

Qawaltar

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Back to Village-3

B2V3

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 3rd 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 2nd to 12th October 2020, across Jammu & Kashmir.

In June 2015, the Government of Jammu and Kashmir embarked on the Back to Village programme, which involved the visit of over 4000 Government 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 lured 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 readiness."

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 Surveksh (Awami Surveksh) - Public grievances redressal, Adhikar Abhiyan (Muhim Bari-e-Haqooq) - Public Service Delivery and Urrat Gram Abhiyan (Dahi Tarqiyati 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.

(Manoj Sinha)

14th September, 2020

Srinagar



B.V.R. Subrahmanyam, IAS



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 Abhiyanikarmi 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-PRi 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 Haats 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: Muzaffar Hussain
- Designation: Headmaster
- Department/ place of posting: Education / BHS Khan
- Mobile No: 9541 622 176
- Email ID: _____
- Home District: Baramulla
- Dates of visit: 02-Oct-2020 To 04-Oct-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Gawalta
- Local Government Directory (LGD) code of the Panchayat: 2530, 2531, 2532, 2533, 2534, 2535
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Poonchellan
- Name of Tehsil: Lithi
- Name of District: Baramulla

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 395
- Population (approx) of the Panchayat: 1905

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

S. No.	Department	Name	Designation	Contact Number
1	RDD	Mohd. Ahmad	Asst. P.H.O.	9946745722
2	Education	Mohd. Asif Ahmad	Teacher	9792063803
3	Health	Mohd. Hanif Yousuf	MPHW	9946925534
4	RDD	Mohd. Latif	Inspector	
5	PHE (L.Dal. Susta)	Mohd. Sargam	Line woman	8082455236
6	Shrimp	Zahoor Ahmad	Stock Assistant	9797215527
7	ICDS	Saleem Akhtar	ASHA	9541099702
8	Shrimp	Rashid Ahmad Mir	PET	9596974511
9	CARD	Mohd. Khalid	Store Keeper	9612405230
10	Shrimp	Mohd. Yousuf	Harper	8082705335

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: Govt 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: 22-09-2020
- 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: 05
- 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: 02
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: 01
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ✓
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ✓
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ✓
- xx. What and where was the last activity held: _____
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ✓
- xxii. No. of meetings of HFWAC & VHSNC meetings held: _____
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No ✓
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/ No ✓

- xv Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No
- xvi Whether grievances redressal box is installed: Yes/ No
- xvii No of grievances received pertaining to Panchayat level: NIL
- xviii No of grievances disposed of at Panchayat level: _____
- xix Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No
- xx Whether all MGNREGA/ 14th 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 th Finance Commission	Yes/ No		Yes/ No	1423476	609031.24
ICDS (Nutrition)	Yes/ No		Yes/ No		
ICDS (Honorarium)	Yes/ No		Yes/ No		
Mid-Day Meals (MDM)	Yes/ No		Yes/ No	NIL	26738.24
Own resources of Panchayat	Yes/ No		Yes/ No	—	—
Any other Scheme, if yes, indicate name					

Willing 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 AWW/ Helpers directly at Panchayat level: Yes/ No

If no, reason thereof: _____

- i. Expenditure incurred on paying of honorarium through Sarpanch: Rs. _____ lakh
- ii. 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: Amount is directly transfer in the Students Accounts due to Covid-19
- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs. 46738 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:
- _____
- _____
- _____
- _____
- _____

F) Jan Abhiyan/ Awami Muhim activities:

(This form to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will verify the figures provided by the administration by conducting local survey 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
HSC Holders	1965	15	95	05	Overpopulation
Non-HSC	11	03	10	02	11
SWR	—	—	—	—	11
Students	25	20	81	05	11
Officers	—	—	—	—	11

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	—	—	—	—	—
ST	28	21	119	04	Overpopulation
OBC	—	—	—	—	11
ALC	—	—	—	—	—
BBA	18	03	61	—	—

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Khas/ Jamabandi	69	09	—	—
Khas/ Cardawar	13	13	—	—
Fard/ Intikhab	11	11	—	—
Mutations	—	—	—	—

4. Birth/ Death/ Disability Certificates * (For booklet 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. Aadhaar seeding of Ration Card :

Category	Target	No. of Total Ration Card Aadhaar seeded	Aadhaar seeding during Jan Abhiyan / Awam Muhim	Pendency (No.)	Reasons of pendency
PHH					
Non-PHH					
Intyodiyat Vona Yojana					

6. Health :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan / Awam Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	312	280	280	32	Pendency not linked/ expired/ rejected
Ayushman Bharat individuals Cards	280	280	280	32	=
Janam Suraksha Vajha USN	38	38	04	34	Funds not received yet

19

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan / Awam Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan / Awam Muhim	Total Aadhaar seeding
Old Age Pension	22	—	10	12	non maturity of funds	—	50%
Widow Pension	9	—	01	08	10	—	20%
Disability Pension	11	—	11	—	11	—	—

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	33	-	21	12	no priority of funds	N/A	67%
Assistance to Women in Distress	26	-	17	09	1	11	73%
Assistance to Physically Challenged Persons	11	-	05	06	0	11	45%

9. Other Welfare Schemes *:

Scheme	Eligible Families/Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)					
National Family Benefit Scheme (NFBS)	03	Nil	Nil	03	no priority of funds
PM Garroto Kalyan Anna Yojana					
Mission mode project for registration of construction workers					

10. Scholarships to the students under various schemes *:

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC				
Pre Matric for ST				
Pre Matric for OBC				
Pre Matric for Minorities				
Post Matric for SC				

Schema	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				
PN's Special Scholarship for J&K (PMSSSS)				
National talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)				

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

21

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	281	40	269	12	Discrepancy in Record
Kisan Credit Card	281	Nil	238	63	Formers are not interested.

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/ Awasni Muhim	Pendency (No.)	Reasons of pendency
JK Health Scheme	—	—	—	—

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 07
- ii. No. of schools with Ramp Facility for Children with Specific needs: 02
- iii. No. of schools with drinking water facility: Nil
- iv. No. of schools with electricity connection: 07
- v. No. of schools with toilet facility
 - a. For Boys: 07
 - b. For Girls: 06
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 07
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: 01
- viii. No. of such schools installed with incinerators: —

15. Basic Services:

- i. No. of habitations with over 250 souls: 01
 - ii. No. of habitations with over 250 souls in the GP without road connectivity: 06
 - 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: 06
 - 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: _____
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes/No ☒ Yes
 If yes, details: In poles for replacement of wooden poles
 Approximate no. of wooden poles: 70
- viii Are there any areas where barbed wire is used for electric supply? Yes/No ☒ No
 If yes, name of the habitation: Khalra Mahala ward no-1
 Approximate length: 450 ft 110 metres
 Approximately what %age of total wire length in GP is barbed wire: 2500 metres
- ix No. of households without tapped water supply in the GP: 127

16. Pradhan Mantri Awas Yojana (PMAY):

- i Cumulative Target: 121 (No.)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 45
- iii No. of households to which 1st instalment 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

23

17. Community Sanitary Complex (CSC) Status:

- i Whether CSC sanctioned in the Gram Panchayat: Yes/ No ☒ No
- ii If yes, has the CSC been constructed: Yes/ No
- iii Whether the CSC is functional: Yes/ No ☒ No
- iv No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: 01
- v No. of CSC completed during Jan Abhiyan/ Awami Muhim: 01
- vi Any issue regarding water connection and sewage disposal in CSC:

18. MGNREGA:

- i Whether MGNREGA Plan 2019-21 has been approved: Yes/ No ☒ No
- ii If yes
- a Funds allocated to the Panchayat: Rs 30,00,000 lakh
- b No. of works approved: _____

- e) No. of works started during Jan Abhiyan/ Awami Muhim: 01
- f) No. of works completed during Jan Abhiyan/ Awami Muhim: 01
- g) No. of person days generated during Jan Abhiyan/ Awami Muhim: _____
- h) Wages due for 'e' above: Rs. _____ lakh
- i) Wages paid out of 'f' above: Rs. _____ lakh
- j) Any grievance related to MGNREGA: _____

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs. 192347600 lakh
- ii) Whether Action plan prepared for all years: Yes/ No
- iii) No. of works as per the Action Plan: 10
- 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: 03
- vi) No. of works authorized by the Hakqa Panchayat: _____
- vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: _____
- viii) No. of works completed during Jan Abhiyan/ Awami Muhim: _____
- ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs. 609031 lakh
- x) Total expenditure on PRIASoft as on date: Rs. 609031 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>01</u>	<u>01</u>	<u>609031</u>	<u>credit</u>
2	PWD				
3	Jai Shakti				
4	POD				
5	Others				

20. VIT Camps

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 lakhs)	Remarks
1	REV				
2	INCD				
3	ISI/MSB				
4	ICCI				
5	Others				

21. 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 lakhs)	Remarks
1	Samagra Shiksha				
2	PMGSY				
3	Jan Shiksha Mission (JSM)				
4	Jan Shiksha Mission (JSM)				
5	SPM				
6	Others (specify)				

25

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

1. No. of complaints received:

2. No. of complaints resolved:

3. Constraints faced in delivery of services:

22. Others:

1. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chair, hearing aids etc has been completed 'yes/no'?

2. If yes, total number of beneficiaries identified in the Ranchayat:

G) Activities during B2V3:

DAY 1:

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

ii) No. of Panchayat Members present: 04

iii) Issues raised during the meeting:

1. _____
2. _____
3. _____
4. _____

iv) Important establishments/ institutions visited: (Please tick)

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

(a) _____

(b) _____

(c) _____

d. Any other: _____

v) Total number of wards in the Panchayat: 07

vi) No. of Wards Sabha held: 05

vii) No. of villagers present during the Ward Sabha: 107

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. RDD

- 2 _____
- 3 _____
- 4 _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha Dauran Khas
 - ii. No. of villagers present during the Gram Sabha 110
 - iii. Whether resolution passed for MGNREGS Plan Yes/ No
 - iv. Whether resolution passed for 15th FC Plan Yes/ No
 - v. Whether list of Awas beneficiaries read out Yes/ No
 - vi. No. of ineligible beneficiaries removed 61
 - vii. Whether list of pension beneficiaries read out: Yes/ No
 - viii. Whether people made aware about the Covid-19:
 - a. Use of masks: Yes/ No
 - b. Sanitizers: Yes/ No
 - c. Social distancing: Yes/ No
 - ix. Whether Panchayat Newsletter distributed Yes/ No
 - x. Whether any mega cultural/ social/ sports event held: Yes/ No
- Details thereof: _____
- _____
- _____
- _____
- xi. Details of scheme benefits extended/ services distribution
 - a. No. of Domicile certificates distributed nil
 - b. No. of sports kits distributed _____
 - c. No. of students distributed uniforms/ bags/ books _____

- d) No. of tricycles/ prosthetic aids distributed _____
- e) No. of scholarships distributed _____
- f) No. of Aayushman Bharat - golden cards distributed _____
- g) No. of JAK Health Cards distributed _____
- g) Others _____

vi) Whether any water conservation work started. Yes/ No.

Details thereof _____

vii) 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 _____

28

viii) Whether Poshan Abhiyan activity held. Yes/ No.

ix) Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

i) Attendance: 28 members

ii) Resolution passed if any: Need female staff for Health Center

iii) Issues raised

1. _____

2. _____

3. _____

4. _____

II. Bal Sabha:

i) Attendance: _____

ii) Resolution passed, if any: _____

Issues raised

1.
2.
3.
4.

iii. Works completed/inaugurated under BzV:

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	Development of 3rd Rd	3.33 Lakh	Sept. 2020	Yes	Yes
2					
3					
4					
5					

Important Note: At least one work /demand as reflected in BzV1/BzV2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

29

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	TUFC + MAHARAGA	1.72 + 2.50	03-08-2020	Yes	Yes
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	BIAA New Mahabadi - RDP	2.50	Officed	Yes	Yes	Up
2						
3						
4						
5						

IMPORTANT NOTE:

30

- 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		
2		
3		
4		
5		

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

S. No	particulars	Action taken	Remarks if
I. Urgent Public Requirements/ Demands - B2V1			
1	Main Road towards get damaged 2014/15	Nil	yet to be resurfaced
2	Network Coverage of Mobile	Nil	Some portion full date
3	Need of Doctors and Ambulance	Nil	Some portion full date
4	School Building BHS Gwalda	Nil	work taken up to see site & full date
5			
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	Telecommunication should be provided to all	Nil	
2	Convergence Bank Exp.	Nil	
3	Gwalda Road to be taken by local Dept.	Nil	PHGIS Road connect to local Dept.
4	Appraisal Centre work is Gwalda		
5			
6			
7			

S. No	particulars	Action taken	Remarks #
iii. Major Problems - B2V1			
1	No. staff available at health centre	Nil	—
2	no. mal. visit coverage	Nil	—
3	no. Material payment 2019-18 pending	Nil	—
4			
5			
iv. Major Problems - B2V2			
1	Protective Band to every household	Nil	—
2	Following: Water is not in tap. Bore well is not working in 2019		
3			
v. Major Complaints - B2V1			
1	No. Staff is available in school health centre	Nil	
2			
vi. Major Complaints - B2V2			
1	Protective Band to every household to GP	Nil	
2			

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Aarogya Mahin.

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer.
1	Main Road NH-1A-Gowalla got damaged in 2014 floods till date in same position 2. Network Connectivity not available in GP 3. Female Staff in Health Centre Gowalla meet in proximity basis 4. Building of BHS Gowalla Halted R&B Dept. since last 6 years up to lower level unroofed
II	Major urgent public demand(s) that were/were reflected earlier but have not been addressed so far:
①	Main Road Gowalla GP taken by PMGSY for 2011-12 and damaged in Sept. 2014 due to flood. Now peoples of GP Gowalla demands PMGSY Road connected to BHS Dept.
②	Network Connectivity should be provided in proximity basis People are badly suffering due to non availability of net work.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) I appreciated the R&B Dept. Department should full fill the public demands in ground level and aware the peoples Central Sponsored Schemes in GP.


Signature of the visiting officer
Name: _____

NOTES

Beach road to Muni is badly damaged due to
while on the developmental work, one stopped
trucks carrying to roads 2, 5, 6 and 7 (Kawari) were
taking the riding people on their shoulders to
reach the hospital.

The school building of Cross High School
built by Airlines is now having
life span 5 years is totally damaged. Staircases
are badly suffering. Devoid of ground facilities
also. Most of the schools are having no water
facilities.

viewing difficult
greater than