



BLobh: - Bhounal
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 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 Sunvwai (Awami Sunwai) - Public grievances redressal, Adhikar Abhiyan (Muhim Barai-e-Haqooq) - Public Service Delivery and Unnat Gram Abhiyan (Dehi Taraqiyyati 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.

14th September, 2020

Srinagar

(Manoj Sinha)

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020



B.V.R. Subrahmanyam, IAS



**Chief Secretary
Jammu & Kashmir**

Message

Jammu and Kashmir continues to witness a transformation of Panchayati 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 3 is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalization of PRIs.

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

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

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

(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: NARESH KUMAR
- Designation: Agriculture Asstt.
- Department/ place of posting: Agriculture / CAO Office Kathua.
- Mobile No: 9622370629
- Email ID: CAandharynaresh764@gmail.com.
- Home District: Kathua.
- Dates of visit: N.e.f. 02-10-2020 to 04-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: WATH
- Local Government Directory (LGD) code of the Panchayat: 240803
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: BHUND
- Name of Tehsil: BASOHLI
- Name of District: KATHUA.

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 15
- No. of households in the Panchayat: 481
- Population (approx) of the Panchayat: 2547.

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

S. No.	Department	Name	Designation	Contact number
1	Education	Sunil Kumar	Lecturer	700605822
2	Agriculture	Anil Dobla	AFA	778091419
3	Animal Husbandry	Bishamber Singh	vet. Pharmacist	87130700
4	Horticulture	Arjun Sharma	HTB IV	8803228518
5	Forest Dept.	Balwant Singh	Guard	990602510
6	Social Forestry	Madan Lal	T/R Mali	990627762
7	Revenue	Mangal Singh	Potwari	914970581
8	DDO	Soom Raj	Technician	7889490030
9	PWD	Bhorat Bushan	Class IV	-
10	DHE	Astitudh Sharma	AM Lineman	7051941341
11	CDDO/DCOS	Anganwadi Workers		

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

S. No.	Department	Name	Designation
1	Social Welfare		
2	Health		
3	CAPD		
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: 20 Pps wards
- iii. No. of Gram Sabhas conducted since inception: 15
- iv. Date of last Gram Sabha: 30-09-2020
- 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: -
- 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: -
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: -
- 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: nil
- 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: -
- xxviii. No of grievances disposed of at Panchayat level: -
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx. Whether all MGNREGA/ 14th 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 th Finance Commission	Yes/ No ✓		Yes/ No ✓	2404813	
ICDS (Nutrition)	Yes/ No ✓		Yes/ No		
ICDS (Honorarium)	Yes/ No ✓		Yes/ No		
Mid-Day Meals (MDM)	Yes/ No ✓		Yes/ No		
Own resources of Panchayat	Yes/ No ✓		Yes/ No		
Any other Scheme, if yes, indicate name:					

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

2.2. Integrated Child Development Scheme (ICDS):

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No ✓
- If no, reason thereof: Supplied by food & supplies dept.
- Also mention if it is being purchased by someone else: NO
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓
- If no, reason thereof: due to lock down. (dry ration supplied)
- iii. Expenditure incurred on procurement through Sarpanch: Rs _____ lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no, reason thereof: honorarium not paid since Sept-2
fill date

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs nil 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: Rice supplied by food & supplies dept
dry ration distributed due to Covid-19.

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs nil lakh

iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No ☒

If no, reason thereof: provided by MDM Purchase.

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 nil 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:

NO- major challenge

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 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
PRC Holders	2343	134	1130	-	-
Non-PRC	-	-	-	-	-
WPR	-	-	-	-	-
Students	-	-	-	-	-
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	224	19	22	202	-
ST	147	16	16	131	-
OBC	-	08	08	-	-
ALC	-	-	-	-	-
RBA	-	35	40	-	-

3. Revenue papers issued:

Category	Applications received *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	4	4	-	-
Nakal/ Girdawari	2	2	-	-
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					
Birth Certificates					
Disability Certificates					

Adhaar seeding of Ration Card

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

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	-	-	161	-	-
Ayushman Bharat individuals Cards	-	-	506	-	-
Janani Suraksha Yojna (JSY)	NA *				

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	-	-	27	01	-	-	-
Widow Pension	-	-	02	-	-	-	-
Disability Pension	-	-	-	-	-	-	-

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	To Aa see
Old Age Pension	-	-	37	07	-	-	-
Assistance to Women in Distress	-	-	36	-	-	-	-
Assistance to Physically Challenged Persons	-	-	24	-	-	-	-

9. Other Welfare Schemes *: N/A.

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)					
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	-	-	24	-
Pre Matric for ST	-	-	-	-
Pre Matric for OBC	-	-	16	-
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 SC	nil	-	-	-
Post Matric for OBC	-	-	02	-
Post Matric for Minorities	-	-	04	-
Dr. Ambedkar EBC	nil	-	-	-
National Merit cum Means (NMPES)	nil	-	-	-
Merit cum Means Minority	nil	-	-	-
PM's Special Scholarship for J&K (PMSSS)	nil	-	-	-
National Talent Search Scheme	nil	-	-	-
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	nil	-	-	-

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)	317	-	305	12	Leaves Empty
Kisan Credit Card	317	-	347 240	77	over age, 200M & 3 in process

12. Live Stock Schemes*:

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

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: 08
- ii. No. of schools with Ramp Facility for Children with Specific needs: 01
- iii. No. of schools with drinking water facility: 08
- iv. No. of schools with electricity connection: 08
- v. No. of schools with toilet facility
- a. For Boys: 08
- b. For Girls: 08
- vi. No. of schools with girl students (Girls/ Co-Ed schools): ✓ 08
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: 01
- viii. No. of such schools installed with incinerators: 01

15. Basic Services:

- i. No. of habitations with over 250 souls: 07
- ii. No. of habitations with over 250 souls in the GP without road connectivity: nil
- iii. If yes, whether these roads have been surveyed: Yes/No: ✓
- iv. No. of habitations with less 250 souls in the GP without fair weather road: nil
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No: ✓

If yes, names and aprox no. of households:

- (a) Bedera (name): 01 (households)
- (b) (name): (households)
- (c) (name): (households)

Remarks/ explanation:

- vi Total no. of households without electricity connection in the GP 01
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/No Yes
- If yes, details _____
- Approximate no. of wooden poles 2
- viii Are there any areas where barbed wire is used for electric supply Yes/ No Yes
- If yes, name of the habitation(s) _____
- Approximate length _____ metres
- Approximately what %age of total wire length in GP is barbed wire _____
- ix No. of households without tapped water supply in the GP Six Hards of the Panchayat

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i Cumulative Target* 08 (No.)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim* nil
- iii No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim* nil
- iv No. of houses completed in 2020-21* nil
- v No. of houses completed during Jan Abhiyan/ Awami Muhim* nil
- vi No. of houses under construction* 02

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* 01
- vi Any issue regarding water connection and sewage disposal in CSC: nil

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved: Yes/ No Yes
- ii If yes:
- a) Funds allocated to the Panchayat: Rs 18.12 lakh*
- b) No. of works approved* 11

- c) No. of works started during Jan Abhiyan/ Awami Muhim: nil
- d) No of works completed during Jan Abhiyan/ Awami Muhim: nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: nil
- f) Wages due for 'e' above: Rs α lakh
- g) Wages paid out of 'f' above: Rs α lakh
- h) Any grievance related to MGNREGA: delay in payments.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 2404813 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: NA
- 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: nil
- vi. No of works authorized by the Halqa Panchayat: nil
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: nil
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: nil
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs α lakh
- x. Total expenditure on PRIASoft as on date: Rs α lakh

20. Works under Capex and CSS:

a. District Capex

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	RDD	<u>nil</u>		-	-
2	PWD	<u>01</u>	<u>in progress</u>	-	-
3	Jal Shakti	-	-	-	-
4	PDD	-	-	-	-
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	RDD	nil	-	-	-
2	PWD	nil	-	-	-
3	Jal Shakti	nil	-	-	-
4	PDD	nil	-	-	-
5	Others	nil	-	-	-

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	nil	-	-	-
2	PMGSY	nil	-	-	-
3	Jal Shakti Mission (PHE)	nil	-	-	-
4	Jal Shakti Mission (I&FC)	nil	-	-	-
5	NHM	nil	-	-	-
6	Others (specify)	nil	-	-	-

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

i. No. of complaints received*: nilii. No. of complaints resolved*: nil

iii. Constraints faced in delivery of services:

22. Others:

i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No ✓

ii. If yes, total number of beneficiaries identified in the Panchayat*: _____

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ✓
- ii. No. of Panchayat Members present: 03
- iii. Issues raised during the meeting:
1. ~~Poor~~ Lack of proper Road Connectivity
 2. NO bus Service.
 3. PHC understaff & Lack of Ambulance
 4. Poor drinking water supply to 06 wards of Ppt.
- iv. Important establishments/ institutions visited: (Please tick)
1. Schools ✓ HSS Hutt & Primary school Hutt.
 2. PHC/CHC ✓
 3. Veterinary clinic ✓ yes
 4. Anganwari centre ✓ yes
 5. PDS (ration) depot. NO.
 6. Any industrial establishment NO.
 7. Government offices:
 - (a) ~~Pro~~ Schools.
 - (b) PHC
 - (c) Anganwari Centres.
 8. Any other: -
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 03
- vii. No. of villagers present during the Ward Sabha: 23 + 17 + 50 = 100.
- 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: nil
1. nil

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Govt P/S Durg.
- ii. No. of villagers present during the Gram Sabha: 60
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒
- vi. No. of ineligible beneficiaries removed: yes
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒
- viii. Whether people made aware about the Covid-19:
- Use of masks : Yes/ No ☒
 - Sanitizers : Yes/ No ☒
 - Social distancing : Yes/ No ☒
- ix. Whether Panchayat Newsletter distributed: Yes/ No ☒
- x. Whether any mega cultural/ social/ sports event held : Yes/ No ☒
- Details thereof: Volley Ball Match at HSS Hatt.
Carrom Match.
Cultural awareness of Antibiotic Mandis Durg.
- xi. Details of scheme benefits extended/ services distribution:
- a) No. of Domicile certificates distributed: nil
 - b) No. of sports kits distributed: 01
 - c) No. of students distributed uniforms/ bags/ books: nil

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

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 : _____

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

xv. Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

i. Attendance: 17

ii. Resolution passed, if any: nil

iii. Issues raised:

1. Poor water facility
2. Poor Road Connectivity
3. Non Receipt of LPG cylinder under Aam Aadmi Scheme
4. Ration Card Problem

II. Bal Sabha:

i. Attendance: 23

ii. Resolution passed, if any: nil

Issues raised:

1. Insufficient teaching staff in schools.
2. Lack of 9th Lecturer in HSS Hall.
3. -
4. -

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	Playat M/s kachin 4 laks	4 laks	25-6-2020	NO	yes
2	-	-	-	-	-
3	-	-	-	-	-
4					
5					

Important Note: At least one work /demand as reflected in B2V1/B2V2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

IV. Other works completed/inaugurated:

nil

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: *nil*

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	<i>nil</i>					
2						
3						
4						
5						

IMPORTANT NOTE:

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

VI. Griha-Pravesh of PMAY beneficiaries: *nil*

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	<i>nil</i>	
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	Increasing Prop. of Public Transportation	nil	
2	Block topping & Proper drainage of Road from Shara to HTH.	Repair in Progress	-
3	Provision of More water Supply Schemes	nil	
4	Coverage under PM Ujjwala Yojna	nil	
5	Old age / widow / disability Pension Schemes	nil	
6	Road from Kasheer to Patrara under PM Eys	nil	
7	Improv. / upgradation of Educational infrastructure	nil	
II. Urgent Public Requirements/ Demands - B2V2			
1	Block topping of Road from Shara to HTH Nashka	Repair / ground work in Progress	
2	Drinking water supply to Mohra Kasheer, Patrara & Bai-dedra	nil	
3	Filling of vacant Posts of MO, Para-medical staff at PHC, completion of PHC Building, Providing new Ambulance.	Building work in Progress.	
4	Increasing Prop. of Bus service from HTH to Teh. i.e. Basohli	nil Road now functional from HTH to Shara.	-
5	Filling vacant Posts of Teaching staff at HSS HTH.	nil	School under
6	Completion of Under Costr. building of U.P.S Kasheer	nil	-
7	Construction of Culvert over Nalla Nakini	nil	-

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Condition of Roads is dilapidated	nil	-
2	Poor without N.O & Poor health infrastructure	nil	-
3	Poor Educational infrastructure & shortage of teaching staff	nil	-
4	Poor Access to Banking & Micro Finance Services	nil	-
5	Poor Drinking Water supply	nil	-
IV. Major Problems - B2V2			
1	The People of Panchayat with Complaint about Poor & dilapidated condition of Connecting Shara to Mutt	nil	-
2			
3			
V. Major Complaints - B2V1			
1	Poor & dilapidated condition of Road from Shara to Mutt	nil	-
2			
VI. Major Complaints - B2V2			
1	The Poor & dilapidated condition of Road from Shara to Mutt.	nil	
2			

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
1.	No Public transport from Mutt to Shora due to non-functioning Road.
2.	PNC working with out MO & Paramedical staff (PNC understaff)
3.	M.S.S. Mutt - understaff. ④ NO tap water in six wards of Ppt.
5.	Poor & dilapidated condition of Roads with in Panchayat.
6.	Non Construction of stairs under Awas Plus.
7.	Non Coverage of families under PM UJJWala Yojana in Ward No. 07
8.	Non Coverage of poor families under Pension schemes.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
1.	Repair & Black topping of Road from Mutt to Shora.
2.	Providing adequate teaching staff in M.S.S. Mutt.
3.	Providing drinking water to all the households of Panchayat Mutt.
4.	Filling of vacant posts of doctors & Para-medical staff at PNC Mutt.
5.	Providing New Ambulance to PNC Mutt.
6.	to provide Bank Branch with ATM facility.
7.	Delineation of Panchayat Mutt into two Panchayats.
8.	Road from Khore Nalla to Mutt Mashka.
9.	Road from Mutt to Draman ⑩ Upgradation of M/S Kashi to High School.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
1.	We need to improve & upgrade the condition of Road with in Panchayat especially Road from Mutt Mashka to Shora so as provide transportation facility to the inhabitants of the Panchayat.
2.	The M.S. School & PNC are understaff & needs staff to improve the quality of Education & health status of the people.
3.	There are so many natural sources of water, if planned, it can improve the agriculture & horticulture activities in the Panchayat.
4.	There can be potential of Tourism.

Signature of the visiting officer

Name: Narash Kumar Chaudhary

NOTES

Enclosures:

1. ANAS Plus List with Deletions
2. Additional ANAS Plus List
3. ISK - FC PLAN - 2021-22
4. MGNREGA - PLAN - 2021-22.
5. Attendance of Employs.
6. Mahalla Saba Meeting (minutes)
7. Social Audit Committee

G. N. Singh