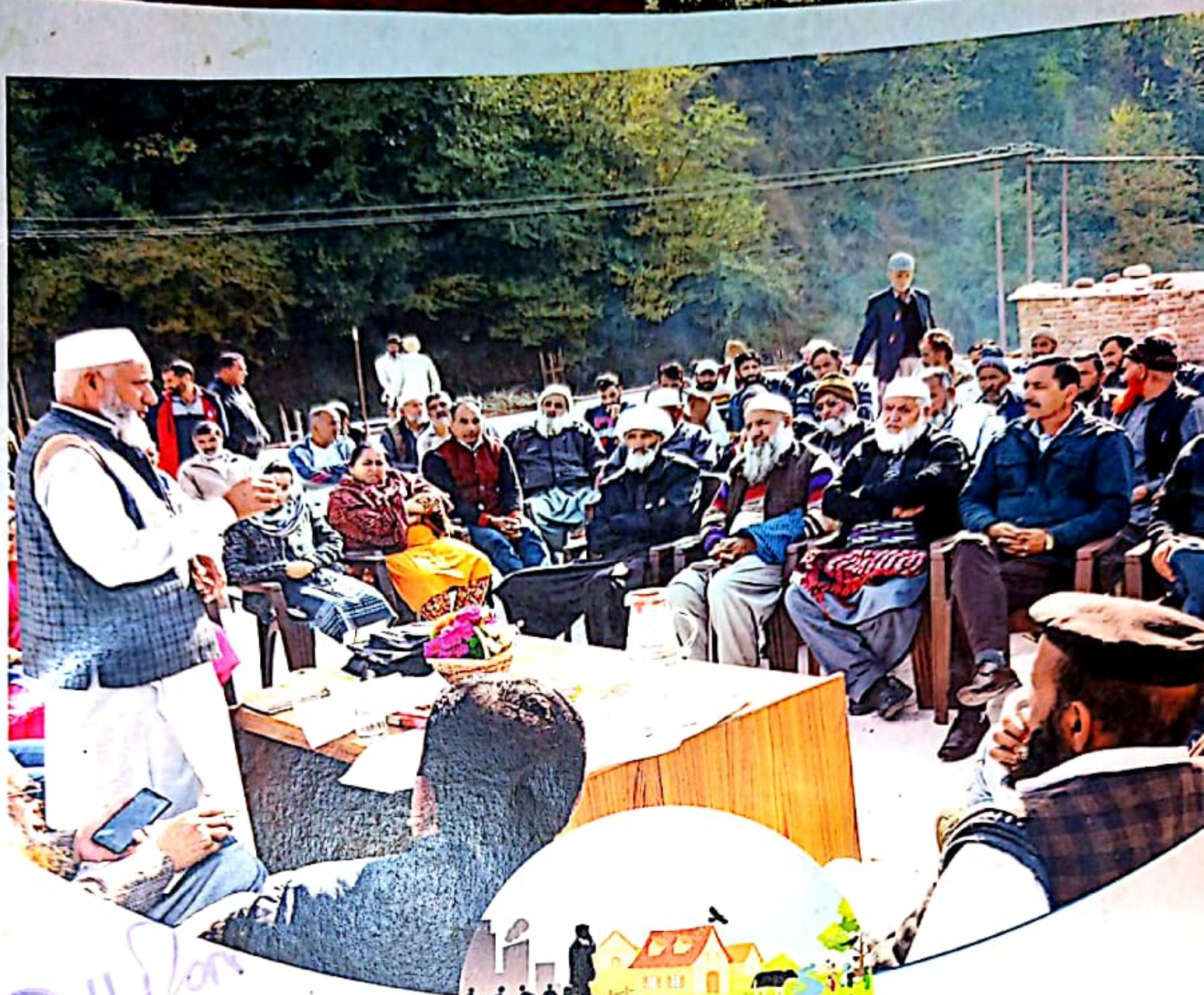




# Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



सत्यमेव जयते

Government of Jammu & Kashmir

D.H. Poon  
D.H. Poon  
CAI



# 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: Nazir Ahmad Mir
- Designation: Agri. Ext. Officer
- Department/ place of posting: Agriculture Kulgam
- Mobile No: 7006047319
- Email ID: mnazir999@gmail.com
- Home District: Kulgam
- Dates of visit: 2nd, 3rd and 4th October 2020

13

## B) Locational details of Panchayat:

- Name of the Panchayat: D. H. Pora 'A'
- Local Government Directory (LGD) code of the Panchayat: 241627  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: D. H. Pora
- Name of Tehsil: D. H. Pora
- Name of District: Kulgam

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat: one
- No. of hamlets in the Panchayat: nil
- No. of households in the Panchayat: 2550 400
- Population (approx) of the Panchayat: 2550

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

| S. No. | Department         | Name            | Designation | Contact number |
|--------|--------------------|-----------------|-------------|----------------|
| 1      | Handloom & Textile | Bilal Ahmad Mir | Assistant   |                |
| 2      | Health             | Kulsoora Akhter | ASHA worker |                |
| 3      | Social Welfare     | Nayara Nahi     | ASHA        |                |
| 4      | Agriculture        | Ranjit Singh    | Assistant   |                |
| 5      | Handicrafts        | Sunil Chahal    | Assistant   |                |
| 6      |                    |                 |             |                |
| 7      |                    |                 |             |                |
| 8      |                    |                 |             |                |
| 9      |                    |                 |             |                |
| 10     |                    |                 |             |                |

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

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

**E) Strengthening of Gram Panchayats:**

**1. Infrastructure:**

- 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      | not available |
| 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:**

- Are Ward Sabha meetings being held: Yes/No
- No. of Ward Sabha meetings held since inception: 04
- No. of Gram Sabhas conducted since inception: 02
- Date of last Gram Sabha: 01/01/2020
- 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: nil
- 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: nil
- Is Biodiversity Management Committee constituted: Yes/No
- No. of BMC meetings held: 02
- 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: 30/07/2020 at ICDS office  
D.H. Jais provided nutritious diet
- 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: nil
- 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



xxvi. Whether grievances redressal box is installed Yes/No

xxvii. No of grievances received pertaining to Panchayat level 09

xxviii. No of grievances disposed of at Panchayat level 08

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

xxx. ☒ Whether all MGNREGA/ 14<sup>th</sup> FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No

xxxi. Bank Account opening and receipt of funds

| Name of the Scheme                       | Separate bank account opened                | Official signatory other than Sarpanch | Funds received                              | Balance in the account as on date (Rs in lakh) | Amount of payment made by Sarpanch (since opening of account) |
|------------------------------------------|---------------------------------------------|----------------------------------------|---------------------------------------------|------------------------------------------------|---------------------------------------------------------------|
| 14 <sup>th</sup> Finance Commission      | Yes/ No <input checked="" type="checkbox"/> | BDO                                    | Yes/ No <input checked="" type="checkbox"/> | 2306530                                        | 1.60 lakh<br>Thang BDO                                        |
| ICDS (Nutrition)                         | Yes/ No <input checked="" type="checkbox"/> | BDO                                    | Yes/ No <input checked="" type="checkbox"/> | 80618.40                                       | 85448.60 800                                                  |
| ICDS (Honorarium)                        | Yes/ No <input checked="" type="checkbox"/> | BDO                                    | Yes/ No <input checked="" type="checkbox"/> | 706650                                         | 706650 1550                                                   |
| Mid-Day Meals (MDM)                      | Yes/ No <input checked="" type="checkbox"/> |                                        | Yes/ No <input checked="" type="checkbox"/> |                                                |                                                               |
| Own resources of Panchayat               | Yes/ No <input checked="" type="checkbox"/> |                                        | Yes/ No <input checked="" type="checkbox"/> |                                                |                                                               |
| 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: BDO/Supervisor

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 2.12 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 2.12 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: Sarpanch not available

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

If no, reason thereof: Exchange MDM & distribution in Panchayat

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

If no, reason thereof: No Sarpanch

Also mention if it is being provided by someone else: Exchange MDM

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 2.12 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: No resources

## 2.4 Challenges:

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



## F) Jan Abhiyan/ Awami Muhim activities:

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

### 1. Domicile Certificates issued \*:

| Category    | Target population * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Total certificates issued till date * | Pendency (No.) | Reasons of pendency |
|-------------|---------------------|-------------------------------------------------------|---------------------------------------|----------------|---------------------|
| PRC Holders |                     |                                                       |                                       |                |                     |
| Non-PRC     |                     |                                                       |                                       |                |                     |
| WPR         |                     |                                                       |                                       |                |                     |
| Students    |                     |                                                       |                                       |                |                     |
| Officers    |                     |                                                       |                                       |                |                     |

### 2. Category certificates issued \*:

| Category | Target population * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Total certificates issued till date * | Pendency (No.) | Reasons of pendency |
|----------|---------------------|-------------------------------------------------------|---------------------------------------|----------------|---------------------|
| SC       |                     |                                                       |                                       |                |                     |
| ST       |                     |                                                       |                                       |                |                     |
| OBC      |                     |                                                       |                                       |                |                     |
| ALC      |                     |                                                       |                                       |                |                     |
| RBA      |                     |                                                       |                                       |                |                     |

### 3. Revenue papers issued:

| Category         | Applications received * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|------------------|-------------------------|-------------------------------------------------------|----------------|---------------------|
| Nakal/ Jamabandi | 20                      | 20                                                    | —              | —                   |
| Nakal/ Girdawari | 20                      | 20                                                    | —              | —                   |
| Farad/ Intikhab  | 22                      | 15                                                    | 5              | —                   |
| Mutations        | 03                      | 03                                                    | —              | —                   |

### 4. Birth/ Death/ Disability Certificates \* (for period beginning from April 1, 2020)

| Category                | Target * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Total certificates issued * | Pendency (No.) | Reasons of pendency |
|-------------------------|----------|-------------------------------------------------------|-----------------------------|----------------|---------------------|
| Death Certificates      |          |                                                       |                             |                |                     |
| Birth Certificates      |          |                                                       |                             |                |                     |
| Disability Certificates |          |                                                       |                             |                |                     |

### 5. Aadhaar seeding of Ration Card \*:

| Category              | Target * | No. of total Ration Cards Aadhaar seeded * | Aadhaar seeding during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|-----------------------|----------|--------------------------------------------|---------------------------------------------------|----------------|---------------------|
| PHH                   |          |                                            |                                                   |                |                     |
| Non-PHH               |          |                                            |                                                   |                |                     |
| Antyodaya Anna Yojana |          |                                            |                                                   |                |                     |

### 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 |                                  |                                           |                 |                |                     |
| Ayushman Bharat individuals Cards          |                                  |                                           |                 |                |                     |
| Janani Suraksha Yojna (JSY)                |                                  |                                           |                 |                |                     |

### 7. National Social Assistance Programme (NSAP) \*:

| Scheme             | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Awami Muhim * | Total covered * | Pendency (No.) | Reasons of pendency | Aadhaar seeding during Jan Abhiyan/ Awami Muhim * | Total Aadhaar seeding * |
|--------------------|----------------------------------|-------------------------------------------|-----------------|----------------|---------------------|---------------------------------------------------|-------------------------|
| Old Age Pension    |                                  |                                           |                 |                |                     |                                                   |                         |
| Widow Pension      |                                  |                                           |                 |                |                     |                                                   |                         |
| Disability Pension |                                  |                                           |                 |                |                     |                                                   |                         |



### 8. Integrated Social Security Scheme (ISSS) :

| Scheme                                      | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Awami Muhim * | Total covered * | Pendency (No.) | Reasons of pendency | Aadhar seeding during Jan Abhiyan/ Awami Muhim * | Total Aadhar seeding * |
|---------------------------------------------|----------------------------------|-------------------------------------------|-----------------|----------------|---------------------|--------------------------------------------------|------------------------|
| Old Age Pension                             |                                  |                                           |                 |                |                     |                                                  |                        |
| Assistance to Women in Distress             |                                  |                                           |                 |                |                     |                                                  |                        |
| Assistance to Physically Challenged Persons |                                  |                                           |                 |                |                     |                                                  |                        |

### 9. Other Welfare Schemes :

| Scheme                                                        | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Awami Muhim * | Total covered * | Pendency (No.) | Reasons of pendency |
|---------------------------------------------------------------|----------------------------------|-------------------------------------------|-----------------|----------------|---------------------|
| PM's Matru Vandana Yojana (PMMVN)                             |                                  |                                           |                 |                |                     |
| National Family Benefit Scheme (NFBS)                         |                                  |                                           |                 |                |                     |
| PM Garib Kalyan Anna Yojana                                   |                                  |                                           |                 |                |                     |
| Mission mode project for registration of construction workers |                                  |                                           |                 |                |                     |

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

| Scheme                    | Target Population * | Scholarships sanctioned during Jan Abhiyan/ Awami Muhim * | Total scholarships sanctioned during the year * | Reasons of pendency |
|---------------------------|---------------------|-----------------------------------------------------------|-------------------------------------------------|---------------------|
| Pre Matric for SC         |                     |                                                           |                                                 |                     |
| Pre Matric for ST         |                     |                                                           |                                                 |                     |
| Pre Matric for OBC        |                     |                                                           |                                                 |                     |
| Pre Matric for Minorities |                     |                                                           |                                                 |                     |
| Post Matric for SC        |                     |                                                           |                                                 |                     |

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

### 11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim :

| Scheme                           | Target Population * | Beneficiaries covered during Jan Abhiyan/ Awami Muhim | Total beneficiaries covered * | Pendency (No.) | Reasons of pendency |
|----------------------------------|---------------------|-------------------------------------------------------|-------------------------------|----------------|---------------------|
| PM Kisan Samman Nidhi (PM-KISAN) | 390                 | 10                                                    | 321                           | 69             |                     |
| Kissan Credit Card               | 390                 | 10                                                    | 250                           | 14             | Revenue papers      |

### 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 |                         |                                                         |                |                     |



### 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: 03
- No. of schools with Ramp Facility for Children with Specific needs: nil
- No. of schools with drinking water facility: all
- No. of schools with electricity connection: all
- No. of schools with toilet facility
  - For Boys: not available
  - For Girls: available
- 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: Bongam 01
  - No. of habitations with over 250 souls in the GP without road connectivity: nil
  - If yes, whether these roads have been surveyed: Yes/No: ✓
  - 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: ✓ No  
If yes, names and aprox no. of households:
    - Sheikh Mohalla (name): Abdurashid Sheikh (households)
    - Rang Kadal (name): M. Bouzon Abhin (households)
    - Shahi Al. Shahi (households)
- Remarks/ explanation: electricity not yet connected

- Total no. of households without electricity connection in the GP: 15
- Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No: ✓ No  
If yes, details: Nasibasti, Misra, Shahi para, Rappara  
Approximate no. of wooden poles: 50
- Are there any areas where barbed wire is used for electric supply: Yes/ No: ✓ No  
If yes, name of the habitation(s): Nasibasti, Misra, Rappara, Bongam  
Approximate length: 1.5 metres  
Approximately what %age of total wire length in GP is barbed wire: 22%
- No. of households without tapped water supply in the GP: 20

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

- Cumulative Target: \_\_\_\_\_ (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: \_\_\_\_\_
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: \_\_\_\_\_
- No. of houses completed in 2020-21: \_\_\_\_\_
- No. of houses completed during Jan Abhiyan/ Awami Muhim: \_\_\_\_\_
- No. of houses under construction: \_\_\_\_\_

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

- Whether CSC sanctioned in the Gram Panchayat: Yes/ No: ✓ No
- If yes, has the CSC been constructed: Yes/ No: ✓ No
- Whether the CSC is functional: Yes/ No: ✓ No
- No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: nil
- No. of CSC completed during Jan Abhiyan/ Awami Muhim: nil
- Any issue regarding water connection and sewage disposal in CSC: \_\_\_\_\_

### 18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No: ✓ No
- If yes:
  - Funds allocated to the Panchayat: Rs 63.89 lakh
  - No. of works approved: 65

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 02
- d) No of works completed during Jan Abhiyan/ Awami Muhim: 01
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 9.00
- f) Wages due for "e" above: Rs 183600 lakh
- g) Wages paid out of "f" above: Rs 1770 lakh
- h) Any grievance related to MGNREGA: nil

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

- i. Allocation under 14th FC for four years: Rs 2600000 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 25
- 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: 07
- vi. No of works authorized by the Halqa Panchayat: 07
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 04
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 01
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs nil lakh
- x. Total expenditure on PRIASoft as on date: Rs 1.6 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 |                                                                   |                                                                    |                                                            |         |
| 4     | PDD        |                                                                   |                                                                    |                                                            |         |
| 5     | Others     |                                                                   |                                                                    |                                                            |         |

#### b. UT Capex

| S. No | Department | No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim | No. of activities/ works completed during Jan Abhiyan/ Awami Muhim | Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh) | Remarks |
|-------|------------|-------------------------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------------------|---------|
| 1     | RDD        |                                                                   |                                                                    |                                                            |         |
| 2     | PWD        |                                                                   |                                                                    |                                                            |         |
| 3     | Jal Shakti |                                                                   |                                                                    |                                                            |         |
| 4     | PDD        |                                                                   |                                                                    |                                                            |         |
| 5     | Others     |                                                                   |                                                                    |                                                            |         |

#### c. Centrally Sponsored Schemes (CSS)

| S. No | Schemes                   | No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim | No. of activities/ works completed during Jan Abhiyan/ Awami Muhim | Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh) | Remarks |
|-------|---------------------------|-------------------------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------------------|---------|
| 1     | Samagra Shiksha           |                                                                   |                                                                    |                                                            |         |
| 2     | PMGSY                     |                                                                   |                                                                    |                                                            |         |
| 3     | Jal Shakti Mission (PHE)  |                                                                   |                                                                    |                                                            |         |
| 4     | Jal Shakti Mission (I&FC) |                                                                   |                                                                    |                                                            |         |
| 5     | NHM                       |                                                                   |                                                                    |                                                            |         |
| 6     | Others (specify)          |                                                                   |                                                                    |                                                            |         |

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

- i. No. of complaints received: 09
- ii. No. of complaints resolved: 02
- iii. Constraints faced in delivery of services:

### 22. Others:

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed. Yes/No ✓
- ii. If yes, total number of beneficiaries identified in the Panchayat: 41



## G) Activities during B2V3:

### DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: nul
- iii. Issues raised during the meeting:
  1. Foot bridge on Kader Nalla
  2. Stadium near degree college
  3. \_\_\_\_\_
  4. \_\_\_\_\_
- 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:
    - (a) Agriculture
    - (b) Handicrafts
    - (c) \_\_\_\_\_
  8. Any other: \_\_\_\_\_
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 01
- vii. No. of villagers present during the Ward Sabha: 06/ward
- 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. RDD

2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

### DAY 2:

#### I. Gram Sabha:

- i. Location of Gram Sabha: Govt. Hr. Sec. School D.H. Pura
- ii. No. of villagers present during the Gram Sabha: 20
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- iv. Whether resolution passed for 15<sup>th</sup> FC Plan: Yes/ No ☒
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒
- vi. No. of ineligible beneficiaries removed: 11
- 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: Sports kits distributed among the registered youth players
- xi. Details of scheme benefits extended/ services distribution:
  - a) No. of Domicile certificates distributed: nul
  - b) No. of sports kits distributed: 06
  - c) No. of students distributed uniforms/ bags/ books: nul



- 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 PM Kisan or NIS

xii Whether any water conservation work started, Yes/ No

Details thereof nil

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 The plant live workers of above departments provide pamphlets and aware about the diff. schemes

xiv Whether Poshan Abhiyan activity held Yes/ No

xv Brief description of the activity

### DAY 3:

#### I. Mahila Sabha:

- i Attendance: 07
- ii Resolution passed, if any yes
- iii Issues raised
- Dust bins required for every ward
  - Sports like for girls
  - Lanes to be repaired
  - SABLA Scheme be launched

#### II. Bal Sabha:

- i Attendance: 07
- ii Resolution passed, if any: yes

#### iii Issues raised

- Smart classes to be initiated
- Indoor stadium and gym should be established
- Musical instruments/ instruments be provided for girls
- 

#### 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     |                             |                    |                    |                                          |                                                              |

**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     | RDD - Flush-pout at SDH D.H. P.S. | 1.80               | —                  | yes                                      | yes                                                          |
| 2     |                                   |                    |                    |                                          |                                                              |
| 3     |                                   |                    |                    |                                          |                                                              |
| 4     |                                   |                    |                    |                                          |                                                              |
| 5     |                                   |                    |                    |                                          |                                                              |



#### V. New works:

| S. No | Name of work and Department | Cost (Rs. in lakh) | Whether identified under B2V1/B2V2/ Others (Please Specify) | Whether AA/TS accorded | Whether physically started |               |
|-------|-----------------------------|--------------------|-------------------------------------------------------------|------------------------|----------------------------|---------------|
|       |                             |                    |                                                             |                        | Yes/No                     | If No, Status |
| 1     |                             |                    |                                                             |                        |                            |               |
| 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<br>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                                              | Good building for p.p. school                         | nil          |                   |
| 2                                              | Compound wall M/S Bungalow                            | nil          |                   |
| 3                                              | Construction of road up to Degree College to be named | Completed    | Patna Bazar Cycle |
| 4                                              | Bridge on Kachow Nallah                               | nil          |                   |
| 5                                              | Construction of lavatory block                        | nil          |                   |
| 6                                              | Flood protection bund on Kachow & Gopabandh Nallah    | nil          |                   |
| 7                                              | Construction of children's play area                  | nil          |                   |
| II. Urgent Public Requirements/ Demands - B2V2 |                                                       |              |                   |
| 1                                              |                                                       |              |                   |
| 2                                              |                                                       |              |                   |
| 3                                              |                                                       |              |                   |
| 4                                              |                                                       |              |                   |
| 5                                              |                                                       |              |                   |
| 6                                              |                                                       |              |                   |
| 7                                              |                                                       |              |                   |



| S. No                       | particulars    | Action taken | Remarks # |
|-----------------------------|----------------|--------------|-----------|
| III. Major Problems - B2V1  |                |              |           |
| 1                           | Water - Supply | nil          |           |
| 2                           | Electricity    | nil          |           |
| 3                           | Education      | nil          |           |
| 4                           | Indoor Roads   | nil          |           |
| 5                           |                |              |           |
| IV. Major Problems - B2V2   |                |              |           |
| 1                           |                |              |           |
| 2                           |                |              |           |
| 3                           |                |              |           |
| V. Major Complaints - B2V1  |                |              |           |
| 1                           | nil            |              |           |
| 2                           |                |              |           |
| VI. Major Complaints - B2V2 |                |              |           |
| 1                           |                |              |           |
| 2                           |                |              |           |

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

## I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

|                                                                                                                                                                     |                                                                                                                                                                                                                            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| I                                                                                                                                                                   | Any major complaint brought to the notice of the Visiting Officer                                                                                                                                                          |
|                                                                                                                                                                     | Major problem is the play field for youth near degree College is bit getting uprooted. The youth is stressing it should be completed under M.A.N.R.E.C.P. so that the youth will be saved from drug addiction as reported. |
| II                                                                                                                                                                  | Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:                                                                                                                         |
|                                                                                                                                                                     | Major public and youth demand is the elimination of drug business in D.H. from at an earliest so that the youth for future can be saved.                                                                                   |
| Overall assessment of visit and suggestions:<br>(The visiting officer to ensure that the overall assessment is recorded in detail along with specific suggestions.) |                                                                                                                                                                                                                            |
|                                                                                                                                                                     | 1st and foremost suggestion is that our future (youth) should be apprised to any depth. Show a good behavior so that they can feel alone and make no harm intended to make their future brighter.                          |

Signature of the visiting officer

Name: Nazim Ahmad Mir

## Demands of B2V3

### **NOTES**

1. Foot bridge on river Kandow connecting Bungam To Dauri.
2. Play Stadium near Degree College DH Pora.
3. Upgradation of receiving station at DH Pora.
4. LT/HT Poles (80 poles) + Upgradation of 100 kVA to 250 kVA at Naitasti (Laini road).
5. Fencing / calvil for GMS Bungam. DH Pora.
6. Toilet facilities and kitchen shed for GMS Bungam.
7. Recreational Centre.
- 34 8. Construction of P bund for Baitul from Dornad to Sheikh Mohalla. as all the waste of the village goes through the canal.
9. Protection bunds at Vastinad at different places as the erosion is taking place at Sey Vastinallah.
10. Some month are inclined towards drugs. So measures should be taken at an earliest to eradicate the menace from the society.
11. Road from DH Pora to Zagonary (Tourist resort).
12. Repairing of street light and drainage along the roads.
13. Public toilet at Bus stand DH Pora.
14. "