

# 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: SURINDER MOHAN PAUL
- Designation: Assistant Ex. Engineer
- Department/ place of posting: Mahore Irrigation Division Dhamari (Jal Shakti)
- Mobile No: 9419811155, 7006649219
- Email ID: surinder3498@gmail.com
- Home District: Samba
- Dates of visit: 07/10/2020 to 09/10/2020

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## B) Locational details of Panchayat:

- Name of the Panchayat: Thuroo - B
- Local Government Directory (LGD) code of the Panchayat: \_\_\_\_\_  
(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: 07
- No. of households in the Panchayat: 505
- Population (approx) of the Panchayat: 2890

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

| S. No. | Department       | Name          | Designation | Contact number |
|--------|------------------|---------------|-------------|----------------|
| 1      | CAPD             | Roshan Lal    | TSO         | 8442623982     |
| 2      | PMGSY            | Parbad Singh  | JE          | 9292427599     |
| 3      | PWD              | Ajazz Hussain | JE          | 962233885      |
| 4      | Sheep Husbandry  | Dr. P. Simalu | Doctor      | 966065629112   |
| 5      | Animal Husbandry | John Moh'd    | Ved. Dhar   | 9022178164     |
| 6      | Horticulture     | Munzoor Ahmed | Gravard     | 9292560445     |
| 7      | Revenue          | Mohd. Ashraf  | Patwari     | 780845145      |
| 8      | Agriculture      | Ajinder       | DEA         | 889636274      |
| 9      | Health           | Suryeet Singh | Pharmacist  | 9622256658     |
| 10     | PDO              | Vijay Kumar.  | DE          | 9906356295     |

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

| S. No. | Department | Name          | Designation |
|--------|------------|---------------|-------------|
| 1      | PMGSY      | Parbad Singh  | J.E         |
| 2      | PWD        | Ajazz Hussain | J.E         |
| 3      |            |               |             |
| 4      |            |               |             |
| 5      |            |               |             |

**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 ✓    |         |
| Telephone in Panchayat Office                | Yes/ No ✓    |         |
| Toilet facility available in Panchayat Ghar  | Yes/ No ✓    |         |
| 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: 4
- iii. No. of Gram Sabhas conducted since inception: 15
- iv. Date of last Gram Sabha: 26-09-2020
- 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: 5
- 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: 3
- 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: \_\_\_\_\_
- 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 ✓                    | Secy. Pgt.                             | Yes/ No ✓      | 0.9  | 16.94   |
| ICDS (Nutrition)                         | Yes/ No                      |  | Yes/ No        |  |   |
| ICDS (Honorarium)                        | Yes/ No                      |  | Yes/ No        |  |   |
| 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 ✓
- If no, reason thereof: Non-availability of funds
- Also mention if it is being purchased by someone else: \_\_\_\_\_
- 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 \_\_\_\_\_ 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 13.46 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 3.09 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: Through ZEO
- 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:
- \* Shortage of Staff: MIS operator and other permanent staff in various departments
  - \* Difficulties in Execution of work due to lack of Road connectivity and Ban on Mining of Material

## 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 | 75                  | 75  |                                       | —              | —                   |
| Non-PRC     | 43                  | 43  |                                       | —              | —                   |
| 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       | 3                   | 3   |                                       | —              | —                   |
| ST       | 12                  | 12  |                                       | —              | —                   |
| OBC      | NH                  | NH  |                                       | —              | —                   |
| ALC      | NH                  | NH  |                                       | —              | —                   |
| RBA      | NH                  | NH  |                                       | —              | —                   |

### 3. Revenue papers issued:

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

### 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   | 3                           | —              | —                   |
| Birth Certificates      | 0        | 0   | 2                           | —              | —                   |
| 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                   |          |   |  |                |                     |
| 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)                |                                  |   |                 |                |                     |

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

| Scheme             | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Awami Muhim * | Total covered * | Pendency (No.) | Reasons of pendency | Aadhar seeding during Jan Abhiyan/ Awami Muhim * | Total Aadhar 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                             | 100                              | 8   | 90              | 10             | Lack of             | 6  | 68                     |
| Assistance to Women in Distress             | 24                               | 0   | 23              | 1              | Documents           |  |                        |
| Assistance to Physically Challenged Persons | 23                               | 0   | 22              | 1              |                     |  |                        |

### 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)                         |                                  |   |                 |                |                     |
| 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         | 222                 | 0   | 125208  |                     |
| 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 \*:

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| Scheme                           | Target Population * | Beneficiaries covered during Jan Abhiyan/ Awami Muhim | Total beneficiaries covered * | Pendency (No.) | Reasons of pendency                              |
|----------------------------------|---------------------|---|-------------------------------|----------------|--|
| PM Kisan Samman Nidhi (PM-KISAN) | 140                 | 0   | 137                           | 3              | Adhaar Correction                                |
| Kissan Credit Card               | 215                 | 18  | 179                           | 36             | not int-9<br>out of stn-10<br>Rejected by Rev-17 |

### 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: 13
- ii. No. of schools with Ramp Facility for Children with Specific needs: 13
- iii. No. of schools with drinking water facility: 13
- iv. No. of schools with electricity connection: 13
- v. No. of schools with toilet facility
- a. For Boys: 12
- b. For Girls: 13
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 13
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: NIL
- viii. No. of such schools installed with incinerators: 01

### 15. Basic Services:

- i. No. of habitations with over 250 souls: 04
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 02  
Daddar (w.No.3) & Slukh (w.No.5)
- 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: 04
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No: ✓  
If yes, names and aprox no. of households:
- (a) Nai Basti Pattian (name): 15 (households)
- (b) Tullumasta (name): 20 (households)
- (c) Keddi-Kharoge (name): 15 (households)
- Remarks/ explanation: Shortage of Electric Pole, Electrical wire and Transformer



- vi. Total no. of households without electricity connection in the GP. 150
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply. Yes/No ☒  
 If yes, details: Partially in all habitations  
 Approximate no. of wooden poles: 285 (approx)
- viii. Are there any areas where barbed wire is used for electric supply. Yes/ No ☒  
 If yes, name of the habitation(s): Daddar, Tullumasta, Sar, Pattian, Ikthar Lagga  
 Approximate length: 6000 metres  
 Approximately what %age of total wire length in GP is barbed wire: 25%
- ix. No. of households without tapped water supply in the GP. 460

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

- i. Cumulative Target: 145 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 5
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: 5
- iv. No. of houses completed in 2020-21: 8
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim: 2
- vi. No. of houses under construction: 93

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

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

#### 18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs 77.81 lakh
- b) No. of works approved: 90

c) No. of works started during Jan Abhiyan/ Awami Muhim\*: 5

d) No of works completed during Jan Abhiyan/ Awami Muhim\*: 01

e) No. of person days generated during Jan Abhiyan/ Awami Muhim\*: 2160

f) Wages due for 'e' above\*: Rs 46.00 lakh (4.40)

g) Wages paid out of 'f' above\*: Rs 0.70 lakh

h) Any grievance related to MGNREGA: \_\_\_\_\_

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

i. Allocation under 14th FC for four years: Rs 25.00 lakh

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

iii. No. of works as per the Action Plan: 34

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\*: 34

vi. No of works authorized by the Halqa Panchayat\*: 34

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 9.00 lakh

### 20. Works under Capex and CSS\*:

#### a. District Capex\*

| S. No | Department | No. of activities/<br>works taken<br>up during Jan<br>Abhiyan/ Awami<br>Muhim* | No. of activities/<br>works completed<br>during Jan<br>Abhiyan/ Awami<br>Muhim* | Payments<br>made during<br>Jan Abhiyan/<br>Awami Muhim<br>(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)          | —   | —  | —   | —       |

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

i. No. of complaints received\*: \_\_\_\_\_

ii. No. of complaints resolved\*: \_\_\_\_\_

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\*: \_\_\_\_\_

## G) Activities during B2V3:

### DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 09
- iii. Issues raised during the meeting:
1. Maintenance of Existing Road i.e. Gund Morh to upper Judda, Sar to Pattan <sup>Savali to Kharoge etc</sup>
  2. Coverage of Uncovered Habitation by Electricity. Up gradation of Electric <sup>Sub-Station</sup>
  3. Upgradation of H.S. Pattan to H.S.S. Pattan & M.S. to High School (2nd)
  4. Preparation of DPR's for various Roads & Buildings :-  
Road: Road from Chivara Morh to Tullumatta, from Lahoali to Nall top, from Palcheri to Devta hadli
- 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: \_\_\_\_\_
- v. Total number of wards in the Panchayat: 09
- vi. No. of Wards Sabha held: 01
- vii. No. of villagers present during the Ward Sabha: 25
- 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. NIL



2.

3.

4.

## DAY 2:

### I. Gram Sabha:

i. Location of Gram Sabha: Govt. High School Pattan

ii. No. of villagers present during the Gram Sabha: 85

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: \_\_\_\_\_

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: ii. Kabaddi Match held at Panchayat Ghar  
iii. Carrom Match at Govt. High School Pattan

xi. Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed: 10

b) No. of sports kits distributed: \_\_\_\_\_

c) No. of students distributed uniforms/ bags/ books: \_\_\_\_\_

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

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

Details thereof: Water Harvesting Tank at W.No. 08  
Under MGNREGA (2020-21)

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: 35
- ii. Resolution passed, if any: —
- iii. Issues raised:

1. Community Toilet (2nos) at NRLM Centre i.e W.No. 08
2. 10 nos Stitching machines for NRLM Centre (Social Welfare)
3. Khidmat Centre
4. Road Connectivity

#### II. Bal Sabha:

- i. Attendance: 25
- ii. Resolution passed, if any: —



### Issues raised:

1. Upgradation of High School Pathan to H.S. School Pathan
2. Requirement of Subjectwise qualified Staff for various Subjects.
3. Library and Play Ground at Central place
4. Road Connectivity

### 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     | Repairing of Middle School (Roof) Sugcha (R.D.D) | 3.00               | 7/2020             | NO                                       | NO   |
| 2     |  |                    |                    |  |  |
| 3     | Playground at Govindate. W. No. 9 (R.D.D)        | 2.50               | 7/2020             | YES                                      | YES  |
| 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     | Construction of Bowli N.H.O Vidya Devi W. No. 8 (R.D.D) | 1.00               | 7/2020             | YES                                      | YES  |
| 2     | Repairing of Road from Sar to Pathan (R.D.D)            | 1.50               | 6/2020             | NO                                       | YES  |
| 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     | Water Harvesting Tank at W.No.80                  | 0.70               | B2V2  | T.S                    | YES                        |               |
| 2     | Construction of Pond at upper Tarikhania W.No. 02 | 0.90               |   | T.S                    | YES                        |               |
| 3     | Construction of Boudi at W.No. Sar                | 0.50               | B2V1  | T.S                    | YES                        |               |
| 4     | Pond N.H.O Abdul Latif W.No.2                     | 0.90               |   | T.S                    | YES                        |               |
| 5     | Construction of Pond at Sugcha W.No.07            | 0.90               |   | T.S                    | YES                        |               |

## 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     | Ali Mohd, s/o Sh. Rajwoli R/o W.No. 05        | YES                      |
| 2     | Krishan Chand s/o Sh. Sabaj Ram R/o W.No. 06. | 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  | Repairing, Black Topping and Construction of Roads                        | —                       |           |
| 2  | Fixation of Transpoid, Carriage/ freight charges on Grant Base            | —                       |           |
| 3  | Require Local/Subjectwise/ Qualified Staff in all Govt. Schools/ Sector   | —                       |           |
| 4  | Completion of Art Buildings (School's Toilets, Boundary walls)            | —                       |           |
| 5  | Broad Band, ATM, Local Bank Branch, library & Smart celled                | —                       |           |
| 6  | Soil water Conservation (check dams, Tanks, bunds etc)                    | —                       |           |
| 7  | Outlets for Fertilizer centre, chemicals, drugs for Veterinary & Sheep    | —                       |           |
| II. Urgent Public Requirements/ Demands - B2V2 |   |                         |           |
| 1  | Road Condition, Repairing & Link Road                                     | —                       |           |
| 2  | Extension of Electricity to Untouch area                                  | —                       |           |
| 3  | Broad Band, Bank A.T.M, Library & School Play ground                      | —                       |           |
| 4  | Seed/fertilizers/Veterinary drug Centre                                   | —                       |           |
| 5  | Ambulance, Labour rooms with all essential equipments & Permanent Sweeper | —                       |           |
| 6  | change of water supply pipes increase quantity & water frequency          | DPR Submitted under JJM |           |
| 7  | Establishment of Sheep/ Goat Subcentre                                    | —                       |           |

| S. No                       | Particulars  | Action taken            | Remarks # |
|-----------------------------|--|-------------------------|-----------|
| III. Major Problems - B2V1  |  |                         |           |
| 1                           | Electric Poles, High Voltage Transformer & coverage of Uncovered habitation  | —                       |           |
| 2                           | Repairing & Blacktopping of Roads & Construction of Side Channels in Time.   | —                       |           |
| 3                           | Need of Ambulance & PHC at Panchayat instead of (Sub/PHC)  | —                       |           |
| 4                           | Increase frequency & supply of water   | DPR Submitted Under JJM |           |
| 5                           | Availability of Veterinary Surgeon at least twice a Month.   | —                       |           |
| IV. Major Problems - B2V2   |  |                         |           |
| 1                           | Construction of Road, Maintenance of roads. Specially under (PMGSY)  | —                       |           |
| 2                           | Extension of Electricity to Uncovered area & Upgradation of Transformers.  | —                       |           |
| 3                           | Transportation i.e Bus/Metrodor from Panchayat to Dharsmani  | —                       |           |
| V. Major Complaints - B2V1  |  |                         |           |
| 1                           | Separation of Revenue village from thuro B to Pattian  | —                       |           |
| 2                           | Demand for Community Hall, Detachment of Govt. Employees to their original place of posting, Electricity coverage. | —                       |           |
| VI. Major Complaints - B2V2 |  |                         |           |
| 1                           | Road Condition:- maintenance of Roads and Construction of New Roads  | —                       |           |
| 2                           | ATM/Bank Branch/Broad Band   | —                       |           |

# 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:   |
| 1   | Maintenance of Existing Roads i.e. Gund Morh to Upper Judda, Sar to Pattan Sukh to Kharoge. Construction of New roads: - Chinar Morh to Tullumatta, Lohol to Mall top, Palcheri to Devta Gali.   |
| 2   | Community Toilet Complex 2 no. at w.No. 8 & w.No. 5 (NRLM centre)  |
| 3   | Coverage to uncovered habitation by electricity, upgradation of existing electric sub-stations and creation of new electric sub-stations.  |
| 4   | Construction of community Hall, play ground, Mobile Connectivity (Network Problem)   |
| 5   | Regular basis Camp by Departments like Agriculture, Horticulture, Veterinary etc.  |
| II  | Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:   |
| 1   | Requirement of qualified staff Subjectwise for various Subjects in various schools and Boundary wall of H.S. Pattan  |
| 2   | Coverage for uncovered habitation by electricity and replacement of wooden (old) poles by cement concrete poles, upgradation of Electric sub station Lower Lanna for High School Pattan  |
| 3   | Road Connectivity by way of construction of New Roads and Maintenance of existing roads.   |
| 4   | Outlet for chemicals, fertilizers & Drugs for Animals & Sheep Husbandry.   |
| III | Overall assessment of visit and suggestions:<br>(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)  |
|     | The PRI Members are working good, making liaison with the public, the women members are also participating in Gram Sabha Programmes. Some departments need to gear up their working performance i.e. PMGSY, AWD and A.O.D. Some departments have to organize awareness programmes at least once in a month, so that the people to know about the various schemes of various departments. |



Signature of the visiting officer

Name: Surinder Mohan Paul  
A.E.E. Mahore Irrigation Department  
(Jal Shakti)

## NOTES

Moreover the services of GRS / Supporting Staff  
Engaged under MGNREGA are performing their duties  
to the satisfaction of the public. Hence they demand  
for their Regularization / Increase in Salaries.

*[Signature]*  
V.O  
B2V3