

## 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: Balbir Singh
- Designation: Research Assistant (Soil Testing Laboratory) Udhampur.
- Department/ place of posting: Agriculture / C.A.O office Udhampur.
- Mobile No: 9419267078
- Email ID: levelynagpal1021@gmail.com
- Home District: Kathua
- Dates of visit: 7-10-2020

### B) Locational details of Panchayat:

- Name of the Panchayat: KOTLI BALA
- Local Government Directory (LGD) code of the Panchayat: 240278  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Udhampur
- Name of Tehsil: Udhampur
- Name of District: Udhampur

### C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 03
- No. of hamlets in the Panchayat: 09
- No. of households in the Panchayat: 365
- Population (approx.) of the Panchayat: 2176  $M=1176 + F=999$   
=2175

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

| S. No. | Department           | Name               | Designation   | Contact number |
|--------|----------------------|--------------------|---------------|----------------|
| 1      | RDD                  | Ranjay Kumar Gupta | V.L.W         | 9541550752     |
| 2      | Agriculture          | Vikas Gupta        | A.E.A         | 9419161575     |
| 3      | Fia Dyso             | Rakesh             | P.E.T         | 9419627604     |
| 4      | Forest               | Shakti Bhadur      | Forester      | 7298153245     |
| 5      | Education            | Sanjay Sharma      | Head Master   | 9419703742     |
| 6      | PDD                  | Tia Lal            | M.R           | 9469351118     |
| 7      | Social welfare       | Minakshi Sharma    | Craft teacher | 9086633064     |
| 8      | Revenue              | Kuldeep Kumar      | Patwari       | 9419907123     |
| 9      | Health               | Dr. Deeksha Sharma | MHP (HWC-IP)  | 7889642141     |
| 10     | F.C.D (Food Contact) | Rajesh Kumar       | J.E           | 9018724134     |

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

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

**E) Strengthening of Gram Panchayats:**

**1. Infrastructure:**

- Whether Panchayat Ghar is available in the Panchayat: Yes/ No/ Under construction  
If yes, whether functioning in: Own building/ Other government building/ Private building  
If no, whether land is available for construction of Panchayat Ghar: Yes/ No
- Facilities available in the Panchayat Ghar:

| Facility                                     | Availability | Remarks |
|----------------------------------------------|--------------|---------|
| Furniture in Panchayat Office                | Yes/ No ✓    |         |
| Computer/ printer in Panchayat Office        | Yes/ No ✓    |         |
| Telephone in Panchayat Office                | Yes/ No ✓    |         |
| Toilet facility available in Panchayat Ghar  | Yes/ No ✓    |         |
| Electricity available in Panchayat Ghar      | Yes/ No ✓    |         |
| Water connection available in Panchayat Ghar | Yes/ No ✓    |         |
| Bank Branch available in the Panchayat       | Yes/ No ✓    |         |

- iii. Whether Infrastructure and Assets Register has been prepared. Yes/No ✓  
(Visiting Officer to physically check the register)

If No, Visiting Officer to get the register prepared in his/her presence and confirm. \_\_\_\_\_

## 2. Functionality:

### 2.1 General activities:

- i. Are Ward Sabha meetings being held: Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: \_\_\_\_\_ Nil
- iii. No. of Gram Sabhas conducted since inception: \_\_\_\_\_ Nil
- iv. Date of last Gram Sabha: \_\_\_\_\_ 20-9-2020
- 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: \_\_\_\_\_ 7
- 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: \_\_\_\_\_ 1
- 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: \_\_\_\_\_ (Gram Sabha) 20-09-2020 in Panchayat Ghar.
- 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 ✓

- xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xxvi. Whether grievances redressal box is installed: Yes/ No ✓
- xxvii. No of grievances received pertaining to Panchayat level: Nil
- xxviii. No of grievances disposed of at Panchayat level: Nil
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx. Whether all MGNREGA/ 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 ✓                    | Sec. Panchayat                         | Yes/ No ✓      | 951700/-                                       | yes.                                                          |
| ICDS (Nutrition)                         | Yes/ No ✓                    | Supervisor                             | Yes/ No ✓      | 21762/-                                        | yes.                                                          |
| ICDS (Honorarium)                        | Yes/ No ✓                    | Supervisor                             | Yes/ No ✓      | Nil                                            | yes.                                                          |
| Mid-Day Meals (MDM)                      | Yes/ No ✓                    | Head Master                            | Yes/ No ✓      |                                                | yes.                                                          |
| Own resources of Panchayat               | Yes/ No ✓                    | Sec. Panchayat                         | Yes/ No ✓      | 2477                                           | yes.                                                          |
| 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 65.160 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 5435 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  
detail of amount was not in schedule

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:

Computers and Photostat machine is necessary for the smooth working of Panchayat.

## F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his/ her stay in the village.)

### 1. Domicile Certificates Issued \*:

| Category    | Target population * | Certificates Issued during Jan Abhiyan/ Awami Muhim * | Total certificates issued till date * | Pendency (No.) | Reasons of pendency |
|-------------|---------------------|-------------------------------------------------------|---------------------------------------|----------------|---------------------|
| PRC Holders |                     | 20                                                    | 20                                    | —              | —                   |
| Non-PRC     | —                   | —                                                     | —                                     | —              | —                   |
| WPR         | —                   | —                                                     | —                                     | —              | —                   |
| Students    | 8                   | 8                                                     | 8                                     | —              | —                   |
| Officers    | —                   | —                                                     | —                                     | —              | —                   |

### 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       | 5                   | —                                                     | —                                     | —              | —                   |
| ST       | 2                   | 2                                                     | 2                                     | —              | —                   |
| OBC      | 2                   | 2                                                     | 2                                     | —              | —                   |
| ALC      | —                   | —                                                     | —                                     | —              | —                   |
| RBA      | —                   | —                                                     | —                                     | —              | —                   |

### 3. Revenue papers issued:

| Category         | Applications received * | Certificates Issued during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|------------------|-------------------------|-------------------------------------------------------|----------------|---------------------|
| Nakal/ Jamabandi | 6                       | 6                                                     | —              | —                   |
| Nakal/ Girdawari | 8                       | 8                                                     | —              | —                   |
| Farad/ Intikhab  | —                       | —                                                     | —              | —                   |
| Mutations        | —                       | —                                                     | —              | —                   |

### 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      | 4        | 4                                                     | 4                           | —              | —                   |
| Birth Certificates      | 2        | 2                                                     | 2                           | —              | —                   |
| Disability Certificates | —        | —                                                     | —                           | —              | —                   |

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

PHH = 1488  
Total members:- NPH = 1345  
Ex = 18

| Category              | Target * | No. of total Ration Cards Adhaar seeded * | Aadhar seeding during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|-----------------------|----------|-------------------------------------------|--------------------------------------------------|----------------|---------------------|
| PHH                   | 387      | 387                                       | -                                                | -              | -                   |
| Non-PHH               | 392      | 392                                       | -                                                | -              | -                   |
| Antyodaya Anna Yojana | 12       | 12                                        | -                                                | -              | -                   |

### 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 | 41/169                           | 41                                        | 41              | -                                                  | -                   |
| Ayushman Bharat individuals Cards          | 139                              | <del>139</del>                            | 139             | 30                                                 | Insurance           |
| Janani Suraksha Yojna (JSY)                | 18<br>deliveries.                | -                                         | 18              | 10 deliveries at hospital and 8 deliveries at home |                     |

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

| Scheme             | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Awami Muhim * | Total covered * | Pendency (No.) | Reasons of pendency | Aadhar seeding during Jan Abhiyan/ Awami Muhim * | Total Aadhar seeding * |
|--------------------|----------------------------------|-------------------------------------------|-----------------|----------------|---------------------|--------------------------------------------------|------------------------|
| Old Age Pension    | 24                               | -                                         | 24              | 2              | -                   | 0%                                               | -                      |
| Widow Pension      | 2                                | -                                         | 2               | 01             | -                   | Nil                                              | -                      |
| Disability Pension | 01                               | -                                         | 01              | 00             | -                   | 0%                                               | -                      |

## 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                             | 37                               | -                                         | 39              | 01             | No funds.           | 0%,                                              | 60%,                   |
| Assistance to Women in Distress             | 23                               | -                                         | 23              | 00             | .                   | 0%,                                              | 55%,                   |
| Assistance to Physically Challenged Persons | 17                               | -                                         | 17              | 00             | -                   | 0%,                                              | 77%,                   |

## 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)                             | 55                               | 47                                        | 47              | 8              | due to documents    |
| 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         | 09                  | -                                                         | -                                               | -                                    |
| Pre Matric for ST         | 012=10              | 09                                                        | 09                                              | due to non availability of documents |
| 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) | 316                 | 198                                                   | 198                           | 10             | —                   |
| Kissan Credit Card               | 316                 | 220                                                   | 220                           | 10             | —                   |

### 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 Abhyan/ Awami Muhim * | Pendency* (No.) | Reasons of pendency |
|------------------|------------------------------|-----------------------------------------------------|-----------------|---------------------|
| JK Health Scheme |                              |                                                     |                 |                     |

### 14. School Amenities:

- No. of schools in the Gram Panchayat: 4 2 PLS, 1 M/S and 1 HS
- No. of schools with Ramp Facility for Children with Specific needs: —
- No. of schools with drinking water facility: 4
- No. of schools with electricity connection: 4
- No. of schools with toilet facility
  - For Boys: 4
  - For Girls: 4
- No. of schools with girl students (Girls/ Co-Ed schools): 4
- No. of such schools installed with Sanitary Napkin Vending Machines: —
- No. of such schools installed with incinerators: nil

### 15. Basic Services:

- No. of habitations with over 250 souls: 7
- No. of habitations with over 250 souls in the GP without road connectivity: 1  
By Digga to Karatna 3Km road up to village Ansel
- If yes, whether these roads have been surveyed: Yes/No: Yes
- No. of habitations with less 250 souls in the GP without fair weather road:  
2 W. No. 2. and W. No. 1
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No Yes

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 Yes  
 If yes, details: In ward No. 4  
 Approximate no. of wooden poles: 8 No. HT wire of 11kV  
 Are there any areas where barbed wire is used for electric supply: Yes/ No No is passing very down near the ground So it is very  
 If yes, name of the habitation(s): is a big for human and animals  
 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: —

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

- i Cumulative Target\*: 50 (No.)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim\*: 3
- iii No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim\*: —
- iv No. of houses completed in 2020-21\*: Nil
- v No. of houses completed during Jan Abhiyan/ Awami Muhim\*: —
- vi No. of houses under construction\*: —

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

- i Whether CSC sanctioned in the Gram Panchayat: Yes/ No Yes
- ii If yes, has the CSC been constructed: Yes/ No Yes
- iii Whether the CSC is functional: Yes/ No Yes
- 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:

No. —  
2 Nos of CSC unit are in function.

#### 18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved: Yes/ No Yes
- ii If yes:
- a) Funds allocated to the Panchayat: Rs 14500 lakh
- b) No. of works approved\*: 54

- c) No. of works started during Jan Abhiyan/ Awami Muhim: ~~Nil~~ 1 No
- d) No of works completed during Jan Abhiyan/ Awami Muhim: ~~1~~ No
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 154
- f) Wages due for 'e' above: Rs 31416.00
- g) Wages paid out of 'f' above: Rs 31416.00
- h) Any grievance related to MGNREGA: Fund flow, liability of 24-17, 17-18, 18-19 (Material part)

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

34.37 Lakh.

- i. Allocation under 14th FC for four years: Rs ~~10774~~ lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 15
- 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: 7
- vi. No of works authorized by the Halqa Panchayat: 7
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: Nil
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 1
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs Nil lakh
- x. Total expenditure on PRISoft as on date: Rs 10.58 lakh

#### 20. Works under Capex and CSS: N.A

##### 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        | Nil                                                               | Nil                                                                | Nil                                                        | Nil     |
| 3     | Jal Shakti | Nil                                                               | Nil                                                                | Nil                                                        | —       |
| 4     | PDD        | Nil                                                               | Nil                                                                | Nil                                                        | —       |
| 5     | Others     | —                                                                 | —                                                                  | —                                                          | —       |

**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        | 1                                                                  | 1                                                                   | 1                                                           |         |
| 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                     | 1                                                                  | —                                                                   | —                                                           | Load works similar to Rwa Bagh. |
| 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\*: Nil
- No. of complaints resolved\*: Nil
- 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\*: 2 No

## G) Activities during B2V3:

### DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 7
- iii. Issues raised during the meeting:
1. About Road repairing and drinking water supply
  2. Slow working of Govt. on the solution of issues raised during B2V2 & B2V3
  3. Upgradation of Roads and upgradation of schools.
  4. \_\_\_\_\_
- 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) Agriculture
    - (b) Health and wellness center (NP) House.
    - (c) \_\_\_\_\_
  8. Any other: \_\_\_\_\_
- v. Total number of wards in the Panchayat: 09
- vi. No. of Wards Sabha held: nil
- vii. No. of villagers present during the Ward Sabha: 60
- 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. \_\_\_\_\_

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

## DAY 2:

### I. Gram Sabha:

- i. Location of Gram Sabha: W. No. 3
- ii. No. of villagers present during the Gram Sabha: 60
- 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 Aawas+ beneficiaries read out: Yes/ No ☒ Yes
- vi. No. of ineligible beneficiaries removed: 1
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒ Yes
- viii. Whether people made aware about the Covid-19:
  - Use of masks : Yes/ No ☒ Yes
  - Sanitizers : Yes/ No ☒ Yes
  - 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: Badminton game, tug of war

Carom Board, etc.
- xi. Details of scheme benefits extended/ services distribution:
  - a) No. of Domicile certificates distributed: 20
  - b) No. of sports kits distributed: Cricchet Kit, Badminton, Holly ball, chess set, Carom Board
  - c) No. of students distributed uniforms/ bags/ books: Nil

- d) No. of tricycles/ prosthetic aids distributed: Nil
- e) No. of scholarships distributed: \_\_\_\_\_
- f) No. of Ayushman Bharat - golden cards distributed: 139
- g) No. of J&K Health Cards distributed: \_\_\_\_\_
- 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: Distributed K.C.C cards to the farmers and Soil health cards, Five of cast Mustard minikits distributed

28 xiv. Whether Poshan Abhiyan activity held: Yes ☒/ No

xv. Brief description of the activity: Dr. Deekha delivered a message on Poshan Abhiyan and on Covid-19.

## DAY 3:

### I. Mahila Sabha:

i. Attendance: 15 Nos.

ii. Resolution passed, if any: yes.

iii. Issues raised:

1. Mushroom cultivation, Computer Center
2. Play ground for childrens and old aged persons
3. \_\_\_\_\_
4. \_\_\_\_\_

### II. Bal Sabha: Nil

i. Attendance: \_\_\_\_\_

ii. Resolution passed, if any: \_\_\_\_\_

Issues raised:

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
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     | RDD / Passenger Shed        | 1.16               | 19-01-2020         | yes.                                     | yes.                                                         |
| 2     | RDD / C/path                | 1.17               | 24-01-2020         | yes.                                     | yes.                                                         |
| 3     | RDD / T/Road.               | 3.50               | 24-6-2020          | yes.                                     | yes.                                                         |
| 4     | RDD Tracker Road            | 3.59               | 27-6-2020          | yes.                                     | yes.                                                         |
| 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     | Road blocks to Jabin 2 Km by Dept. PWD. | —                  | —                  | NO                                       | 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     | RDD c/park from Road to Panchayat Garh | 2.5 lakh           | B2V3                                                        | -                      | No                         | -             |
| 2     | Black topping of the road              | -                  | -                                                           | -                      | -                          | -             |
| 3     | RDD Passenger Stand                    | 1.16               | B2V2                                                        | -                      | -                          | -             |
| 4     | c/park RDD                             | 1.17               | B2V2                                                        | -                      | -                          | -             |
| 5     |                                        |                    |                                                             |                        |                            |               |

### IMPORTANT NOTE:

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

### VI. Griha-Pravesh of PMAY beneficiaries:

| S. No | Name of the beneficiary | Gift handed over Yes/ No |
|-------|-------------------------|--------------------------|
| 1     | Nil                     | Nil. No.                 |
| 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                                              | Lift water supply scheme from Taxi bridge to Kotli bala.                           | No           | -                                                                                       |
| 2                                              | New Health sub centre                                                              | yes          | -                                                                                       |
| 3                                              | Road of Panchayat.                                                                 | No           | -                                                                                       |
| 4                                              | upgradation of M/S to H/S Kotli bala                                               | yes.         | -                                                                                       |
| 5                                              | Construction work of Road from Digi Mash                                           | No           | -                                                                                       |
| 6                                              | Street lights at Main chauri                                                       | No           | Required for their safety                                                               |
| 7                                              | pendency of payments should be cleared as soon as possible.                        | No           | payments of <del>monthly</del> mognaga is just pending                                  |
| II. Urgent Public Requirements/ Demands - B2V2 |                                                                                    |              |                                                                                         |
| 1                                              | Lift water supply scheme at Laddan Tawa                                            | No           | To cover the Panchayat Drinking water problem                                           |
| 2                                              | upgradation of M/S to H/S and upgradation of H/S Laddan to Higher secondary school | No           | upgradation of H/S to Higher secondary school to save and secure the innocent students. |
| 3                                              | Shifting of Medical Aids centre from Poojot to Laddan                              | No           | Shifting of centre is necessary at easily approachable point.                           |
| 4                                              | CAPD Dept. of Betermay centre at Kotli bala.                                       | No           | Betermay centre is must.                                                                |
| 5                                              | Learning Computer centre at Panchayat Kotli bala                                   | No           | very nice step to gain knowledge about computer                                         |
| 6                                              | Passenger shed at Kotli bala/ Laddan and at Hansu                                  | yes.         | Passenger shed is completed and inaugurated                                             |
| 7                                              | Road from Banga to Post and Road up to Chambolia                                   | No           | very needfull requirement of Roads.                                                     |

| S. No                       | Particulars                                           | Action taken                                           | Remarks #                                                    |
|-----------------------------|-------------------------------------------------------|--------------------------------------------------------|--------------------------------------------------------------|
| III. Major Problems - B2V1  |                                                       |                                                        |                                                              |
| 1                           | Drinking water supply is not properly.                | No.                                                    | -                                                            |
| 2                           | Mobile Animal Husbandary Centre be set up             | No                                                     | -                                                            |
| 3                           | Honourarium to be sanctioned to the Chowkidar of Pst. | No                                                     | -                                                            |
| 4                           |                                                       |                                                        |                                                              |
| 5                           |                                                       |                                                        |                                                              |
| IV. Major Problems - B2V2   |                                                       |                                                        |                                                              |
| 1                           | Poor supply of drinking water in Pst.                 | No                                                     | -                                                            |
| 2                           | Connectivity of Roads/paths. Bridges.                 | No.                                                    | -                                                            |
| 3                           | Upgradation of schools. and health centre             | No.                                                    | -                                                            |
| V. Major Complaints - B2V1  |                                                       |                                                        |                                                              |
| 1                           | No any Veterinary Centre in the Pst.                  | No.                                                    | For the treatment of animals, they are facing major problem. |
| 2                           | Poor supply of drinking water supply.                 | yes 60%                                                | just 40% is pending.                                         |
| VI. Major Complaints - B2V2 |                                                       |                                                        |                                                              |
| 1                           | Drinking water supply                                 | yes 60% has been covered and just 40% work is pending. |                                                              |
| 2                           | Mobile Animal Husbandary Centre                       | No                                                     |                                                              |

# Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awami Muhim.

# GENERAL ASSESSMENT OF THE VISITING OFFICER:

|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| I   | Any major complaint brought to the notice of the Visiting Officer:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 1   | <p>1. J.E PHE visit to the Panchayat Kalli bala to settle and make plan of pipes for connection of drinking water supply.</p> <p>2. According to Headmaster H/S Laddan drinking water supply is not proper in the school from long time and PHE department is not working satisfactory.</p> <p>3. Water tank is completed <del>from</del> but not connected with pipe lines to store the water in water tank and to supply from last 8 years in w.No. 6 near the house of Subash chander S/o Chunni Lal.</p> <p>4. 11 KB <sup>(HT)</sup> Electric wire is passing very much down to wards the ground so it is very risky for villagers and animals.</p> <p>5. Just new <del>maine</del> constructed road get damaged within a year and nobody comes to repair and to maintain it to save from accidents.</p> |
| II  | Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 1   | <p>1. Drinking water supply not sufficient, Just 40% area of the Panchayat is without connection of drinking water supply.</p> <p>2. Road connectivity of w.No 7 up to Harisu under PMGSY, 3 Km road can connect whole the Panchayat with roads.</p> <p>3. Building of H/S Laddan is very risky and damaged, Repaire of room for smooth study of students, and boundary wall of the school near about 70 feet long.</p> <p>4. Computer training Centre and Betunary centre</p> <p>5. Upgradation of MIS to H/S and H/S Laddan to higher secondary school</p> <p>6. Computer and photostat machines for Panchayat Kalli Bala is must.</p> <p>7. Boundary Walls of All the schools is most important for the safety and smooth study of the students.</p>                                                      |
| 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 working of panchayat is satisfactory and atmosphere is peaceful.</p> <p>The working of Agriculture department and Revenue department is appreciable and peoples of panchayat are much interested to increase the vegetable sown area and to adopt mushroom crop.</p> <p>Children has much potential in sports</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |

Signature of the visiting officer

Name: Balbir Singh