

## 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: Dr ARVIND KARWANI
- Designation: Addl Secretary to Government, Home
- Department/ place of posting: Home Department Department
- Mobile No: 99060-66666 & 9086030301
- Email ID: (1) arvindkarwani@gmail.com (2) arvind.karwani@gov.in
- Home District: Jammu
- Dates of visit: 7th to 9th october 2020

### B) Locational details of Panchayat:

- Name of the Panchayat: Latori Dhamori
- Local Government Directory (LGD) code of the Panchayat: 239951  
(To be sourced from Rural Development Department/ by DCI)
- Name of CD Block: Katra
- Name of Tehsil: Katra
- Name of District: Reasi

### C) Panchayat Profile:

- No. of revenue villages in the Panchayat: Three
- No. of hamlets in the Panchayat: Seven
- No. of households in the Panchayat: 323 (old census)
- Population (approx) of the Panchayat: 1900 (approx.)

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

| S. No. | Department  | Name | Designation | Contact number |
|--------|---|------|-------------|----------------|
| 1      | <i>All major departments + officers (except Revenue) present. list detailing name + contact no. enclosed.</i> |      |             |                |
| 2      |   |      |             |                |
| 3      |   |      |             |                |
| 4      |   |      |             |                |
| 5      |   |      |             |                |
| 6      |   |      |             |                |
| 7      |   |      |             |                |
| 8      |   |      |             |                |
| 9      |   |      |             |                |
| 10     |   |      |             |                |

**D-ii) Details of absent employees vis-à-vis list furnished by the DC:** *All major departments, representatives*

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

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**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 ✓ (Yes. But not regularly)
- ii. No. of Ward Sabha meetings held since inception: About 10
- iii. No. of Gram Sabhas conducted since inception: Monthly meetings held (5th of every month)
- iv. Date of last Gram Sabha: 25-09-2020
- 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 ✓ (The resolutions are attached with plans)
- ix. Has Social Audit Committee been framed: Yes/No ✓
- x. Is social audit being conducted by the Committee: Yes/No ✓ (But not regularly)
- xi. No. of works audited by the Social Audit Committee: As reported all works of 2019-20 audited
- xii. Has Pani Samiti been constituted: Yes/No ✓ (Advised to constitute Pani Samiti immediately)
- 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: only one. Advised to conduct regular meetings
- 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 ✓ (Advised to display wall paintings)
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ✓
- xx. What and where was the last activity held: 7th October 2020  
Awareness campaign organised during BSV program.
- 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: About 15
- 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 Panchis: Yes/ No ✓
- xxvi Whether grievances redressal box is installed: Yes/ No
- xxvii No of grievances received pertaining to Panchayat level: NA
- xxviii No of grievances disposed of at Panchayat level: NA
- 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 ✓                    | Secretary Pgt.                         | Yes/ No ✓      | 24.68 lakh                                     | nil   |
| ICDS (Nutrition)                         | Yes/ No ✓                    | Superintendent ICDS                    | Yes/ No ✓      | 0.12 lakh                                      | 0.31 lakh   |
| ICDS (Honorarium)                        | Yes/ No ✓                    | - do -                                 | Yes/ No ✓      | 2.00 lakh                                      | 3.00 lakh   |
| Mid-Day Meals (MDM)                      | Yes/ No ✓                    | Headmaster                             | Yes/ No ✓      | nil  |   |
| Own resources of Panchayat               | Yes/ No ✓                    | Sarpanch Pgt.                          | Yes/ No ✓      | 0.68 lakh                                      |   |
| Any other Scheme, if yes, indicate name: |                              | Superintendent                         |                | 0.04 lakh                                      |   |

(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. 0.31 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 3.00 lakh
- vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No ☒ Yes
- (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 ☒ Yes

(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 ME lakh

- vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No ☒ Yes

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

(1) capacity building of Panchayat functionaries required.

(2) co-ordination with departments

(3) Functionaries for Anganwadi centre required in full strength

health  
sub  
centre  
etc.

## 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 |                     | 103   | 103                                   | —              | —                   |
| Non-PRC     |                     | 5   | 5                                     | —              | —                   |
| WPR         |                     | —   | —                                     | —              | —                   |
| Students    |                     | 1   | 1                                     | —              | —                   |
| 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       | —                   | —   | —                                     | —              | —                   |
| ST       | —                   | 01  | 01                                    | —              | —                   |
| OBC      | —                   | —   | —                                     | —              | —                   |
| ALC      | —                   | —   | —                                     | —              | —                   |
| RBA      | —                   | —   | —                                     | —              | —                   |

### 3. Revenue papers issued:

| Category         | Applications received * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|------------------|-------------------------|---|----------------|---------------------|
| Nakal/ Jamabandi |                         |   |                |                     |
| Nakal/ Girdawari |                         |   |                |                     |
| 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      | 2        | 1   | 1                           | —              | —                   |
| Birth Certificates      | 6        | 17  | 17                          | —              | —                   |
| Disability Certificates |          |   |                             |                |                     |

### 5. Adhaar seeding of Ration Card :

| Category              | Target * | No. of total Ration Cards Adhaar seeded * | Aadhar seeding during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|-----------------------|----------|---|--|----------------|---------------------|
| PHH                   |          |   |  |                |                     |
| 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 | 40                               | -   | 36              | 4              | 2 families shifted<br>2 families are not insured |
| Ayushman Bharat individuals Cards          | 160                              | -   | 100             | 60             | Under Process                                    |
| Janani Suraksha Yojna (JSY)                | 10                               | -   | 10              | -              | -  |

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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    | 21                               | -   | -               | -              | -                   | -  | -                      |
| Widow Pension      | -                                | -   | -               | -              | -                   | -  | -                      |
| Disability Pension | -                                | -   | -               | -              | -                   | -  | -                      |

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

| Scheme                                      | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Awami Muhim * | Total covered * | Pendency (No.) | Reasons of pendency | Aadhar seeding during Jan Abhiyan/ Awami Muhim * | Total Aadhar seeding * |
|---|----------------------------------|---|-----------------|----------------|---------------------|--|------------------------|
| Old Age Pension                             | 25                               |   | 25              | Nil            | Lack of documents   |  | 13                     |
| Assistance to Women in Distress             | 10                               |   | 10              | Nil            | Lack of documents   |  | 9                      |
| Assistance to Physically Challenged Persons | 11                               |   | 11              | Nil            |                     |  | 5                      |

### 9. Other Welfare Schemes \*:

| Scheme  | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Awami Muhim * | Total covered * | Pendency (No.) | Reasons of pendency |
|---|----------------------------------|---|-----------------|----------------|---------------------|
| PM's Matru Vandana Yojana (PMMVY)                             |                                  |   |                 |                |                     |
| National Family Benefit Scheme (NFBS)                         |                                  |   |                 |                |                     |
| 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         |                     | 21  | 11844   |                     |
| Pre Matric for ST         |                     |   |   |                     |
| Pre Matric for OBC        |                     |   |   |                     |
| Pre Matric for Minorities |                     |   |   |                     |
| Post Matric for SC        |                     |   |   |                     |

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

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

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| Scheme                           | Target Population * | Beneficiaries covered during Jan Abhiyan/ Awami Muhim | Total beneficiaries covered * | Pendency (No.) | Reasons of pendency                       |
|----------------------------------|---------------------|---|-------------------------------|----------------|---|
| PM Kisan Samman Nidhi (PM-KISAN) | 261                 | 0   | 259                           | 2              | Due to Correction in Aadhar + A/c no.     |
| Kissan Credit Card               | 338                 | 9   | 291                           | 47             | Not interested - 27<br>Death/average - 20 |

### 12. Live Stock Schemes\*:

| Scheme   | Applications received * | Beneficiaries covered during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency               |
|--|-------------------------|---|----------------|-----------------------------------|
| Dairy Entrepreneurship Development Scheme                          | NIL                     | NIL   | NIL            | Scheme discontinued for this year |
| Innovative Poultry Production Programme                            | NIL                     | NIL   | NIL            | NIL                               |
| Integrated Development of Small Ruminants and Rabbits - Sheep Farm | NIL                     | NIL   | NIL            | 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: Four (one high school, two middle schools & primary school)
- ii. No. of schools with Ramp Facility for Children with Specific needs: yes
- iii. No. of schools with drinking water facility: yes
- iv. No. of schools with electricity connection: yes
- v. No. of schools with toilet facility: Three schools have toilet facility, only one school - MS Nangal is without toilet facility (dismantled in road extension)
- a. For Boys: \_\_\_\_\_
- b. For Girls: \_\_\_\_\_
- vi. No. of schools with girl students (Girls/ Co-Ed schools): All co-ed
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: No
- viii. No. of such schools installed with incinerators: No

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### 15. Basic Services:

- i. No. of habitations with over 250 souls: 7
- ii. No. of habitations with over 250 souls in the GP without road connectivity: NA
- iii. If yes, whether these roads have been surveyed: Yes/No: Yes
- iv. No. of habitations with less 250 souls in the GP without fair weather road: Yes
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No: Yes
- If yes, names and approx no. of households:
- (a) \_\_\_\_\_ (name): \_\_\_\_\_ (households)
- (b) \_\_\_\_\_ (name): \_\_\_\_\_ (households)
- (c) \_\_\_\_\_ (name): \_\_\_\_\_ (households)
- Remarks/ explanation: \_\_\_\_\_

- vi Total no. of households without electricity connection in the GP:
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No ✓  
 If yes, details: Almost all wands of Panchayat have such habitations  
 Approximate no. of wooden poles:
- viii Are there any areas where barbed wire is used for electric supply: Yes/ No ✓  
 If yes, name of the habitation(s):                       
 Approximate length:                      metres  
 Approximately what %age of total wire length in GP is barbed wire:
- ix No. of households without tapped water supply in the GP: About 20% households particularly in ward 5, 6 & 7

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

- i Cumulative Target: NIL (No)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim:
- iii No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim:
- iv No. of houses completed in 2020-21:
- 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 ✓
- ii If yes, has the CSC been constructed: Yes/ No ✓
- iii Whether the CSC is functional: Yes/ No
- iv No. of CSCs taken up during Jan Abhiyan/ Awami Muhim:
- v No. of CSC completed during Jan Abhiyan/ Awami Muhim:
- vi Any issue regarding water connection and sewage disposal in CSC:

#### 18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
- ii If yes:  
 a) Funds allocated to the Panchayat: Rs 19.00 lakh  
 b) No. of works approved: 18

- c) No. of works started during Jan Abhiyan/ Awami Muhim\* \_\_\_\_\_
- d) No of works completed during Jan Abhiyan/ Awami Muhim\* \_\_\_\_\_
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim\* \_\_\_\_\_
- f) Wages due for "e" above\* Rs \_\_\_\_\_ lakh
- g) Wages paid out of "f" above\* Rs \_\_\_\_\_ lakh
- h) Any grievance related to MGNREGA \_\_\_\_\_

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

- i. Allocation under 14th FC for four years: Rs 23.13 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 09
- 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\*: 04
- vi. No. of works authorized by the Halqa Panchayat\*: 04
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim\* \_\_\_\_\_
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim\* \_\_\_\_\_
- ix. Payments made during Jan Abhiyan/ Awami Muhim\* Rs \_\_\_\_\_ lakh
- x. Total expenditure on PRIASoft as on date\*: Rs Nil 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        | —  | —   | —   | —       |
| 2     | PWD        | —  | —   | —   | —       |
| 3     | Jal Shakti | —  | —   | —   | —       |
| 4     | PDD        | —  | —   | —   | —       |
| 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        | —   | —  | —   | —       |
| 2     | PWD        | —   | —  | —   | —       |
| 3     | Jal Shakti | —   | —  | —   | —       |
| 4     | PDD        | —   | —  | —   | —       |
| 5     | Others     | —   | —  | —   | —       |

c. Centrally Sponsored Schemes (CSS)\*

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

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

i. No. of complaints received\*: \_\_\_\_\_

ii. No. of complaints resolved\*: \_\_\_\_\_

iii. Constraints faced in delivery of services: \_\_\_\_\_

The feed back mechanism needs to be strengthened.

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: All members present

iii. Issues raised during the meeting:

1. Demand for electricity poles (About 150 on priority)
2. Demand for piped water supply/connections.
3. Land compensation of PMGSY Road. Some of domicile certificates (about 10% pending)
4. Shortage of staff in Anganwadi centre

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

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

(a) \_\_\_\_\_

(b) \_\_\_\_\_

(c) \_\_\_\_\_

8. Any other: Sub-Centre (Health Dhamori & Sarna)

v. Total number of wards in the Panchayat: Seven

vi. No. of Wards Sabha held: Seven

vii. No. of villagers present during the Ward Sabha: Approx. 40 each.

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 NA

xi. Name of the departments whose works displayed in the paintings:

1. Rural Development Bureau Department

2. PMGSy

3. \_\_\_\_\_

4. \_\_\_\_\_

## DAY 2:

### I. Gram Sabha:

- i. Location of Gram Sabha: Panchayat Ghar (ward no. 2)
- ii. No. of villagers present during the Gram Sabha: 44
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- iv. Whether resolution passed for 15<sup>th</sup> FC Plan: Yes/ No ☒
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒
- vi. No. of ineligible beneficiaries removed: Nil
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒
- viii. Whether people made aware about the Covid-19:
- Use of masks: Yes/ No ☒
  - Sanitizers: Yes/ No ☒
  - Social distancing: Yes/ No ☒
- ix. Whether Panchayat Newsletter distributed: Yes/ No ☒
- x. Whether any mega cultural/ social/ sports event held: Yes/ No ☒

Details thereof: Kabaddi & Carrom competition  
(intra ward competition) held at  
High School Dhamori

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

- a) No. of Domicile certificates distributed: \_\_\_\_\_
- b) No. of sports kits distributed: 04
- c) No. of students distributed uniforms/ bags/ books: 50

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

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: <sup>(1)</sup> Distribution of seeds through Agriculture Department and distribution of Soil Health card

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

<sup>(2)</sup> Distribution of license & Rs 1000

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

Awareness activity held in Dyt. Chen on 07-10-2020

### DAY 3:

#### I. Mahila Sabha:

i. Attendance: 26

ii. Resolution passed, if any: /

iii. Issues raised:

1. Demand for water connection in the households left over
2. Problem of girl students of Sama who have to traverse long distance upto HS.
3. Need for Self Help groups.
4. Sanitary napkins vending machine for girl students in schools

#### II. Bal Sabha:

i. Attendance: 16

ii. Resolution passed, if any: /

Issues raised:

1. Mineral supplements for children
2. Playground facility and Sports kits.
3. Anganwadi centres require better facilities.
4. Sports meets be organised for children in Pgt

Works completed/inaugurated under B2V:

| 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  | Renovation of Harni Rural Dev. Dept. 2.00 lakh.      | 2.00 lakh.         | June 2010          | Yes                                      | Payment not fully released                                   |
| 2  | Renovation of Barli and - do allied works, ward no 3 | 1.10 lakh.         | —                  | Yes                                      | Payment pending  |
| 3  | Renovation of Barli ward no 5                        | 1.00 lakh          | —                  | Yes                                      | Payment pending  |
| 4  |  |                    |                    |  |  |
| 5  |  |                    |                    |  |  |

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**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.

7. 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     | Latri to Nishini Barli Pwd Dept. | 18 lakh.           |                    | ✓  | no   |
| 2     |                                  | (Second phase)     |                    | Black to the work inaugurated            |  |
| 3     |                                  |                    |                    |  |  |
| 4     |                                  |                    |                    |  |  |

| 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     | Cont of<br>lain from                   |                    |   |                        |                            |                  |
| 2     | PMNSY Road<br>to Des Raj<br>Home (RDD) | 7.00               | B2V3  | yes                    | NO                         | Estimate<br>done |
| 3     | And-S<br>sarna                         |                    |   |                        |                            |                  |
| 4     |  |                    |   |                        |                            |                  |
| 5     |  |                    |   |                        |                            |                  |

**IMPORTANT NOTE:**

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- 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:** NA

| S. No | Name of the beneficiary | Gift handed over Yes/ No |
|-------|-------------------------|--------------------------|
| 1     | Nil                     | —                        |
| 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  | Primary Health Centre  | No action yet                                     |           |
| 2  | Community Halls in three revenue villages                      | -do-  |           |
| 3  | Development of tourist spots in Latari and Sarma               | -do-  |           |
| 4  | upgradation of MS Dhanori to HSS                               | -do-  |           |
| 5  | /add classrooms and upgradation of MS Sarma to HSS             | -do-  |           |
| 6  | Development of a playground                                    | -do-  |           |
| 7  | Handing over of Deva Mai to Mansar Panchayat Road to PW(D&S)   | Action has been initiated for upgradation of road |           |
| II. Urgent Public Requirements/ Demands - B2V2 |  |   |           |
| 1  | Primary Health Centre  |   |           |
| 2  | Community Halls in three revenue villages                      |   |           |
| 3  | upgradation of MS Sarma to MS school                           | Same issues as in B2V1 raised in B2V2 also        |           |
| 4  | upgradation of MS Dhanori to HSS                               |   |           |
| 5  | Development of tourist spots in Latari - Dhanori               |   |           |
| 6  | Development of playground of MS Dhanori                        |   |           |
| 7  | Handing over of 'Deva Mai' to Mansar Panchayat Road to PW(D&S) |   |           |

| S. No                       | Particulars  | Action taken   | Remarks # |
|-----------------------------|--|--|-----------|
| III. Major Problems - B2V1  |  |  |           |
| 1                           | Public transport facility.   | ARTO advised that route permits are being contemplated |           |
| 2                           | Lack of healthcare (PNC road)  |  |           |
| 3                           | Veterinary services lacking in Sarua                                   |  |           |
| 4                           | Garbage disposal area in Pyt area                                      | This issue has been reportedly addressed.              |           |
| 5                           | Civil students of Sarua facing difficulty in traversing distance to HS |  |           |
| IV. Major Problems - B2V2   |  |  |           |
| 1                           | Disposal of solid waste from municipal area in Pyt. area               |  |           |
| 2                           | Land erosion erosion in Latari & Dhaneri                               |  |           |
| 3                           | Boundary wall, MDM kitchen and toilet facility in HS rangal looking.   |  |           |
| V. Major Complaints - B2V1  |  |  |           |
| 1                           | Disposal of solid waste from   |  |           |
| 2                           | municipal area in Pyt.   |  |           |
| VI. Major Complaints - B2V2 |  |  |           |
| 1                           | Disposal of solid waste in Pyt area.                                   |  |           |
| 2                           | Electric poles & leaked water supply                                   |  |           |

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

# 1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

|     |  |
|-----|--|
| I   | Any major complaint brought to the notice of the Visiting Officer:   |
|     | <p>(1) Land compensation for PMGSY Road not given.</p> <p>(2) Numberdun and chankhidan vacant plots are creating lot of inconvenience to Pgt.</p> <p>(3) Piped water supply line is ward no 56 &amp; 7 (Sarna area).</p> <p>(4) Electric poles road in ward no 3<sup>rd</sup> in particular</p> <p>(5) Domicile certificates not distributed to all.</p> |
| II  | Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:   |
|     | <p>① Primary health centre</p> <p>② Upgradation of schools</p> <p>③ Development of Playground</p> <p>These three issues are clamant need of Pgt.</p> <p>Besides (1) construction of community hall &amp; (2) Development of tennis sports also listed noted in vicinity.</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 B2V programme has raised lot of expectations in the rural masses. Though the PRI functionaries and general masses appreciate the endeavour of the government but there is impatience regarding basic amenities issues not resolved at micro-level.</p>  |

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Signature of the visiting officer

Name: Arvind Karwani 09/10/2020  
(Dr ARVIND KARWANI)

Latai-Dharani  
Pgt Ghan

WPS Re presentations received enclosed.

## NOTES

### Q Suggestions

(i) The capacity building of the PRIs is imperative. A basic awareness about govt. schemes is generally lacking.

(ii) The line departments need to be sensitized to the aspirations of the Panchayat and Pgt. level mega gram sabhas should be held on quarterly basis on a fixed date, in which the Pgt./Block level functionaries should participate. Every Deptt should come up with presentations in this meet.

(iii) The B<sub>2</sub>V programme should be continued and the mentor officers should be rotated, so as to build a sense of continuous bonding.

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