



Gogriall

Back to Village-3

B2V3

*Panchayat
Gogriall
Block: R.S Pura,
B2V3
updated*

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

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: Amit Kumar Bloon
- Designation: Assistant Engineer
- Department/ place of posting: PWD(R+B) Const Div No-I
- Mobile No: 9419361155
- Email ID: amitbloon@gmail.com
- Home District: Jammu
- Dates of visit: 02/10/2020 to 04/10/2020

B) Locational details of Panchayat:

- Name of the Panchayat: Gagian
- Local Government Directory (LGD) code of the Panchayat: 240688
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: R.S. Pura
- Name of Tehsil: R.S. Pura
- Name of District: Jammu

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 02
- No. of households in the Panchayat: 459
- Population (approx.) of the Panchayat: 2270

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

| S. No. | Department | Name | Designation | Contact number |
|--------|----------------------|----------------|------------------|----------------|
| 1 | PWD | Rajinder Kumar | J. E | 9419110451 |
| 2 | Flood Control | Jatinder Singh | J. E | 9419234098 |
| 3 | Revenue | Mushtaq Ahmad | Sub. Tehsildar | 9419105583 |
| 4 | Agriculture | Sangeet Kumar | A.E.A | 9070574809 |
| 5 | Teacher (Education) | Sujit Kumar | Teacher | 9906241549 |
| 6 | Sheep Husbandary | Vijay Kumar | Flock Supervisor | 9419138580 |
| 7 | P.H.E. (Tal. Shakti) | Kaibab Singh | J. E | 7006615252 |
| 8 | Animal Husbandary | Rajneesh Kumar | S.B.P | 9796437401 |
| 9 | Kamla Devi (ICDS) | Kamla Devi | A.W.W | 8899412858 |
| 10 | ICDS | Usha Devi | A.W.W | 7051369684 |
| 11 | ICDS | Gurto Devi | A.W.W | 9596236505 |
| 12 | ICDS | Ritu Arati | A.W.W | 8693923115 |

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

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

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- 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: 04
- iii. No. of Gram Sabhas conducted since inception: 01
- iv. Date of last Gram Sabha: 03/10/2020
- v. Are all plans approved in Gram Sabha: Yes/No ✓
- vi. Is the minimum quorum of 1/10th 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: 10
- 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: 03
- 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: Activity was held in Panchayat Ghat by Doctors & Asha Workers (AWs) for awareness of Diabetes, Blood Pressure.
- 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: 05
- 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: Nil
- xxviii. No of grievances disposed of at Panchayat level: Nil
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx. Whether all MGNREGA/ 14th 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 th Finance Commission | Yes/ No ✓ | Sectt' Panchayat | Yes/ No ✓ | Rs 1696319 | Rs 880439 |
| ICDS (Nutrition) | Yes/ No | Subv. Bor | Yes/ No ✓ | Rs 5322 | Rs 45090 |
| ICDS (Honorarium) | Yes/ No | Subv. Bor | Yes/ No ✓ | Rs 373 | Rs 311925 |
| Mid-Day Meals (MDM) | Yes/ No | Head master | Yes/ No ✓ | Rs 1496.74 | Nil |
| Own resources of Panchayat | Yes/ No ✓ | Sectt' Panchayat | Yes/ No ✓ | Rs 24487423 | Nil |
| 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: _____
- 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 45090 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 3,19,25 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: Authorities not given to Sarpanch

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

No major challenges faced by the Panchayat

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 | 142 | 142 | 142 | Nil | Nil |
| Non-PRC | 04 | 04 | 04 | Nil | Nil |
| WPR | Nil | Nil | Nil | Nil | Nil |
| Students | Nil | Nil | Nil | Nil | Nil |
| Officers | Nil | Nil | Nil | Nil | Nil |

2. Category certificates issued *:

| Category | Target population * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Total certificates issued till date * | Pendency (No.) | Reasons of pendency |
|----------|---------------------|---|---------------------------------------|----------------|---------------------|
| SC | 08 | 08 | 08 | Nil | Nil |
| ST | 02 | 02 | 02 | Nil | Nil |
| OBC | Nil | Nil | Nil | Nil | Nil |
| ALC | Nil | Nil | Nil | Nil | Nil |
| RBA | Nil | Nil | Nil | Nil | Nil |

3. Revenue papers issued:

| Category | Applications received * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|------------------|-------------------------|---|----------------|---------------------|
| Nakal/ Jamabandi | Nil | Nil | Nil | Nil |
| Nakal/ Girdawari | 02 | 02 | Nil | Nil |
| Farad/ Intikhab | Nil | Nil | Nil | Nil |
| Mutations | Nil | Nil | Nil | Nil |

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

| Category | Target * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Total certificates issued * | Pendency (No.) | Reasons of pendency |
|-------------------------|----------|---|-----------------------------|----------------|---------------------|
| Death Certificates | 09 | 01 | 09 | Nil | Nil |
| Birth Certificates | 18 | 01 | 18 | Nil | Nil |
| Disability Certificates | Nil | Nil | 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 | 38671 | 28617 | Nil | 10054 | Some rationees not submitting the Adhaar No's due to their old age or non availability of Adhaar No's. Moreover the seeding process is going on |
| Non-PHH | 18426 | 13761 | Nil | 4665 | |
| Antyodaya Anna Yojana | 5995 | 5160 | Nil | 835 | |

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 | 60 | Nil | 60 | Nil | Nil |
| Ayushman Bharat individuals Cards | 2387 | Nil | 300 | 2087 | Order issued on 02/10/2020 for survey |
| Janani Suraksha Yojna (JSY) | 34 | Nil | 34 | Nil | Nil |

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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 | 74 | - | 27 | 47 | Funds not received | - | 13 |
| Widow Pension | Nil | Nil | Nil | Nil | Nil | Nil | Nil |
| Disability Pension | Nil | Nil | Nil | Nil | Nil | Nil | Nil |

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 | 134 | Nil | 112 | 22 | Funds not available | — | 93 |
| Assistance to Women in Distress | 59 | Nil | 55 | 04 | —Do— | — | 44 |
| Assistance to Physically Challenged Persons | 24 | Nil | 22 | 02 | —Do— | — | 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) | 12 | Nil | 12 | Nil | Nil |
| National Family Benefit Scheme (NFBS) | 01 | — | 01 | 01 | Funds not available |
| PM Gareeb Kalyan Anna Yojana | Nil | Nil | Nil | Nil | Nil |
| Mission mode project for registration of construction workers | 150 | 16 | 65 | 85 | Document deficiency |

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 | 31 | Nil | Nil | Funds not available/received |
| Pre Matric for ST | Nil | Nil | Nil | Nil |
| Pre Matric for OBC | Nil | Nil | Nil | Nil |
| Pre Matric for Minorities | Nil | Nil | Nil | Nil |
| Post Matric for SC | Nil | Nil | Nil | Nil |

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

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) | 305 | Nil | 293 | 13 | Persons are not traceable |
| Kissan Credit Card | 355 | Nil | 325 | 30 | Scholarships cannot be traceable & some are not interested & over-aged. |

12. Live Stock Schemes*:

| Scheme | Applications received * | Beneficiaries covered during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|--|-------------------------|---|----------------|---------------------|
| Dairy Entrepreneurship Development Scheme | Nil | Nil | Nil | Nil |
| Innovative Poultry Production Programme | Nil | Nil | Nil | Nil |
| Integrated Development of Small Ruminants and Rabbits - Sheep Farm | 01 | Nil | 01 | Fund not received |

13. Universal coverage Scheme *

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

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 02
- ii. No. of schools with Ramp Facility for Children with Specific needs: 02
- iii. No. of schools with drinking water facility: 01
- iv. No. of schools with electricity connection: 02
- v. No. of schools with toilet facility
- a. For Boys: 01
- b. For Girls: 01
- vi. No. of schools with girl students (Girls/ Co-Ed schools): Co-Ed Schools
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- viii. No. of such schools installed with incinerators: Nil

15. Basic Services:

- i. No. of habitations with over 250 souls: 02
- ii. No. of habitations with over 250 souls in the GP without road connectivity: Draplay 01
- iii. If yes, whether these roads have been surveyed: Yes/No: Yes
- iv. No. of habitations with less 250 souls in the GP without fair weather road: 01
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No: No

If yes, names and aprox no. of households:

- (a) _____ (name): _____ (households)
- (b) _____ (name): _____ (households)
- (c) _____ (name): _____ (households)

Remarks/ explanation: _____

- vi. Total no. of households without electricity connection in the GP: Nil
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No ☒
 If yes, details: Mohella near land
 Approximate no. of wooden poles: 15 No's
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No ☒
 If yes, name of the habitation(s): -
 Approximate length: - metres
 Approximately what %age of total wire length in GP is barbed wire: -
- ix. No. of households without tapped water supply in the GP: 459

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: 28 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: Nil
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: Nil
- iv. No. of houses completed in 2020-21*: Nil
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim*: Nil
- vi. No. of houses under construction*: Nil

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

Over Head Tank for water connection under construction

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs 02 lakh*
- b) No. of works approved*: 02

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

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 29.57 lakh
- ii. Whether Action plan prepared for all years: ☒ Yes/ ☐ No
- iii. No. of works as per the Action Plan: 12
- 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*: 12
- vi. No of works authorized by the Halqa Panchayat*: 11
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim*: Nil
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim*: Nil
- ix. Payments made during Jan Abhiyan/ Awami Muhim*: Rs Nil lakh
- x. Total expenditure on PRIASoft as on date*: Rs 11.188 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 | <u>Nil</u> | <u>Nil</u> | <u>Nil</u> | <u>Nil</u> |
| 2 | PWD | <u>Nil</u> | <u>Nil</u> | <u>Nil</u> | <u>Nil</u> |
| 3 | Jal Shakti | <u>Nil</u> | <u>Nil</u> | <u>Nil</u> | <u>Nil</u> |
| 4 | PDD | <u>Nil</u> | <u>Nil</u> | <u>Nil</u> | <u>Nil</u> |
| 5 | Others | <u>Nil</u> | <u>Nil</u> | <u>Nil</u> | <u>Nil</u> |

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 | Nil | Nil | Nil | Nil |
| 2 | PWD | Nil | Nil | Nil | Nil |
| 3 | Jal Shakti | Nil | Nil | Nil | Nil |
| 4 | PDD | Nil | Nil | Nil | Nil |
| 5 | Others | Nil | 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 | Nil | Nil | Nil | N |
| 2 | PMGSY | Nil | Nil | Nil | |
| 3 | Jal Shakti Mission (PHE) | Nil | Nil | Nil | |
| 4 | Jal Shakti Mission (I&FC) | Nil | Nil | Nil | |
| 5 | NHM | Nil | Nil | Nil | |
| 6 | Others (specify) | Nil | Nil | Nil | |

21. Feedback regarding service delivery during Jan Abhiyan/ 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: 06

iii. Issues raised during the meeting:

1. No road available/constructed for approx. 15 No's families of Scheduled Caste (W.No-4)

2. Construction of Nallah Soondra (W.No-1) & W.No-3, W.No-4

3. Construction of Lane/Drain Soondra (W.No-4)

✓ 4. Construction of Lane/Drain Soondra (W.No-4) Grobal Bui (land side)

⑤ Disposal of wet/dry waste ⑥ Community hall (W.No-3)

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: 07

vi. No. of Wards Sabha held: 07

vii. No. of villagers present during the Ward Sabha: _____

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. Rural Development Deptt

2. _____
3. _____
4. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Panchayat Ghar Gogian
- ii. No. of villagers present during the Gram Sabha: 30
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒
- vi. No. of ineligible beneficiaries removed: 02
- 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: Competition between Students of Carrom-Board
1 class organised by Physical Education teacher

xi. Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed: N.I
- b) No. of sports kits distributed: 07 (17 items)
- c) No. of students distributed uniforms/ bags/ books: Nil

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

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

Details thereof: _____

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: By displaying the various pulses, vegetables cooked food for health nutrition for pregnant women & children.

DAY 3:

I. Mahila Sabha:

- i. Attendance: 20
- ii. Resolution passed, if any: Instruction given to Sarpanch to constitute the Mahila Committee in the Panchayat Gramian
- iii. Issues raised:
1. No Mahila Committee constitute in Panchayat
 2. Required loans to start own business
 3. Required jobs for jobless women.
 4. No Self Help Group of women in Panchayat

II. Bal Sabha:

- i. Attendance: 15
- ii. Resolution passed, if any: No

iii. Issues raised:

1. Required Children Park/Play Ground
2. Required Children Play Equipments in Park
3. Required Bicycles in Pgt
4. Required Computers with Internet facility in Pgt.

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 | Upgradation/Constr. of Drainage Channel/Mallah at Gagan | 10.00 | Work in progress | No | Work in progress |
| 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 | Maintenance of cremation ground by work of Protection wall at Dabiley | 2.00 | 25/02/2020 | Yes | Yes |
| 2 | Constr. of Drainage Channel at Dabiley | 8.50 | 20/08/2020 | Yes | No |
| 3 | Land/Down from H/O Rattan Lal on road | 4.57 | 05/09/2020 | Yes | Yes |
| 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 | upgradation of 100' Drainage Channel/valley of Gangan | 10.00 | Yes B2V2 | Yes | Yes. | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |

IMPORTANT NOTE:

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

VI. Griha-Pravesh of PMAY beneficiaries:

| S. No | Name of the beneficiary | Gift handed over Yes/ No |
|-------|-------------------------|--------------------------|
| 1 | Nil | Nil |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |

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

| S. No | Particulars | Action taken | Remarks # |
|--|---|---|-----------|
| I. Urgent Public Requirements/ Demands - B2V1 | | | |
| 1 | Clearance of Drainage System Wallah | Work Started | |
| 2 | old Age / widow Pension | many old age / widow Pension started | |
| 3 | PDS (New Ration Cards not being issued) | Issued | |
| 4 | Community Hall | Not Approved / Sanction | |
| 5 | Play Ground | Approved | |
| 6 | | | |
| 7 | | | |
| II. Urgent Public Requirements/ Demands - B2V2 | | | |
| 1 | Replacement of electric wire / poles & transformers | Replaced some electric wire / poles & replaced transformers | |
| 2 | old Age / widow Pension not received since 2014 | Received | |
| 3 | PAY funds not received as per only one beneficiary covered till date | Funds not received but list prepared. | |
| 4 | Demand for const. of community hall/library as site already available | Community Hall / Library Approved | |
| 5 | Line / Drain from the house of Sh. Rattan Lal onwards | Work partially completed | |
| 6 | Link Road from main Road on west at village Bhatki | Estimate submitted but funds not received for execution | |
| 7 | | | |

| S. No | Particulars | Action taken | Remarks # |
|-----------------------------|---|---|-----------|
| III. Major Problems - B2V1 | | | |
| 1 | Drainage System & Nallah Choked thereby breeding mosquitoes & danger of epidemics | Drainage System & Nallah partially completed | |
| 2 | Villagers are using hand pump water for drinking purposes | Pipes laid & construction of over head tank under construction. | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| IV. Major Problems - B2V2 | | | |
| 1 | Development of Pond by way of surrounding with plantation | Work not approved till date | |
| 2 | Under Road from main Road to onwards at village Dabkey | Estimate submitted but funds not received for execution | |
| 3 | | | |
| V. Major Complaints - B2V1 | | | |
| 1 | Drainage System & Nallah | Drainage System & Nallah partially completed | |
| 2 | Villagers are using hand pump water for drinking purposes | Pipes laid & const. of over head tank under construction | |
| VI. Major Complaints - B2V2 | | | |
| 1 | Development of Pond by way of surrounding with plantation | Work not Approved | |
| 2 | Under Road from main Road to onwards at village Dabkey | Estimate submitted but funds not received for execution | |

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) | No Road available / constructed for approx 15 No's families of Schedule Caste (w.No 4) |
| 2) | Beautification of pond |
| 3) | Repair of Govt Primary School. |
| 4) | Low voltage problem w.No 2 |
| 5) | Re-construction of lane/drain w.No 4 |
| 6) | Constt of culvert near Beer Baga. |
| 7) | Disposal of Dry/Wd Waste. |
| 8) | Children/Women/ Common Park |
| 9) | Street lights w.No - 2 |
| II | Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far: |
| 1) | Const. of Road for approx 15 No's families of Schedule Caste (w.No 4) |
| 2) | Repair of Govt. Primary School |
| 3) | Link Road from main Road onward at village Dohky |
| 4) | Beautification of pond |
| III | Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) |
| | <p>Overall Development of Panchayat is good but need some more to be executed in Panchayat</p> <p>All the villagers of Panchayat under the guidance of Sarpanch Sh. Hans Raj (Redd Cst.) are doing very well.</p> <p>Sh. Hans Raj (Redd Cst.) Sarpanch is very active & have very much potential for the development of their Panchayat Gagan</p> |

[Signature]

Signature of the visiting officer

Name: Amit Kumar Bhoon