



*Panchayat  
Samiti  
Block  
Changa*



# Back to Village-3

B2V3

October 02-12, 2020  
Governance at Peoples' Doorstep



Government of Jammu & Kashmir



Block

Panchayat Halqa

Changa

Samaie

**Jammu & Kashmir**  
**NEW VISION**  
**NEW HORIZON**



LIEUTENANT GOVERNOR  
JAMMU & KASHMIR

SAJITH K P  
SRINAGAR

## Message

I am delighted to learn that the 3<sup>rd</sup> version of the *Back to Village-3 (B2V3)* programme, a unique and ambitious exercise of taking government to the doorstep of people is being organized from 2<sup>nd</sup> to 12<sup>th</sup> October 2020 in 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 Sunwai (Awami Sunwai) - Public grievances redressal, Adhikar Abhiyan (Muhim Barai-e-Haqooq) - Public Service Delivery and Unnat Gram Abhiyan (Dehi Taraqiyati Muhim) - Delivery of Development on ground.

I am confident that this unique effort shall earn the respect of the people of Jammu and Kashmir and that it will be remembered for long as a unique and sincere effort of the government to reach the doorsteps of the people.

(Manoj Sinha)

14<sup>th</sup> September, 2020

Srinagar



**B2V1:** June 20-27, 2019

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**B2V2:** November 25-30, 2019

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**B2V3:** October 02-12, 2020



B.V.R. Subrahmanyam, IAS

Chief Secretary  
Jammu & Kashmir

Jammu and Kashmir continues to witness a transformation in its local self-governance institutions ever since their constitution in 2018. Through the first of its kind 'Back to Village' and the Government's decision of delegating funds, functions and services to Panchayats, 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 10th 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 Hatqas 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)



Jan Abhiyan

September 10-30, 2020

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## General instructions for the Visiting Officer

01. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting, he/she shall be briefed about the action taken by the district regarding previous Back to Village visits. He/she shall collect a detailed action taken report of the works/ issues/ problems/ grievances of the previous Back to Village visits. He/she shall also be briefed about and given data/ information regarding the activities related to his/ her Panchayat which were undertaken during the Jan Abhiyan/Awami Muhim phase.
02. He/she shall collect his booklet from Deputy Commissioner's office in which several fields have been marked with asterisks (\*). These fields are to be pre-filled by the district team. The visiting officer must check that the same has been done.
03. He/she shall also collect the draft MGNREGA and 15<sup>th</sup> FC plan, list of Awaas+ beneficiaries, list of pension beneficiaries and Panchayat newsletter from the Deputy Commissioner's office.
04. A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.
05. The visiting officer should try and visit as many local institutions including schools, PHCs, Anganwari centres, etc. as possible. He/she should prepare a small report on whether any improvement has been noted or any problem/ issue raised by the people regarding the same has been redressed or not.
06. He/she should visit all the wards of the Panchayat and participate in the Ward Sabhas, record the proceedings of the same and handover details of the issues raised and resolution passed if any to the Deputy Commissioner on his return. He/she shall hold meeting with BDC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised, to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat, infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awami Muhim programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 15<sup>th</sup> FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awaas+ beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.

08. The visiting officer shall participate in Poshon Abhiyan and Covid awareness or any other departmental activity in the Gram Sabha. He/she shall distribute the Panchayat newsletter. The proceedings of Gram Sabha shall be recorded and hand over the copy of the resolution passed to the Deputy Commissioner's office.
09. The visiting officer shall also take part in the cultural/ sports activities organized in the Panchayat and distribute sports kits, certificates, education kits, scholarships, pensions, tricycles, prosthetic aids, universal health cards, Ayushman gold cards or any other distribution scheme that the district administration has arranged for.
10. The visiting officer shall also start any one water conservation work in the Panchayat. He/she shall support and facilitate in identifying economically weaker families and frame a plan for their upliftment by inter alia taking advantage of various schemes in the government. The visiting officer while filing the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Awami Muhim. If felt necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.
11. He/she shall also make specific effort to identify any pendency in the schemes/ benefits in which 100% saturation has been targeted during Jan Abhiyan/ Awami Muhim and shall try to make an analysis of genuineness or otherwise of reasons for this pendency. The pendency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.
- 8 12. The visiting officer shall also participate in the mega mela/ IEC activity of different departments, attend Mahila Sabha and Bal Sabhas, inaugurate and lay foundation stone of any works and take part in the Griha Pravesh ceremonies of houses completed under PMAY. After completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner/ his/her team. The officer shall deposit the B2V3 booklet and other documents as mentioned above along with any other list/ reports that he/she may submit to the DC and his/her team.
13. The visiting officers shall refrain himself/ herself giving or offering any commitment of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
14. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
15. The visiting officer shall also validate the Mission Antyodaya form and ease of living survey data in the gram sabha.
16. **The visiting officer shall ensure that COVID protocols are strictly followed during the visits.**

## Schedule for the Visiting Officer

### Day 1:

- Meeting with BDC/ Panchayat members/ prominent members of Gram Panchayat.
- Visit important establishments/ institutions such as school/ PHC/ other government setup etc.
- Visit the various areas/ wards of the Panchayat and hold Ward Sabhas - proceedings to be recorded & signed, resolution to be handed over to DC.
- Inspect Citizen Information Boards for every work of RO&IR department with name of Sarpanch on it and also check wall painting listing all the works executed last year and current year in the Panchayat.
- Evening Choupal - informal discussions.

### Day 2: Mela/ Mega event

#### a) Holding of Gram Sabha:

- Discuss & pass resolution for MGNREGA plan.
- Discuss & pass resolution for 15th FC plan.
- Read out list of Awaas+ beneficiaries and ensure deletions of ineligible beneficiaries.
- Read out list of pension beneficiaries.
- Awareness about Poshan Abhiyan through Social Welfare officials.
- Awareness about COVID by health officials.
- Distribution of Panchayat Newsletter and Coffee Table Books.
- Use of Nukkad Natak, Ladi Shah, Bhand Pather or any other local medium to disseminate public service messages or information about the activities of any department.

The proceedings of the Gram Sabha shall be recorded and signed and the resolution shall be carried back by the visiting officer to be handed over to the DC.

#### b) Holding of mega cultural/ social/ sports event:

- Cultural/ sports activity.
- Distribution of certificates and other documents generated/ finalized during Jan Abhiyan/ Awami Muhim.
- Distribution of sports kits.
- Distribution of education kits/ bags-uniforms-books/ scholarships - participation of school children.
- Activities of Social Welfare Department - distribution of tricycles/ prosthetic aids/ scholarships/ pensions.
  - Universal Health Cards/ Ayushman Card distribution.
  - Start any one water conservation work.

c) Holding of Mega Meta/ IEC activities of different departments, especially those involved with individual beneficiaries:

- Extension/ information camps of Agriculture/ Horticulture
- Animal/ Sheep Husbandry
- Beti Bachao, Beti Padhao activities
- Activities/ exhibitions/ information campaigns of the following departments:
  - ✓ Animal/ Sheep Husbandry
  - ✓ Agriculture
  - ✓ Horticulture
  - ✓ Handloom/ Handicrafts
  - ✓ Youth Services and Sports
  - ✓ Floriculture
  - ✓ Any department which has subsidy or individual beneficiary scheme

d) Filling up of BzV3 booklet.

Day 3:

1. Holding of Mahila Sabha/ Bal Sabha - proceedings to be recorded and signed, resolution to be handed over to DC.
2. Visits and Inaugurations (along with Sarpanch/ Pancha/ BDC Chairman):
  - Languishing projects
  - Projects completed in last month under 14<sup>th</sup> FC, MGNREGA, BzV or any other CSS/ District/ State Sector scheme
  - Griha Pravesh ceremonies of houses completed under PMAY, distribution of gifts.

IMPORTANT NOTE:

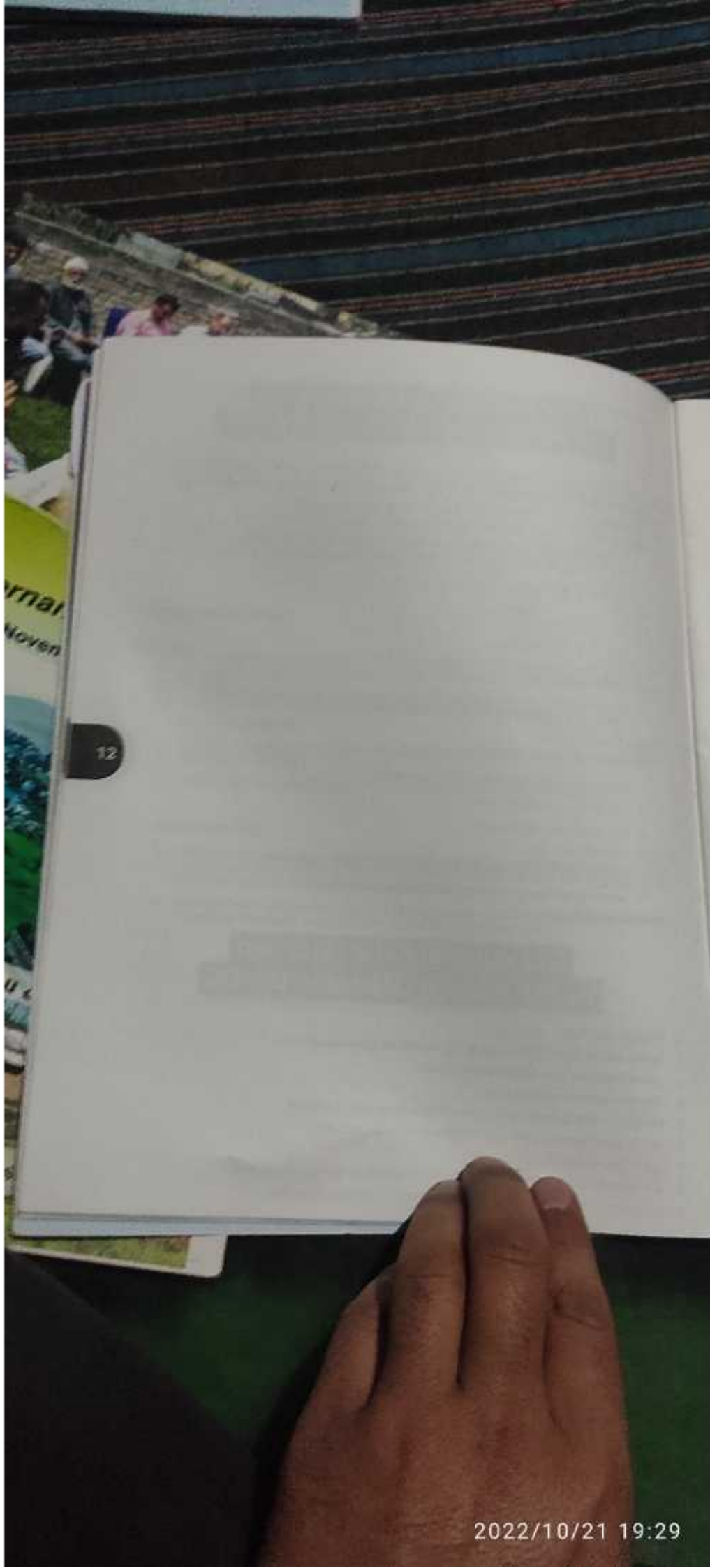
- a. Visiting Officer to ensure that He/She visits all works completed under BzV and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under BzV both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one new work under BzV out of priority demands is identified, foundation stone laid and started during His/Her visit.

## Documents to be provided to the Visiting Officer by the DC

1. Copies of BzV1 and BzV2 booklets as filled in by the visiting officer in June/ September, 2020
2. Two copies of BzV3 booklet with basic data in fields marked with asterisk (\*) already filled in
3. Duly validated Mission Antyodaya form and ease of living survey data
4. Developmental progress/ profile of the Gram Panchayat including:
  - Action Taken Report on issues/ demands/ complaints of BzV1 and BzV2.
  - List of new works started/ ongoing/ completed after BzV1 and BzV2 under the following heads:
    - ✓ 14<sup>th</sup> FC
    - ✓ BzV grants
    - ✓ Convergence
    - ✓ District Plan
    - ✓ State Sector
    - ✓ Any other work
  - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after BzV1.
  - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after BzV1.
5. Plans/ beneficiary lists:
  - MGNREGA draft plan document for the year 2021-22
  - 15<sup>th</sup> FC draft plan document for the year 2021-22
  - List of Awaas+ beneficiaries
  - List of pension beneficiaries
6. Lists of beneficiaries for:
  - various certificates/ benefits to be distributed by the visiting officer
  - whom Griha Pravesh ceremonies have been organised
7. Panchayat newsletter.

## Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filled - one copy.
2. Wards Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions
3. List of deletions from Awaas+beneficiaries
4. Representations received, if any.
5. MGNREGA plan passed by the Gram Sabha along with resolution.
6. 15<sup>th</sup> FC plan passed by the Gram Sabha along with resolution.
7. List of shortcomings noticed if any.
8. Any reports that the officer wishes to submit based on his/her observations
9. Duly filled in Mission Antyodaya form and ease of living survey data.



## 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.  
Forms marked with asterisk (\*) have to be filled by the District Administration before the form is  
handed over to the visiting officer.)

### A) Details of Reporting Officer:

- Name: DILSHAD DAVAR
- Designation: ASSISTANT ENGINEER
- Department/ place of posting: PMESY Division Doda
- Mobile No: 9596687072
- Email ID: dilshadkhat12@gmail.com
- Home District: Doda
- Dates of visit: 05-07 October 2020

### B) Locational details of Panchayat:

- Name of the Panchayat: Sannai
- Local Government Directory (LGD) code of the Panchayat: 239515  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: CHANGA
- Name of Tehsil: Bhalasa Gandoth
- Name of District: Doda

### C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 340
- Population approx. of the Panchayat: 1500

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

| S. No | Department | Name           | Designation     | Contact number |
|-------|------------|----------------|-----------------|----------------|
| 1     | Health     | Dr. Anil Kumar | Medical Officer | 9876543210     |
| 2     | Health     | Dr. Anil Kumar | Medical Officer | 9876543210     |
| 3     | Health     | Dr. Anil Kumar | Medical Officer | 9876543210     |
| 4     | Health     | Dr. Anil Kumar | Medical Officer | 9876543210     |
| 5     | Health     | Dr. Anil Kumar | Medical Officer | 9876543210     |
| 6     | Health     | Dr. Anil Kumar | Medical Officer | 9876543210     |
| 7     | Health     | Dr. Anil Kumar | Medical Officer | 9876543210     |
| 8     | Health     | Dr. Anil Kumar | Medical Officer | 9876543210     |
| 9     | Health     | Dr. Anil Kumar | Medical Officer | 9876543210     |
| 10    | Health     | Dr. Anil Kumar | Medical Officer | 9876543210     |

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:

- 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      | N.A     |
| Water connection available in Panchayat Ghar | Yes/ No      | N.A     |
| Bank Branch Available in the Panchayat       | Yes/ No      | N.A     |

- iv. Whether Infrastructure and Assets Register has been prepared ☒ Yes/  
 Visiting Officer to physically check the register  
 If No: Visiting Officer to get the register prepared in his/her presence and custody.

## 2. Functionality:

### 2.1. General activities:

- i. Are Ward Sabha meetings being held? ☒ Yes/No
- ii. No. of Ward Sabha meetings held since inception 05
- iii. No. of Gram Sabhas conducted since inception 06
- iv. Date of last Gram Sabha 8 Aug 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 03
- xii. Has Pani Samiti been constituted? ☒ Yes/No
- xiii. Has the Pani Samiti approved the Village Action Plan? ☒ Yes/No N.A
- xiv. No. of meetings of Pani Samiti held N.A
- xv. Is Biodiversity Management Committee constituted? ☒ Yes/No
- xvi. No. of BMC meetings held N.A
- 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? Pucca - Dhokees  
Dated - 17-09-2020
- 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 N.A
- 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

- xxx Whether subjects have been assigned by the Sarpanch to his/her duties? ☒ Yes ☐ No
- xxxi Whether grievance redressal has been initiated? ☒ Yes ☐ No
- xxxii No. of grievances received pertaining to Panchayat level: 123
- xxxiii No. of grievances disposed of at Panchayat level: 112
- xxxiv Whether the Sarpanch/ Panchayat Secretary have digital signatures? ☒ Yes ☐ No
- xxxv Whether all MCHS/DK/ 14<sup>th</sup> FT payments are being made by Sarpanch through Digital Signature Certificate (DSC)? ☒ Yes ☐ No
- xxxvi Bank Account opening and receipt of funds:

| Name of the Scheme                       | Separate bank account opened                                        | Official signatory other than Sarpanch | Funds received                                                      | Balance in the account as on date (Rs in lakhs) | Amount of payment made by Sarpanch (since opening of account) |
|------------------------------------------|---------------------------------------------------------------------|----------------------------------------|---------------------------------------------------------------------|-------------------------------------------------|---------------------------------------------------------------|
| 14 <sup>th</sup> Finance Commission      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Secretary Panchayat                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 63.57/-                                         | 9.25/-                                                        |
| ICDS (Nutrition)                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | ICDS Supervisor                        | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 11.5                                            | 75.27/-                                                       |
| ICDS (Anganwadi)                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | -                                      | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 49.99/-                                         | 93.57/-                                                       |
| Mid-Day Meal (MDM)                       | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Head Master of Government school       | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 11.5                                            | -                                                             |
| Own resources of Panchayat               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                                        | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                                                 | 13.4                                                          |
| Any other Scheme, if yes, indicate name: |                                                                     |                                        |                                                                     |                                                 |                                                               |

(Visiting Officer to personally check the Handbook 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: Purchased by Sarpanch
- 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. 2.36 lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level? ☒ Yes ☐ No

- Expenditure incurred on paying of honorarium through Sarpanch to Self Help Group
- Whether the record on account of purchase of milk 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

- Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools? Yes/ No  
If no, reason thereof Purchasing is done by bank of the school / purchase of ration scheme
- Expenditure incurred on Mid-Dry Meal/ food items through Sarpanch to Self Help Group
- Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the school? Yes/ No  
If no, reason thereof Also mention if it is being provided by someone else
- Whether the record on account of purchase of MDM items and honorarium to cook is being maintained at the Panchayat? Yes/ No  
Visiting Officer to check the register and verify the signatures of the Sarpanch on the same
- Expenditure incurred on honorarium to cook cum helper through Sarpanch to Self Help Group
- 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

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#### 2.4 Challenges:

- Major challenges being faced by the Panchayat in functioning and execution of works
- There is no Panchayat Shop & too there is no Sarpanch's office which is affected the Panchayat functioning to some extent
  - The people of the GP are development oriented but they should be provided with the information of the various govt. schemes

### F) Jan Abhiyan/ Awami Muhim activities:

Below will be listed under District Administration based on the Districts located over in the meeting office. During this will confirm the figures provided to the administration by comparing with the figures during the Jan Abhiyan/ Awami Muhim.

#### 1. Domicile Certificates issued:

| Category   | Target population * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Total certificates issued till date * | Pendency (No.) | Reasons of pendency |
|------------|---------------------|-------------------------------------------------------|---------------------------------------|----------------|---------------------|
| Male       | 25%                 | 25%                                                   | 133                                   | 69             |                     |
| Female     | 25%                 | 25%                                                   | 69                                    |                |                     |
| Both       |                     |                                                       |                                       |                |                     |
| Disability |                     |                                                       |                                       |                |                     |
| Others     |                     |                                                       |                                       |                |                     |

#### 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       |                     |                                                       |                                       |                |                     |
| OBC      |                     |                                                       |                                       |                |                     |
| ALC      |                     |                                                       |                                       |                |                     |
| Other    |                     |                                                       |                                       |                |                     |

#### 3. Revenue papers issued:

| Category        | Applications received * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|-----------------|-------------------------|-------------------------------------------------------|----------------|---------------------|
| Nakad/ Landlord |                         |                                                       |                |                     |
| Nakad/ Orphan   |                         |                                                       |                |                     |
| Fard/ Viskhad   |                         |                                                       |                |                     |
| Mukadim         |                         |                                                       |                |                     |

#### 4. Birth/ Death/ Disability Certificates \* (for period beginning from April 1, 2019)

| Category                | Target * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Total certificates issued * | Pendency (No.) | Reasons of pendency |
|-------------------------|----------|-------------------------------------------------------|-----------------------------|----------------|---------------------|
| Death Certificates      |          |                                                       |                             |                |                     |
| Birth Certificates      |          |                                                       |                             |                |                     |
| Disability Certificates |          |                                                       |                             |                |                     |

#### 5. Aadhaar seeding of Ration Card :

| Category              | Target * | No. of total Ration Cards Aadhaar seeded * | Aadhaar seeding during Jan Abhiyan/ Awaraj Muhim * | Pendency (No.) | Reasons of pendency |
|-----------------------|----------|--------------------------------------------|----------------------------------------------------|----------------|---------------------|
| PHH                   | 224      | 224                                        | -                                                  | 3              | -                   |
| Non-PHH               | 128      | 127                                        | -                                                  | 1              | -                   |
| Antyodaya Anna Yojana | -        | -                                          | -                                                  | -              | -                   |

#### 6. Health :

| Scheme                                     | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Awaraj Muhim * | Total covered * | Pendency (No.) | Reasons of pendency |
|--------------------------------------------|----------------------------------|--------------------------------------------|-----------------|----------------|---------------------|
| Ayushman Bharat Families with golden cards | 58                               | -                                          | 28              | 30             | Ongoing             |
| Ayushman Bharat individuals Cards          | 290                              | -                                          | 192             | 98             | Do                  |
| Janani Suraksha Yojna (JSY)                | -                                | -                                          | -               | -              | -                   |

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

| Scheme             | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Awaraj Muhim * | Total covered * | Pendency (No.) | Reasons of pendency | Aadhaar seeding during Jan Abhiyan/ Awaraj Muhim * | Total Aadhaar seeding * |
|--------------------|----------------------------------|--------------------------------------------|-----------------|----------------|---------------------|----------------------------------------------------|-------------------------|
| Old Age Pension    | 23<br>67                         | 0<br>-                                     | 23<br>67        | 0<br>0         | -<br>-              | 1<br>-                                             | 18<br>67                |
| Widow Pension      | 13                               | 0                                          | 13              | 0              | -                   | -                                                  | 13                      |
| Disability Pension | 15                               | 0                                          | 15              | 0              | -                   | -                                                  | 15                      |

### 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                             | 15                              | 15                                        | 15              | 0              | -                   | 3                                                | 14                     |
| Assistance to Women in Distress             | 13                              | 0                                         | 13              | 0              | -                   | 0                                                | 2                      |
| Assistance to Physically Challenged Persons |                                 |                                           |                 |                |                     |                                                  |                        |

### 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)                             | 02                              | 01                                        | 03              | 0              | 0                   |
| National Family Benefit Scheme (NFBS)                         |                                 | nil                                       |                 |                |                     |
| PM Gareeb Kalyan Anna Yojana                                  | 321                             | 321                                       | 321             | nil            | -                   |
| 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         | 32                  | -                                                         | nil                                             | Not Submitted to ZEO Bhalkeri d Sanction is awaited |
| Pre Matric for ST         | 18                  | -                                                         | nil                                             | "                                                   |
| Pre Matric for OBC        | 07                  | -                                                         | nil                                             | "                                                   |
| Pre Matric for Minorities | 108                 | -                                                         | nil                                             | "                                                   |
| 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 (NSIQSE) | —                   | —                                                         | —                                               | —                   |

#### 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) | 161                 | 0                                                     | 159                           | 02             |                     |
| Kissan Credit Card               | 161                 | 0                                                     | 162                           | 0              |                     |

#### 12. Live Stock Schemes:

| Scheme                                                             | Applications received * | Beneficiaries covered during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|--------------------------------------------------------------------|-------------------------|---------------------------------------------------------|----------------|---------------------|
| Dairy Entrepreneurship Development Scheme                          | 0                       | 0                                                       | 0              |                     |
| Innovative Poultry Production Programme                            | 0                       | 0                                                       | 0              |                     |
| Integrated Development of Small Ruminants and Rabbits - Sheep Farm | 0                       | 0                                                       | 0              | 0                   |

### 13. Universal coverage Scheme \*

| Scheme           | Total number of households * | Households covered during Jan Abhiyan/ Aarati Muhim * | Pendency* (No.) | Reasons of pendency |
|------------------|------------------------------|-------------------------------------------------------|-----------------|---------------------|
| JK Health Scheme | —                            | —                                                     | —               | —                   |

### 14. School Amenities:

- i. No. of schools in the Gram Panchayat: 04
- ii. No. of schools with Ramp Facility for Children with Specific needs: 01
- iii. No. of schools with drinking water facility: 3
- iv. No. of schools with electricity connection: 3
- v. No. of schools with toilet facility:
- a. For Boys: 4
- b. For Girls: 4
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 4
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: 0
- viii. No. of such schools installed with incinerators: 0

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### 15. Basic Services:

- i. No. of habitations with over 250 souls: 02
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 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: 02 Nos. Namely 1. Dhankar + 1. Gajjar Basti
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No
- If yes, names and approx no. of households:
- (a) Flaga Duggi (name): 50 (households)
- (b) \_\_\_\_\_ (name): \_\_\_\_\_ (households)
- (c) \_\_\_\_\_ (name): \_\_\_\_\_ (households)

Remarks/ explanation: Flaga Duggi is a seasonal habitation for a period of 08 months where people from the Panchayat lives with their livestock

- v. Total no. of households without electricity connection in the GP: 50
- vi. Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes  
 If yes, details: 3rd no. 01, 02, 04, 05, 16, 09 has trees  
 Approximate no. of wooden poles: 25 trees
- vii. Are there any areas where twisted wire is used for electric supply? Yes/ No  
 If yes, name of the habitation: \_\_\_\_\_  
 Approximate length: \_\_\_\_\_ metres  
 Approximately what %age of total wire length in GP is twisted wire: \_\_\_\_\_
- ix. No. of households without tapped water supply in the GP: \_\_\_\_\_

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

- i. Cumulative Target: 06 (Hs)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Yojana: 06
- iii. No. of households to which 1st instalment released during Jan Abhiyan/ Awas Yojana: 06
- iv. No. of houses completed in 2020-21: 0
- v. No. of houses completed during Jan Abhiyan/ Awas Yojana: 0
- vi. No. of houses under construction: 01

#### 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/ Awas Yojana: Nil
- v. No. of CSC completed during Jan Abhiyan/ Awas Yojana: Nil
- vi. Any issue regarding water connection and sewage disposal in CSC: N.A

#### 18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
- ii. If yes  
 a) Funds allocated to the Panchayat: Rs. 45.14 lakh  
 b) No. of works approved: 2

- 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 MGNREGS: \_\_\_\_\_

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

- i) Allocation under 14th FC for four years: Rs. 28.23 lakh
- j) Whether Action plan prepared for all years: Yes/ No Yes
- k) No. of works as per the Action Plan: 26
- l) Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
- m) No. of works for which technical sanction accorded by the Xen: 5
- n) No. of works authorized by the Halqa Panchayat: 0
- o) No. of works taken up during Jan Abhiyan/ Awami Muhim: 0
- p) No. of works completed during Jan Abhiyan/ Awami Muhim: 0
- q) Payments made during Jan Abhiyan/ Awami Muhim: Rs. 0 lakh
- r) Total expenditure on PRASoft as on date: Rs. 5.62 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     | POD        | <u>Nil</u>                                                         | <u>Nil</u>                                                          | <u>Nil</u>                                                  |         |
| 5     | Others     |                                                                    |                                                                     |                                                             |         |

b. UT Cover\*

| 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.     | RDO        |                                                                   |                                                                    |                                                             |         |
| 2.     | PA/D       |                                                                   |                                                                    |                                                             |         |
| 3.     | Jal Shakti |                                                                   |                                                                    |                                                             |         |
| 4.     | PDO        |                                                                   |                                                                    |                                                             |         |
| 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 (ISFC) |                                                                   |                                                                    |                                                             |         |
| 5.     | NHM                       |                                                                   |                                                                    |                                                             |         |
| 6.     | Others (specify)          |                                                                   |                                                                    |                                                             |         |

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

- i. No. of complaints received: NA
- ii. No. of complaints resolved: NA
- iii. Constraints faced in delivery of services:

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**22. Others:**

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No: ☒ Yes
- ii. If yes, total number of beneficiaries identified in the Panchayat: 02

## G) Activities during B2V3:

### DAY 1:

Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes

No. of Panchayat Members present: 01 Sarpanch & 06 Panches + Prominent Citizens

Issues raised during the meeting

*Demands for funding for water supply, electricity, health, etc. raised to Panchayat.*  
 Demand for a Deputy as the Panchayat has no health care facility.  
 Demand to Amarsinghpura Gadda to connect to Twest and P. S. D. S.  
 Demand of MANGRA liabilities for material transport for the year 2019-20 is still Pending.  
 Demand for compensation of land and trees (fruit & non-fruit bearing) coming under the alignment of road is still Pending.  
 Demand of road is still Pending.

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) \_\_\_\_\_
  - (b) \_\_\_\_\_
  - (c) \_\_\_\_\_
8. Any other \_\_\_\_\_

ix. Total number of wards in the Panchayat: 07

x. No. of Wards Sabha held: 03

xi. No. of villagers present during the Ward Sabha: 45

xii. Whether any resolution passed: Yes/ No

xiii. Citizen Information Board visited: Yes/ No

xiv. Wall painting of works of 2019-20 inspected: Yes/ No

xv. Name of the departments whose works displayed in the paintings: There was no wall painting of works

1. \_\_\_\_\_

## DAY 2:

### 1. Gram Sabha

- a. Location of Gram Sabha: Govt Primary School, Samale
- b. No. of villagers present during the Gram Sabha: 135
- c. Whether resolution passed for MGNREGS Plan: Yes/No
- d. Whether resolution passed for 15<sup>th</sup> FC Plan: Yes/No
- e. Whether list of Awaaz beneficiaries read out: Yes/No
- f. No. of ineligible beneficiaries removed: 14 (But the list is not the exact number of eligible beneficiaries)
- g. Whether list of person beneficiaries read out: Yes/No
- h. Whether people made aware about the Covid-19
  - Use of masks: Yes/No
  - Sanitizers: Yes/No
  - Social distancing: Yes/No
- i. Whether Panchayat Newsletter distributed: Yes/No
- j. Whether any mega cultural/ social/ sports event held: Yes/No

Details thereof: A cricket match was organised.
- k. Details of scheme benefits extended/ services distribution:
  - a) No. of Domicile certificates distributed: nil
  - b) No. of sports kits distributed: nil
  - c) No. of students distributed uniforms/ bags/ books: 05 No

- c. No. of bicycles/ motorcycles distributed ..... 11.8  
 d. No. of scholarships distributed ..... 11.1  
 e. No. of Aayushman Bharat - golden cards distributed ..... 11.1  
 f. No. of JAL Health Cards distributed ..... 11.3  
 g. Others ..... 11.1

iii. Whether any water conservation work started. Yes/ No

Details thereof ..... A. Wells, Shallow wells, were inaugurated in village 2.

iv. Whether any mega event of any other department, especially those involved in individual beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handloom, Floriculture, etc. held Yes/ No

Details thereof ..... n/a

28

xiv. Whether Poshan Abhiyan activity held Yes/ No

xv. Brief description of the activity:

### DAY 3:

#### I. Mahila Sabha:

- i. Attendance ..... 52  
 ii. Resolution passed, if any: Yes  
 iii. Issues raised:

1. Creation of SHG of women
2. Training programme of stitching, sewing etc. to be organised - Bachawat
3. Boost to the dairy sector by providing loans for purchase of high yield variety of milch cattle.
- 4.

#### II. Bal Sabha:

- i. Attendance ..... 21  
 ii. Resolution passed, if any: Yes

1. Boundary wall and gate for the school of handicrafts in the village of...
2. There is no playground in the village of... as a demand for playground...
3. There is also demand for a demand for a playground...
4. There is also demand for a demand for a playground...

| 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     | Protection works at Shambhu Chet   | 2.10 lacs          | March 2020         | Yes                                      | Yes                                                          |
| 2     | Water reservoir at Khataspura      | 4.50 lacs          | Appointed          | Yes                                      | Yes                                                          |
| 3     | Foot bridge S.C. Road to S.T. Road | 5.00 lacs          | //                 | Yes                                      | Yes                                                          |
| 4     |                                    |                    |                    |                                          |                                                              |
| 5     |                                    |                    |                    |                                          |                                                              |

Important Note: At least one work / demand as reflected in BZV/BZV2 to be physically and financially completed in every Panchayat and Inaugurated by Visiting Officer.

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     | Construction of Foot bridge over canal at Khataspura | 14.50 lacs         | April 2020         | Yes                                      | Yes                                                          |
| 2     | Cost of water tanks at Khataspura                    | 1 lacs             | April 2020         | Yes                                      | Yes                                                          |
| 3     | Land levelling at Khataspura                         | 2.00 lacs          | Aug 2020           |                                          |                                                              |
| 4     | Protection of Shambhu Chet under BZV                 | 2.10 lacs          | Dec 2019           | Yes                                      | Yes                                                          |
| 5     | Cost of small check dam near Khataspura              | 2.00 lacs          | Aug 2020           | No                                       | Yes                                                          |

#### V. New works:

| S. No | Name of work and Department                  | Cost (Rs. in lakh) | Whether identified under BzV1/BzV2/ Others (Please Specify) | Whether AA/TS accorded | Whether physically started |                   |
|-------|----------------------------------------------|--------------------|-------------------------------------------------------------|------------------------|----------------------------|-------------------|
|       |                                              |                    |                                                             |                        | Yes/No                     | If No, Status     |
| 1     | Water connection at Bhataspura village 3     | 4.80 lac           | BzV2                                                        | Accorded               | No                         | Sanction accorded |
| 2     | Foot bridge at Bhataspura village 3          | 5.00 lac           | BzV2                                                        | Accorded               | No                         | Sanction accorded |
| 3     | Cost of C/PNH bridge to Bhataspura village 3 | 3.00 lac           | No                                                          | Yes                    | Yes                        |                   |
| 4     | Small canal from at Bhataspura village 3     | 1.20 lac           | No                                                          | Yes                    | Yes                        |                   |
| 5     | Small canal from at Bhataspura village 3     | 3.00 lac           | No                                                          | Yes                    | Yes                        |                   |

#### IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BzV1 and BzV2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

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

| S. No | Name of the beneficiary | Gift handed over Yes/ No |
|-------|-------------------------|--------------------------|
| 1     |                         |                          |
| 2     |                         |                          |
| 3     |                         |                          |
| 4     |                         |                          |
| 5     |                         |                          |

#### H) FOLLOW UP

| S. No | Particulars |
|-------|-------------|
| 1     | Urgent PWD  |
| 2     | Urgent PWD  |
| 3     | Urgent PWD  |
| 4     | Urgent PWD  |
| 5     | Urgent PWD  |
| 6     | Urgent PWD  |
| 7     | Urgent PWD  |

#### Urgent PWD

1

2

3

4

| H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2) |                                           |                  |
|-----------------------------------------------------|-------------------------------------------|------------------|
| S. No                                               | Particulars                               | Action taken     |
| 1                                                   | 1. Availability of water supply           | 1. Not available |
| 2                                                   | 2. Availability of electricity            | 2. Not available |
| 3                                                   | 3. Availability of health services        | 3. Not available |
| 4                                                   | 4. Availability of educational facilities | 4. Not available |
| 5                                                   | 5. Availability of other facilities       | 5. Not available |

| H. No.                                        |  | Particulars                                                                                                                                                 | Action taken | Remarks |
|-----------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------|
| II Urgent Public Requirements/ Demands - B2V  |  |                                                                                                                                                             |              |         |
| 1                                             |  | Improvement of water supply in the village of Bhatoli at various points during the morning hours. The water supply is not sufficient for drinking purposes. | nil          |         |
| 2                                             |  | Construction of a new drinking water supply in the village of Bhatoli.                                                                                      | nil          |         |
| 3                                             |  | Health care facility which is almost nonexistent in the village of Bhatoli.                                                                                 | nil          |         |
| 4                                             |  | Construction of a new school in the village of Bhatoli.                                                                                                     | nil          |         |
| 5                                             |  | Construction of a new school in the village of Bhatoli.                                                                                                     | nil          |         |
| 6                                             |  | Construction of a new school in the village of Bhatoli.                                                                                                     | nil          |         |
| 7                                             |  | Construction of a new school in the village of Bhatoli.                                                                                                     | nil          |         |
| II Urgent Public Requirements/ Demands - B2V2 |  |                                                                                                                                                             |              |         |
| 1                                             |  | None of the works in the list is being any more at the disposal of the Government. It is now in the hands of the Government.                                | nil          |         |
| 2                                             |  | None of the works in the list is being any more at the disposal of the Government. It is now in the hands of the Government.                                | nil          |         |
| 3                                             |  | None of the works in the list is being any more at the disposal of the Government. It is now in the hands of the Government.                                | nil          |         |
| 4                                             |  | None of the works in the list is being any more at the disposal of the Government. It is now in the hands of the Government.                                | nil          |         |
| 5                                             |  | None of the works in the list is being any more at the disposal of the Government. It is now in the hands of the Government.                                | nil          |         |
| 6                                             |  | None of the works in the list is being any more at the disposal of the Government. It is now in the hands of the Government.                                | nil          |         |
| 7                                             |  | None of the works in the list is being any more at the disposal of the Government. It is now in the hands of the Government.                                | nil          |         |
| 8                                             |  | None of the works in the list is being any more at the disposal of the Government. It is now in the hands of the Government.                                | nil          |         |
| 9                                             |  | None of the works in the list is being any more at the disposal of the Government. It is now in the hands of the Government.                                | nil          |         |
| 10                                            |  | None of the works in the list is being any more at the disposal of the Government. It is now in the hands of the Government.                                | nil          |         |

| S. No.                      | Particulars                                                                                                                                                     | Action taken           | Remarks # |
|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------|
| III. Major Problems - BzV1  |                                                                                                                                                                 |                        |           |
| 1                           | Low drinking water availability                                                                                                                                 | nil                    |           |
| 2                           | non-availability of health care facilities in all the wards of the GP                                                                                           | nil                    |           |
| 3                           | Electricity very much under stress & frequently in repair - notice regarding it.                                                                                | nil                    |           |
| 4                           | Cautional institutions at very long distance from their students & have to walk upto 4-5 km daily for schooling.                                                | nil                    |           |
| 5                           | Mulla & Samblee & other road faults also causing some demand and causing problems                                                                               | nil                    |           |
| IV. Major Problems - BzV2   |                                                                                                                                                                 |                        |           |
| 1                           | very high electricity charges (₹200/-) for water being charged from community well electricity is provided upto 4 hrs daily                                     | -                      | -         |
| 2                           | Curry is being of people for water, could collect water otherwise but some people are not left out.                                                             | nil                    | -         |
| 3                           | left out.                                                                                                                                                       |                        |           |
| V. Major Complaints - BzV3  |                                                                                                                                                                 |                        |           |
| 1                           | There is some water not connected to the house, water supply for street lighting, supply of electricity not released yet                                        | nil<br>Salary released |           |
| 2                           | Some people are for pension to the house                                                                                                                        | nil                    |           |
| 3                           | Some people are for land encroachments                                                                                                                          | nil                    |           |
| 4                           | Some people are for health care                                                                                                                                 | nil                    |           |
| 5                           | Some people are for Mulla/Samblee Petition                                                                                                                      | nil                    |           |
| VI. Major Complaints - BzV2 |                                                                                                                                                                 |                        |           |
| 1                           | People in the Panchayat face problem for taking office Cardholder in getting their name certificates.                                                           | nil                    |           |
| 2                           | the first work are being cut for many purposes by some people, especially of being sold in the market. The practice needs to be stopped by concerned authority. | nil                    |           |

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

## II) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any major complaint brought to the notice of the Visiting Officer:

- Unavailability of Health care facility i.e. dispensary in the Panchayat.
- non-REGA liabilities for material compensation for the 1 year school children is still Pending.
- Use of wooden poles & trees as poles for electricity.
- Shortage of Teaching staff in middle school school.
- non-payment of land & tree compensation of Pmsy road.
- Damage issue of Protection work to the proprietary land on Pmsy road.
- Unavailability of Potable drinking water.
- Unavailability of Primary school in Gorno of Bhindal.
- non-development of Tourist spots in Panchayat.

Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:

- Health care facility, atleast a dispensary should be provided to the Panchayat.
- A water filter plant should be provided to supply the clear Potable water to the Panchayat.
- Wooden Poles/Trees should be replaced with proper poles by P.D.
- Gandola should be provided from Chabutra to Amarsingh.
- Damage issue of Pmsy road & payment of compensation of land & trees.

Overall assessment of visit and suggestions:

(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

The people of the Panchayat were less enthusiastic about BVS this time as they feel that nothing concrete has been done on ground regarding BVS & BSV. But their optimism has taken over their pessimism & they believe that something will be done this time. My visit to Panchayat Samiti has led me to the conclusion that more pumping of money to the cause of development is not the complete remedy as there were many developmental projects which are running behind schedule as it Pmsy road or PMS road. be it PMS or PMS's project. A number of works were executed without any marked visibility. What my suggestion is that the projects should be completed in time bound manner by proper synchronisation of all debts. Concerned & responsibility for delay should be properly fixed. moreover there should be a complete social audit of all developmental schemes in the Panchayat.

Signature of the visiting officer

Name: D. Lalchand Ahmad

Assistant Engineer

Pmsy Division Doda

Contact No: 9596687072

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