

## Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat.  
Fields marked with asterisk (\*) have to be filled by the District Administration before the booklet is  
handed over to the visiting officer.)

### A) Details of Reporting Officer:

- Name: Dr. Ankush Kumar Dogra
- Designation: Veterinary Assistant Surgeon (VAs)
- Department/ place of posting: Sheep Husbandry / Lawang (Bani, Kathua)
- Mobile No: 9596703790
- Email ID: ankush.dogra888@gmail.com
- Home District: Kathua
- Dates of visit: 5<sup>th</sup>, 6<sup>th</sup> and 7<sup>th</sup> of Oct. 2020

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### B) Locational details of Panchayat:

- Name of the Panchayat: Dyll Bajohie
- Local Government Directory (LGD) code of the Panchayat: 288895  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Lohai - Malhar
- Name of Tehsil: Lohai - Malhar
- Name of District: Kathua

### C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 1
- No. of hamlets in the Panchayat: 26
- No. of households in the Panchayat: 652
- Population (approx) of the Panchayat: 2188

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

S. No.	Department	Name	Designation	Contact number
1	RDD & PR	Anurag Singh	Ylw	9797711040
2	Animal husbandry	Karnal Kishore	vet. Pharmacist	9419702633
3	PHE	Jia Lal	Lineman	7051396038
4	ICDS	Suresh Akatar	Awar	8082002850
5	Health	Usha Devi	FM PHW	9596985800
6	Revenue	Devi Raj	Potwari	7889758715
7	Sheep Husbandry	Shamsher Singh	Flock Supervisor	8082036176
8	JKPCOL	Joginder pal	Lineman	8491847617
9	J&K Book	Ramesh Lal	Manager	8492055332
10	Food & supply	Shamim Ahmed	Saleman	8492059270

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

S. No.	Department	Name	Designation
1	/		
2			
3			
4			
5			

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**E) Strengthening of Gram Panchayats:**

**1. Infrastructure:**

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

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

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

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

All 7 registers are not provided by the department.

## 2. Functionality:

### 2.1. General activities:

- i. Are Ward Sabha meetings being held. Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: 32
- iii. No. of Gram Sabhas conducted since inception: 15
- iv. Date of last Gram Sabha: 28<sup>th</sup> of Sep 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: NIL
- 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: 1
- xv. Is Biodiversity Management Committee constituted. Yes/No ✓
- xvi. No. of BMC meetings held: 3
- 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: 17<sup>th</sup> of Sept 2020 at all AWC's. Parents & childrens made aware about the importance of cleanliness, nutritional diet & health.
- 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: 4
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes. Yes/No ✓
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities. Yes/No ✓

- xxv Whether subjects have been assigned by the Sarpanch to the Panch.  Yes/  No
- xxvi Whether grievances redressal box is installed.  Yes/  No
- xxvii No of grievances received pertaining to Panchayat level: NIL
- xxviii No of grievances disposed of at Panchayat level: NIL
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures.  Yes/  No
- xxx Whether all MGNREGA/ 14<sup>th</sup> FC payments are being made by Sarpanch through Digital Signature Certificate (DSC)  Yes/  No
- xxxi Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 <sup>th</sup> Finance Commission	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	VLW	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	26.88 (lacs)	NIL
ICDS (Nutrition)	<input type="checkbox"/> Yes/ <input type="checkbox"/> No	ICDS Supervisor	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	0.60866 (lacs)	- NIL
ICDS (Honorarium)	<input type="checkbox"/> Yes/ <input type="checkbox"/> No	ICDS Supervisor	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	0.85050 (lacs)	- NIL
Mid-Day Meals (MDM)	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	Headmaster (Ms. B. J. J. J.)	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	Rs 300.00 =	NIL
Own resources of Panchayat	<input type="checkbox"/> Yes/ <input checked="" type="checkbox"/> No		<input type="checkbox"/> Yes/ <input type="checkbox"/> 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: Members of Panchayat + ICDS supervisor (as the part of Sarpanch's vacant)
- 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. NIL lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level:  Yes/  No

If no. reason thereof Post of Sarpanch is vacant. Honorarium is provided by the concerned department.

v Expenditure incurred on paying of honorarium through Sarpanch: Rs NIL lakh

vi Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No ✓

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

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

i Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No ✓

If no. reason thereof As the post of Sarpanch is vacant, the dry ration is still purchased by education department in presence of panchayat members

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

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

If no. reason thereof: Post of Sarpanch is vacant.

Also mention if it is being provided by someone else: School Headmaster.

iv Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No ✓

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

v Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs NIL lakh

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

If yes, whether approved by the Gram Sabha: Yes/ No

If no. reason thereof: Revenue record is still not been separated from Muzochet.

### 2.4. Challenges:

i Major challenges being faced by the Panchayat in functioning and execution of works:

As the Post of the Sarpanch is vacant, people and PR's members facing problem in functioning and execution of works.

## F) Jan Abhiyan/ Awami Muhim activities:

After the field visit by District Administration to the Health Office is handed over to the visiting officer. The officer will submit the figures provided by the Administration by conducting local inquiry during the period of the visit.

### 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	25000	112	10422 - M-10 1330 - pending	12508	still under process as it is a long process
Non-PRC	NIL	NIL	NIL	NIL	
WFR	NIL	NIL	NIL	NIL	
Suburban	NIL	NIL	NIL	NIL	
Others	NIL	NIL	NIL	NIL	

### 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	NIL	NIL	-	-	-
ST	NIL	NIL	-	-	-
OBC	NIL	NIL	-	-	-
Other / Exempt		5	-	-	-
SEA	NIL	NIL	-	-	-

### 3. Revenue papers issued:

Category	Applications received *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Takul/ Zamindari	7	7	NIL	-
Nakul/ Girdawari	6	6	-	-
Fard/ Intekhab	-	-	-	-
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	1	-	NIL	1	No demand
Birth Certificates	20 (M-10) (F-10)	4 (M-3, F-1)	20	NIL	-
Disability Certificates	-	-	-	-	-

### 5. Adhaar seeding of Ration Card :

Category	Target *	No. of total Ration Cards Adhaar seeded *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	677	677	-	-	-
Non-PHH	306	306	-	-	-
Antyodaya Anna Yojana	82	82	-	-	-

### 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	4 -	-	-	-	-
Ayushman Bharat individuals Cards	365	-	365	NIL	-
Janani Suraksha Yojna (JSY)	10	3	13	NIL	-

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

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	62	-	37	25	documentation	-	28
Widow Pension	22	-	12	10	documentation	-	12
Disability Pension	35	-	28	7	documentation	-	22

Note 8 & 9 Data was not provided by the department hence the columns were not filled below:-

### 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							
Assistance to Women in Distress							
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)					
National Family Benefit Scheme (NFBS)					
PM Garib Kalyan Anna Yojana					
Mission mode project for registration of construction workers					

Data not provided

### 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	73	NIL	NIL	Lists are provided. Sanction not been provided
Pre Matric for ST	215	NIL	NIL	Same
Pre Matric for OBC	02	NIL	NIL	Same
Pre Matric for Minorities	04	NIL	NIL	Same
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)	10	NIL	NIL	same
Merit-cum-Means Minority	02	NIL	NIL	same
PM's Special Scholarship for J&K (PMSSS)	-	-	-	-
National talent Search Scheme	-	-	-	-
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	-	-	-	-

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

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Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	253	-	240	13	Beneficiaries are Govt employees
Kissan Credit Card	253	8	226	27	Goldage & Not interested

### 12. Live Stock Schemes\*:

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

### 13. Universal coverage Scheme \*

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

### 14. School Amenities:

- i No. of schools in the Gram Panchayat 5
- ii No. of schools with Ramp Facility for Children with Specific needs: 1
- iii No. of schools with drinking water facility: 2 (two)
- iv No. of schools with electricity connection: 1
- v No. of schools with toilet facility
  - a For Boys: 4
  - b For Girls: 2
- vi No. of schools with girl students (Girls/ Co-Ed schools): 5
- 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: 07
  - ii No. of habitations with over 250 souls in the GP without road connectivity: 04
  - iii If yes, whether these roads have been surveyed: Yes/No:  Yes
  - iv No. of habitations with less 250 souls in the GP without fair weather road: 04
  - v Is there any habitation or mohalla which is yet un-electrified: Yes/ No  No  
 If yes, names and aprox no. of households:
    - (a) Kalera (ward no. 3) (name): 10 (households)
    - (b) Mayad (ward no. 6) (name): 07 (households)
    - (c) \_\_\_\_\_ (name): \_\_\_\_\_ (households)
- Remarks/ explanation: due to shortage of poles under Soubhagya scheme

- vi Total no. of households without electricity connection in the GP 17
- vii Is there any habitation/area where trees/ wooden poles are used for electric supply Yes/No  
If yes, details \_\_\_\_\_  
Approximate no. of wooden poles \_\_\_\_\_
- viii Are there any areas where <sup>(iron)</sup> barbed wire is used for electric supply Yes/ No  
If yes, name of the habitations: ward no 4 and ward no 2  
Approximate length 400 metres  
Approximately what %age of total wire length in GP is <sup>(iron)</sup> barbed wire 20%
- ix No. of households without tapped water supply in the GP 253

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

- i Cumulative Target\* 275 (No)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim\* 22
- iii No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim\* 22
- iv No. of houses completed in 2020-21\* 14
- v No. of houses completed during Jan Abhiyan/ Awami Muhim\* 02
- vi No. of houses under construction\* 26

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

- i Whether CSC sanctioned in the Gram Panchayat: Yes/ No  No
- ii If yes, has the CSC been constructed: Yes/ No  No
- iii Whether the CSC is functional: Yes/ No
- iv No. of CSCs taken up during Jan Abhiyan/ Awami Muhim\* Nil
- v No. of CSC completed during Jan Abhiyan/ Awami Muhim\* Nil
- vi Any issue regarding water connection and sewage disposal in CSC

**18. MGNREGA:**

- i Whether MGNREGA Plan 2020-21 has been approved: Yes/ No  No
- ii If yes
  - a) Funds allocated to the Panchayat: Rs 80 lakh\*
  - b) No. of works approved\* 26

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 0
- d) No. of works completed during Jan Abhiyan/ Awami Muhim: 0
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 0
- f) Wages due for 'e' above: Rs 0 lakh
- g) Wages paid out of 'f' above: Rs 0 lakh
- h) Any grievance related to MGNREGA: \_\_\_\_\_
- i. Material payment of works under MGNREGA from 2016-17 to 2018-19.

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

- i. Allocation under 14th FC for four years: Rs 26.88 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 19.
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No
- v. No. of works for which technical sanction accorded by the Xen: 7
- vi. No. of works authorized by the Halqa Panchayat: 7
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 0
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 0
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs 0 lakh
- x. Total expenditure on PRIASoft as on date: Rs 0 lakh

### 20. Works under Capex and CSS:

#### a. District Capex

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

b. UT Capex\*

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

c. Centrally Sponsored Schemes (CSS)\*

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

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

- No. of complaints received: NIL (as no request provided)
- No. of complaints resolved: NIL ( " " )
- Constraints faced in delivery of services:

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22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No. (Data not provided by department)
- 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 07.
- iii. Issues raised during the meeting:
- Liabilities of MGNREGS (2016-17) & (2015-19)
  - documents are provided but no connection been provided by Gas Agency
  - Repair of electrical Pannels at Power house Dull.
  - Upgradation of HS to HSS.
- iv. Important establishments/ institutions visited: (Please tick)
- Schools
  - PHC/CHC
  - Veterinary clinic
  - Anganwari centre
  - PDS (ration) depot
  - Any industrial establishment
  - Government offices:
    - PDD
    - 
    -
  - Any other: \_\_\_\_\_
- v. Total number of wards in the Panchayat 7 wards.
- vi. No. of Wards Sabha held: 2 ward Sabha (all wards member covered)
- vii. No. of villagers present during the Ward Sabha: 25-30
- 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:
  - RDD

- 2
- 3
- 4

## DAY 2:

### I. Gram Sabha:

Location of Gram Sabha: High School Bajohie

No. of villagers present during the Gram Sabha: 60

Whether resolution passed for MGNREGA Plan: Yes/ No  Yes

Whether resolution passed for 15<sup>th</sup> FC Plan: Yes/ No  Yes

Whether list of Aawas+ beneficiaries read out: Yes/ No  Yes

No. of ineligible beneficiaries removed: 22

Whether list of pension beneficiaries read out: Yes/ No  Yes

Whether people made aware about the Covid-19:

- Use of masks: Yes/ No  Yes
- Sanitizers: Yes/ No  Yes
- Social distancing: Yes/ No  Yes

Whether Panchayat Newsletter distributed: Yes/ No  Yes

Whether any mega cultural/ social/ sports event held: Yes/ No  Yes

Details thereof: Sport activities held :- Volley Ball match & Cricket match was organised.

Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed: NIL

b) No. of sports kits distributed: 1

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

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

xii Whether any water conservation work started, Yes/ No

Details thereof: (No plans has been issued by the department)

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: Departments share there schemes in gram sabha, Mahila Sabha & Bal Sabhas.

xiv Whether Poshan Abhiyan activity held: Yes/ No

xv Brief description of the activity: Not during the B2V3 but recently the activity was held in September.

## DAY 3:

### I. Mahila Sabha:

- i Attendance: 21
- ii Resolution passed, if any: Yes. (Various issues raised)
- iii Issues raised:

- 1 Demand of PHC in the panchayat as the pregnant women facing problem.
- 2 Establishment of small scale industries to boost up the economy of female.
- 3 Sanitary complex in various wards (single complex for males).
- 4 Road connectivity to wards.

### II. Bal Sabha:

- i Attendance: 22
- ii Resolution passed, if any: \_\_\_\_\_



ISSUES RAISED

1. Teaching staff is needed in many schools <sup>in this village</sup>
2. Toilet & drinking water facilities for girls in various schools
3. Playground needed for outdoor games.
4. Inaccessibility of network, students are facing problem in school

III. Works completed/inaugurated under B2V

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Play ground at HS Bajawa (RDN)	3 lacs	-	Yes	NO
2					
3					
4					
5					

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

IV. Other works completed/inaugurated:

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	Vand at ward No. 7 RDN	2 lacs	30 March 2020	NO	Yes
2	Vand at upper Bajawa (RDN)	2 lacs	10 March 2020	NO	NO (material Bill pending)
3					
4					
5					

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Playground at HS Bojathic RD	3/00	B2V1	Yes	Yes	
2	Foot Bridge at Bhugal (RD)	4.5/00	B2V1	Yes	NO	
3	Foot Bridge at Meyer (RD)	4.5/00	B2V1	Yes	NO	
4						
5						

**IMPORTANT NOTE:**

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

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Kunj Lal s/o Heru	Yes
2	Kartar Chand s/o chauchio	Yes.
3		
4		
5		

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

S. No	Particulars	Action taken	Remarks #
I Urgent Public Requirements/ Demands - B2V1			
1	Payment of MGNREGA	No action taken.	
2	Requirement of P.H.C., High secondary & Play ground	P.H.C. - Pending for adm. approval under B2V Playground - inaugurated during B2V3 under MGNREGA	
3	Animal & Sheep husbandry extension centers establishment	Not feasible	
4	Re-establishment of culvert in different hamlets	2 feet bridges has been approved	
5	Repair of Power house Panels <del>and lines</del>	No-action taken.	
6	Require Flood Control activity.	No-action taken.	
7	Ration Card issue	Resolved upto 90%.	
II Urgent Public Requirements/ Demands - B2V2			
1	Payment under MGNREGA (2016-17) (2018-19)	No action taken.	
2	Require Flood Control department to take necessary action.	No-action taken.	
3	Staff requirement almost in every department.	Some are under process	
4	Require P.H.C	Pending for administration approval under B2V	
5	100% electrification of households	Department facing constraints.	
6	Establishment of culverts in different wards.	2 Foot bridges has been approved	
7	Repair of Power house panels	No-action taken.	

S. No	Particulars	Action taken	Remarks #
III Major Problems - BZV1			
1	Requirement of Flood control department	No-action taken	
2	Supply of Ration	Problem resolved	
3	Maintenance of electricity, poles, funds, school	No action taken	
4	Establishment of P.H.C. Respected staff quarters	-P.H.C. under administrative approval -quarters. No-action taken	
5	Payments of MGNREGA	No-action taken	
IV Major Problems - BZV2			
1	Payment of MGNREGA	No-action taken	
2	Power house panel repair	No-action taken	
3	Require Flood Control department	No-action taken	
V Major Complaints - BZV1			
1	Land sliding - many houses hold affected - require flood control to take N/S	No-action taken	
2	Repair of power house panel	No-action taken	
VI Major Complaints - BZV2			
1	Material liabilities under MGNREGA	No-action taken.	
2	Compensation of loss happened during sliding	NO/a taken.	

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

# I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

<p>1</p>	<p>Any major complaint brought to the notice of the Visiting Officer</p> <p>Payment issue under MGNREGA of year (2016-17) &amp; (2017-18)          Power house Pannels repairs &amp; Power house Building damaged need          need of Poles (100 No) for longer span          PHE Lines damaged need repair          Various payments are pending under Smagra, Kushiagya          Crop damaged this season need compensation          Gas agency is not providing connection even after filling up of form          due to less network, students are facing problems in online classes          People are less aware about welfare schemes, need to be          aware by the concerned department.</p>
<p>2</p>	<p>Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far</p>
<p>3</p>	<p>MGNREGA payment for (2016-17) &amp; (2017-18)          Power house pannel repair &amp; requirement of poles for longer span          Flood control department need to take n/a.          Upgradation of Primary schools to middle school.          Boundary walls of all the school of the panchayat          color light for BPL (free of cost)          KIBBV require play ground (and upgradation if possible)          require drinking facilities in school          Establishment of wild life sanctuary &amp; lake.</p>
<p>4</p>	<p>Overall assessment of visit and suggestions.          (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p>
<p>5</p>	<p>Overall assessment is satisfactory people participated actively &amp; maintained all SOP's under COVID-19. But in general public was not satisfied by the govt. as all the major complaints mentioned in B2V1 &amp; B2V2 are not met. Some of them seems to loosing all hopes from the govt.          Further as per my suggestion, the burning issue of the public there need to be supervise by the higher authority &amp; action should be taken against the genuine needs some demands of the panchayat are pending since B2V1 due to which people loosing faith on this B2V programme.</p>

Signature of the visiting officer

Name: Dr. Anil Kumar Dagar