

Dardkote



# Back to Village-3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir



LIEUTENANT GOVERNOR  
JAMMU & KASHMIR



RAJ BHAWAN  
SRINAGAR

## Message

I am delighted to learn that the 3<sup>rd</sup> version of the much-acclaimed Back to Village-3 (B2V3) programme, a unique and ambitious exercise of taking government to the doorstep of people is being organized from 2<sup>nd</sup> to 12<sup>th</sup> October 2020, across Jammu & Kashmir.

In June 2018, the Government of Jammu and Kashmir embarked on the Back to Village programme, which involved the visit of over 4000 Gazetted officers of J&K to every Panchayat and spending two days and a night there. It was also an opportunity to support and strengthen the newly constituted Panchayats. The programme was a huge success. Visiting officers were welcomed and feted by populace eager to share its troubles and travails with what they had perceived as an unresponsive administration. In fact such was the enthusiasm generated by the programme that the Hon'ble Prime Minister made a mention of it in his 'Man Ki Baat', calling it 'a festival of development, public participation and public awareness'.

Encouraged by the success of the programme, the government organized the Back to Village-2 (B2V2) in November 2019. This time the focus was on ensuring that funds and functions devolved to the Panchayats were used without any bottlenecks and that beneficiary oriented schemes actually reach the last person in the queue. The Hon'ble Prime Minister again made mention of the programme in his Independence Day speech of 2020.

I believe the upcoming version of the Back to Village-3 (B2V3) programme will be an attempt at a concentrated and determined developmental push in the region. The actual programme shall be preceded by a three week Jan Abhiyan (Awami Muhim) which shall focus on 3 concurrent and interconnected goals: Jan Sunwai (Awami Sunwai) - Public grievances redressal, Adhikar Abhiyan (Muhim Baazi-e-Haqooq) - Public Service Delivery and Ummat Gram Abhiyan (Dehi Taraqiyati Muhim) - Delivery of Development on ground.

I am confident that this unique effort shall earn the respect of the people of Jammu and Kashmir and that it will be remembered for long as a unique and sincere effort of the government to reach the doorsteps of the people.

14<sup>th</sup> September, 2020

Srinagar

(Manoj Sinha)



B.V.R. Subrahmanyam, IAS



सत्यमेव जयते

Chief Secretary  
Jammu & Kashmir

## Message

Jammu and Kashmir continues to witness a transformation of Panchayat Raj institutions ever since their constitution in 2018. Through the first of its kind initiative - 'Back to Village' - and the Government's decision of delegating funds, functions and functionaries to PRIs, grass roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the 'Back to Village' programme is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalization of PRIs.

While the first B2V focussed on interaction and information on local needs, the second B2V focused on strengthening and institutionalizing Panchayats, handholding the newly elected PRIs and focusing on saturation and 100% coverage of individual beneficiary oriented schemes.

Now, building on the foundation laid by B2V1 and B2V2, the B2V3 has been planned as an 'Action' edition with its focus on implementation and execution. This edition will aim to address grievances and needs by concrete action on the ground, thus making it more ambitious and action packed.

Further, local demands are being taken up through a three week long public outreach exercise - Jan Abhiyan/Awami Muhim, with its three concurrent and interconnected goals of public grievances redressal, public service delivery and delivery of development on ground. B2V3 is also an occasion to assess government functioning and service delivery through an unprecedented proactive Government-PRIs interface.

I appeal to all Panchayat representatives as well as people to come forward and proactively participate in the program, thereby making governance more participatory, transparent and responsible.

I also urge the Deputy Commissioners to coordinate the visits of officers to various Panchayat Haldes for better outcomes and ensure adherence to COVID-SOPs while arranging various outreach activities.

I am confident that the people and officials alike will once again rise to the occasion and replicate the success of earlier B2V programmes.

(B.V.R. Subrahmanyam)

## 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: Bashir Ahmad Ganave
- Designation: Lecturer
- Department/ place of posting: Education (GHS5 Unit)
- Mobile No: 9906916566
- Email ID: baganave11@gmail.com
- Home District: Baramulla
- Dates of visit: 05, 06, and 07 October 2020

### B) Locational details of Panchayat:

- Name of the Panchayat: Dardkote
- Local Government Directory (LGD) code of the Panchayat: 241990  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Parampillyam
- Name of Tehsil: Llri
- Name of District: Baramulla

### C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 13
- No. of households in the Panchayat: 335
- Population (approx) of the Panchayat: 2211 (April)

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

| S. No. | Department   | Name            | Designation | Contact number |
|--------|--------------|-----------------|-------------|----------------|
| 1      | RDD          | Naseer Ahmed    | VLW         | 8491949131     |
| 2      | Education    | Irfan Ahmed     | Teacher     | 8491063768     |
| 3      | ICDS         | Aisha Parveen   | ANW         | 8899697910     |
| 4      | Health       | Shameema        | ASHA        | 8899345871     |
| 5      | Majid Ahmed  | Majid Ahmed     | Patwar      | 9622496161     |
| 6      | Agriculture  | Abulhasan Singh | AEO         | 9469764845     |
| 7      | RDD          | M. Magbool Khan |             | 8493855020     |
| 8      | PHE          | Muhtasim Ahmed  | ALM         | 9622108851     |
| 9      | Irrigation   | Umar Bin        |             | 7051818219     |
| 10     | Horticulture | M. Altaf Mir    |             | 9622443146     |
| 11     | FCBI         | Kafoor Khan     |             | 8491093212     |

**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:**

1. 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

2. Facilities available in the Panchayat Ghar:

| Facility                                     | Availability | Remarks            |
|----------------------------------------------|--------------|--------------------|
| Furniture in Panchayat Office                | Yes/ No      | Under construction |
| 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 online ✓  
(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: 11 times  
iii. No. of Gram Sabhas conducted since inception: 11 Since 02/11  
iv. Date of last Gram Sabha: 18th Sept - 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: 05 for 2019-20  
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: 11  
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: COVID awareness & Nutrition tips to the nursing women at Jhulla  
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: 06  
xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&FR schemes: Yes/No ✓  
xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ✓

- xiv Whether subjects have been assigned by the Sarpanch to the Panch ☒ Yes/ No  
 xv Whether grievance redressal box is installed ☒ Yes/ No  
 xvi No of grievances received pertaining to Panchayat level 12  
 xvii No of grievances disposed of at Panchayat level 10  
 xix Whether the Sarpanch/ Panchayat Secretary have digital signatures ☒ Yes/ No  
 xx Whether all MGNREGS/ 14<sup>th</sup> FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) ☒ Yes/ No  
 xxi 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 lakhs) | Amount of payment made by Sarpanch (since opening of account) |
|-----------------------------------------|---------------------------------------------|----------------------------------------|---------------------------------------------|-------------------------------------------------|---------------------------------------------------------------|
| 14 <sup>th</sup> Finance Commission     | <input checked="" type="checkbox"/> Yes/ No | Secretary Panchayat                    | <input checked="" type="checkbox"/> Yes/ No | 28.85.329                                       | Nil                                                           |
| ICDS (Nutrition)                        | <input checked="" type="checkbox"/> Yes/ No | Sarpanch                               | <input checked="" type="checkbox"/> Yes/ No | 3603                                            | 71050                                                         |
| ICDS (Health)                           | <input checked="" type="checkbox"/> Yes/ No | -do-                                   | <input checked="" type="checkbox"/> Yes/ No | 44250                                           | 4,68,650                                                      |
| Mid-Day Meals (MDM)                     | <input checked="" type="checkbox"/> Yes/ No | Secretary                              | <input checked="" type="checkbox"/> Yes/ No | 51611.00<br>2704.80                             | Nil                                                           |
| OwN resources of Panchayat              | <input checked="" type="checkbox"/> Yes/ No | Secretary Panchayat                    | <input checked="" type="checkbox"/> Yes/ No | Nil                                             | 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. \_\_\_\_\_ lakh

- iv Is the Panchayat/ Sarpanch paying honorarium to AWWs/ helpers directly at Panchayat level? ☒ Yes/ No

If no reason thereof Sarpanch issues attendance only to CDPO for release of honorarium.

- f. Expenditure incurred on paying of honorarium through Sarpanch Rs. .... lakh
- g. 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: \_\_\_\_\_
- j. Expenditure incurred on Mid-Day Meals/ food item through Sarpanch Rs. .... lakh
- k. 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: \_\_\_\_\_
- l. 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
- m. Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. .... lakh
- n. 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
- None

## F) Jan Abhiyan/ Awami Muhim activities:

Have to be filed by the District Administration before the deadline is reached due to the visiting officer leaving office will confirm the figures provided by the administrative by conducting local inquiry during PSC/ Rec. Mo 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 |                     |                                                       | 18                                    |                |                     |
| Non-PRC     |                     |                                                       | 06                                    |                |                     |
| WTR         |                     |                                                       |                                       |                |                     |
| Students    |                     |                                                       |                                       |                |                     |
| Others      |                     |                                                       |                                       |                |                     |

### 2. Category certificates issued \*

| Category | Target population * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Total certificates issued till date * | Pendency (No.) | Reasons of pendency |
|----------|---------------------|-------------------------------------------------------|---------------------------------------|----------------|---------------------|
| SC       |                     | Nil                                                   | -                                     |                |                     |
| ST       |                     | Nil                                                   | -                                     |                |                     |
| OBC      |                     | 05                                                    | 05                                    |                |                     |
| ALC      |                     | -                                                     | -                                     |                |                     |
| ABA      |                     | 06                                                    | 06                                    |                |                     |
| PSC      |                     | 05                                                    | 25                                    | 20             | Verification        |

### 3. Revenue papers issued:

| Category         | Applications received * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|------------------|-------------------------|-------------------------------------------------------|----------------|---------------------|
| Makul/ Jamsabadi | 22                      | 22                                                    | Nil            |                     |
| Makul/ Gidwaran  | 22                      | 22                                                    | -              |                     |
| Fardul/ Wulhab   | 22                      | 22                                                    | -              |                     |
| Mutation         | 01                      | 01                                                    | -              |                     |

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

| Category                | Target * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Total certificates issued * | Pendency (No.) | Reasons of pendency |
|-------------------------|----------|-------------------------------------------------------|-----------------------------|----------------|---------------------|
| Death Certificates      |          | Nil                                                   |                             |                |                     |
| Birth Certificates      |          |                                                       |                             |                |                     |
| Disability Certificates |          | 01                                                    | 01                          | -              |                     |

### 5. Adhaar seeding of Ration Card :

| Category            | Target | No. of total Ration Cards Adhaar seeded | Adhaar seeding during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|---------------------|--------|-----------------------------------------|------------------------------------------------|----------------|---------------------|
| FHH                 | 80     | 80                                      |                                                | 100%           |                     |
| Non-FHH             | 104    | 104                                     |                                                | 100%           |                     |
| Antyodaya Aashirwad | 130    | 130                                     |                                                | 100%           |                     |

### 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 | 1000                           |                                         | 74            |                |                     |
| Ayushman Bharat individuals Cards          |                                |                                         |               |                |                     |
| Janani Suraksha Yojna (JSY)                |                                |                                         | 54            |                |                     |

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

| Scheme             | Eligible Families/ Individuals | Covered during Jan Abhiyan/ Awami Muhim | Total covered | Pendency (No.) | Reasons of pendency | Adhaar seeding during Jan Abhiyan/ Awami Muhim | Total Adhaar seeding |
|--------------------|--------------------------------|-----------------------------------------|---------------|----------------|---------------------|------------------------------------------------|----------------------|
| Old Age Pension    | 1000                           |                                         | 50            |                |                     |                                                |                      |
| Widow Pension      |                                |                                         | 28            |                |                     |                                                |                      |
| Disability Pension |                                |                                         | 13            |                |                     |                                                |                      |

## 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                             |                                  |                                           |                 |                |                     |                                                  |                      |
| Assistance to Women in Distress             |                                  |                                           |                 |                |                     |                                                  |                      |
| Assistance to Physically Challenged Persons |                                  |                                           |                 |                |                     |                                                  |                      |

## 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)                             | 41                               | Nil                                       | 03              |                | Under Process       |
| National Family Benefit Scheme (NFBS)                         |                                  |                                           |                 |                |                     |
| PM Garib Kalyan Anna Yojana                                   | 11                               |                                           | 07              |                | Nil                 |
| 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         |                     |                                                           |                                                 |                       |
| Pre-Matric for OBC        |                     |                                                           |                                                 |                       |
| Pre-Matric for Minorities |                     |                                                           |                                                 |                       |
| Post-Matric for SC        |                     |                                                           |                                                 |                       |
| Total                     | 390                 |                                                           | 235                                             | Not sanctioned of 155 |

| 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) | 2211              |                                                       | 237                         | 1974           | Submitted to concerned officials |
| Kisan Credit Card                | 2211              |                                                       | 237                         | 1974           |                                  |

### 12. Live Stock Schemes:

| Scheme                                                             | Applications received | Beneficiaries covered during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency    |
|--------------------------------------------------------------------|-----------------------|-------------------------------------------------------|----------------|------------------------|
| Dairy Entrepreneurship Development Scheme                          | 00                    | Zero                                                  | 00             | lack of subsidy        |
| Innovative Poultry Production Programme                            |                       |                                                       |                |                        |
| Integrated Development of Small Ruminants and Rabbits - Sheep Farm | 15                    | 04                                                    | 11             | Submitted to higher up |

### 13. Universal coverage Scheme

| Scheme            | Total number of households | Households covered during Jan Abhiyan/ Aarati Muhim | Pendency (No.) | Reasons of pendency |
|-------------------|----------------------------|-----------------------------------------------------|----------------|---------------------|
| 24. Health Scheme |                            |                                                     |                |                     |

### 14. School Amenities:

- i. No. of schools in the Gram Panchayat 06
- ii. No. of schools with Ramp Facility for Children with Specific needs \_\_\_\_\_
- iii. No. of schools with drinking water facility 06
- iv. No. of schools with electricity connection 06
- v. No. of schools with toilet facility
- a. For Boys 06
- b. For Girls 06
- vi. No. of schools with girl students (Girls/ Co-Ed schools) 06
- vii. No. of such schools installed with Sanitary Napkin Vending Machines \_\_\_\_\_
- viii. No. of such schools installed with incinerators \_\_\_\_\_

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### 15. Basic Services:

- i. No. of habitations with over 250 souls 07
- ii. No. of habitations with over 250 souls in the GP without road connectivity 04
- \_\_\_\_\_
- 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 \_\_\_\_\_
- \_\_\_\_\_
- v. Is there any habitation or mohalla which is yet un-electrified Yes/ No ☒ No
- If yes, names and approx no. of households
- (a) \_\_\_\_\_ (name) \_\_\_\_\_ (households)
- (b) \_\_\_\_\_ (name) \_\_\_\_\_ (households)
- (c) \_\_\_\_\_ (name) \_\_\_\_\_ (households)
- Remarks/ explanation \_\_\_\_\_
- \_\_\_\_\_

14. Total no. of households without electricity connection in the GP: Nil
15. Is there any habitation/ area where trees/ wooden poles are used for electric supply lines?  
If yes, details: Station: 02, 04, 05, 07  
Approximate no. of wooden poles: 200
16. Are there any areas where barbed wire is used for electric supply? Yes  
If yes, name of the habitation(s): Nil  
Approximate length: Nil metres  
Approximately what %age of total wire length in GP is barbed wire: Nil
17. No. of households without tapped water supply in the GP: 100

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

1. Calculative Target: (84)
2. No. of households sanctioned with verified Accounts during Jan Aashiyar/ Awas Muhim:
3. No. of households to which 1st installment released during Jan Aashiyar/ Awas Muhim:
4. No. of houses completed in 2020-21:
5. No. of houses completed during Jan Aashiyar/ Awas Muhim:
6. No. of houses under construction:

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

1. Whether CSC sanctioned in the Gram Panchayat: Yes/ No
2. If yes, has the CSC been constructed: Yes/ No
3. Whether the CSC is functional: Yes/ No
4. No. of CSCs taken up during Jan Aashiyar/ Awas Muhim: 1
5. No. of CSCs completed during Jan Aashiyar/ Awas Muhim: 1
6. Any issue regarding water connection and sewage disposal in CSC:  
Yes

### 18. MGNREGA:

1. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
2. If yes:  
a) Funds allocated to the Panchayat: Rs 30 lakh  
b) No. of works approved: 12

- (i) No. of works started during Jan Abhiyan/ Awami Muhim: 28  
 (ii) No. of works completed during Jan Abhiyan/ Awami Muhim: Nil  
 (iii) No. of person days generated during Jan Abhiyan/ Awami Muhim: Nil  
 (iv) Wages due for 'ii' above: Rs. 0.00 lakh  
 (v) Wages paid out of 'ii' above: Rs. 0.00 lakh  
 (vi) Any grievance related to MGNREGS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

- (i) Allocation under 14th FC for four years: Rs. 29.05 crore  
 (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 Hukuk Panchayat: 08  
 (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 PMSA/Soft as on date: Rs. 0.00 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      | ROD        |                                                                   |                                                                    |                                                            |         |
| 2      | PWD        |                                                                   |                                                                    |                                                            |         |
| 3      | Jal Shakti | <u>Nil</u>                                                        | <u>Nil</u>                                                         | <u>Nil</u>                                                 |         |
| 4      | POD        | <u>—</u>                                                          | <u>—</u>                                                           | <u>—</u>                                                   |         |
| 5      | Others     |                                                                   |                                                                    |                                                            |         |

## 6. UT CAPDS

| 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     | RUE        |                                                                  |                                                                   |                                                            |         |
| 2     | PWD        |                                                                  |                                                                   |                                                            |         |
| 3     | Jal Shakti |                                                                  |                                                                   |                                                            |         |
| 4     | BCD        |                                                                  |                                                                   |                                                            |         |
| 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 (ISFC) |                                                                  |                                                                   |                                                            |         |
| 5     | NHM                       |                                                                  |                                                                   |                                                            |         |
| 6     | Others (specify)          |                                                                  |                                                                   |                                                            |         |

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

- No. of complaints received: 12
- No. of complaints resolved: 12
- Constraints faced in delivery of services

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

## 22. Others:

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

## G) Activities during B2V3:

### DAY 1:

i. Whether meeting held with BDC/ Panchayat members/ prominent citizens. Yes/ No

ii. No. of Panchayat Members present

iii. Issues raised during the meeting

1. Upgradation of PHE Scheme.
2. Construction of Bridge over Dashed Nalla.
3. Construction of protection wall on the
4. backside of U/S towards New building

iv. Important establishments/ institutions visited (Please tick)

1. Schools ✓
2. PHC/CHC
3. Veterinary clinic. X
4. Anganwari centre ✓
5. PDS (ration) depot
6. Any industrial establishment
7. Government offices

(a) \_\_\_\_\_

(b) \_\_\_\_\_

(c) \_\_\_\_\_

B. Any other: \_\_\_\_\_

ii. Total number of wards in the Panchayat 07 Seven

iv. No. of Wards Sabha held 11

vi. No. of villagers present during the Ward Sabha 20

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 work displayed in the paintings

: Rural development

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

## DAY 2:

### 1. Gram Sabha

- i. Location of Gram Sabha High School Dandvota
- ii. No. of villagers present during the Gram Sabha 100
- iii. Whether resolution passed for MGNREGA Plan Yes/ No ☒ Yes
- iv. Whether resolution passed for 15<sup>th</sup> FC Plan Yes/ No ☒ Yes
- v. Whether list of Awas beneficiaries read out Yes/ No ☒ Yes
- vi. No. of ineligible beneficiaries removed \_\_\_\_\_
- vii. Whether list of pension beneficiaries read out Yes/ No ☒ Yes
- viii. Whether people made aware about the Covid-19
- a. Use of masks Yes/ No ☒ Yes
  - b. Sanitizers Yes/ No ☒ Yes
  - c. Social distancing Yes/ No ☒ Yes
- ix. Whether Panchayat Newsletter distributed Yes/ No ☒ Yes
- x. Whether any mega cultural/ social/ sports event held Yes/ No ☒ Yes

Details thereof \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### ii. Details of scheme benefits extended/ services distribution

- a. No. of Domicile certificates distributed \_\_\_\_\_
- b. No. of sports kits distributed \_\_\_\_\_
- c. No. of students distributed uniforms/ bags/ books \_\_\_\_\_

dh No. of Ilycates/prosthetic aids distributed

nil

ei No. of scholarships distributed

fi No. of Ayushman Bharat - golden cards distributed

74

gj No. of JAK Health Cards distributed

h Others

nil

ii Whether any water conservation work started. Yes/ No ✓

Details thereof

ix 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

Unawareness.

28

xv Whether Poshan Abhiyan activity held. Yes/ No ✓

xvi Brief description of the activity.

Instructions to girls, Covid awareness.

### DAY 3:

#### I. Mahila Sabha:

i Attendance

25%

ii Resolution passed, if any

yes

iii Issues raised

1. Provision of Ambulance.

2. Establishment of Industrial Units.

3. Maintenance of Roads.

4.

#### II. Bal Sabha:

i Attendance

30%

ii Resolution passed, if any

yes

1. Provision of Play ground.
2. Fencing of School.
3. Establishment of children park.
- 4.

(ii) Works completed/inaugurated under B2V:

| S. No | Name of work and Department | Cost (Rs. in lakh) | Date of completion | Inaugurated by Visiting Officer (Yes/No) | Whether financially completed and all payments made (Yes/No) |
|-------|-----------------------------|--------------------|--------------------|------------------------------------------|--------------------------------------------------------------|
| 1     |                             |                    |                    |                                          |                                                              |
| 2     |                             |                    |                    |                                          | NO                                                           |
| 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     |                             |                    |                    |                                          |                                                              |
| 2     |                             |                    |                    |                                          | NO                                                           |
| 3     |                             |                    |                    |                                          |                                                              |
| 4     |                             |                    |                    |                                          |                                                              |
| 5     |                             |                    |                    |                                          |                                                              |

#### V. New works:

| S. No | Name of work and Department | Cost (Rs. in lakh) | Whether identified under BzV1/BzV2/ Others (Please Specify) | Whether AA/TS accorded | Whether physically started |               |
|-------|-----------------------------|--------------------|-------------------------------------------------------------|------------------------|----------------------------|---------------|
|       |                             |                    |                                                             |                        | Yes/No                     | If No, Status |
| 1     |                             |                    |                                                             |                        |                            |               |
| 2     |                             |                    |                                                             |                        |                            |               |
| 3     |                             |                    |                                                             |                        |                            |               |
| 4     |                             |                    |                                                             |                        |                            |               |
| 5     |                             |                    |                                                             |                        |                            |               |

#### IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BzV1 and BzV2
- 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     |                         |                          |
| 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                                              | Maintenance of Road          | nil          |           |
| 2                                              | Construction of Bridge       | nil          |           |
| 3                                              | Provision of water supply    | nil          |           |
| 4                                              | Provision of electricity     | nil          |           |
| 5                                              | Provision of health services |              |           |
| 6                                              | Provision of food grains     |              |           |
| 7                                              |                              |              |           |
| II. Urgent Public Requirements/ Demands - B2V2 |                              |              |           |
| 1                                              | Maintenance of Road          | nil          |           |
| 2                                              | Construction of Bridge       | nil          |           |
| 3                                              | Provision of water supply    | nil          |           |
| 4                                              | Provision of electricity     | nil          |           |
| 5                                              |                              |              |           |
| 6                                              |                              |              |           |
| 7                                              |                              |              |           |

| S. No                       | particulars                                                               | Action taken | Remarks # |
|-----------------------------|---------------------------------------------------------------------------|--------------|-----------|
| III. Major Problems - B2V1  |                                                                           |              |           |
| 1                           | Construction of<br>Barbaric Wharves                                       |              |           |
| 2                           | Construction of<br>Roads                                                  | Nil          |           |
| 3                           | Construction of<br>Community Centre                                       | Nil          |           |
| 4                           | Issuance of land certificates                                             | Nil          |           |
| 5                           | Upgradation of PHESs                                                      | Nil          |           |
| IV. Major Problems - B2V2   |                                                                           |              |           |
| 1                           | Same as mentioned                                                         |              |           |
| 2                           | Above.                                                                    |              |           |
| 3                           |                                                                           |              |           |
| V. Major Complaints - B2V1  |                                                                           |              |           |
| 1                           | None of the demands post during B2V1<br>have been completed.              |              |           |
| 2                           |                                                                           |              |           |
| VI. Major Complaints - B2V2 |                                                                           |              |           |
| 1                           | All the demands post during B2V2<br>have not been completed till<br>date. |              |           |
| 2                           |                                                                           |              |           |

# Please indicate whether action taken in 2019 or 2020 or during Jan Ashrayan Awas Yojana.

## I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

|     |                                                                                                                                                                                                                                                                                         |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| I   | Any major complaints brought to the notice of the Visiting Officer                                                                                                                                                                                                                      |
|     | <ul style="list-style-type: none"> <li>• Bridge over the Lakshmi Nallah (very urgent)</li> <li>• Non-availability of Roads in the Area</li> <li>• Non-availability of Verified Drinking water</li> <li>• Protection wall / Re-wall pertaining to H/P Daudkote (New building)</li> </ul> |
| II  | Major urgent public demand(s) that was/were reflected earlier but have not been addressed so far:                                                                                                                                                                                       |
|     | <ul style="list-style-type: none"> <li>• Ambulance for the General public</li> <li>• Bridge over the Lakshmi Nallah</li> <li>• Upgradation of PHE Scheme</li> <li>• Establishment of food garden at Daudkote</li> </ul>                                                                 |
| 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)                                                                                                                      |
|     | <p>The General public complained that none of the demands put up them during B1V and B2V have been fulfilled. Deficient Staff in H/P Daudkote.</p>                                                                                                                                      |

Signature of the visiting officer

Name: Prakash Kumar Sharma

Post: Assistant Engineer