

## 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 SAKET VANS
- Designation ASSISTANT ENGINEER
- Department/ place of posting QCPD JAL SHAKTI DEPTT. JAMMU.
- Mobile No 9469300005
- Email ID Saket.vans1@gmail.com
- Home District Jammu
- Dates of visit Oct 06, Oct 07, Oct 08.

### B) Locational details of Panchayat:

- Name of the Panchayat GHAROTA UPPER (B)
- Local Government Directory (LGD) code of the Panchayat 288966-001  
(To be sourced from Rural Development Department / by DC)
- Name of CD Block BHALNAL
- Name of Tehsil BHALNAL
- Name of District JAMMU

### C) Panchayat Profile:

- No. of revenue villages in the Panchayat 01
- No. of hamlets in the Panchayat 06
- No. of households in the Panchayat 542
- Population (approx) of the Panchayat 2446

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

| S. No. | Department     | Name            | Designation    | Contact number |
|--------|----------------|-----------------|----------------|----------------|
| 1      | REVENUE        | SURINDER SHARMA | NAIB TEHSILDAR | 9419103840     |
| 2      | SOCIAL WELFARE | BISHAN LAL      | CRAFT ASST.    | 7889901988     |
| 3      | PDS            | VAISHND DUTT    | METRE READER   | 9419286940     |
| 4      | AGRICULTURE    | POOJA RANI      | AEA            | 9797521968     |
| 5      | HEALTH         | RANI DEVI       | FMPHN          | 9797412443     |
| 6      | JAL SHAKTI     | VINOD SAFAYA    | J.E            | 9419105508     |
| 7      | FLOOD CONTROL  | ADAY SINGH      | J.E            | 9419169987     |
| 8      | PND            | SURINDER KUMAR  | J.E            | 9419173856     |
| 9      | IRRIGATION     | TARUN SHARMA    | J.E            | 7006317746     |
| 10     | SPORTS         | RACHNA          | RET TEACHER    | 8492994686     |

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

| S. No. | Department | Name | Designation |
|--------|------------|------|-------------|
| 1      |            |      |             |
| 2      | — NIL —    |      |             |
| 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      | Furniture is available but there's no Panchayat Ghar, so they have to make alternate arrangement to stock it. |
| 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      |                                                                                                               |

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

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

## 2. Functionality:

### 2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: 5
- iii. No. of Gram Sabhas conducted since inception: 7
- iv. Date of last Gram Sabha: 07-10-2020
- v. Are all plans approved in Gram Sabha: Yes/No ✓
- vi. Is the minimum quorum of 1/10<sup>th</sup> being ensured in all Ward/ Gram Sabhas: Yes/No ✓
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ✓
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ✓
- ix. Has Social Audit Committee been framed: Yes/No ✓
- x. Is social audit being conducted by the Committee: Yes/No ✓
- xi. No. of works audited by the Social Audit Committee: \_\_\_\_\_
- xii. Has Pani Samiti been constituted: Yes/No ✓
- xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No ✓
- xiv. No. of meetings of Pani Samiti held: - NIL -
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: 1
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ✓
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ✓
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ✓
- xx. What and where was the last activity held: at Block Shivas  
conducted on 30-09-2020.
- 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: \_\_\_\_\_
- 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 ✓

- xiv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓  
 xv. Whether grievances redressal box is installed: Yes/No ✓  
 xvi. No of grievances received pertaining to Panchayat level: - NIL -  
 xvii. No of grievances disposed of at Panchayat level: - NIL -  
 xviii. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓  
 xix. Whether all MGNREGA/ 14<sup>th</sup> FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓  
 xx. 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 ✓                    | Panchayat Secretary                    | Yes/ No ✓      | 619.28 Lac                                     | -                                                             |
| ICDS (Nutrition)                         | Yes/ No ✓                    | Supervisor                             | Yes/ No ✓      | 6672/-                                         | 657768/-                                                      |
| ICDS (Honorarium)                        | Yes/ No ✓                    | "                                      | Yes/ No ✓      | 697830/-                                       | 6350985/-                                                     |
| Mid-Day Meals (MDM)                      | Yes/ No ✓                    | Teacher                                | Yes/ No ✓      | -                                              | -                                                             |
| Own resources of Panchayat               | Yes/ No ✓                    | Panchayat Secretary                    | Yes/ No ✓      | -                                              | -                                                             |
| Any other Scheme, if yes, indicate name: | -                            | -                                      | -              | -                                              | -                                                             |

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

## 2.2 Integrated Child Development Scheme (ICDS):

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No ✓  
 If no, reason thereof: \_\_\_\_\_  
 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. - 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 \_\_\_\_\_ lakh
- vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No
- (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

### 2.3. Midday Meal (MDM) Scheme:

- i. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No
- If no, reason thereof: \_\_\_\_\_
- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs \_\_\_\_\_ lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No
- If no, reason thereof: \_\_\_\_\_
- Also mention if it is being provided by someone else: \_\_\_\_\_
- iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No
- (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- v. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs \_\_\_\_\_ lakh
- vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No
- If yes, whether approved by the Gram Sabha: Yes/ No
- If no, reason thereof: \_\_\_\_\_

### 2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works
- Major Problem is lack of funding in various Govt. schemes especially low wage rate in MGNREGA which plays pivotal role in execution of works at grass root level.

## 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 | 2800                | 75                                                    | 375                                   | 2425           | - Not Applied       |
| Non-PRC     | -                   | -                                                     | -                                     | -              | -                   |
| WPR         | 35                  | -                                                     | 05                                    | 30             | - N. Applied        |
| Students    | 1800                | 65                                                    | 300                                   | 1500           | - N. Applied        |
| Officers    | 25                  | -                                                     | 10                                    | 15             | - N. Applied        |

### 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       | 1830                | 05                                                    | 1100                                  | 730            | - Not Applied       |
| ST       | 10                  | -                                                     | -                                     | -              | - do -              |
| OBC      | 255                 | 02                                                    | 125                                   | 130            | - do -              |
| ALC      | -                   | -                                                     | -                                     | -              | - do -              |
| RBA      | -                   | -                                                     | -                                     | -              | - do -              |

### 3. Revenue papers issued:

| Category         | Applications received * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|------------------|-------------------------|-------------------------------------------------------|----------------|---------------------|
| Nakal/ Jamabandi | 5                       | -                                                     | -              |                     |
| Nakal/ Girdawari | 9                       | -                                                     | -              |                     |
| Farad/ Intikhab  | -                       | -                                                     | -              |                     |
| Mutations        | -                       | -                                                     | -              |                     |

### 4. Birth/ Death/ Disability Certificates \* (for period beginning from April 1, 2020)

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

### 5. Aadhaar seeding of Ration Card :

| Category              | Target * | No. of total Ration Cards Aadhaar seeded * | Aadhaar seeding during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency                  |
|-----------------------|----------|--------------------------------------------|---------------------------------------------------|----------------|--------------------------------------|
| PHH                   | 192      | 91%                                        | 480                                               |                | Aadhaar + Ration Card not submitted. |
| Non-PHH               | 87       | 90%                                        | 195                                               |                |                                      |
| Antyodaya Anna Yojana | 42       | 91%                                        | 156                                               |                |                                      |

### 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 | -                                | -                                         | -               | -              | -                   |
| Ayushman Bharat individuals Cards          | -                                | -                                         | -               | -              | -                   |
| Janani Suraksha Yojna (JSY)                | 31                               |                                           | 22              | 9              | Gestation Period.   |

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

| Scheme             | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Awami Muhim * | Total covered * | Pendency (No.) | Reasons of pendency | Aadhaar seeding during Jan Abhiyan/ Awami Muhim * | Total Aadhaar seeding * |
|--------------------|----------------------------------|-------------------------------------------|-----------------|----------------|---------------------|---------------------------------------------------|-------------------------|
| Old Age Pension    | 40                               | -                                         | 27              | 13             | Sanction Awaited    | -                                                 | 15                      |
| Widow Pension      | 2                                | -                                         | 02              | -              | -                   | -                                                 | 01                      |
| Disability Pension | -                                | -                                         | -               | -              | -                   | -                                                 | -                       |

| 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                                                          | 2                   | —                                                         | 2                                               | —                   |
| Post Matric for Minorities                                                   | —                   | —                                                         | —                                               | —                   |
| Dr. Ambedkar EBC                                                             | 1                   | —                                                         | 1                                               | —                   |
| National Merit-cum-Means (NMMSS)                                             | —                   | —                                                         | —                                               | —                   |
| Merit-cum-Means Minority                                                     | —                   | —                                                         | —                                               | —                   |
| PM's Special Scholarship for J&K (PMSSS)                                     | —                   | —                                                         | —                                               | —                   |
| National talent Search Scheme                                                |                     |                                                           |                                                 |                     |
| National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE) |                     |                                                           |                                                 |                     |

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

| Scheme                           | Target Population * | Beneficiaries covered during Jan Abhiyan/ Awami Muhim | Total beneficiaries covered * | Pendency (No.) | Reasons of pendency              |
|----------------------------------|---------------------|-------------------------------------------------------|-------------------------------|----------------|----------------------------------|
| PM Kisan Samman Nidhi (PM-KISAN) | 180 Families        | 80                                                    | 150                           | 30             | Non Availability of Land Record. |
| Kissan Credit Card               | 180                 | Nil                                                   | 11                            | Nil            | Nil                              |

### 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                                                     | —              | —                   |
| Innovative Poultry Production Programme                            | Nil                     | Nil                                                     | —              | —                   |
| Integrated Development of Small Ruminants and Rabbits - Sheep Farm |                         |                                                         |                |                     |

### 13. Universal coverage Scheme \*

| Scheme           | Total number of households * | Households covered during Jan Abhiyan/ Awami Muhim * | Pendency* (No.) | Reasons of pendency                        |
|------------------|------------------------------|------------------------------------------------------|-----------------|--------------------------------------------|
| JK Health Scheme | 232                          |                                                      |                 | Is under process Registration has started. |

### 14. School Amenities:

- i No. of schools in the Gram Panchayat: 2
- ii No. of schools with Ramp Facility for Children with Specific needs: 2
- iii No. of schools with drinking water facility: 2
- iv No. of schools with electricity connection: 2
- v No. of schools with toilet facility
- a. For Boys: 2
- b. For Girls: 2
- vi No. of schools with girl students (Girls/ Co-Ed schools): 2
- vii No. of such schools installed with Sanitary Napkin Vending Machines: NIL
- viii No. of such schools installed with incinerators: NIL

### 15. Basic Services:

- i No. of habitations with over 250 souls: 9
- 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: 3
- v Is there any habitation or mohalla which is yet un-electrified: Yes/ No
- If yes, names and aprox no. of households:
- (a) \_\_\_\_\_ (name): \_\_\_\_\_ (households)
- (b) \_\_\_\_\_ (name): \_\_\_\_\_ (households)
- (c) \_\_\_\_\_ (name): \_\_\_\_\_ (households)

Remarks/ explanation: \_\_\_\_\_

- 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 \_\_\_\_\_ lakh
- ii) Whether Action plan prepared for all years: Yes/ No
- iii) No. of works as per the Action Plan: \_\_\_\_\_
- 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: \_\_\_\_\_
- vi) No of works authorized by the Halqa Panchayat: \_\_\_\_\_
- 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 \_\_\_\_\_ lakh

## 20. Works under Capex and CSS:

### a. District Capex:

| S. No | Department               | No. of activities/<br>works taken<br>up during Jan<br>Abhiyan/ Awami<br>Muhim | No. of activities/<br>works completed<br>during Jan<br>Abhiyan/ Awami<br>Muhim | Payments<br>made during<br>Jan Abhiyan/<br>Awami Muhim<br>(Rs in lakh) | Remarks                                                  |
|-------|--------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------|------------------------------------------------------------------------|----------------------------------------------------------|
| 1     | RDD                      |                                                                               |                                                                                |                                                                        |                                                          |
| 2     | PWD                      | -                                                                             | -                                                                              | -                                                                      |                                                          |
| 3     | IRRIGATION<br>Jal Shakti | - Nil -                                                                       | - Nil -                                                                        | - Nil -                                                                | No funds released till date.<br>DPR submitted under JSM. |
| 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 | -NIL-                                                             | -NIL-                                                              | -NIL-                                                       | Tendering process taken up, works can be taken up during closure period. DPR submitted under JSM. |
| 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)  |                                                                   |                                                                    |                                                             | DPR submitted under JSM      |
| 4     | Jal Shakti Mission (I&FC) | -NIL-                                                             | -NIL-                                                              | -NIL-                                                       | No ongoing scheme under CSS. |
| 5     | NHM                       | AYUSH, JSY, COVID                                                 |                                                                    |                                                             |                              |
| 6     | Others (specify)          |                                                                   |                                                                    |                                                             |                              |

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

- No. of complaints received\*: \_\_\_\_\_
- No. of complaints resolved\*: \_\_\_\_\_
- Constraints faced in delivery of services: \_\_\_\_\_

22. Others:

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

## G) Activities during B2V3:

### DAY 1:

i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒

ii. No. of Panchayat Members present: \_\_\_\_\_

iii. Issues raised during the meeting:

1. Strong resentment against B2V3 shown as they were of the opinion that very little progress was made on the demands raised by them in B2V1 & B2V2.

2. Rain & Drain Problems, Electricity Issue, Urgent need for Panchayat Ghar

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

1. Schools ☒

2. PHC/CHC ☐

3. Veterinary clinic ☒

4. Anganwari centre ☒

5. PDS (ration) depot ☒

6. Any industrial establishment ☒

7. Government offices:

(a) ☐

(b) ☐

(c) ☐

8. Any other: \_\_\_\_\_

v. Total number of wards in the Panchayat: 7

vi. No. of Wards Sabha held: 10

vii. No. of villagers present during the Ward Sabha: 50

viii. Whether any resolution passed: Yes/ No ☒

ix. Citizen Information Board visited: Yes/ No ☒

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

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

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

3

4

## DAY 2:

## I. Gram Sabha:

Location of Gram Sabha: Govt. Primary School, SOBKA.

No. of villagers present during the Gram Sabha: \_\_\_\_\_

Whether resolution passed for MGNREGA Plan: Yes/ No ☒Whether resolution passed for 15<sup>th</sup> FC Plan: Yes/ No ☒Whether list of Aawas+ beneficiaries read out: Yes/ No ☒No. of ineligible beneficiaries removed: 2Whether list of pension beneficiaries read out: Yes/ No ☒

Whether people made aware about the Covid-19:

• Use of masks: Yes/ No ☒• Sanitizers: Yes/ No ☒• Social distancing: Yes/ No ☒Whether Panchayat Newsletter distributed: Yes/ No ☒Whether any mega cultural/ social/ sports event held: Yes/ No ☒

Details thereof: Canon Board Game was organized in school premises along with a game of Kho-Kho comprising Boys & Girls from the Panchayat

xi. Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed: \_\_\_\_\_

b) No. of sports kits distributed: 1

c) No. of students distributed uniforms/ bags/ books: \_\_\_\_\_

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

xii) Whether any water conservation work started, Yes/ No ☒

Details thereof: Pond Restoration work in Ward No. 6 was  
mooted. (SOBKA TALAB)

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: \_\_\_\_\_

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

xv) Brief description of the activity: Awareness Camp was held in which  
Information regarding Kitchen Garden Programme & mes-  
terana of Cleanliness & it's importance etc was disseminated.

### DAY 3:

#### I. Mahila Sabha:

- i) Attendance: 35
- ii) Resolution passed, if any: \_\_\_\_\_
- iii) Issues raised:

1. Closure of Wine Shop in the area.
2. High School Education to be imparted by upgrading  
the present Primary School.
3. Setting up Vocational Training Institute.

#### II. Bal Sabha:

- i) Attendance: \_\_\_\_\_
- ii) Resolution passed, if any: \_\_\_\_\_

## H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2):

| S. No                                          | Particulars                                                                                       | Action taken                                                               | Remarks # |
|------------------------------------------------|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-----------|
| I. Urgent Public Requirements/ Demands - B2V1  |                                                                                                   |                                                                            |           |
| 1                                              | Critical Condition of loose wiring / Electricity                                                  | NIL                                                                        | —         |
| 2                                              | LANE & DRAINAGE PROBLEM                                                                           | To Certain Extent i.e kept in 15 <sup>th</sup> F.C & AAP under MGNREGA.    |           |
| 3                                              | Medical facilities are not available / PHC                                                        | —                                                                          | —         |
| 4                                              | Lack of synergy between Revenue Dept. & G.P                                                       | Revenue officials at the moment are very receptive to the problems of G.P. |           |
| 5                                              | Flood Protection Work                                                                             | D.P.R's Submitted.                                                         |           |
| 6                                              | Upgradation of Schools                                                                            | —                                                                          | —         |
| 7                                              | Augmentation of Water Supply                                                                      | D.P.R's Submitted under J.J.M.                                             |           |
| II. Urgent Public Requirements/ Demands - B2V2 |                                                                                                   |                                                                            |           |
| 1                                              | Construction of Link Roads & their Black Topping                                                  | Kept in 15 <sup>th</sup> F.C &                                             |           |
| 2                                              | Extension / laying of PHE Piping network                                                          | D.P.R's Submitted                                                          |           |
| 3                                              | Requirement of Electric Poles & new Transformer's                                                 |                                                                            |           |
| 4                                              | Replenishment of Hand Pumps in roads.                                                             | —                                                                          | —         |
| 5                                              | Upgradation of Primary School                                                                     | —                                                                          | —         |
| 6                                              | Requirement of 06 Culverts & construction of drain in entire Panchayat                            | Some of the roads kept in 15 <sup>th</sup> F.C & AAP under MGNREGA.        |           |
| 7                                              | Requirement of tubewell irrigation as people are mostly dependent upon Rain Water for irrigation. | —                                                                          | —         |

| S. No                      | Particulars                                                        | Action taken       | Remarks #                                           |
|----------------------------|--------------------------------------------------------------------|--------------------|-----------------------------------------------------|
| III. Major Problems - B2V1 |                                                                    |                    |                                                     |
| 1                          | Critical Condition of loose wiring system,                         | —                  | Requirements of LT Poles at the                     |
| 2                          | Service wires of the households are too long & low voltage problem | —                  | Earliest & sections of LT wire required immediately |
| 3                          | Lane & Drain (Sanitation)                                          | Proposed in Plan's | Funds required for completion of work               |
| 4                          | Medical facilities, Ambulance service                              | —                  | Setting up of Primary Health Centre required        |
| 5                          | Library / Upgradation of school / Community hall required          | —                  |                                                     |

#### IV. Major Problems - B2V2

|   |                                                                     |                                               |                                         |
|---|---------------------------------------------------------------------|-----------------------------------------------|-----------------------------------------|
| 1 | Non inclusion of Name's in Ration Card's (especially Married Boy's) | Adhar seeding of Ration Card's under process. | Special Camp to be conducted            |
| 2 | PMAY Cases are not being sanctioned inspite of Geo-Tapping done.    | Submitted under                               | Funds should be released in             |
| 3 | General Complaint regarding Link Roads / Drainage.                  | Various Plan's                                | order to complete the work's initiated. |

#### V. Major Complaints - B2V1

|   |                                                                          |                                      |                                        |
|---|--------------------------------------------------------------------------|--------------------------------------|----------------------------------------|
| 1 | Revenue Department to attend G.P. every month to solve the issues raised | No-active approach of Revenue Deptt. | Good synergy b/w G.P. & Revenue Deptt. |
| 2 | Playfield / Ground required                                              | —                                    | Land to be identified by G.P.          |

#### VI. Major Complaints - B2V2

|   |                                                                                    |                                                                              |                                                      |
|---|------------------------------------------------------------------------------------|------------------------------------------------------------------------------|------------------------------------------------------|
| 1 | Acute Crisis of Irrigation in Non - Rainy Season.                                  | Augmentation of Ranjan Irrigation lift scheme which is main source required. |                                                      |
| 2 | Flood Protection Work required in G.P. as lack of it, Causing loss of Roads / Land | —                                                                            | Agricultural Land being eroded due to lack of F.P.W. |

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

# **D) GENERAL ASSESSMENT OF THE VISITING OFFICER:**

|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| I   | Any major complaint brought to the notice of the Visiting Officer:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|     | <p>Cremation Ground which serves 3 panchayat's is not accessible to inhabitants as there is some land dispute with Army which had been taken up with all the stake-holders many a times but no breakthrough has been achieved so far. Meanwhile some miscreants have also grabbed a portion of land, so demarcation &amp; resolution is required at the earliest.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| II  | Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|     | <p>a) Latrine &amp; Drain Problem has been highlighted in all the B2V programmes, it has lead to sanitation problem.<br/> b) Black Topping of link Roads from Main Road to i) Mohalla Bhatnagar in Ward No. 7. ii) Nawa Talab to Khaba Banga Mohalla Ward No. 2. &amp; rest of the link Roads already projected by Gram Panchayat.<br/> c) Upgradation of Primary School - Building is crumbling.<br/> d) PMAY - <del>inclusion</del> of left over Beneficiaries mostly of<br/> e) Awareness Programmes to be conducted by Social Welfare Dept. &amp; Agriculture Dept. in order to trickle down the benefits of Govt. schemes to last person in G.P.</p>                                                                                                                                                                                                                                                                      |
| III | Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|     | <p>In spite of certain apprehensions at the beginning the G. Panchayat extended full cooperation &amp; participated enthusiastically during the three day programme. Sarpanch &amp; all the Panch. members very hard/regularly interacting with villagers &amp; Charting solutions after consulting them &amp; line departments in order to make their G.P. a model Panchayat. It is only when we empower them with good infrastructure &amp; create a sense of achievement by building a people friendly administration by conducting more Jan Abhiyan's &amp; Awareness programmes &amp; resolve their demands on Publicity &amp; in time bound manner and for that all stake-holders from G.P. to elected representative &amp; Govt. departments have to be on the same page &amp; work in synergy &amp; follow processes.</p> <p>Signature of the visiting officer<br/> Name: <u>SAKET VANS</u><br/> <u>Saket Vans</u></p> |