

# Back to Village (B2V3)

October 02-12, 2020

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

## A) Details of Reporting Officer:

- Name: DR. ROHIT KUMAR
- Designation: VETERINARY ASSISTANT SURGEON
- Department/ place of posting: ANIMAL HUSBANDRY DEPT., CANTO OFFICE, REASI
- Mobile No: 9797517887
- Email ID: rohitkumar\_8999@yahoo.com
- Home District: Jammu
- Dates of visit: 7<sup>th</sup> of Oct to 9<sup>th</sup> of Oct, 2020

## B) Locational details of Panchayat:

- Name of the Panchayat: Matlote
- Local Government Directory (LGD) code of the Panchayat: 239838  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Thuroo
- Name of Tehsil: Thuroo
- Name of District: Reasi

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 06
- No. of households in the Panchayat: 266
- Population (approx) of the Panchayat: 1288

## D-i) Frontline Officers/ Officials who were assigned to the

Panchayat for the programme:

Attended by:-

S. No.	Department	Name	Designation	Contact number
1	CAPD	Roshan Lal	TSO	8498073972
2	PMGSY	Pankaj Singh	J.E.	9299425599
3	Animal Husbandry	Moh'd Munshi	Ut Phori	8899448513
4	Horticulture	Manjoo Ahmed	Guard	9797560645
5	Revenue	Moh'd Arshad	Patwari	778845145
6	Transcription	Navjot Singh	J.E.	9796600366
7	Agriculture	Rahul Singh	J.E.A.	9906036310
8	Health	Roshan Singh	Pharmacist	9588616403
9	PHE	Shariq Bhatt	J.E.	7788771710
10	Social Welfare	Kamlesh Singh		9822328289

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

S. No.	Department	Name	Designation
1	PMGSY	Pankaj Singh	JE
2	PHE	Shariq Bhatt	JE
3			
4			
5			

14

## E) Strengthening of Gram Panchayats:

### 1. Infrastructure:

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

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



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

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

## 2. Functionality:

### 2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: 03
- iii. No. of Gram Sabhas conducted since inception: 13
- iv. Date of last Gram Sabha: 27-09-2020
- v. Are all plans approved in Gram Sabha: Yes/No ✓
- vi. Is the minimum quorum of 1/10<sup>th</sup> being ensured in all Ward/ Gram Sabhas: Yes/No ✓
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ✓
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ✓
- ix. Has Social Audit Committee been framed: Yes/No ✓
- x. Is social audit being conducted by the Committee: Yes/No ✓
- xi. No. of works audited by the Social Audit Committee: 2
- xii. Has Pani Samiti been constituted: Yes/No ✓
- xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No ✓
- xiv. No. of meetings of Pani Samiti held: —
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: 2
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ✓
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ✓
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ✓
- xx. What and where was the last activity held: 30/9/20, Ward No. 2
- 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: —
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No ✓
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ✓

- xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xxvi. Whether grievances redressal box is installed: Yes/ No ✓
- xxvii. No of grievances received pertaining to Panchayat level: \_\_\_\_\_
- xxviii. No of grievances disposed of at Panchayat level: \_\_\_\_\_
- 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	Joint Secy. Panchayat	Yes/ No	6.50	9.50
ICDS (Nutrition)	✓ Yes/ No	Supervisor ICDS Project	Yes/ No	Rs 69375/-	Rs 68590/- (on per entries on check book/ Register)
ICDS (Honorary)	✓ Yes/ No		Yes/ No	as per entry on Passbook dated 18/1/20	Rs 579625/- (-do-)
Mid-Day Meals (MDM)	Yes/ No		Yes/ No		
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 **YES**
- If no, reason thereof: \_\_\_\_\_
- Also mention if it is being purchased by someone else: \_\_\_\_\_
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No **YES**
- If no, reason thereof: \_\_\_\_\_
- iii. Expenditure incurred on procurement through Sarpanch: Rs **68590/-** 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 5,79,625/- 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: Purchasing being done by department
- 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: Distribution being done by Department only.
- 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 \_\_\_\_\_ 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: Activity being done by Department only.

17

### 2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works:
- > One of the major problem in executing development works under PMAY is issue of Mining. Rise in rates of Sand & Concrete and their irregular availability causing hurdle in this scheme
  - > Road Connectivity is major setback in development increasing Carriage charges
  - > Electricity non availability in School, Panchayat, Sub-Health Centre and overall panchayat is a major problem.

## 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	2356	165	165	2125	Executing agency / department Not present to give reason
Non-PRC		66	66		
WPR		Nil	Nil		
Students		Nil	Nil		
Officers		Nil	Nil		

### 2. Category certificates issued \*:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC		Nil	Nil	Nil	-
ST		05	05	Nil	
OBC		Nil	Nil	Nil	
ALC		Nil	Nil	Nil	
RBA		Nil	Nil	Nil	

### 3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	05	05	Nil	Nil
Nakal/ Girdawari	05	05	Nil	Nil
Farad/ Intikhab	Nil	Nil	Nil	Nil
Mutations	Nil	Nil	Nil	Nil

### 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	0	0	02	-	-
Birth Certificates	0	0	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	324	NA	-	-	Data in no. not provided only Page given approx 85-90%
Non-PHH	67	NA	-	-	
Antyodaya Anna Yojana	79	NA	-	-	

### 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	510	-	410	100	Aadhar Card Issue for Portel Issue
Ayushman Bharat individuals Cards	-	-	-	-	-
Jahani Suraksha Yojna (JSY)	306	-	306	Nil	-

19

### 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	44	2	36	8	Lack of	5	38
Widow Pension	0	0	0	0	Documents	0	0
Disability Pension	0	0	0	0	0	0	0

### 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	90	8	88	2	Lack	5	74
Assistance to Women in Distress	20	0	19	1	of	0	0
Assistance to Physically Challenged Persons	17	0	17	0	Documents	0	0

### 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)	-	-	-	-	-
National Family Benefit Scheme (NFBS)	5	-	2	3	Funds Not available
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				
Pre Matric for ST	117	0	65988	
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 \*:

21

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	112	0	86	26	Aadhaar correction
Kissan Credit Card	150	5	117	33	out of 54-33

#### 12. Live Stock Schemes\*:

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

### 13. Universal coverage Scheme \*

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	0	0	0	

### 14. School Amenities:

- i. No. of schools in the Gram Panchayat: 9
- ii. No. of schools with Ramp Facility for Children with Specific needs: 6
- iii. No. of schools with drinking water facility: 4
- iv. No. of schools with electricity connection: 4
- v. No. of schools with toilet facility
- a. For Boys: 6
- b. For Girls: 6
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 9
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: 1 (HS Mathota)
- viii. No. of such schools installed with incinerators: 1 (HS Mathota)

### 15. Basic Services:

- i. No. of habitations with over 250 souls: 5
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 5  
(Khad, Kuslyan, Rumbali Chail, Tsangyan, Gulla)
- iii. If yes, whether these roads have been surveyed: Yes/No: ✓
- iv. No. of habitations with less 250 souls in the GP without fair weather road:  
7
- v. 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: \_\_\_\_\_



- vi. Total no. of households without electricity connection in the GP: 38
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No ☒ Yes  
 If yes, details: Khed, Gullar, Trangsa, Chail-kda, Kumbha, Thullbagh, Gumsan, Matlak Ward No 1, 2, Padder, Musli  
 Approximate no. of wooden poles: 350
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No ☒ Yes  
 If yes, name of the habitation(s): Ward No. 2, Upper Khed, Trangsa, Thullbagh, Upper ward No. 3  
 Approximate length: 1300 metres  
 Approximately what %age of total wire length in GP is barbed wire: \_\_\_\_\_
- ix. No. of households without tapped water supply in the GP: 135

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

- i. Cumulative Target\*: 80 (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\*: 1
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim\*: —
- vi. No. of houses under construction\*: 45

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

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No ☒ Yes
- ii. If yes, has the CSC been constructed: Yes/ No ☒ Yes
- iii. Whether the CSC is functional: Yes/ No ☒ Yes
- 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:  
— Nil —

#### 18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒ Yes
- ii. If yes:  
 a) Funds allocated to the Panchayat: Rs 44.00 lakh  
 b) No. of works approved\*: 44

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

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

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

f) Wages due for "e" above\*: Rs \_\_\_\_\_ lakh

g) Wages paid out of "f" above\*: Rs \_\_\_\_\_ lakh

h) Any grievance related to MGNREGA: Requirement of funds for material Payment of year 2016-17, 2017-18, 2018-19 works

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

i. Allocation under 14th FC for four years: Rs 16.00 lakh

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

iii. No. of works as per the Action Plan: 11

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\*: 11

vi. No of works authorized by the Halqa Panchayat\*: 11

vii. No. of works taken up during Jan Abhiyan/ Awami Muhim\*: \_\_\_\_\_

viii. No. of works completed during Jan Abhiyan/ Awami Muhim\*: \_\_\_\_\_

ix. Payments made during Jan Abhiyan/ Awami Muhim\*: Rs \_\_\_\_\_ lakh

x. Total expenditure on PRIASoft as on date\*: Rs 9.50 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	<u>11</u>	<u>11</u>	<u>11</u>	<u>11</u>
5	Others	—	—	—	—



b. UT Capex\*

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

c. Centrally Sponsored Schemes (CSS)\*

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

25

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

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

-----

-----

-----

-----

22. Others:

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

## G) Activities during B2V3:

### DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 10 (Sarpanch & 9 Panch)
- iii. Issues raised during the meeting:
- Requirement of Drain along Matlate-Pattiam Road & its linking to Lower Pattiam
  - Upgradation of Sub-Health Center to Primary Health Center
  - Completion of Incomplete P/S building Kote Rumbala
  - Forest Clearance of Road from Daman to Khad
- iv. Important establishments/ institutions visited: (Please tick)
- Schools. ☒
  - PHC/CHC. ☒ SNC (Sub Health Center)
  - Veterinary clinic. NA
  - Anganwari centre. ☒
  - PDS (ration) depot.
  - Any industrial establishment NA
  - Government offices:  
(a) \_\_\_\_\_  
(b) \_\_\_\_\_  
(c) \_\_\_\_\_
  - Any other: \_\_\_\_\_
- v. Total number of wards in the Panchayat: 9
- vi. No. of Wards Sabha held: 6
- vii. No. of villagers present during the Ward Sabha: 25-30
- 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. \_\_\_\_\_



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

## DAY 2:

### I. Gram Sabha:

- i. Location of Gram Sabha: MS Mathote
- ii. No. of villagers present during the Gram Sabha: 30-35
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- iv. Whether resolution passed for 15<sup>th</sup> FC Plan: Yes/ No ☒
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒
- vi. No. of ineligible beneficiaries removed: Nil
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒
- viii. Whether people made aware about the Covid-19:
  - Use of masks: Yes/ No ☒
  - Sanitizers: Yes/ No ☒
  - Social distancing: Yes/ No ☒
- ix. Whether Panchayat Newsletter distributed: Yes/ No ☒
- x. Whether any mega cultural/ social/ sports event held: Yes/ No ☒

Details thereof (1) Carom Board Match at MS Mathote  
(2) Kabaddi Match at MS Mathote.

- 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 Ayushman Bharat - golden cards distributed: Nil
- g) No. of J&K Health Cards distributed: Nil
- g) Others: Job Cards

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

Details thereof: Construction of pond near house of Prem Singh  
at Ward No. 8

xiii. Whether any mega event of any other department, especially those involved in individual

beneficiaries like, Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/

Handloom, Floriculture, etc., held: Yes/ No ✓ - Fisheries / Health Dept.

Details thereof: ① Animal Husbandry department demonstrated FMD Vaccination  
Under NAACP - Round 1 Showing tagging and online  
data uploading

② Agriculture Deptt. Distributed Mustard Seed & Soil  
Health Card Pamphlets.

xiv. Whether Poshan Abhiyan activity held: Yes/ No

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

### DAY 3:

#### I. Mahila Sabha:

i. Attendance: 20-25

ii. Resolution passed, if any: \_\_\_\_\_

iii. Issues raised:

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

#### II. Bal Sabha:

i. Attendance: 15-20

ii. Resolution passed, if any: \_\_\_\_\_



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					
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.

29

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	Sanitary Complex Near Jamin Masjid	1.80	Sep 20	Yes	Yes
2	CSC Near Shiv Mandir	1.80	Sep 20	Yes	No
3	Water Harvesting tank near dera - ashan	2	April 20	Yes	No
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:**

30

- 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	Mohd Yousof R/o Ward No 1	Yes
2	Abdul Rashid R/o Ward No 1	Yes
3		
4		
5		



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

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1.	PHE Lift Scheme - River Amb to Panchayat Matlote	Project Under process funding Not done	
2.	Construction of Motorable road - Gundli to Dugandhar Via Chial / Kote / Khed	Survey done before B2V1 No action taken	
3.	Upgradation of Middle School Khed to High School	No action taken	
4.	Grift Road to Shamsunghat & Construction of Shed at Shamsunghat	No action taken	
5.	Veterinary / Sheep Dispenary at Panchayat Matlote	No action taken	
6.	Conc. of Motorable Road from Luncha to Pansal (2.5 Km)	No action taken	
7.	Conc. of Motorable Road from Matlote to Kund Via Trangsa (3 Km)	No action taken	
II. Urgent Public Requirements/ Demands - B2V2			
1.	Infrastructure in newly upgraded NIS Matlote, Lake, Play ground, Boundary Wall	No action taken	
2.	Roads - Maman to Kunetra - Grift Road to More. Rupsy Kaur - Grift to Shamsunghat - Grift to Upper Trangsa	No action taken	
3.	Electric Poles & Transformer in whole Panchayat	No action taken	
4.	Anganwari Centers at Ward 2, 3, 6, 7 & 9 & training Center	No action taken	
5.	Water Connection to all house holds. Reservoir in all wards	135 NIS still without Water Connection.	
6.	Identification of New BPL beneficiaries & Release of Payment Under SBTI & MGNREGA (Material cost)	No action taken	
7.	Visit of Doctor in Sub Center Health & Animal Husbandry Center	No action taken	

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	DRINKING WATER	Problem Still there	It basic right to have clean drinking water. Action must be taken
2	ROADS ISSUE	No action taken	
3	STAFF ISSUE IN ALL DEPTT. & NEW ANGANWARI CENTERS REQUIRED	No action taken	
4	Electric Poles & Wires Issue Trees being used as Pole	No action taken	Urgent Need of Poles Barbed wire being used for electricity
5	Drainage problem along Matta Pathan road causing damage to house & field of people specially at 7 Km Point	No action taken	Urgent need of Draining Specially near Kotham Lal house
IV. Major Problems - B2V2 <small>near Krishan Lal house</small>			
1	Water Issue	Issue Still Same	Reservoir Should be made at every Ward
2	Electric Pole Issue Tree being used as Pole	No action taken	Urgent Need of Poles & wire
3	Road & Bridge Issues	Lots of Issues Still there	Road Connectivity is must for overall development of Panchayat
V. Major Complaints - B2V1			
1	MGNREGA Payment Issue	Still Pending	
2	Road Issue at 8th Km of Matta Pathan Road, a lady demanding compensation	Solved, Work done	Issue Solved at Panchayat level. Applicable Job by PRIs
VI. Major Complaints - B2V2 <small>Handing works</small>			
1	IRREGULAR WATER AND ELECTRICITY SUPPLY & CONNECTION	ISSUE STILL THERE	
2	ATM FACILITY	NO ACTION TAKE	ATM facility is must as we are heading towards digital world.

# 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:  Major Complaint is of drainage along Matlak Pattam road causing damage to houses, Crop in field & other risk to People. This Road must be properly Constructed & further linked to lower Pattam as demanded by people. Macadamisation of this road with proper drainage will really lead to development of Panchayat. People have to carry Patients on Palkis or shoulder for Checkups.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:  > Drainage along Matlak Pattam Road > Upgradation of Middle School Kheel to High School > Infrastructure at M/S Matlak with lab, Compound with playground. The building is yet to be upgraded as MS > Requirement of PHC in Panchayat > Road from Daman Narloo to Kheel avoiding forest Clearance Since 2018 > Water & Electricity Issues of all Ward in Panchayat
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)  Over all Visit of Panchayat was good. The demands reflected in the booklet are really Concern worthy. Specially the drainage issue of Matlak Pattam road & forest clearance of Daman Narloo to Kheel road. I would like to suggest the first priority should be given to Road Connectivity in whole Panchayat. Transportation also needed to be increased in area and a check on force specially after the Covid-19 era. Regularization of ROO Staff was also a point raised there by concerned. (HGNREGS)

Signature of the visiting officer

Name: Dr. RANJIT KUMAR

Veterinary Assistant Surgeon  
Animal Husbandry Department