

Gokhlan.



# 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 2019, 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 Sunvwal (Awami Sunwal) - Public grievances redressal, Adhikar Abhiyan (Muhim Barai-e-Haqooq) - Public Service Delivery and Unnat Gram Abhiyan (Dehi Taradiyat 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.

# 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: Rajesh Ahamed Dus
- Designation: Lecturer
- Department/ place of posting: MSS Jhankotri/Education
- Mobile No: 6005327261
- Email ID:
- Home District: Kulgaon
- Dates of visit: 02 Oct to 11 Oct 2020

## B) Locational details of Panchayat:

- Name of the Panchayat: Dholalkar
- Local Government Directory (LGD) code of the Panchayat  
(To be sourced from Rural Development Department/ by DCI) 242016
- Name of CD Block: Panampiller
- Name of Tehsil: Cri
- Name of District: Ranawali

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 12  A zone  A cluster
- No. of hamlets in the Panchayat: 09
- No. of households in the Panchayat: 573
- Population (approx) of the Panchayat: 2747

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

S No.	Department	Name*	Designation*	Contact number
1.	Education	Masit Braham	Master	9622701398
2.	Social welfare	Jameela Banu	Supervisor	9596388317
3.	C.A & PD	Shabir Afrin	Store keeper	09999384226
4.	B.C.D	Munawar Afzal	Supervisor	9899170659
5.	Revenue	Mohd. Qadri	Patwari	7747082793
6.	Agriculture	Kamjeet	PEO	7889910483
7.	Forest	Ab. Majeed	Forest Guard	251818244
8.	PD.O	Mohd. Syed	Livestock	9541167906
9.	Health	Syed Imran-Ullah	MRO	9541476596
10.	Horticulture	Mashrif Khan	Class-IV	9596060344

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

S No.	Department	Name	Designation
1.	Floral Committee	Aijaz Ahmed	JE
2.	PMGSY	Mushtaq	JE
3.			
4.			
5.			

**E) Strengthening of Gram Panchayats:**

**1. Infrastructure:**

- i. 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
- ii. 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 \_\_\_\_\_ 09  
iii No. of Gram Sabhas conducted since inception \_\_\_\_\_ 10  
iv Date of last Gram Sabha \_\_\_\_\_ 5/10/2020  
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 formed 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 \_\_\_\_\_ checked up and waiting  
  
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 \_\_\_\_\_ 08  
xxiii Is the name of Sarpanch displayed on citizen information boards of all R&PR schemes Yes/ No ✓  
xxiv Are Sarpanchs being involved in start/ inauguration of activities Yes/ No

- (iv) Whether subjects have been assigned by the Sarpanch to the Panchs. Yes/ No
- (v) Whether grievance redressal box is installed. Yes/ No
- (vi) No of grievances received pertaining to Panchayat level \_\_\_\_\_ *No 1*
- (vii) No of grievances disposed of at Panchayat level. \_\_\_\_\_ *part*
- (viii) Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No
- (ix) Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/ No
- (x) 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)
14th Finance Commission	Yes/ No	Sarpanch	Yes/ No	28.00 Lakh	1.80 Lakh
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No	No	1.20 Lakh
ICDS (Honourarium)	Yes/ No	—/—	Yes/ No	No	32.40 Lakh
Mid-Day Meals (MDM)	Yes/ No	S/ce Tr.	Yes/ No	No	2.45 Lakh
Own resources of Panchayat	Yes/ No	Sarpanch	Yes/ No	No	No
Any other Scheme, if yes, indicate name	Yes/ No	—/—			

Visiting Officer to personally check the Passbook and enter the above details. He/She will also verify 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 ICDS Anganwadi Centres of the Panchayat. Yes/ No  
Eg: Head of itself \_\_\_\_\_ *2.04 Lakh*
- (ii) Also mention if it is being purchased by someone else. \_\_\_\_\_ *2.04 Lakh*
- (iii) Is nutrition being provided to Anganwadi Centres at the Panchayat. Yes/ No  
If no, reason thereof \_\_\_\_\_
- (iv) Expenditure incurred on procurement through Sarpanch Rs. *1.21 Lakh*
- (v) Is the Panchayat/ Sarpanch paying Honourarium to ASW/CS/ Helpers directly at Panchayat level. Yes/ No

If no, reason thereof \_\_\_\_\_ Dept.

- v. Expenditure incurred on paying of honorarium through Sarpanch is Rs. 32.4/- 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 \_\_\_\_\_ Department

- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs. 2.40/- lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No

If no, reason thereof \_\_\_\_\_ Department

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

- 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. 1.61.7/- 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 \_\_\_\_\_ No own resources

#### 2.4. Challenges:

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

- ① Non-cooperation of departments except LCB & PR
- ② Functioning & functioning process at Panchayat level is very slow
- ③ Many of Deptt's like DME, Irrigation, Infra. Constrc.  
    is not granted at Panchayat level

## F) Jan Abhiyan/ Awami Muhim activities:

Applications for birth/death certificate will be filed by the District Administration before the document is handed over to the sub-divisional/ tehsil officer will consider the documents presented by the citizen/ application by considering local issues due to which they may be delayed.

### 1. Domicile Certificates issued \*

Category	Target population*	Certificates issued during Jan Abhiyan/ Awami Muhim*	Total certificates issued till date*	Pendency (No.)	Reasons of pendency
PRB/ Hindu	2,40,000	200	150	000	None
Non-PRB	—	—	—	—	—
WHS	—	—	—	—	—
Student	70,20	100	226	480	Under process
Others	1,00,000	—	—	—	—

### 2. Category certificates issued \*:

Category	Target population*	Cert. Scales issued during Jan Abhiyan/ Awami Muhim*	Total certificates issued till date*	Pendency (No.)	Reasons of pendency
SC	200	—	—	—	—
ST	800	200	35	765	Slow process
OBC	400	1	1	1	1
ALC	NU	—	—	—	—
RE4	120	NU	10	110	Slow process

### 3. Revenue papers issued:

Category	Applications received*	Certificates issued during Jan Abhiyan/ Awami Muhim*	Pendency (No.)	Reasons of pendency
Farmer/ Jhumkaari	20	20	000	Slow process
Peasants/ Grahak	20	20	47	—
Farmers/ Jhumkaari	20	20	00	—
Mutations	5	000	05	—

### 4. Birth/ Death/ Disability Certificates \* (for period beginning from April 1, 2010)

Category	Target*	Certificates issued during Jan Abhiyan/ Awami Muhim*	Total certificates issued*	Pendency (No.)	Reasons of pendency
Death Certificates	60	20	20	140	Slow process
Birth Certificates	80	100	10	70	Slow process
Disability Certificates	10	100	8	30	—

## 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	2000	101	150	nil	nil
Non-PRC	—	—	—	—	—
WPR	—	—	—	—	—
Students	750	100	220	40	Under process
Officers	100	—	—	—	—

### 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	800	nil	35	765	Slow process
OBC	nil	—	—	—	—
ALC	nil	—	—	—	—
RBA	120	nil	10	110	Slow process

### 3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	20	20	nil	Slow process
Nakal/ Girdawari	20	20	nil	—
Farad/ Intikhab	20	20	nil	—
Mutations	5	nil	05	—

### 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

### 5. Aadhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Aadhaar seeded*	Aadhar seeding during Jan Abhiyan/ Awasni Muhim*	Pendency (No.)	Reasons of pendency
PHI	153	90	nd	63	Cards not available
Non-PHI	123	72	nd	51	-nd-
Aryavodaya Anna Yojana	297	162	nd	119	-nd-

### 6. Health :

Scheme	Eligible Families/ Individuals*	Covered during Jan Abhiyan/ Awasni Muhim*	Total covered*	Pendency (No.)	Reasons of pendency
Ashram Bharat Families with green cards	573	nd	99	474	Under Proc.
Ashram Bharat red cards/Cards	2747	nd	416	2331	-nd-
Jeevan Suraksha Yojna (JSY)	45	nd	02	43	-nd-

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

Scheme	Eligible Families/ Individuals*	Covered during Jan Abhiyan/ Awasni Muhim*	Total covered*	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awasni Muhim*	Total Aadhar seeding*
Old Age Pension	70	nd	17	53	N	12	12
Widow Pension	10	nd	03	07	nd	03	03
Disability Pension	0	nd	00	0	nd	nd	nd

### 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	240	nil	40	200	Not started	nil	60
Assistance to Women in Distress	88	nil	16	64	Not started	nil	16
Assistance to Physically Challenged Persons	109	nil	09	10	Not started	nil	09

### 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)	300	nil	nil	300	Not started
National Family Benefit Scheme (NFBs)	50	nil	nil	50	Not started
PM Gareeb Kalyan Anna Yojana	500	nil	nil	500	Not started
Mission mode project for registration of construction workers	500	nil	10	490	Lack of awareness in public

### 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 pending
Pre Matric for SC	—	—	—	—
Pre Matric for ST	350	nil	350	Not started
Pre Matric for OBC	65	nil	65	Not started
Pre Matric for Minorities	435	nil	435	Not started
Post Matric for SC	nil	nil	nil	Not started

Scheme	Target Population*	Scholarships sanctioned during Jan Abhiyan/Awami Muhim*	Total scholarships sanctioned during the year*	Reasons of pendency
Post Matric for ST	102	nil	nil	process
Post Matric for OBC	4	nil	nil	-do-
Post Matric for Minorities	162	nil	nil	-do-
Dr Ambedkar EBC	Nil			
National Merit-cum-Means (NMMS)	Nil			
Merit-cum-Means Minority	Nil			
PMT Special Scholarship for JSC (PMSSS)	Nil			
National talent Search Scheme	Nil			
National Scheme for Incentive to Govt Child for Secondary Education (NSIGSE)	Nil			

## 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
PYKisan Samman Yojna (PYKSYAND)	473	nil	330	143	Process entried
Agricultural Credit Card	473	nil	330	143	-do-

## 12. Live Stock Schemes:-

Scheme	Applications received*	Beneficiaries covered during Jan Abhiyan/Awami Muhim*	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	100		100	Approved
Innovative Poultry Production Programme	110		110	-do-
Integrated Development of Small Ruminants and Rabbits Sheep Farm	110		110	-do-

### 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 ..... 8
- ii. No. of schools with Ramp Facility for Children with Specific needs ..... Nil
- iii. No. of schools with drinking water facility ..... 8
- iv. No. of schools with electricity connection ..... 8
- v. No. of schools with toilet facility
  - a. For Boys ..... Connec. 8
  - b. For Girls ..... ✓
- vi. No. of schools with girl students (Girls/ Co-Ed schools) ..... 8
- vii. No. of such schools installed with Sanitary Napkin Vending Machines ..... 01
- viii. No. of such schools installed with incinerators ..... Nil

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### 15. Basic Services:

- i. No. of habitations with over 250 souls ..... 02
- ii. No. of habitations with over 250 souls in the GP without road connectivity ..... 04
- 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 ..... 09
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No
- If yes, names and approx no. of households:
- (a) ... Sury Tariq ... (name) ..... 02 ..... (household)
  - (b) ... Roodiyam ... (name) ..... 06 ..... (household)
  - (c) ..... (name) ..... (household)
- Remarks/ explanation: 202 & 203

Total no. of households without electricity connection in the GP. 14

Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/ No

If yes, details \_\_\_\_\_

Approximate no. of wooden poles: trees (10)

Are there any areas where barbed wire is used for electric supply Yes/ No

If yes name of the habitation(s) Cheet, Gorakhpur, Kankar, Nakki

Approximate length 1000 metres

Approximately what %age of total wire length in GP is barbed wire 1%

No. of households without tapped water supply in the GP 100

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

Cumulative Target: 102 (No.)

No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 101

No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: 101

No. of houses completed in 2020-21: 101

No. of houses completed during Jan Abhiyan/ Awami Muhim: 101

No. of houses under construction: 0

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

Whether CSC sanctioned in the Gram Panchayat Yes/ No

If yes has the CSC been constructed Yes/ No

Whether the CSC is functional Yes/ No

No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: No

No. of CSC completed during Jan Abhiyan/ Awami Muhim: No

Any issue regarding water connection and sewage disposal in CSC

No

#### 18. MGNREGA:

Whether MGNREGA Plan 2020-21 has been approved Yes/ No

If yes

a) Funds allocated to the Panchayat Rs. 10.00 lakh

b) No. of works approved: 50

c) No. of works started during Jan Abhiyan/ Awami Muhim: 116

d) No. of works completed during Jan Abhiyan/ Awami Muhim: 0

e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 0

f) Wages due for 'e' above: Rs. 0 lakh

g) Wages paid out of 'f' above: Rs. 0 lakh

h) Any grievance related to MNREGA Paid action & Sanction process as per to the expectations of PWD

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

i) Allocation under 14th FC for four years: Rs. 241.7 lakh

j) Whether Action plan prepared for all years: Yes/ No

k) No. of works as per the Action Plan: 23

l) Whether approval accorded to the whole Plan by the DPC: Yes/ No

m) No. of works for which technical sanction accorded by the Zen: 14

n) No. of works authorized by the Hqrs Panchayat: 14

o) No. of works taken up during Jan Abhiyan/ Awami Muhim: 0

p) No. of works completed during Jan Abhiyan/ Awami Muhim: 0

q) Payments made during Jan Abhiyan/ Awami Muhim: Rs. 0 lakh

r) Total expenditure on PRISASoft as on date: Rs. 1.267 lakh

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#### 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				
2	PWD				
3	Jai Shakti				
4	RDD				
5	Others				

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	200				
2	1662				
3	2003				
4	200				
5	2007				

#### 2. Continuity Sponsored Schemes (CSSI)\*

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	Swachha Shashtra				
2	PMGSY				
3	Jan Dhan Mission				
4	DRDO				
5	Gram Vikas Mission				
6	AFS				
7	PMKVY				
8	Pradhan Mantri Gram Sadak Yojana				

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

No. of complaints received \_\_\_\_\_ 50

No. of complaints resolved \_\_\_\_\_ Nil

Complaints faced in delivery of services:

Delay process in Revenue Department

#### 22. Others:

No. of survey of all physically challenged persons including orthopedic aids, wheel chairs, hearing aids, etc has been completed \_\_\_\_\_ 100

No. of total number of beneficiaries identified in the Panchayat \_\_\_\_\_ 100

## 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. W.H. Bawali
  2. PHC problem of repairing
  3. Non-availability of doctors
  4. Macadamisation of road
- 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) no office in village  
(b) No  
(c) No
8. Any other Medical Camp
- v. Total number of wards in the Panchayat 19
- vi. No. of Wards Sabha held 04
- vii. No. of villagers present during the Ward Sabha 12
- 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 painting  
Rural Development

DAY 2

Gram Sabha

(Sarpanch of Gram Sabha)

Gobalwar

No of villages present during the Gram Sabha 14

Whether resolution passed for MGNREGA Plan Yes/ No

Whether resolution passed for 2G+PC Plan Yes/ No

Whether list of Awas Beneficiaries read out Yes/ No

No of ineligible beneficiaries removed (dispute) need to be resolved

Another list of pension beneficiaries read out Yes/ No

Whether people made aware about the Covid-19

- use of masks  Yes/ No

- Sanitizers  Yes/ No

- Social distancing  Yes/ No

Whether Panchayat Newsletter distributed Yes/ No

Whether any mega cultural/ social/ sports event held Yes/ No

Details thereof Sports event at P/S Sangra

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Details of scheme benefits extended/ services availed

a) No. of Domicile certificates distributed nil

b) No. of sports kits distributed nil

c) No. of students distributed uniforms/ bags/ books nil

- d) No. of tricycles/ prosthetic aids distributed ..... *No*
- e) No. of scholarships distributed ..... *No*
- f) No. of Ayushman Bharat - golden cards distributed ..... *No*
- g) No. of J&K Health Cards distributed ..... *No*
- h) Others: ..... *No*
- 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/ Handloom/ Handicraft/ Floraiculture etc., held. Yes/ No  
Details thereof: \_\_\_\_\_

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- xiv. Whether Poshan Abhiyan activity held. Yes/ No  
Brief description of the activity: *The children checked up and vaccinated*

### DAY 3:

#### I. Mahila Sabha:

- i. Attendance ..... *20*
- ii. Resolution passed, if any ..... *resolved*
- iii. Issues raised
1. Toilet-facilities for ICDS Centres *(5)* *Widow gender care*
  2. C/o Banks for Safety *(B)* *Morcha*
  3. CDCs for Migrants *(C)* *Migration*
  4. 3 more ICDS Centres

#### II. Bai Sabha:

- i. Attendance ..... *97*
- ii. Resolution passed, if any ..... *40 hotel*

Sustained

Old age Pension Cases for more than 200 persons

64 Panchayat Cards may be converted from NPHH to PHE

Resumption of PHE Schemes

Modernisation of road

M. 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	200+ C/S/CSC near Masjid mosque	2.34	U/P	Yes	No
2	C.Bhawan at Gadhwalwadi	2.28	-do-	Yes	No
3	C.S. Bath room Bhawan to settle	1.30	-do-	Yes	No
4	C.S. Sangnawadi	1.80	-do-	Yes	No
5	Calicut road pt School	2.70	-do	Yes	No

**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

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N. 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 Lakhs)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AAVTS accorded	Whether physically started Yes/ No	If No, Status
1	100 - Community Dweller's Lat Toilet	3.00	B2V2	Yes	Yes	U/P
2						
3						
4						
5						

**IMPORTANT NOTE:**

**30**

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

**VI. Gritha-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	Mobile network facility	Just started the execution	
2	Land for schools, hall, and library	Taken up by PRCS	In progress
3	1000 volunteers	Nil	Not required
4	Shifting of HT & LT lines	Nil	
5	Up-gradation from 3G to 4G	Nil	
6	Release of funds under various Schemes	Nil	
7	Need of Database	Nil	
II) Urgent Public Requirements/ Demands - B2V2			
1	Mobile network facility	Just started the execution	
2	Land for schools, hall, and library	Taken over by PRCS	
3	Need of volunteers	Nil	Urgent
4	Staff, science and computer labs for H/S	Nil	
5	Water Treatment plant, latrine store	Nil	Urgent
6	Separation of school from H/S	Nil	
7	Shifting of HT & LT lines	Nil	

S. No	particulars	Action taken	Remarks #
<b>III. Major Problems - B2V1</b>			
1	No network	Just started	
2	Roads are worst	N/C	condition 1/3 2009
3	Internal roads/paths	some paths converted by R.D.O.	more paths demanded
4	Non-availability of Doctor & Ambulance	No.	
5	Geographical isolation Forest draft	N/C	
<b>IV. Major Problems - B2V2</b>			
1	Some indicated	N/C	
2	In B2V1		
3			
<b>V. Major Complaints - B2V1</b>			
1	Deposit of belga into Block vi	Delimitation held Orders pending	
2	Audit of Shelling 2009 bunkers	N/C	bunkers re- quired?
<b>VI. Major Complaints - B2V2</b>			
1	Re-emergence of belga into Block vi	Yes	
2	No Action Taken in B2V1	No	

# Please indicate whether action taken in 2010 or 2009 or during Jan Abhipraya Awas Mission



NOTES

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