

# 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: Naveen Katoch
- Designation: Lecturer
- Department/ place of posting: Education / Govt. HSS Goha (Marmat)
- Mobile No: 8493021060
- Email ID: naveenkatoch1980@gmail.com
- Home District: Doda
- Dates of visit: 07/10/2020 to 09/10/2020

## B) Locational details of Panchayat:

- Name of the Panchayat: Roat - A
- Local Government Directory (LGD) code of the Panchayat: 7120  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Marmat
- Name of Tehsil: Marmat
- Name of District: Doda

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 885
- Population (approx) of the Panchayat: 2,500

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

S. No.	Department *	Name *	Designation *	Contact number *
1	Education	Baseer Ahmed	Teacher	9622262262
2	Education	Haroon Rashid	Teacher	8082006062
3	Health	Kamla Devi	EMPHW	7151283343
4	Social Welfare	Sarla Devi	AWW	9596975238
5	Revenue	Hammad Akhtar	Patwari	8492937563
6	PHE	Mohd. Tufil	Daily wage	9858685793
7	PDD	Mohd. Isaq	Daily wage	9797314479
8	RDD	Akber Jaleel	GRS	7006078900
9	R & B	Mohd. Sadig	Helper	9906129077
10	Animal Husbandry	Rattan Lal	Pharmacist	7051734706

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

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

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**E) Strengthening of Gram Panchayats:**

**1. Infrastructure:**

- 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 ✓	Chairs 60, Table 01, stool 01.
Computer/ printer in Panchayat Office	Yes/ No ✓	
Telephone in Panchayat Office	Yes/ No ✓	
Toilet facility available in Panchayat Ghar	Yes/ No ✓	02
Electricity available in Panchayat Ghar	Yes/ No ✓	
Water connection available in Panchayat Ghar	Yes/ No ✓	
Bank Branch available in the Panchayat	Yes/ No ✓	

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

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

## 2. Functionality:

### 2.1. General activities:

- i Are Ward Sabha meetings being held: Yes/No ✓
- ii No. of Ward Sabha meetings held since inception: \_\_\_\_\_ 07
- iii No. of Gram Sabhas conducted since inception: \_\_\_\_\_ 01
- iv Date of last Gram Sabha: \_\_\_\_\_ 08/10/2020
- 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: \_\_\_\_\_ Nil
- 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: \_\_\_\_\_ Nil
- xv Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi No. of BMC meetings held: \_\_\_\_\_ 02
- 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: \_\_\_\_\_ Panchayat Ghar Road - A
- 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: \_\_\_\_\_ Nil
- 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 ✓	.	Yes/ No ✓	2.96	5.75 Lakh
ICDS (Nutrition)	Yes/ No	Supervisor ✓	Yes/ No ✓	0.1	0.89 Lakh
ICDS (Honorarium)	Yes/ No	Supervisor ✓	Yes/ No ✓	0.10	2.74 Lakh
Mid-Day Meals (MDM)	Yes/ No	Headmaster ✓	Yes/ No ✓	0.9	17,262 Thousand
Own resources of Panchayat	Yes/ No		Yes/ No ✓		
Any other Scheme, if yes, indicate name:					

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

**2.2. Integrated Child Development Scheme (ICDS):**

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No ✓  
 If no, reason thereof: \_\_\_\_\_  
 Also mention if it is being purchased by someone else: \_\_\_\_\_ No
- 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 0.89 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 2.74 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: \_\_\_\_\_  
\_\_\_\_\_

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs 0.14 lakh

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

If no. reason thereof: \_\_\_\_\_

Also mention if it is being provided by someone else: \_\_\_\_\_  
\_\_\_\_\_

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: \_\_\_\_\_  
\_\_\_\_\_

### 2.4. Challenges:

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

As per Sarpanch concerned, all the works are going smoothly.

## 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		11	96	04	
Non-PRC		03	0	10	
W/P	1685	0	0	0	
Students		0	0	0	
Officers		0	0	0	

### 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		0	0	0	
ST		0	0		
OBC	1685	0	0		
ALC		0	0		
RBA		01	19		

### 3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Naka/ Jamabandi	29	22	Nil	Nil
Naka/ Girdawari	24	22	Nil	Nil
Farad/ Intikhab	03	03	Nil	Nil
Mutations	05	05	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		Nil	Nil	Nil	
Birth Certificates		30	30	Nil	
Disability Certificates		Nil	Nil	Nil	

### 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	222	145	-	77	Due to the non-availability of Aadhaar card
Non-PHH	241	200	-	41	
Antyodaya Anna Yojana	62	54	-	08	

### 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	65	-	34	31	Ongoing
Ayushman Bharat individuals Cards	319	-	173	146	'
Janani Suraksha Yojna (JSY)	07	-	07	-	-

### 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	10	02	10	0		03	08
Widow Pension	21	02	21	0		02	12
Disability Pension	15	02	13	02		15	15

### 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	106	104	104	02	02 cases under process	106	106
Assistance to Women in Distress	-	-	-	-	-	-	-
Assistance to Physically Challenged Persons	15	13	13	02	02 cases under process	13	13

### 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)	02	0	02		
National Family Benefit Scheme (NFBS)					
PM Gareeb Kalyan Anna Yojana					
Mission mode project for registration of construction workers	0	0	0	0	

### 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	35	03	0	35 cases under process
Pre Matric for ST	12	0	0	0
Pre Matric for OBC	0	0	0	0
Pre Matric for Minorities	55	0	0	
Post Matric for SC	0	0	0	



Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST	0	0	0	
Post Matric for OBC	0	0	0	
Post Matric for Minorities	0	0	0	
Dr. Ambedkar EBC	0	0	0	
National Merit-cum-Means (NMMSS)	0	0	0	
Merit-cum-Means Minority	0	0	0	
PM's Special Scholarship for J&K (PMSSS)	0	0	0	
National talent Search Scheme	0	0	0	
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	0	0	0	

✓ 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)	285	01	153	132	
Kissan Credit Card	285	01	285		

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		
Innovative Poultry Production Programme	0	0		
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	0	0	0	0

### 13. Universal coverage Scheme \*

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

### 14. School Amenities:

- i. No. of schools in the Gram Panchayat: 03 Govt. School and 02 Private School
- ii. No. of schools with Ramp Facility for Children with Specific needs: 02
- iii. No. of schools with drinking water facility: N/A
- iv. No. of schools with electricity connection: 02
- v. No. of schools with toilet facility
  - a. For Boys: 03
  - b. For Girls: 03
- vi. No. of schools with girl students (Girls/ Co-Ed schools): All are Co-Edu. Schools
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: N/A
- viii. No. of such schools installed with incinerators: N/A

### 15. Basic Services:

- i. No. of habitations with over 250 souls: 03
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 02
- 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: 05
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No: ✓  
 If yes, names and aprox no. of households:
  - (a) Thath (name); 20 (households)
  - (b) \_\_\_\_\_ (name); \_\_\_\_\_ (households)
  - (c) \_\_\_\_\_ (name); \_\_\_\_\_ (households)

Remarks/ explanation: I visiting officer B2 V3 Road - A personally met with the inhabitants of the ward. And they told me that the ward is un-electrified since independence (1947) although they demanded for some no. of times.

- vi. Total no. of households without electricity connection in the GP: 20
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes/No  
 If yes, details: All over 15-20 places where trees are used as poles  
 Approximate no. of wooden poles: 15
- viii. Are there any areas where barbed wire is used for electric supply? Yes/No  
 If yes, name of the habitation(s): Ward no. 06 and 05  
 Approximate length: 80 metres  
 Approximately what %age of total wire length in GP is barbed wire: 0.5%
- ix. No. of households without tapped water supply in the GP: 150 household

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

- i. Cumulative Target\*: 33 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim\*: 32
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim\*: 32
- iv. No. of houses completed in 2020-21\*: 0
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim\*: 09
- vi. No. of houses under construction\*: 0

### 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\*: 10/1
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim\*: 10/1
- vi. Any issue regarding water connection and sewage disposal in CSC:

### 18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs 29.60 lakh\*
- b) No. of works approved\*: 32

- 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 29.67 lakh
- g) Wages paid out of 'f' above': Rs 20.80 lakh
- h) Any grievance related to MGNREGA: As per Sarpanch and PRI: Road - A, there is pending liability since 2016.

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

- i. Allocation under 14th FC for four years: Rs 36.85 lakh
- ii. Whether Action plan prepared for all years: Yes/ No Yes
- iii. No. of works as per the Action Plan: 27
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
- v. No. of works for which technical sanction accorded by the Xen': 09
- vi. No of works authorized by the Halqa Panchayat': 09
- 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 3.65 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	02	02	3 Lakh	Completed
2	PWD	Nil	Nil	Nil	
3	Jal Shakti	01	01	1.5 Lakh	Completed
4	PDD	Nil	Nil	Nil	Nil.
5	Others				

**5. III Cases\***

S. No	Department	No. of activities/works taken up during Jan Abhyan/ Awami Muhim'	No. of activities/works completed during Jan Abhyan/ Awami Muhim'	Payments made during Jan Abhyan/ Awami Muhim (Rs in lakh)	Remarks
1	PHD	01	01	1.5 lakh	
2	PWD	Nil	Nil	Nil	
3	Jal Shakti	01	01	1.5 lakh	
4	PHD	Nil	Nil	Nil	
5	Others				

**6. Centrally Sponsored Schemes (CSS)\***

S. No	Schemes	No. of activities/works taken up during Jan Abhyan/ Awami Muhim'	No. of activities/works completed during Jan Abhyan/ Awami Muhim'	Payments made during Jan Abhyan/ Awami Muhim (Rs in lakh)	Remarks
1	Samagra Shiksha	Nil	Nil	Nil	
2	PMGSY	One road from Bhargwan to Kaul	Nil	14 crore	
3	Jal Shakti Mission (PHD)	Nil	Nil		
4	Jal Shakti Mission (R&FC)	01	Complete	1.5	
5	NHM	Nil	Nil	Nil	
6	Others (specify)	Nil	Nil	Nil	

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

- I. No. of complaints received\*: Nil
- II. No. of complaints resolved\*: Nil
- 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\*  Yes
- II. If yes, total number of beneficiaries identified in the Panchayat\*: \_\_\_\_\_

## G) Activities during B2V3:

### DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens. Yes/ No
- ii. No. of Panchayat Members present: 07
- iii. Issues raised during the meeting:
1. People present in Sabha (meeting) raised the issue regarding the shortage of water.
  2. They also raised the issue of road connectivity.
  3. They also raised the issue of pending feasibility of <sup>MGNREGS</sup> work.
  4. They raised the issue regarding the shortage of medicines in sub.
- 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) \_\_\_\_\_  
(b) \_\_\_\_\_  
(c) \_\_\_\_\_
  8. Any other: Panchayat Ghar Road - A
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 07
- vii. No. of villagers present during the Ward Sabha: 45
- 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:

Location of Gram Sabha: Road - A

No. of villagers present during the Gram Sabha: 95

Whether resolution passed for MGNREGA Plan: Yes/ No

Whether resolution passed for 15<sup>th</sup> FC Plan: Yes/ No

Whether list of Aawas+ beneficiaries read out: Yes/ No

No. of ineligible beneficiaries removed: \_\_\_\_\_

Whether list of pension beneficiaries read out: Yes/ No

Whether people made aware about the Covid-19:

- Use of masks: Yes/ No
- Sanitizers: Yes/ No
- Social distancing: Yes/ No

Whether Panchayat Newsletter distributed: Yes/ No

Whether any mega cultural/ social/ sports event held: Yes/ No

Details thereof: Sports event (Badminton) held at  
UPS Racho.

Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed: Nil

b) No. of sports kits distributed: 01

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: \_\_\_\_\_

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

Details thereof: Water Harvesting Tank at Gohal  
Pond at Rawer

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 : \_\_\_\_\_

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xiv. Whether Poshan Abhiyan activity held: Yes/ No

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

### DAY 3:

#### I. Mahila Sabha:

i. Attendance: 10 Ladies were present in Mahila Sabha

ii. Resolution passed, if any: Yes

iii. Issues raised:

1. Ladies present in Sabha raised the issue of lack of sewing centre in G.P.
2. Ladies present in Sabha also raised the issue of lack of computer cell in G.P.
3. \_\_\_\_\_
4. \_\_\_\_\_

#### II. Bal Sabha:

i. Attendance: \_\_\_\_\_

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



Issues raised

- 1 Children present in Sabha raised the issue of
- 2 They also raised the issue of <sup>UG Internet</sup> lack of playground <sub>in GP</sub>
- 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	Const. of motor road Phari to HS Road / RDD	3 lakh	10-03-2020	Yes	Yes
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	Const. of P-Path from Jamia Masjid to Panchayat Ghar	2 lakh	01-05-2020	Yes	No.
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	Const of kurt at kummar to Raahoo	1.5 lakh	Others	Yes	Yes	Completed
2	Protection wall at kurt	2.0 lakh	Others	Yes	Yes	CS
3	Const. of Land	2.50 lakh	Others	Yes	Yes	
4	Const. of P. Path at UPPER samta	2.0 lakh	Others	Yes	Yes	
5	Const. of Park at Dondli	1.0 lakh	Others	Yes	Yes	Ongoing

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	Nil	
2	Nil	
3	Nil	
4	Nil	
5	Nil	

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

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Const of Road from Khareri to H.S Road via Jamwa Masjid	Yes	Completed
2	Const. of Bridge over Raicho Nalla	No	
3	Upgradation of High School to HSS at Raot	No	
4	2500 liter water reservoir at Raicho	No	
5	One H.S for Girls at Raot.	No	
6	Sewage Centre for every ward in G.P.	No	
7	Const of Community Hall in G.P.	No	

## II. Urgent Public Requirements/ Demands - B2V2

1	All the schools in G.P are having acute deficiency of staff (teaching)	No	
2	Permission of 200 Poles and 2 transformers for G.P	No	
3	opening of Sheep Husbandry Centre in G.P	No	
4	Opening PHC in G.P	No.	
5	opening of Anganwadi center in w. No. 01	No	
6	Road Connectivity from Dranga to Shiv Mandir	No.	
7	Link Road Gokhri bridge to Raicho	No.	

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2/1			
1	Non-availability of Road connectivity in GP		
2	Non-availability of PHC in GP		
3	Shortage of teaching staff in schools		
4	Irregular cuts in electricity		
5	MGNREGA halts since 2016		
IV. Major Problems - B2/2			
1	Non-availability of road connectivity in GP		
2	Non-availability of PHC and ambulance in GP		
3	Shortage of teaching staff in schools		
V. Major Complaints - B2/V1			
1	Girls Pwv School Road which was established in 1975 but was shifted to 100m by District approach		
2	NTDAL Marmat is existing but not functioning		
VI. Major Complaints - B2/V2			
1	Revenue being demanded by the PHE dept. for public works. People demanded that they cannot pay revenue being poor.		
2	Lack of medicines in sub-centre.		

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

# I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

<ol style="list-style-type: none"> <li>1.</li> <li>2.</li> <li>3.</li> </ol>	<p>Any major complaint brought to the notice of the Visiting Officer:</p> <p>The inhabitants of GP complaining that they are not getting sufficient drinking water due to the leakage of pipe in several locations (places)</p> <p>People of The GP Roat - A also complain that there are no. of wooden poles fixed and in some places even the wires are hanging on trees which is a big danger to the people living there.</p> <p>People of the GP also complain that they do not get timber subsidy.</p>
<ol style="list-style-type: none"> <li>1.</li> <li>2.</li> <li>3.</li> <li>4.</li> <li>5.</li> <li>6.</li> </ol>	<p>Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:</p> <p>People of GP demanded a play ground in GP.</p> <p>Tile work at Eid Gah.</p> <p>Upgradation of H.S. to H.SS in GP.</p> <p>Const. of bridge over Khareri Nallah.</p> <p>Water collection tank in GP</p> <p>Const. of kut from Racho to Khumari.</p>
<ol style="list-style-type: none"> <li>III</li> </ol>	<p>Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p> <p>After visiting the GP and observing the various works under various schemes I come to conclusion that majority of people were unaware about the schemes implemented by Govt. for the welfare of public through various dept. So, I suggest that awareness camps be organized in the GP in which technical experts officers/officials of various dept. viz Medical, Edu., Agriculture, Agriculture, Bank etc. must participate and make public aware about the schemes and redress the grievances of the public in GP.</p>

Signature of the visiting officer: *Nareen Khatun*  
 Name: Nareen Khatun