE lines are old	nil	
VI. Major Complaints - B2V2			
1	provision of staff and completion of building for NPS Madam	nil	
2	Affordation	nil	

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

NOTES

= Repairing of Pyl. Gravel Ho. Dev. of Springs

- ① Water Supply Scheme for Nakka & Mitti Tawa
- ② Drain from Mite Hallain to Kanyan Nalla (K+B Road)
- ③ R.C.C. Slab for Drain & Path at Manhat Mohalla
- ④ B. Path from upper drain from Shree Ramia to Kalle Mohalla
- ⑤ C/O B. Paths at Shree & Kataria Mohalla ^{Madhyam}
- ⑥ C/O Baba Dazi Nag path via Moori ^{Bahar Choro}
- ⑦ Underground bunkers almost 250
- ⑧ C/O B/Path with P/wall at Hallain Dui Mohal Nagraz ^{for ST}
- 34 ⑨ B. Path at Nadyam upper + repair of channel
- ⑩ Kule/Drain from Manga to Nagraz (Jesse Center)
- ⑪ B. Path at Takkan + Tower Mohalla W-4
- ⑫ B. Path M/S Madhyam to Balangi
- ⑬ B. Path / P. wall Kae Mohalla. W-4
- ⑭ B. Path Delegation Kule to Groat W-7
- ⑮ Kule Jomda Chawa to Bharti Mohalla
- ⑯ Kule Jomda wali Takki W-9
- ⑰ P/Wall near Fakhwan Shah and others
- ⑱ B. Path Jain Dada Mohalla with P/wall

[Signature]