



Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

*Bye Bye
Tokyo.*

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. NIKHIL SHARMA
- Designation: MEDICAL OFFICER AYURVEDA
- Department/ place of posting: ISM (AYUSH)
- Mobile No: 9622992606
- Email ID: docnikhilsharma86@gmail.com
- Home District: Samba
- Dates of visit: 7/10/2020 - 9/10/2020

B) Locational details of Panchayat:

- Name of the Panchayat: Bhatyas
- Local Government Directory (LGD) code of the Panchayat: 239489
(To be sourced from Rural Development Department/ by DCI)
- Name of CD Block: Takyas
- Name of Tehsil: Chilli Pingal
- Name of District: Doda

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 1 (Bhatyas)
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 448 (Reported by Nambar Das)
- Population (approx) of the Panchayat: 2115

D-II Frontline Officers/ Officials who were assigned to the Panchayat for the programme.

S.No.	Department	Name	Information	Contact number
1	Social Welfare	Shantanu Kumar	Spice Dept.	9425132263
2	P.D.O.	Mohd. Adil	Techn. TV	8803644821
3	Agriculture	Sanjay Singh	Class IV	9997521753
4	Education	Foran Singh	Teacher	9596860877
5	Animal Husbandry	Raj Singh	Vet. Pharm.	9051910314
6	Food Supply	Devi Singh		
7	Post & T.	Ghulam Nabi	Line man	9596815348
8	Revenue	Niaz Ali	Patwar	9906193051
9	Health	Mehar Singh	Archeologist	9682612463
10	Rural dev.	Yash	NFW	9803549786

D-III Details of absent employees vis-à-vis list furnished by the DC:

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

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- i. Whether Panchayat Office is available in the Panchayat? Yes/ No/ Under construction. *Panchayat office building is being used by Ashu. Not functioning for Panchayat.*
- ii. If no, whether land is available for construction of Panchayat Office? Yes/ No.
- iii. Whether available in the Panchayat Office?

Facility	Availability	Remarks
Computer in Panchayat Office	Yes/ No	
Computer printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Water supply available in Panchayat Office	Yes/ No	
Electricity available in Panchayat Office	Yes/ No	
Water connection available in Panchayat Office	Yes/ No	
Sanitary Branch available in the Panchayat	Yes/ No	

- iv. Whether Infrastructure and Assets Register has been prepared? Yes/ No. (Working Officer should personally check the register)
- v. Has Working Officer to get the register prepared at 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: 1
- iii. No. of Gram Sabha meetings conducted since inception: 7
- iv. Date of last Gram Sabha: 27/9/2020
- v. Are all plans approved in Gram Sabha? Yes/ No.
- vi. Is the minimum quorum of 1/3rd being observed in all Ward/ Gram Sabha? 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 formed? Yes/ No.
- x. Is social audit being conducted by the Committee? Yes/ No.
- xi. No. of works audited by the Social Audit Committee: N/A
- xii. Has Panch Samiti been constituted? Yes/ No.
- xiii. Has the Panch Samiti approved the Village Action Plan? Yes/ No.
- xiv. No. of meetings of Panch Samiti held: 3
- xv. Is Biodiversity Management Committee constituted? Yes/ No.
- xvi. No. of BMC meetings held: 3
- xvii. Is a 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 Pradhan Adhyak activities being held in the Panchayat? Yes/ No.
- xx. What and where was the last activity held? At G. R. Chand Memorial School, Baramulla on 28/9/2020. Also conducted on 2/10/2020.
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Gram Panchayat? Yes/ No.
- xxii. No. of meetings of HFWAC & VHSNC meetings held: N/A
- xxiii. Is the name of Sarpanch displayed on the wall in common boards of all SCSP schemes? Yes/ No.
- xxiv. Are Sarpanchs being involved in daily inspection of activities? Yes/ No.

1. Whether salaries have been assigned by the Sarpanch to the Panch, Yes/No
2. Whether grievance redressal cell is established Yes/No
3. All grievances redressal pending in Panchayat *5/last month*
4. No. of grievance redressal of a Panchayat *Some disposed + some not*
5. Whether the Sarpanch/ Panchayat Secretary have digital signatures, Yes/ No
6. Whether all MGNREGS/ MGS payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No
7. 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 this is filled	Amount of payment made by Sarpanch since opening of account
Self Financial Committee	Yes/ No	<i>[Signature]</i>	Yes/ No	1433648	7,10,000
CCWS (Panchayat)	Yes/ No	<i>[Signature]</i>	Yes/ No	Nil	—
CCWS (Sarpanch)	Yes/ No	<i>[Signature]</i>	Yes/ No	Nil	—
MGNREGS (Sarpanch)	Yes/ No	<i>[Signature]</i>	Yes/ No	60703	Nil
Other (specify)	Yes/ No	—	Yes/ No	—	—
Any other scheme, if any	—	—	—	—	—

Working Officer to examine report of the Panchayat and verify the above details. He/she will also check that the bank account is in the name of the Panchayat and approved by Sarpanch.

2.3 Integrated Child Development Scheme (ICDS)

1. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use at the Anganwadi Centres of the Panchayat, Yes/ No
- If no, reason thereof *Distrit Committee approves rate*
2. Whether it is being purchased by someone else *The Supervisor purchases from Co-operative store*
3. Whether the Anganwadi Centres in the Panchayat, Yes/ No
- If no, reason thereof *—*
4. Expenditure incurred on procurement through Sarpanch *—*
5. Is the Panchayat/ Sarpanch paying remuneration to Anganwadi workers directly at Panchayat level, Yes/ No

If no, reason thereof *Payment made by CSPO.*

6. Expenditure incurred on paying of remuneration through Sarpanch, Yes/ No
7. Whether the record on account of purchase of nutrition and payment of remuneration is being maintained by the Panchayat, Yes/ No
- Working Officer to check the register and verify the signature of the Sarpanch on the same.

2.3 Midday Meal (MDM) Scheme

1. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools, Yes/ No
- If no, reason thereof *It is provided by the Schools*
2. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch, Yes/ No
3. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat, Yes/ No
- If no, reason thereof *—*
4. Whether it is being provided by someone else *It is provided by the Schools*
5. Whether the record on account of purchase of MDM items and remuneration is being maintained at the Panchayat, Yes/ No
- Working Officer to check the register and verify the signature of the Sarpanch on the same.
6. Expenditure incurred on remuneration to cook cum helper through Sarpanch, Yes/ No
7. 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 *Not aware about the process*

2.4 Challenges

- Major challenges being faced by the Panchayat in functioning and execution of works
1. Panchayat office not accessible because utilized by private post
 2. Lack of coordination between the public and Panchayat representatives
 3. Shortage of staff in A.D.

7. Jan Abhiyan/ Awami Muhim activities:

These activities are to be carried out by the District Administration in coordination with the existing offices. The District Administration is to ensure that the activities are carried out by the concerned departments in a timely manner.

1. Domestic Certificates issued:

Category	Target	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
Birth	620	15	630	N/A	
Death					
Marriage					
Divorce					

2. Category certificates issued:

Category	Target	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
Birth					
Death					
Marriage					
Divorce					

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Birth				
Death	30	04	N/A	
Marriage				
Divorce				

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
Birth Certificates	03	0	03	N/A	
Death Certificates	33	0	33	N/A	
Disability Certificates	0	0	0	N/A	

5. Aadhaar seeding of Ration Card:

Category	Target	No. of total Ration Cards Aadhaar seeded	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Birth	164	156	0	08	
Death	50	44	0	06	
Marriage					
Divorce					

6. Health:

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Aspirin (Heart) Families with children < 6yrs	45	-	25	20	3484
Aspirin (Heart) Families with children < 6yrs	225	-	128	97	20
Janani Suraksha Yojana (JSY)	16	-	16	-	

7. National Social Assistance Programme (NSAP):

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhaar seeding
Old Age Pension	46	1	46	-	-	01	30
Widow Pension	17	0	17	N/A		0	08
Disability Pension	32	0	32	N/A		0	30

8. Integrated Social Security Scheme (IS555) *

Scheme	Eligible Population/ Institutions	Covered during Jan Abhiyan/ Award Month	Total covered *	Pendency (No.)	Reasons of pendency	Auditor sanction during Jan Abhiyan/ Award Month *	Total Auditor sanction
Old Age Pension	74	20	74	0	—	3	20
Assured SHC for Disabled	13	0	13	0	—	32	06
Assured SHC for Blind	—	—	—	—	—	—	—
Assured SHC for Deaf	—	—	—	—	—	—	—
Assured SHC for Leprosy	—	—	—	—	—	—	—
Assured SHC for Tuberculosis	—	—	—	—	—	—	—

9. Other Welfare Schemes *

Scheme	Eligible Population/ Institutions	Covered during Jan Abhiyan/ Award Month *	Total covered *	Pendency (No.)	Reasons of pendency
Maternity Benefit Scheme (MBS)	02	06	13	01	—
Maternity Benefit Scheme (MBS) (Scheme 10140)	01	0	0	01	—
Old Pension Scheme (OPS) (Scheme 10140)	—	—	—	—	—
Maternity Benefit Scheme (MBS) (Scheme 10140)	—	—	—	—	—
Maternity Benefit Scheme (MBS) (Scheme 10140)	—	—	—	—	—

10. Scholarships to the students under various schemes *

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Award Month *	Total scholarships sanctioned during the year *	Reasons of pendency
For MBS for SC	—	—	—	—
For MBS for ST	47	0	47	—
For MBS for OBC	—	—	—	—
For MBS for Minorities	—	—	—	—
For MBS for SC	—	—	—	—

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Award Month *	Total scholarships sanctioned during the year *	Reasons of pendency
For MBS for SC	—	—	—	—
For MBS for OBC	—	—	—	—
For MBS for Minorities	—	—	—	—
For MBS for SC	—	—	—	—
For MBS for SC	—	—	—	—
For MBS for SC	—	—	—	—
For MBS for SC	—	—	—	—
For MBS for SC	—	—	—	—
For MBS for SC	—	—	—	—
For MBS for SC	—	—	—	—

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Award Month *

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Award Month *	Total scholarships sanctioned during the year *	Reasons of pendency
For MBS for SC	369	12	307	60
For MBS for SC	369	0	369	—

12. Live Stock Schemes *

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Award Month *	Total scholarships sanctioned during the year *	Reasons of pendency
For MBS for SC	—	—	—	—
For MBS for SC	—	—	—	—
For MBS for SC	—	—	—	—
For MBS for SC	—	—	—	—
For MBS for SC	—	—	—	—

13. Universal coverage Scheme

School	Total number of Neisseria	Neisseria isolated during Jan. 2009/Jan. 2010	Pendancy (%)	Results of pendancy
St. Joseph's Hospital	100	100	100	100

2.4. School Americans

- | | | |
|---|---|-----------|
| 1 | No. of schools in the State - Newburgh | 6 |
| 2 | No. of schools with Burglary Facility for Children with Special Needs | 1 + 2 = 3 |
| 3 | No. of schools with existing water facility | N/A |
| 4 | No. of schools with electricity connection | 6 |
| 5 | No. of schools with toilet facility | |
| | a. For Boys | All |
| | b. For Girls | All |
| 6 | No. of schools with girl students | 6 |
| 7 | No. of such schools provided with Sanitary Napkin Vending Machines | N/A |
| 8 | No. of such schools provided with incinerators | N/A |

15. Basic Services:

1. No. of habitations with over 250 souls? 7 wards
2. No. of habitations with more than 250 souls in the GP without road connectivity? 2
3. If yes, whether these roads have been surveyed? Yes/No ✓
4. No. of habitations with less than 250 souls in the GP without fair weather road? N/A
5. Is there any habitation or locality which is yet un electrified? Yes/No ✓
- If yes, names and approximate no. of households:
- | Sl. | _____ | _____ | _____ |
|----------------------|-------|-------|-------|
| 1st | _____ | _____ | _____ |
| 2nd | _____ | _____ | _____ |
| 3rd | _____ | _____ | _____ |
| Remarks/ explanation | _____ | _____ | _____ |

- 2) Total no. of households without electricity connection in the GP Nil.
- 3) Is there any habitation/ area where basic wooden poles are used for electric supply? Yes
If yes, details Mamei, Kathani, Nihou, Kutnaw, Gopin Singh, Kishan Singh, Kishan Singh
Approximate no. of wooden poles 50 (approximately).
- 4) Are there any areas where hybrid wire is used for electric supply? Yes
If yes, name of the habitations Kutnaw, Mamei.
Approximate length 20 meters.
Approximately what gauge of bare wire length is (GP) for bare wire.
- 5) No. of households without tapped water supply in the GP 100 (approx).

16. Pradhan Mantri Awas Yojana (PMAY)¹⁶:

3. Cumulative Target: 67 (No.)
 4. No. of Households linked with verified Accounts during Jan-April/August/May: 67
 5. No. of Households to which all entitlement released during Jan-April/August/May: 0
 6. No. of Houses completed in 2000-21: 15
 7. No. of Houses completed during Jan-April/August/May: 0
 8. No. of Houses under construction: 60

17. Community Sanitary Complex (CSC) Status:

- Whether CSC is located in the Grant Parish area? Yes/No
 If yes, how the CSC been constructed? Yes/No
 Whether the CSC is functional? Yes/No
 No. If CSC taken up during an Abandon/ Accident? Yes/No
 No. If CSC completed during an Abandon/ Accident? Yes/No
 Any issue regarding water connection and sewage disposal in CSC?

18. MGNREGA:

4. Whether H24RELLA Plus 2000g has been approved? Yes/ No
5. If yes:
- a) Funds allocated to the Hatched No. 5232 548
- b) No. of weeks approved: 6838

19. 14th FC Award:

1. Allocation under 14th FC for this year: Rs. 97.52 Lakh
2. Whether Action Plan prepared for all years: Yes
3. No. of works as per the Action Plan: 19
4. Whether approval accorded to the whole Plan by the CPC: Yes
5. No. of works for which electrical work was accorded by the Govt: 14
6. No. of works sanctioned by the Public Works Dept: 14
7. No. of works taken up during Jan Abhiyan/ Awami Muhim: 15
8. No. of works completed during Jan Abhiyan/ Awami Muhim: 15
9. Expenditure made during Jan Abhiyan/ Awami Muhim: Rs. 4.10 Lakh
10. Total expenditure on 14th FC for this year: Rs. 4.10 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	POD	Nil	Nil	Nil	
2	PWD	Nil	Nil	Nil	
3	Sanitation	Nil	Nil	Nil	
4	POD	Nil	Nil	Nil	
5	Others	Nil	Nil	Nil	

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	POD	Nil	Nil	Nil	
2	PWD	Nil	Nil	Nil	
3	Sanitation	Nil	Nil	Nil	
4	POD	Nil	Nil	Nil	
5	Others	Nil	Nil	Nil	

c. Centrally Sponsored Schemes (CSS)

S. No.	Schemes	No. of activities/works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs. in Lakh)	Remarks
1	Samagra Shiksha	0	Nil	Nil	
2	PMGSY	0	Nil	Nil	
3	Jal Shakti Mission (JSM)	Nil	Nil	Nil	
4	Jal Shakti Mission (JSM)	Nil	Nil	Nil	
5	NHM	Nil	Nil	Nil	
6	Others (specify):	Nil	Nil	Nil	

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

1. No. of complaints received: 1
2. No. of complaints resolved: 0
3. Constraints faced in delivery of services:

1. Non-availability of staff, funds.

22. Others:

1. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc. has been completed: Yes/No
2. If yes, total number of beneficiaries identified in the district: _____

GI Activities during BSVS:

DAY 1:

1. Whether meeting held with BCC, Panchayat members/ prominent citizens. Yes/ No ☒
2. No. of Panchayat Members present: 5
3. Issues raised during the meeting:
 - 1. Issues raised during BSVS + BSVS not resolved
 - 2. Pending payments of work done under MGNREGS.
 - 3. Roads, police, thin mines etc
 - 4. Ward C+7 without drinking water supply
4. Important establishments/ institutions visited (Please tick)
 - 1. Schools ☒
 - 2. Panchayat ☒
 - 3. Veterinary clinic ☒
 - 4. Anganwadi centre ☒
 - 5. PDS ration depot ☒
 - 6. Any industrial establishment ☒
 - 7. Government offices ☒
 - at G.O. Bhatnagar
 - 8. Any other ☒
5. Total number of wards in the Panchayat: 7
6. No. of Ward Sabha held: 4
7. No. of villagers present during the Ward Sabha: 4
8. Whether any resolution passed? Yes/ No ☒
9. Citizen Information Board visited? Yes/ No ☒
10. Wall painting of works of 2019-20 inspected? Yes/ No ☒
11. Name of the departments whose works displayed in the paintings:
 - 1. P.D.

2. _____
3. _____
4. _____

DAY 2:

1. Gram Sabha:

1. Location of Gram Sabha: Govt. High School Manis
2. No. of villagers present during the Gram Sabha: 100 (approx)
3. Whether resolution passed for MGNREGS Plan? Yes/ No ☒
4. Whether resolution passed for 10th PC Plan? Yes/ No ☒
5. Whether list of Awas+ beneficiaries read out? Yes/ No ☒
6. No. of ineligible beneficiaries removed: 49
7. Whether list of person beneficiaries read out? Yes/ No ☒
8. Whether people made aware about the Covid-19:
 - Use of masks? Yes/ No ☒
 - Sanitizers? Yes/ No ☒
 - Social distancing? Yes/ No ☒
9. Whether Panchayat Newsletter distributed? Yes/ No ☒
10. Whether any mega cultural/ social/ sports event held? Yes/ No ☒

Details thereof: A sports event comprising one match each of cricket and volleyball conducted b/w the two teams of the village in the presence of chairman BCC and other respected PCC members.
11. Details of scheme benefits extended/ services distributed:
 - (a) No. of Domestic certificates distributed: 63
 - (b) No. of sports kits distributed: 1
 - (c) No. of students distributed uniform/ sports items: nil

25. a) No. of cement/gypsum bags distributed Nil
 b) No. of plastering distributed Nil
 c) No. of plaster work - golden rods distributed Nil
 d) No. of 200 mesh Cane distributed Nil
 e) Other Elongate distribution done to Sanjay Banafur

26. Whether any water conservation work started, Yes/No
 Decide themself Nil

27. Whether any help sent of any other department, especially those involved in individual beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handloom, Handloom, etc. held Yes/No
 Decide themself Nil

28. a) Whether Panchayat activity held Yes/No
 b) Brief description of the activity Department of ICS in collaboration with GAO, Bantyal conducted a panchayat activity in Govt High School Mandur.

DAY 3

I. Health Subsidy

1. Attendance 35
 2. Sanitation passed, if any Nil
 3. Source noted

- Salary issue raised by Anurag + Asha workers
- Carriage charges of nutrition.
- Anganwadi Buildings not present

II. Bal Subsidy

1. Attendance 10
 2. Sanitation passed, if any Nil

Source noted

- Facility of playing in Anganwadi Centre not sufficient
- Absence of playground for kids
- Establishment of a gym centre on the village
- Provision/development of a computer lab under some suitable scheme

3. Works completed/inaugurated under Govt

S. No	Name of work and Department	Cost (Rs. in lakhs)	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 - identified as reflected in Govt G.O. to be previously and previously completed in every Panchayat and inaugurated by visiting Officer.

4. Other works completed/inaugurated

S. No	Name of work and Department	Cost (Rs. in lakhs)	Date of completion	Inaugurated by visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Small - hand no. 3, Bantyal Mandur	4/00		Yes	
2					
3					
4					
5					

10. New works:

S. No.	Name of work and Department	Cost (Rs. in lakh)	Whether started under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	R.O.D. 3.10 lac Pond reconstruction at Balh.	3.10	—	—	Yes	
2	R.O.D. 3.02 lac Construction of playground near Khatpura.	3.02	—	—	Yes	
3	R.O.D. 2 lac Construction of water supply scheme in all hamlets.	2	—	—	Yes	
4	R.O.D. 2 lac Construction of water supply scheme in all hamlets.	2	—	—	Yes	
5	R.O.D. 2.50 lac Construction of water supply scheme in all hamlets.	2.50	—	—	Yes	
6	R.O.D. 2.50 lac Construction of water supply scheme in all hamlets.	2.50	—	—	Yes	

IMPORTANT NOTE:

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

VI. Gifts-Prerogative of PMKVY beneficiaries:

S. No.	Name of the beneficiary	Gift handed over Yes/No
1	Shri. Lalit s/o. Moha Bhat	Yes
2	Shri. Anand s/o. Hachin Din	Yes
3	Shri. Anand s/o. Hachin Din	Yes
4	Shri. Anand s/o. Ramesh Chandra	Yes
5	Shri. Anand s/o. Mohd. Akbar	Yes

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

S. No.	Particulars	Action taken	
		Urgent Public Requirements/ Demands - B2V1	Remarks
1	Banana to Kithwa Road via Balli	Re. to be released by Co. & but, not started. of inadequate. Concerned department asked to expedite the process.	Because of inadequate amount of money, the work is not started.
2	Suspension bridge at Lohpura	Concerned department asked to expedite the process.	
3	HS Manure to Manure Bala Road.	— do —	
4	Upgradation of water supply scheme in all hamlets.	— do —	
5	P.H.C. at Bhatyas Banae	Concerned person of the department (Shri. Anand) did not know the process.	
6	Construction of sports stadium.	Locals were asked to identify the land.	
7	Construction of road in Kithwa, Banuwa & Manure.	Concerned department asked to expedite the process.	
Urgent Public Requirements/ Demands - B2V2			
1	Blacktopping of Bhatyas-Bhatyas Road.	Concerned department asked to expedite the process.	Expedite the process.
2	Link Road from Banuwa to Kithwa	— do —	— do —
3	Link Road for Manure	— do —	— do —
4	New primary school for Manure	Concerned department asked to expedite the process.	Look into the demands.
5	P.H.C./H.W.C. at Bhatyas Banae	Concerned department asked to expedite the process.	Have a person officer for proper supervision.
6	Upgradation of Agriculture Station at Bhatyas.	Concerned department asked to expedite the process.	— do —
7	Shifting of Tehsil office from Chilla Bhatyas to Link Bhatyas Bhatyas.	Concerned person asked to expedite the process.	Do the needful after proper observation.

Governance at the Doorstep

S. No.	Observation	Action taken	Remarks #
1	Lack of head teacher	Concerned department asked to look after the matter	Person into
2	Warden of police station	do	do
3	Additional police	do	do
4	Lack of water supply in all hamlets	do	do
5	Lack of people health facilities in Panchayat	Concerned department representatives did not have the opportunity to connect with the	
6	Worst condition of Blatys to Takyal Road	Concerned department asked to look into the matter	Really need to be fixed after
7	Worst condition of primary & middle Govt. Schools	do	do
8	Inadequate enrolment of students in the Govt. primary schools	People were asked to be aware and the importance of education	
9	General look for the condition of Blatys to Takyal Road	Concerned department was asked to look into the matter	Expedite the process
10	General look for the condition of primary & other Govt. Schools	do	do
11	Bad Road condition of Blatys to Takyal Road	Concerned authorities apprised about the matter	Conduct the survey & initiate the process
12	Inadequate staff at Govt. primary & other schools	do	do

Please indicate whether action taken in 2019 or 2020 or during Jan. Adhyaksha/ Assistant

II) GENERAL ASSESSMENT OF THE VISITING OFFICER:

- Any major complaint brought to the notice of the visiting officer
 - Issues, demands, complaints & works highlighted during BSV1 & BSV2 not resolved at all.
 - Disproportionate cond. of all Govt. primary, middle & high schools.
 - Unhygienic drinking water (red colour water).
 - Payment of works just made under various schemes.
 - Government did not get the gas connection under govt. scheme.
 - Protection wall around house & shops in village.
 - Waste not present in Ward 3.
- Major issues raised by the people
 - Panchayat gas occupied by many persons.
 - Panchayat electricity of 200 KVA to be increased.
 - Govt. middle school Blatys to Takyal Rd. to be upgraded.
 - Chow building under TCS/ Anganwadi centre.
 - PMC Kutiyar, Baniyal, Baniyal.
 - Playground for children.
 - Public path to Kund A, B along 2 foot bridge.
 - Kutiyar, Baniyal.
 - Improvement in Ward 2, Baniyal along with land ceiling.
 - Installation of land bridge, street lights - Baniyal, Baniyal.
- Overall assessment of the situation

The visiting officer to ensure that the general assessment is recorded in detail along with concrete suggestions.

Overall people (general masses) are not satisfied with the progress of dissolution of land ceiling scheme. Though all the govt. departments were aware & are in process to help people but a lack of numerous demands, regulations led to a kind of confusion among the general masses themselves. As per the information gathered from Gram Sabha, PFI members in the district no work was inaugurated/ completed under BSV programs.

Signature of the visiting officer
Name: Dr. Nikhil Sharma

NOTES

and people

1. Cooperation from local (Panchayat) members was appropriate & as expected. People from the Panchayat were not at all satisfied to the works/demands highlighted in B2V1 & B2V2.
2. General public welcomed the different kind of schemes initiated by the Govt of India but complained of not getting the due benefit because of lack of appropriate coordination b/w the concerned people & departments.
3. Some one from the government department should take cognisance of the works taken, completed & inaugurated under different schemes of Govt.
4. There is some improvement in the functioning of Govt units but transparency is required alongwith the presence of an caretaker who can assess judge & can deliver the assessment chart to the concerned people of the department.
5. Complaint regarding favouritism to certain people while dispensing govt. benefits came to fore.
6. People from different wards of panchayat Bhatnagar complained that demands & issues raised during B2V1 & B2V2 were not at all touched & pushed