



# Back to Village-3

B2V3

*Kotli Tande*

**October 02-12, 2020**  
**Governance at Peoples' Doorstep**



सत्यमेव जयते

**Government of Jammu & Kashmir**

# Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat.  
Fields marked with asterisk (\*) have to be filled by the District Administration before the booklet is  
handed over to the visiting officer.)

## A) Details of Reporting Officer:

- Name: Balbir kumar
- Designation: D. E. P. O
- Department/ place of posting: Chief Edu. Office, Jammu.
- Mobile No: 7780833082.
- Email ID: sudanbalbir0202@gmail.com
- Home District: Jammu
- Dates of visit: 06-10-2020, 07-10-2020 and 08-10-2020

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## B) Locational details of Panchayat:

- Name of the Panchayat: Kotli Tanda
- Local Government Directory (LGD) code of the Panchayat: \_\_\_\_\_  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Akhnoor
- Name of Tehsil: Akhnoor
- Name of District: Jammu

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat: Two, Kotli Hari Singh, Gandaswan
- No. of hamlets in the Panchayat: 32
- No. of households in the Panchayat: 1124
- Population (approx) of the Panchayat: 4793



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

Department	Name	Designation	Contact number
ICDS/ANWS	Smt. Ramu Sharma	ANWS	8493038931
Agriculture	SA. J. L. K. Singh	AEA	9796614774
Animal Husbandry	SA. Sh. K. Singh	1st. Pharmacist	7006079064
Health Dept.	SA. Anjali Gupta	Doctor	9906321011
TPCEL	SA. Anjali Gupta	Line Man	6005266854
Horticulture	Sanjay Sharma	HTG II	6005487078
ECSCA	Tarun D. D.	Ration Dealer	9797336060
HS Bottle Tank	Dhyan Kumar	9/4 Headmash	9419109947
PWD	Rajesh Kumar	J.E.	9622832980
RDD & B. Raj	Prakash Kumar	Pgt. Secretary	9596651965

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

Department	Name	Designation
Horticulture	Sanjay Sharma	HTG II
PWD	Rajesh Kumar	J.E.

Strengthening of Gram Panchayats:

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

Facilities	Availability	Remarks
Office in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Phone in Panchayat Office	Yes/ No	
Electricity available in Panchayat Ghar	Yes/ No	
Water supply available in Panchayat Ghar	Yes/ No	
Sanitation available in Panchayat Ghar	Yes/ No	
Drinking water available in Panchayat Ghar	Yes/ No	
Sanitation 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:

- Are Ward Sabha meetings being held? Yes/ No
- No. of Ward Sabha meetings held since inception: 6-7
- No. of Gram Sabhas conducted since inception: 3-4
- Date of last Gram Sabha: 30-09-2020
- Are all plans approved in Gram Sabha? Yes/ No
- Is the minimum quorum of 1/10<sup>th</sup> being ensured in all Ward/ Gram Sabhas? Yes/ No
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans? Yes/ No
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions? Yes/ No
- Has Social Audit Committee been framed? Yes/ No
- Is social audit being conducted by the Committee? Yes/ No
- No. of works audited by the Social Audit Committee: \_\_\_\_\_
- Has Pani Samiti been constituted? Yes/ No
- Has the Pani Samiti approved the Village Action Plan? Yes/ No
- No. of meetings of Pani Samiti held: about four meetings in an year
- Is Biodiversity Management Committee constituted? Yes/ No
- No. of BMC meetings held: Three
- Is e-register of all previous works/ assets in the Panchayat being maintained? Yes/ No
- Have wall paintings of works executed for 2019-20 been done in the Panchayat? Yes/ No
- Are Poshan Abhiyan activities being held in the Panchayat? Yes/ No
- What and where was the last activity held? World Heart Day was conducted on 29-9-2020 at the Sub-Centre (HWC) Tanda
- Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch? Yes/ No
- No. of meetings of HFWAC & VHSNC meetings held: Meetings are held monthly
- Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes? Yes/ No
- Are Sarpanchs being involved in start/ inauguration of activities? Yes/ No

Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No

Whether grievances redressal box is installed: Yes/No

No of grievances received pertaining to Panchayat level: Three grievances

No of grievances disposed of at Panchayat level: All the three

Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No

Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

Bank Account opening and receipt of funds:

of the	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)
ance	Yes/ No	Pgt. Secretary	Yes/ No	7.40 lac	6 lac.
ission	Yes/ No	Super visor	Yes/ No	- Nil -	69655/2
Nutrition)	Yes/ No	Social Welfare	Yes/ No	- Nil -	512,025/2
arium)	Yes/ No	- do -	Yes/ No	- Nil -	38,755/2
y Meals	Yes/ No	9K Tss. & The Schools	Yes/ No	- Nil -	
ources of	Yes/ No		Yes/ No		
at	Yes/ No		Yes/ No		
or					
if yes,					
ame:					

Officer to personally check the Passbook and enter the above details. He/she will also check bank account is in the name of the Panchayat and operated by Sarpanch.)

ated Child Development Scheme (ICDS):

Whether Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No

If no, reason thereof: N/A

Also mention if it is being purchased by someone else: -

Whether nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No

If no, reason thereof: N/A

Expenditure incurred on procurement through Sarpanch: Rs \_\_\_\_\_ lakh

Whether Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat: Yes/ No

If no, reason thereof: N/A

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 512,025/2 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: N/A

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs \_\_\_\_\_ lakh

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

If no, reason thereof: N/A

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 37800 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: There is no industrial area and the Royalty collection for mining has also not been approved.

### 2.4. Challenges:

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

- 1) Sanctioning of a meagre amount of funds for various activities from the U.T as well as Central Govt.
- 2) Disparity of Funds between Panchayat Kotli-Tanda and Gandawan due to some technical issue which requires immediate attention to settle the issue.
- 3) Connectivity is poor and creates obstacles in executing the construction works.

## F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his/ her stay in the village.)

### 1. Domicile Certificates issued :

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders	36	-	36	- Nil -	✓
Non-PRC	05	05	05	- Nil -	✓
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	08	08	✓	✓
Nakal/ Girdawari	22	22	✓	✓
Farad/ Intikhab	✓	✓	✓	✓
Mutations	02	02	✓	✓

### 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	04	-	03	01	-
Birth Certificates	02	-	-	02	-
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	512	406	-	106	Non-availability of Aadhar Cards.
Non-PHH	240	48	-	192	- do -
Antyodaya Anna Yojana	47	5	-	42	- do -

### 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	98	-	60	38	Due to a centralization of finger Prints or Biometry.
Ayushman Bharat individuals Cards	-	-	-	-	-
Janani Suraksha Yojna (JSY)	35	-	30	05	Home based deliveries conducted in Pvt. Hospitals are ineligible.

### 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	14	-	12	02	-	70%	70%
Widow Pension	05	-	03	02	-	65%	65%
Disability Pension	02	-	02	Nil	Nil	80%	80%



### 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	71	—	69	02	—	10%	10%
Assistance to Women in Distress	105	—	08	02	—	10%	10%
Assistance to Physically Challenged Persons	26	—	25	01	—	10%	10%

### 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)	28	—	27	01	Reason unknown
National Family Benefit Scheme (NFBS)	—	—	—	—	—
PM Gareeb Kalyan Anna Yojana	—	—	—	—	—
Mission mode project for registration of construction workers	—	—	—	—	—

### 10. Scholarships to the students under various schemes :

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC	127	—	Data Not provided	—
Pre Matric for ST	76	—	73	Pendency is due to Non-availability of Bank A/c.
Pre Matric for OBC	04	—	Data not provided	—
Pre Matric for Minorities	4	—	—	—
Post Matric for SC	4	—	—	—

There is one H.S. i.e. H.S. Kotli Tanda but its Bank A/c has been opened jointly with BDC Chairman Akhnoor.

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)	312	—	312	NO	N/A
Kissan Credit Card	356	—	428 456	NO	N/A

### 12. Live Stock Schemes :

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

K.C.C facilities to 19 Families of this Pul. have been given by the Deptt. of Animal Husbandry.

#### 14. School Amenities:

No. of schools in the Gram Panchayat: Seven Schools  
 No. of schools with Ramp Facility for Children with Specific needs: Seven Schools  
 No. of schools with drinking water facility: All  
 No. of schools with electricity connection: All  
 No. of schools with toilet facility:  
 a. For Boys: All  
 b. For Girls: All  
 No. of schools with girl students (Girls/ Co-Ed schools): 6 Co-Ed Schools  
 No. of such schools installed with Sanitary Napkin Vending Machines: Only one i.e. H/S Kotli Tanda  
 No. of such schools installed with incinerators: Nil

#### 15. Basic Services:

No. of habitations with over 250 souls: All the habitations  
 No. of habitations with over 250 souls in the GP without road connectivity: About 70-80%  
~~population does have any road connectivity~~  
 If yes, whether these roads have been surveyed: Yes/No N/A  
 No. of habitations with less 250 souls in the GP without fair weather road:  
About 10-12 habitations  
 Is there any habitation or mohalla which is yet un-electrified: Yes/No ✓  
 If yes, names and aprox no. of households:  
 (a) \_\_\_\_\_ (name): \_\_\_\_\_ (households)  
 (b) \_\_\_\_\_ (name): \_\_\_\_\_ (households)  
 (c) \_\_\_\_\_ (name): \_\_\_\_\_ (households)

Remarks/ explanation:

Approximate no. of wooden poles: 20-25 tree are being used  
 viii. Are there any areas where barbed wire is used for electric supply: Yes/ No ✓  
 If yes, name of the habitation(s): 0  
 Approximate length: 0 metres  
 Approximately what %age of total wire length in GP is barbed wire: ✓  
 ix. No. of households without tapped water supply in the GP: About 100 houses

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

i. Cumulative Target: 100 (No) ✓  
 ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: ✓  
 iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: ✓  
 iv. No. of houses completed in 2020-21: ✓  
 v. No. of houses completed during Jan Abhiyan/ Awami Muhim: ✓  
 vi. No. of houses under construction: 21

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

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

#### 18. MGNREGA:

i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ✓  
 ii. If yes:  
 a) Funds allocated to the Panchayat: Rs 18 lakh  
 b) No. of works approved: 06

c) No. of works started during Jan Abhiyan/ Awami Muhim: 7

d) No of works completed during Jan Abhiyan/ Awami Muhim: 7

e) No of person days generated during Jan Abhiyan/ Awami Muhim: 7

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

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

h) Any grievance related to MGNREGA: Liability has not been paid to the vendor as well as to the labourers engaged in the works.

#### C Award:

i) Award under 14th FC for four years: Rs 14 lakh

j) Action plan prepared for all years: Yes/ No

k) Works as per the Action Plan: 23

l) Approval accorded to the whole Plan by the DPC: Yes/ No

m) Works for which technical sanction accorded by the Xen: for all

n) Works authorized by the Halqa Panchayat: for all

o) Works taken up during Jan Abhiyan/ Awami Muhim: 7

p) Works completed during Jan Abhiyan/ Awami Muhim: 7

q) Amount made during Jan Abhiyan/ Awami Muhim: Rs 7 lakh

r) Expenditure on PRI/Soft as on date: Rs Nil lakh

#### Under Capex and CSS:

Item	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
	Nil	Nil	Nil	
	PWD did not bother to attend the programme.			
	-	-	-	-
	-	-	-	-
	-	-	-	-

#### 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	Nil	Nil	Nil	-
2	PWD	PWD did not attend the programme.			
3	Jal Shakti	Nil	Nil	Nil	-
4	PDD	Nil	Nil	Nil	-
5	Others	Nil	Nil	Nil	-

#### 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	Write program one school, cleanliness drive in all schools		0.25 lac	-
2	PMGSY	- Nil -	- Nil -	- Nil -	Nil
3	Jal Shakti Mission (PHE)	- Nil -	- Nil -	- Nil -	Nil
4	Jal Shakti Mission (I&FC)	- Nil -	- Nil -	- Nil -	Nil
5	NHM	-	-	-	-
6	Others (specify)	-	-	-	-

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

i. No. of complaints received: 0

ii. No. of complaints resolved: Nil

iii. Constraints faced in delivery of services: 1) One of the complaints pertains to the disparity in the allocation of funds which has occurred due to some technical issue which requires delimitation as per restructuring the same. Since two funds under FC are allocated to the revenue villages. One revenue village, six wards of this revenue village have been included in the Ppt. Ganchawan. Hence the funds for these works are allocated to Ppt. Ganchawan. Consequently, this Ppt is deprived of funds for the developmental activities. 2) Second complaint pertains to the construction of road from NH to Mohalla Seora. Since this project requires huge funds so it is not being sanctioned to Panchayat. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No. Not being sanctioned to Panchayat.

22. Others: i. If yes, total number of beneficiaries identified in the Panchayat: 06



## G) Activities during B2V3:

### DAY 1:

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

No. of Panchayat Members present: 10 (Ten)

Issues raised during the meeting:

1. Main issue pertains to delimitation.
2. Rural connectivity such as Culverts, lane drain, Tractor roads etc.
3. Water scarcity problem.
4. Issue of low voltage power supply and lack of human resource.

Important establishments/ institutions visited. (Please tick)

1. Schools
2. PHC/CHC
3. Veterinary clinic
4. Anganwari centre
5. PDS (ration) depot
6. Any industrial establishment
7. Government offices
  - (a) \_\_\_\_\_
  - (b) \_\_\_\_\_
  - (c) \_\_\_\_\_

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

Total number of wards in the Panchayat: 09 (Nine)

No. of Wards Sabha held: 06 Six

No. of villagers present during the Ward Sabha: 200

Whether any resolution passed: Yes/ No

Citizen Information Board visited: Yes/ No

All painting of works of 2019-20 inspected: Yes/ No

Name of the departments whose works displayed in the paintings:

1. Construction of Play Field at GMS Kapain-de-Bain

2. Construction of Sports Infrastructure and Play Field at Khungan Middle School
3. Construction Bathing Ghat at Khungan
4. Construction of Tractor Road Mian Mohalla

### DAY 2:

#### I. Gram Sabha:

- i. Location of Gram Sabha: Khungan, Dev. Stn. Ward No. 3
- ii. No. of villagers present during the Gram Sabha: 120
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No
- iv. Whether resolution passed for 15th FC Plan: Yes/ No
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No
- 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: Volley Ball match was conducted in M/S Khungan Kisan Balla P.O. R/o Ward No. 8 presented a poem in Dogri on the Social Evil Dowsy System prevailing in our society

#### xi. Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed: Nil
- b) No. of sports kits distributed: One kit with different sports items.
- 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 Ayushman Bharat - golden cards distributed: Nil
- g) No. of J&K Health Cards distributed: Nil
- g) Others: —

Whether any water conservation work started: Yes/ No

Details thereof: De-silting of Pond / D. Channel at  
Ward No. 02.

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: —

Whether Poshan Abhiyan activity held: Yes/ No

Brief description of the activity: Cleanliness drive and sensitization  
of Public regarding the importance of Balanced diet.

### AY 3:

Sabha:

Attendance: 105

Resolution passed, if any: 'Yes'

Issues raised:

1. Non-availability of LPG connections to three households.
2. Demand of three stitching centres.
3. Demand of houses under PMAY to 10-12 households.
4. Domestic violence issue was raised, which was ultimately disposed off.

Sabha:

Attendance: —

Resolution passed, if any: —

iii. Issues raised:

1. —
2. —
3. —
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	Construction of sports Infrastructure and Play fields at GMS Kangan by R.O. & P.Yt. Raj	5.0 lac	28/7/2020	Balbir Sudan <sup>Yes</sup>	Partial Payment made.
2	—	—	—	—	—
3	Construction of T/Roads Lane Drain & R.C.C. works at W. No 7	9.80 lac	—	Balbir Sudan <sup>Yes</sup>	NO
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	Bathing Ghat at Khungan by R.O. & P.Yt. Raj	2.30 lac	20 May 2020	Balbir Sudan <sup>Yes</sup>	NO
2	Renovation of Lane of Chus Singh at W. No. 1 by R.O. & P.Yt. Raj	3.25 lac	15/5/2020	Yes	Work is in progress, Partial Payment made.
3	—	—	—	—	—
4	Construction of P.H. work at Kadma Ward. No 05 under M.G. NARGA	2 lac	Work in Progress	Yes	NO.
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	Construction of Trench Road Kotli Tanka at Ward No. 7	9.90	B2V2	Not yet	No	Expenditure is awaited.
2	—	—	—	—	—	—
3	—	—	—	—	—	—
4	—	—	—	—	—	—
5	—	—	—	—	—	—

## IMPORTANT NOTE

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

# VI. Griha-Pravesh of PMAY beneficiaries

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

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

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Improvement in water supply.	No action	
2	Improvement in electricity	One transformer was installed in Ward No. 7	
3	Construction of a Community Hall / Marriage Hall	No action	
4	Opening of a Public Library.	Land demarcated, but No action	
5	Construction of a sports Stadium in the Middle of Ppt.	No action	
6	Upgradation of M/S to H/S Khungan	No action	
7	Construction of a check Dam on Khungan Nallah	No action.	
II. Urgent Public Requirements/ Demands - B2V2			
1	Upgradation of H/S to HOS in Kotli Tanka	No action	
2	Banks in Ppt. Kotli Tanka.	No action	
3	Check Dams at Khungan Dev Stan.	No action	
4	Tourism spot at Khungan Dev Stan	No action	
5	Construction of Community Hall / Marriage Hall	No action	
6	Improvement of Internal Road Connectivity	Improvement is there by RDS/APJ Raj Deppet only.	
7	New Tube Well or Filtration Plant for drinking water at Khungan.	No action.	



S No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Delimitation of Pgt.	No action	
2	Inclusion of Pgt in RBA	No action	
3	Improvement of Electricity	Partial improvement.	
4	Improvement of Water supply	No improvement.	
5	Community Hall / Marriage Hall	No action.	
IV. Major Problems - B2V2			
1	Electricity Subst <sup>station</sup>	No action	
2	Upgradation of HS Kholi Tanda to HSS.	No action	
3	Opening of Bank	No action.	
V. Major Complaints - B2V1			
1	Issuance of State Subjects or Copy of Land Records.	Action taken	
2			
VI. Major Complaints - B2V2			
1	Encroachment of Govt. Land	No action.	
2	Non issuance of Ayushman Bharat Cards	Action Taken Cards issued.	-

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

## II) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
	Connectivity of Ward No 6 and 7 with the main road i.e. National Highway. This is one of the most genuine demand since these two wards are geographically <del>is</del> isolated from the main road due to a khud which is a <del>of</del> hurdle/obstacle for the students and the inhabitants who are totally cut off especially during the rainy season. Thus, a bridge over the khud is the prime consideration and demand of the inhabitants.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
	One of the Major/ urgent public demands reflected by the inhabitants is that of this Pgt. is that the Pgt. should be kept under Model Village as more than 70% population belongs to the SC and ST community. Road Connectivity from Main Road Khungan to Mohalla Mandi or Talli da Nakhra needs to be brought under PMGSY since road under MGNAREGA can not exist.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	US observed that the Sarpanch, Pgt. Secretary and all the Panches work together with utter sincerity and accountability but inspite of all this, the Pgt. is deprived of the basic amenities for i.e supply of safe drinking water, uninterrupted electricity supply due low voltage and frequent cuts. Public innocent unaware of the most of the Govt. Schemes to avail the benefits. <del>except</del> Most of the departments co-operate except for PWD, Road & Building, PDS, Forest or Revenue Deptt. Most of the activities are executed by the RDS Raj Deptt. Delimitation of Pgt. is a major hurdle in development of the Pgt.

Most of the villagers are employed in PHE as Daily Wagers. Their regularisation is an issue of grave concern which requires redressal at the earliest. ~~Since~~ <sup>Since</sup> low Anganwari workers

Signature of the visiting officer

Name: Balbir Kumar Suelan