

Dawar.



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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 Sunwasi (Awami Sunwasi) - Public grievances redressal, Adhikar Abhiyan (Muhim Barai-e-Haqooq) - Public Service Delivery and Unnat Gram Abhiyan (Dehi Taradiyati 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 Panchayats by institutions ever since their constitution in 2015. Through the first of its kind initiative - 'Back to Village' - and the Government's decision of delegating funds, functions and functionaries to PRGs, grass root democracy has flourished in the Union Territory. As a next step in this direction, the phase 2 of the 'Back to Village' programme 2 is being held from 2nd October to 12th October, 2021, which will give a deeper push to the institutionalization of PRGs.

While the first B2V focused on interaction and information on local needs, the second B2V focused on strengthening and institutionalizing Panchayats, handholding the newly elected PRGs 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 AardrashtAwam 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-PRG 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 02-03, 2020

Dear Sir/Madam, I am the Reporting Officer during which time you will visit the Panchayat field marked with asterisk. Please do not forget to fill the District Commissioner before the meeting is started with the visiting officer.

A) Details of Reporting Officer:

- Name: TEHSA THANDAR JAGJAGI
- Description: ASSISTANT ENGINEER (A.E), MISSY QAC
- Departmental place of posting: MISSY DIV QAC
- Mobile No: 9876543210
- Email ID: Tehsa.thandar@gmail.com
- Home State: GUJARAT
- Date of visit: 02-04th Oct, 2020

B) Locational details of Panchayat:

- Name of Panchayat: DHARAN
- Local Government District (LGD) code of the Panchayat: GP / 2550
(To be issued from Rural Development Department by GO)
- Name of CD Block: PAJAN PILLAN
- Name of Taluk: QAC
- Name of District: SAHIBPURA

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 01
- No. of households in the Panchayat: 500
- Population (approx) of the Panchayat: 2500

Particulars for the employees

S. No.	Department	Name	Designation	Qualification
1	...	...	...	...
2	...	...	...	...
3	...	...	...	...
4	...	...	...	...
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All Details of absent employees viz. A, B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S, T, U, V, W, X, Y, Z, AA, AB, AC, AD, AE, AF, AG, AH, AI, AJ, AK, AL, AM, AN, AO, AP, AQ, AR, AS, AT, AU, AV, AW, AX, AY, AZ, BA, BB, BC, BD, BE, BF, BG, BH, BI, BJ, BK, BL, BM, BN, BO, BP, BQ, BR, BS, BT, BU, BV, BW, BX, BY, BZ, CA, CB, CC, CD, CE, CF, CG, CH, CI, CJ, CK, CL, CM, CN, CO, CP, CQ, CR, CS, CT, CU, CV, CW, CX, CY, CZ, DA, DB, DC, DD, DE, DF, DG, DH, DI, DJ, DK, DL, DM, DN, DO, DP, DQ, DR, DS, DT, DU, DV, DW, DX, DY, DZ, EA, EB, EC, ED, EE, EF, EG, EH, EI, EJ, EK, EL, EM, EN, EO, EP, EQ, ER, ES, ET, EU, EV, EW, EX, EY, EZ, FA, FB, FC, FD, FE, FF, FG, FH, FI, FJ, FK, FL, FM, FN, FO, FP, FQ, FR, FS, FT, FU, FV, FW, FX, FY, FZ, GA, GB, GC, GD, GE, GF, GG, GH, GI, GJ, GK, GL, GM, GN, GO, GP, GQ, GR, GS, GT, GU, GV, GW, GX, GY, GZ, HA, HB, HC, HD, HE, HF, HG, HH, HI, HJ, HK, HL, HM, HN, HO, HP, HQ, HR, HS, HT, HU, HV, HW, HX, HY, HZ, IA, IB, IC, ID, IE, IF, IG, IH, II, IJ, IK, IL, IM, IN, IO, IP, IQ, IR, IS, IT, IU, IV, IW, IX, IY, IZ, JA, JB, JC, JD, JE, JF, JG, JH, JI, JJ, JK, JL, JM, JN, JO, JP, JQ, JR, JS, JT, JU, JV, JW, JX, JY, JZ, KA, KB, KC, KD, KE, KF, KG, KH, KI, KJ, KK, KL, KM, KN, KO, KP, KQ, KR, KS, KT, KU, KV, KW, KX, KY, KZ, LA, LB, LC, LD, LE, LF, LG, LH, LI, LJ, LK, LL, LM, LN, LO, LP, LQ, LR, LS, LT, LU, LV, LW, LX, LY, LZ, MA, MB, MC, MD, ME, MF, MG, MH, MI, MJ, MK, ML, MM, MN, MO, MP, MQ, MR, MS, MT, MU, MV, MW, MX, MY, MZ, NA, NB, NC, ND, NE, NF, NG, NH, NI, NJ, NK, NL, NM, NN, NO, NP, NQ, NR, NS, NT, NU, NV, NW, NX, NY, NZ, OA, OB, OC, OD, OE, OF, OG, OH, OI, OJ, OK, OL, OM, ON, OO, OP, OQ, OR, OS, OT, OU, OV, OW, OX, OY, OZ, PA, PB, PC, PD, PE, PF, PG, PH, PI, PJ, PK, PL, PM, PN, PO, PP, PQ, PR, PS, PT, PU, PV, PW, PX, PY, PZ, QA, QB, QC, QD, QE, QF, QG, QH, QI, QJ, QK, QL, QM, QN, QO, QP, QQ, QR, QS, QT, QU, QV, QW, QX, QY, QZ, RA, RB, RC, RD, RE, RF, RG, RH, RI, RJ, RK, RL, RM, RN, RO, RP, RQ, RR, RS, RT, RU, RV, RW, RX, RY, RZ, SA, SB, SC, SD, SE, SF, SG, SH, SI, SJ, SK, SL, SM, SN, SO, SP, SQ, SR, SS, ST, SU, SV, SW, SX, SY, SZ, TA, TB, TC, TD, TE, TF, TG, TH, TI, TJ, TK, TL, TM, TN, TO, TP, TQ, TR, TS, TT, TU, TV, TW, TX, TY, TZ, UA, UB, UC, UD, UE, UF, UG, UH, UI, UJ, UK, UL, UM, UN, UO, UP, UQ, UR, US, UT, UY, UZ, VA, VB, VC, VD, VE, VF, VG, VH, VI, VJ, VK, VL, VM, VN, VO, VP, VQ, VR, VS, VT, VU, VV, VW, VX, VY, VZ, WA, WB, WC, WD, WE, WF, WG, WH, WI, WJ, WK, WL, WM, WN, WO, WP, WQ, WR, WS, WT, WU, WV, WW, WX, WY, WZ, XA, XB, XC, XD, XE, XF, XG, XH, XI, XJ, XK, XL, XM, XN, XO, XP, XQ, XR, XS, XT, XU, XV, XW, XX, XY, XZ, YA, YB, YC, YD, YE, YF, YG, YH, YI, YJ, YK, YL, YM, YN, YO, YP, YQ, YR, YS, YT, YU, YV, YW, YX, YY, YZ, ZA, ZB, ZC, ZD, ZE, ZF, ZG, ZH, ZI, ZJ, ZK, ZL, ZM, ZN, ZO, ZP, ZQ, ZR, ZS, ZT, ZU, ZV, ZW, ZX, ZY, ZZ.

S. No.	Department	Name	Designation
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Strengthening of Gram Panchayats

Infrastructure

Where the Gram Panchayat is situated in the Gram Panchayat area. No. of construction work, where existing in the building. The Gram Panchayat is situated in the Gram Panchayat area. No. of construction work, where existing in the building. The Gram Panchayat is situated in the Gram Panchayat area. No. of construction work, where existing in the building.

Where the Gram Panchayat is situated in the Gram Panchayat area. No. of construction work, where existing in the building.

City	Availability	Remarks
Where the Gram Panchayat is situated in the Gram Panchayat area. No. of construction work, where existing in the building.	...	In Rural Area
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Where the Gram Panchayat is situated in the Gram Panchayat area. No. of construction work, where existing in the building.	...	

2. 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. 25th Sept. 2020
- iii. No. of Gram Sabhas conducted since inception. 15
- iv. Date of last Gram Sabha. 25th Sept. 2020
- v. Are all plans approved in Gram Sabha. Yes/No ✓
- vi. Is the minimum quorum of 1/20th 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. 02
- xii. Has Pori Samiti been constituted. Yes/No ✓
- xiii. Has the Pori Samiti approved the Village Action Plan. Yes/No ✓
- xiv. No. of meetings of Pori Samiti held. Nil
- xv. Is Biodiversity Management Committee constituted. Yes/No ✓
- xvi. No. of BMC meetings held. 01
- xvii. Is a 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 Achiyan activities being held in the Panchayat. Yes/No ✓
- xx. What and where was the last activity held. 22 Sept. 2020
- 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. 07 Sept. 2020 (Last meeting) 07.
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RO&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: _____
- xxviii: No of grievances disposed of at Panchayat level: _____
- xxix: Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No
- xxx: Whether all MGNREGA/ 14th 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 th Finance Commission	Yes/ No	Yes	Yes/ No	2135529	760503
ICDS (Nutrition)	Yes/ No	Yes	Yes/ No	NIL	120750
ICDS (Honorarium)	Yes/ No	No	Yes/ No	143025	22275
Mid-Day Meals (MDM)	Yes/ No	Yes	Yes/ No	- NIL -	-
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: And Supervisor of ICDS

- 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 120750 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 180375 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: Panchayat not aware about purchase of dry ration

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs 33 NIL 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: Education department

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 NIL lakh

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

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

If no, reason thereof: _____

2.4. Challenges:

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

- Panchayat Ghar not available.
- Funds not released on time.
- Delay in ^{NGER} estimates.

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	457	210	457	-	-
Non-PRC	-	-	-	-	-
WPR	-	-	-	-	-
Students	150	105	150	-	-
Officers	03	03	03	-	-

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	x	x	x	x
ST	NIL	x	x	x	x
OBC	NIL	x	x	x	x
ALC	NIL	x	x	x	x
RBA	125	84	125		

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	110	110	-	-
Nakal/ Girdiwan	110	110	-	-
Fared/ Intikhat	-	-	-	-
Mutations	05	05	-	-

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	12	04	12	x	x
Birth Certificates	04	20	04	x	x
Disability Certificates	41	20	41	x	x

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	72	54	51	20	From 2015
Non-PHH	200	144	16	20	on words 65
Anyodaya Anna Yojana	65	46	5	25	demands pending

because of no allotment

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	00	NIL	X	X	No salary done till date
Ayushman Bharat individuals Cards	NIL	-	-	-	
Janani Suraksha Yojna (JSY)	NIL	-	-	-	

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7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Total Adhaar seeding
Old Age Pension	20	06	20	05	Non availability of funds	15	15
Widow Pension	04	02	04	NIL		03	03
Disability Pension	NIL	NIL	2	05	"	NIL	NIL

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	47	10	47	09	non	30	30
Assistance to Women in Distress	30	09	30	04	Available Ltg. G	20	20
Assistance to Physically Challenged Persons	33	10	23	03	Grnds	18	18

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)	08	03	08	1	1
National Family Benefit Scheme (NFBS)	NIL	NIL	1	1	1
PM Gareeb Kalyan Anna Yojana	262	80	262	1	1
Mission mode project for registration of construction workers	NIL	1	1	1	1

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	1	1	1
Pre Matric for ST	NIL	1	1	1
Pre Matric for OBC	NIL	1	1	1
Pre Matric for Minorities	221	105	221	1
Post Matric for SC	NIL	1	1	1

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST	Nil	2	2	✓
Post Matric for OBC	Nil	2	2	✓
Post Matric for Minorities	78	10	278	✓
Dr. Ambedkar EBC	Nil	2	2	✓
National Merit-cum-Means (NMMSS)	38	10	38	✓
Merit-cum-Means Minority	Nil	2	2	✓
PM's Special Scholarship for J&K (PMSSS)	03	2	03	✓
National talent Search Scheme	Nil	2	2	✓
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	25	2	2	2

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)	195	105	195	2	2
Kissan Credit Card	195	103	195	2	2

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	14	01	13	Due to
Innovative Poultry Production Programme	0	0	0	Exhaustion
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	0	0	0	0 of Subsidy

13. Universal coverage Scheme *

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

14. School Amenities:

- No. of schools in the Gram Panchayat: 05
- No. of schools with Ramp Facility for Children with Specific needs: NIL
- No. of schools with drinking water facility: 05
- No. of schools with electricity connection: 05
- No. of schools with toilet facility:
 - For Boys: 01
 - For Girls: 01
- No. of schools with girl students (Girls/ Co-Ed schools): 01
- 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 over 250 souls: 01 (Gaurahat Mohalla)
- No. of habitations with over 250 souls in the GP without road connectivity: 01
- If yes, whether these roads have been surveyed: Yes/No: Yes
- No. of habitations with less 250 souls in the GP without fair weather road: NIL
- 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: _____

- vi Total no. of households without electricity connection in the GP: NIL
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply. Yes/No ☒ Yes
If yes, details: AC Pathan Mohalla Ward No. 7, Ward No. 4, 3
Approximate no. of wooden poles: 200
- viii Are there any areas where barbed wire is used for electric supply. Yes/No ☒ No
If yes, name of the habitation(s): Ward No. 3, 7, 6, and 4
Approximate length: 2000 metres
Approximately what %age of total wire length in GP is barbed wire: NIL
- ix No. of households without tapped water supply in the GP: 015

16. Pradhan Mantri Awas Yojana (PMAY):

- i Cumulative Target: 69 (No.)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: NIL
- iii No. of households to which 1st Installment released during Jan Abhiyan/ Awami Muhim: NIL
- iv No. of houses completed in 2020-21: NIL
- v No. of houses completed during Jan Abhiyan/ Awami Muhim: NIL
- vi No. of houses under construction: NIL

17. Community Sanitary Complex (CSC) Status:

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

NIL

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved. Yes/ No ☒ No
- ii If yes:
- a) Funds allocated to the Panchayat: Rs 2201927 lakh
- b) No. of works approved: 04

c) No. of works started during Jan Abhiyan/ Awami Muhim: NIL

d) No of works completed during Jan Abhiyan/ Awami Muhim: NIL

e) No. of person days generated during Jan Abhiyan/ Awami Muhim: NIL

f) Wages due for 'e' above: Rs. _____ lakh

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

h) Any grievance related to MGNREGA: Estimate is not prepared on time and hence bill is not released on time and thus money gets lapsed.

19. 14th FC Award:

i) Allocation under 14th FC for four years: Rs. 289,032 lakh

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

iii) No. of works as per the Action Plan: 14

iv) Whether approval accorded to the whole Plan by the DPC: Yes/ No

v) No. of works for which technical sanction accorded by the Xen: 14

vi) No of works authorized by the Halqa Panchayat: 14

vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: NIL

viii) No. of works completed during Jan Abhiyan/ Awami Muhim: NIL

ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs. NIL lakh

x) Total expenditure on PRIASoft as on date: Rs. 760503 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				
3	Jal Shakti		<u>NIL</u>		
4	PDD				
5	Others				

2.17.2.2.2.2.2

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 Lakhs)	Remarks
1	PSC				
2	PWC				
3	Jal Shedi				
4	PSC				
5	Others				

2.17.2.2.2.2.2

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 Lakhs)	Remarks
1	Sarvagya Shiksha				
2	PWCE	NIL	NIL	-	-
3	Jal Shedi Mission (PWC)				
4	Jal Shedi Mission (SPD)	-	-	-	-
5	NDF				
6	Others (specify)				

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

- No. of complaints received: NIL
- No. of complaints resolved: NIL
- Constraints faced in delivery of services:

NIL

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

ii. No. of Panchayat Members present: 07

iii. Issues raised during the meeting:

1. Pollution caused by the HOT Mix Macadam Plant
crusher at Mohra by 53 Roc Beacon.

2. _____

3. _____

4. _____

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

☒ Schools

☒ PHC/CHC

☒ Veterinary clinic

☒ Anganwari centre

☒ PDS (ration) depot

☐ Any industrial establishment

☐ Government offices:

(a) _____

(b) _____

(c) _____

8. Any other: _____

v. Total number of wards in the Panchayat: 07

vi. No. of Wards Sabha held: _____

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

viii. Whether any resolution passed: Yes/ No

ix. Citizen Information Board visited: Yes/ No

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

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

1. Rural Development Department (RDD)

2. _____
3. _____
4. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Boys Middle School, Daman
- ii. No. of villagers present during the Gram Sabha: _____
- iii. Whether resolution passed for MGNREGS Plan: Yes/ No ☒ Yes
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒ Yes
- v. Whether list of Awas beneficiaries read out: Yes/ No ☒ Yes
- vi. No. of ineligible beneficiaries removed: _____
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒ Yes
- viii. Whether people made aware about the Covid-19:
 - Use of masks: Yes/ No ☒ Yes
 - Sanitizers: Yes/ No ☒ Yes
 - Social distancing: Yes/ No ☒ Yes
- ix. Whether Panchayat Newsletter distributed: Yes/ No ☒ Yes
- x. Whether any mega cultural/ social/ sports event held: Yes/ No ☒ Yes
 Details thereof: _____

- xi. Details of scheme benefits extended/ services distribution
 - a) No. of Domicile certificates distributed: NIL
 - b) No. of sports kits distributed: NIL
 - c) No. of students distributed uniforms/ bags/ books: NIL

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

xii) Whether any water conservation work started: Yes/ No ☒

Details thereof: _____

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

Details thereof: _____

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

xv) Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

i) Attendance: 10

ii) Resolution passed, if any: 1100KV transmission line established by NHPT and shifting towards

iii) Issues raised: River Ichlam

1. Collection of Macadam Plant/Crusher by Bazar
2. Shifting of 1100KV transmission line coming in the alignment of road.
3. Graveyard To be fenced at Ward No.3

II. Bal Sabha:

i) Attendance: 20

ii) Resolution passed, if any: Shifting of 1100KV HT/ LT transmission line coming in the road.

III. Issues raised:

1. Pollution caused by Macadam /crusher Plant by 53 RCC Borewell
2. Shifting of 1100KV HT/LT transmission line
3. NHPC coming Through The main road.
4. _____

III. Works completed/Inaugurated under B2V:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1		-	-	-	-
2		-			
3		-			
4		-			
5		-			

NIL

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					
2					
3					
4					
5					

NIL

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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

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

S. No	particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Restoration of Irrigation Khul Dwaran	50% of work Completed as per I+L department	-
2	Construction / repair of left over drain at WNo. 2 by R+B department	NIL	-
3	Construction of road under PMGSY Road from Dwaran to Killa	NIL	-
4	Upgradation of Middle School To Higher School	NIL	-
5	Installation of Street Lights	NIL	-
6	Upgradation of IDP Aid Centre to Sub-Centre	NIL	-
7	-	-	-
II. Urgent Public Requirements/ Demands - B2V2			
1	35m Span bridge from Dwaran To Rajahmundry (Ghazialab)	NIL	-
2	PMGSY Road from Upper Ghazialab To Killa (5km)	NIL	-
3	300 Poles required for Restoration of LT + HT Network + transformer	NIL	-
4	Filteration Plant at Dwaran	NIL	-
5	Primary School to Middle School Butnadia (upgradation)	NIL	-
6	Upgradation of Sub-Centre to PHC with Ambulance	NIL	-
7	Refers Ashilany adjacent To Dwaran	NIL	-

Sl. No.	Issues	Action taken	Remarks #
III. Major Problems - B2V1			
1	Unemployment	NIL	-
2	Unavailability of High School	NIL	-
3	Absence of Irrigation Canal	NIL	-
4	Absence of Health Sub-Centre	NIL	-
5	Blanket ban on Cuscuta / Madhuan Plant by SBRCL Baran, India	NIL	The team comprised by DDC, Baran, India for report and to be sent to PCB
IV. Major Problems - B2V2			
1	In 2019-20, 14 Fc + MG NEGA estimate not valid even funds available.	Done	-
2	Ration cards to be given to newly married couples	NIL	-
3	In Ayushman Bharat, Survey not done properly in 2011	NIL	-
V. Major Complaints - B2V1			
1	Damage of Irrigation Canal/Canals due to erection of electric towers by Power Grid	90% of work complete	Rest work to be completed in March 2021
2	Shifting of 1100 KV HT/LT transmission line of NHVCL	NI	NI
VI. Major Complaints - B2V2			
1	100 days of labour under MNEGA not given to landless	NIL	-
2	People of Daman should be given status of ST	NIL	-

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

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
	The major complaint of residents / PRI of Dwaran is Hot Mix Macadam Plant / Crusher Plant is run illegally by 53 RCC Beacon at Mohra as they do not have 'No Objection Certificate' (NOC) from competent authority. They grumbled plant is creating / exposing community to air-borne diseases and should be stopped immediately.
II	Major / urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	1) Shifting of 11000 KV transmission line of NHPC from main road of Dwaran 2) Repair of drain (causing accumulation of water) at Ward No. 2 + + 3) Ban on Crusher Plant / Hot Mix Macadam Plant by 53 RCC BEACON, Mohra.
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 people of the Dwaran halqa dissatisfied as B2V1 & B2V2 demands have not been fulfilled yet. They demand ban on Crusher plant / Hot Mix Macadam Plant (HMP) run by 53 RCC BEACON at Mohra, that is also exposing society to air-borne diseases. The crusher macadam plant is located adjacent to Dwaran + Jellum river and as such detrimental to environment.

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Signature of the visiting officer

Name: MAHSIN MANZOOK JANWARI