



# Back to Village-3

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: Narinder Singh Jammal
- Designation: Principal
- Department/ place of posting: School Education / Govt. Girls HSS Akhaura
- Mobile No: 9419224262
- Email ID: narinderjammal1965@gmail.com
- Home District: Jammu
- Dates of visit: W.E.F. 06-10-2020 to 08-10-2020

### B) Locational details of Panchayat:

- Name of the Panchayat: Kotmaira Paharivala upper
- Local Government Directory (LGD) code of the Panchayat: 240625  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Khour
- Name of Tehsil: Khour
- Name of District: Jammu

### C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 320
- Population (approx) of the Panchayat: 1755

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

S. No.	Department *	Name *	Designation *	Contact number *
1	Social Welfare	Rama Devi	A.W.S	9469224562
2	Agriculture	Ashok Singh	A.E.O	9419209466
3	Animal Husbandary	Maru Ram	Field Worker	9469170088
4	Health	Suman Lata	Asha Worker	9797359401
5	Power Dev Corporation	Govind Singh	Line Worker	9606103933
6	Horticulture	Faiz Ram	POCL	7889601949
7	F.C.S S.C.A	Shamsher Singh	Dealer	9419262806
8	Education	Deepale Raj	Teacher	9906196873
9	P.W.D	Sh. Sunny Bhagat	J.E	9797566080
10				

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

S. No.	Department	Name	Designation
1	Animal Husbandary	Maru Ram	Field Worker
2	Horticulture	Faiz Ram	Line Worker
3	P.W.D	Sunny Bhagat	J.E
4	Health	Suman Lata	Asha Worker
5	POCL	Govind Singh	Line Worker

**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: 02
- iii No. of Gram Sabhas conducted since inception: 02
- iv Date of last Gram Sabha: 07/10/2020
- v Are all plans approved in Gram Sabha: Yes/No ✓
- vi Is the minimum quorum of 1/10<sup>th</sup> being ensured in all Ward/ Gram Sabhas: Yes/No ✓
- vii Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ✓
- viii Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ✓
- ix Has Social Audit Committee been framed: Yes/No ✓
- x Is social audit being conducted by the Committee: Yes/No ✓
- xi No. of works audited by the Social Audit Committee: nil
- xii Has Pani Samiti been constituted: Yes/No ✓
- xiii Has the Pani Samiti approved the Village Action Plan: Yes/No ✓
- xiv No. of meetings of Pani Samiti held: nil
- xv Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi No. of BMC meetings held: nil
- xvii Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ✓
- xviii Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ✓
- xix Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ✓
- xx What and where was the last activity held: Panchayat Office KST  
maia upper
- xxi Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ✓
- xxii No. of meetings of HFWAC & VHSNC meetings held: nil
- xxiii Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No ✓
- xxiv Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ✓

- xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xxvi. Whether grievances redressal box is installed: Yes/No ✓
- xxvii. No of grievances received pertaining to Panchayat level: 02
- xxviii. No of grievances disposed of at Panchayat level: 02
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx. Whether all MGNREGA/ 14<sup>th</sup> FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓
- xxxi. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 <sup>th</sup> Finance Commission	Yes/ No ✓		Yes/ No ✓		
ICDS (Nutrition)	Yes/ No		Yes/ No		
ICDS (Honorarium)	Yes/ No		Yes/ No		
Mid-Day Meals (MDM)	Yes/ No		Yes/ No		
Own resources of Panchayat	Yes/ No		Yes/ No		
Any other Scheme, if yes, indicate name:					

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

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

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No ✓
- If no, reason thereof: \_\_\_\_\_
- Also mention if it is being purchased by someone else: \_\_\_\_\_
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓
- If no, reason thereof: \_\_\_\_\_
- iii. Expenditure incurred on procurement through Sarpanch: Rs \_\_\_\_\_ lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓



If no, reason thereof: \_\_\_\_\_

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs \_\_\_\_\_ lakh
- vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No ✓  
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

### 2.3. Midday Meal (MDM) Scheme:

- i. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No ✓  
If no, reason thereof: \_\_\_\_\_

- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs \_\_\_\_\_ lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No ✓  
If no, reason thereof: \_\_\_\_\_

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

- iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No ✓

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

- v. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs \_\_\_\_\_ lakh
- vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No ✓  
If yes, whether approved by the Gram Sabha: Yes/ No ✓

If no, reason thereof: \_\_\_\_\_

### 2.4. Challenges:

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

major challenges are scarcity of drinking water facilities, 8km distance have to cover by students to get education for class 9th & 10th, repairment of roads, line & drain system.

## 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		09	734	48	
Non-PRC		Nil	7	Nil	
WPR		Nil	Nil	Nil	
Students		Nil	Nil	Nil	
Officers		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	Nil	02	09	Nil	
ST	Nil	Nil	Nil	Nil	
OBC	Nil	Nil	Nil	Nil	
ALC	Nil	01	07	Nil	Under process
RBA	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	28	Nil
Nakal/ Girdawari	Nil	Nil	28	Nil
Farad/ Intikhab	Nil	Nil	03	Nil
Mutations	Nil	Nil	09	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					
Birth Certificates					
Disability Certificates					



### 5. Adhaar seeding of Ration Card \*:

Category	Target *	No. of total Ration Cards Adhaar seeded *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	197	220	—	03	Adhar Card nil
Non-PHH	112	109	—	—	—
Antyodaya Anna Yojana	29	29	—	—	—

### 6. Health \*:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	—	—	—	—	—
Ayushman Bharat individuals Cards	—	—	—	—	—
Janani Suraksha Yojna (JSY)	—	—	—	—	—

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

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	—	—	—	—	—	—	—
Widow Pension	—	—	—	—	—	—	—
Disability Pension	—	—	—	—	—	—	—



### 8. Integrated Social Security Scheme (ISSS) \*:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	30	—	30	10	snaction awaited	01	75%
Assistance to Women in Distress	10	—	10	—	snaction awaited	—	70%
Assistance to Physically Challenged Persons	02	—	02	—	—	—	90%

### 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)	03	03	03	00	00
National Family Benefit Scheme (NFBS)	—	—	—	—	—
PM Gareeb Kalyan Anna Yojana	—	—	—	—	—
Mission mode project for registration of construction workers	—	—	—	—	—

### 10. Scholarships to the students under various schemes \*:

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC	58	—	2020-21	Under process
Pre Matric for ST	—	—	—	—
Pre Matric for OBC	—	—	—	—
Pre Matric for Minorities	—	—	—	—
Post Matric for SC	—	—	—	—

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

### 11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim \*:

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	271	—	219	—	—
Kissan Credit Card	271	—	219 + 52 ↓ Bank Revenue	—	—

### 12. Live Stock Schemes\*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	—	—	—	—
Innovative Poultry Production Programme	—	—	—	—
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	—	—	—	—

### 13. Universal coverage Scheme \*

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

### 14. School Amenities:

- i. No. of schools in the Gram Panchayat: 03
- ii. No. of schools with Ramp Facility for Children with Specific needs: 03
- iii. No. of schools with drinking water facility: 03
- iv. No. of schools with electricity connection: 03
- 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): 03
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- viii. No. of such schools installed with incinerators: Nil

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### 15. Basic Services:

- i. No. of habitations with over 250 souls: 320
- ii. No. of habitations with over 250 souls in the GP without road connectivity: Nil
- iii. If yes, whether these roads have been surveyed: Yes/No: ✓
- iv. No. of habitations with less 250 souls in the GP without fair weather road: Nil
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ 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: \_\_\_\_\_  
 Approximate no. of wooden poles: \_\_\_\_\_
- 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: nil

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

- i. Cumulative Target\*: 27 (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\*: 05
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim\*: 01
- vi. No. of houses under construction\*: 02

### 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: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

### 18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒
- ii. If yes:  
 a) Funds allocated to the Panchayat: Rs 15.50 lakh\*  
 b) No. of works approved\*: 09

- 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 \_\_\_\_\_ lakh
- g) Wages paid out of "f" above: Rs \_\_\_\_\_ lakh
- h) Any grievance related to MGNREGA: Payment Pending for year 2017 to 2018 & 2019

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

- i. Allocation under 14th FC for four years: Rs 2449332<sup>00</sup> lakh
- ii. Whether Action plan prepared for all years: Yes/ No ☒ Yes
- iii. No. of works as per the Action Plan: 24
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No ☒ Yes
- v. No. of works for which technical sanction accorded by the Xen: 24
- vi. No. of works authorized by the Halqa Panchayat: 16
- 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 175429<sup>00</sup> 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>	
2	PWD	<u>—</u>	<u>—</u>	<u>—</u>	
3	Jal Shakti	<u>—</u>	<u>—</u>	<u>—</u>	
4	PDD	<u>—</u>	<u>—</u>	<u>—</u>	
5	Others	<u>—</u>	<u>—</u>	<u>—</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	mi	mi	mi	mi
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

c. Centrally Sponsored Schemes (CSS)\*

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	Samagra Shiksha				
2	PMGSY				
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (I&FC)	✓	✓	✓	✓
5	NHM				
6	Others (specify)				

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

- No. of complaints received\*: \_\_\_\_\_
- No. of complaints resolved\*: \_\_\_\_\_
- Constraints faced in delivery of services:

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**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: 08
- iii. Issues raised during the meeting:
1. Panchayat Ghar have no facilities such as washrooms, water tap.
  2. Incomplete boundary wall of the Panchayat Ghar kot main upper.
  3. Upgradation Govt. Middle school Sarma to High school. This
  4. Issue raised in B2V1, B2V2 and B2V3 still not upgraded.
- 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: 04
- vii. No. of villagers present during the Ward Sabha: 30
- 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 department

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

## DAY 2:

### I. Gram Sabha:

- i. Location of Gram Sabha: Panchayat Ghar
- ii. No. of villagers present during the Gram Sabha: 35
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- iv. Whether resolution passed for 15<sup>th</sup> FC Plan: Yes/ No ☒
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒
- vi. No. of ineligible beneficiaries removed: nil
- 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: Valley ball, Carrom board, Chess  
Sports activities/ Sports Event held today  
on 07-10-2024

### xi. Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed: 734
- b) No. of sports kits distributed: 07
- c) No. of students distributed uniforms/ bags/ books: nil

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

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

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

xiii. Whether any mega event of any other department, especially those involved in individual beneficiaries like, Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ Handloom, Floriculture, etc., held: Yes/ No ✓

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

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xiv. Whether Poshan Abhiyan activity held: Yes/ No ✓

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

## DAY 3:

### I. Mahila Sabha:

- i. Attendance: 20
- ii. Resolution passed, if any: Establishment centre for Tailoring, stitching and craft at Panchgot
- iii. Issues raised:
1. Mahila Sabha women said in one voice establishment centre for women.
  2. This raised during B2V1, B2V2 and now B2V3
  3. \_\_\_\_\_
  4. \_\_\_\_\_

### II. Bal Sabha:

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



Issues raised:

1. No issues raised in the Bal Sakha
2. Some Bal members gave the answers regarding
3. Covid-19, Sarpas, pacim etc
- 4.

III. Works completed/inaugurated under B2V:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	School Library Building M/S Sarmala by R.D.D.	15 Lakhs	07-10-2020	Yes	No.
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					
2					
3					
4					
5					

# V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Construction of lane and drain by no. 04	1.70 lakh	no	AA	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	Sh. Parkash chand s/o Badari Naur w no. 04	yes
2	Sh. Mohan Lal s/o Rattan Lal w no. 04	yes
3	Sh. Joginder Singh s/o Munshi Ram w no. 04	yes
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			
2			
3			
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	Upgradation of Govt middle school Sasamale to High school		
2	Health care centre to veterinary centre urgent by as soon medical facility available		
3	Water rig pump - 7 nos & Tube well 2 nos urgently required to meet and basic drinking water facility		
4	Constt of road from margha Taleb to Chera colony pelijari n/s Sasamale tank		
5	200 nos of Cretat for Land Protection urgently required for relief during flood		
6	Transformer required for S.C. Betti Kottolani W.N. 5 New Tubewell required at Ward No 1 and Ward No-10		
7			



S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	General public is suffering to non availability of Health Centre		
2	Agriculture Production is deteriorating due to non availability water lift system		
3	General public is suffering due to non availability public Transport		
4	Disorder arrangement of Transformer, electronic wire and pole maintaining to Health		
5	majority of population is inconsistent development Scheme		
IV. Major Problems - B2V2			
1	Non avail of Health Care		
2	Non availability of plan irrigation system including lift system		
3	public transport unavailable deteriorate road		
V. Major Complaints - B2V1			
1			
2			
VI. Major Complaints - B2V2			
1	Drinking water facilities and water for agriculture protection not adequate		
2	Basic road facilities not available & worst condition of road Ward No 7 Ward No 1 Ward No 5 and Ward No-6		

# 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:  
 Upgradation of Govt. M/S Sammala to Govt. H/S level. This raised during B2V1, B2V2 and B2V3 by the Gram Sabha, Mahila Sabha, Bal Sabha, Sarpanch, Panches raised this issue very strongly and they have been demanding to upgradation of this school so that Panchayat students may not suffer once for all to go 9 km to 10 km.

II Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:  
 Each Sabha whether Ward ~~small~~ Sabha, Mahila Sabha including Sarpanch and Panches strongly project the water problem in the Panchayat as per my assessment I observed in this Panchayat there is a scarcity of water having no water supply and they said has been getting false assurance but result is nothing. They demanded urgently required two tube-well that can solve the ~~water~~ problem.

III Overall assessment of visit and suggestions:  
 (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

Overall assessment all the three days functioning of the Panchayat Kotmaura Upper week 7. 06-10-2020 to 08-10-2020 already described and mentioned Day by Day in the B2V3 booklet and resolution drawn and mentioned in the said booklet. The people of this Panchayat participated B2V3 very easily and raised their issues. Also demand for community hall in the Panchayat being for future area.

Signature of the visiting officer

Name: Narinder Singh Jambwal

M. no. 9419224262