

प.प्र. देवाल

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# Back to Village-3

B2V3

October 02-12, 2020  
Governance at Peoples' Doorstep

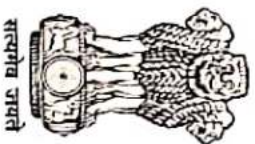


Government of Jammu & Kashmir





**LIEUTENANT GOVERNOR  
JAMMU & KASHMIR**



**RAJ BHAWAN  
SRINAGAR**

## Message

I am delighted to learn that the 3<sup>rd</sup> version of the much-acclaimed *Back to Village-3 (B2V3)* programme, a unique and ambitious exercise of taking government to the doorstep of people is being organized from 27<sup>th</sup> to 12<sup>th</sup> October 2020, across Jammu & Kashmir.

In June 2019, the Government of Jammu and Kashmir embarked on the *Back to Village* programme, which involved the visit of over 4000 Gazetted officers of J&K to every Panchayat and spending two days and a night there. It was also an opportunity to support and strengthen the newly constituted Panchayats. The programme was a huge success. Visiting officers were welcomed and feted by populace eager to share its troubles and travails with what they had perceived as an unresponsive administration. In fact such was the enthusiasm generated by the programme that the Hon'ble Prime Minister made a mention of it in his "Man Ki Baat", calling it "a festival of development, public participation and public awareness."

Encouraged by the success of the programme, the government organized the *Back to Village-2 (B2V2)* in November 2019. This time the focus was on ensuring that funds and functions devolved to the Panchayats were used without any bottlenecks and that beneficiary oriented schemes actually reach the last person in the queue. The Hon'ble Prime Minister again made mention of the programme in his Independence Day speech of 2020.

I believe the upcoming version of the *Back to Village-3 (B2V3)* programme will be an attempt at a concentrated and determined developmental push in the region. The actual programme shall be preceded by a three week Jan Abhiyan (Awami Muhim) which shall focus on 3 concurrent and interconnected goals: Jan 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.

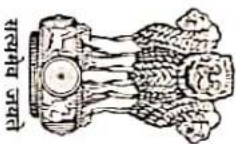
14<sup>th</sup> September, 2020

Srinagar

(Manoj Sinha)



**B.V.R. Subrahmanyam, IAS**



**Chief Secretary  
Jammu & Kashmir**

## Message

Jammu and Kashmir continues to witness a transformation of Panchayati Raj Institutions ever since their constitution in 2018. Through the first of its kind initiative - 'Back to Village' - and the Government's decision of delegating funds, functions and functionaries to PRIs, grass roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the 'Back to Village' programme 3 is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalization of PRIs.

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

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

Further, local demands are being taken up through a three week long public outreach exercise - Jan Abhiyan/Awaraz 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-PRIs 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 Halgas 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)**



## 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 PANKAJ SONI
- Designation ASSISTANT COMMISSIONER FOOD
- Department/ place of posting DRUGS + Food CONTROL ORGN | KATHUA
- Mobile No. 94191-39344
- Email ID pankajsoni2410@gmail.com
- Home District Jammu
- Dates of visit 5TH OCTOBER TO 7TH OCTOBER

### B) Locational details of Panchayat:

- Name of the Panchayat: DEVAL
- Local Government Directory (LGD) code of the Panchayat: \_\_\_\_\_  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: ~~DEVAL~~ (BILLAWAR)
- Name of Tehsil: BILLAWAR
- Name of District: KATHUA

### C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 2
- No. of hamlets in the Panchayat: 9
- No. of households in the Panchayat: 628
- Population (approx.) of the Panchayat: 3284

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

| S.No. | Department       | Name           | Designation      | Contact number |
|-------|------------------|----------------|------------------|----------------|
| 1     | SCHOOL EDUCATION | Anita Zafar    | Physical Teacher | 7006477068     |
| 2     | PWD              | Tahira Rameez  | Water Supervisor | 7006544562     |
| 3     | FOREST           | Nipen Pathania | F. Guard         | 9797681321     |
| 4     | IRRIGATION       | Karnail Singh  | Work Supervisor  | 7052950493     |
| 5     | PHE              | Shah Singh     | Asstt. Line Man  | 9697560042     |
| 6     | REVENUE          | Khar Singh     | Guard            | 706588189      |
| 7     | AGRICULTURE      | Soni Gupta     | A.E              | 9858110121     |
| 8     | PMGSY            | Bhushan Sharma | Supervisor       | 6006068984     |
| 9     | ICDS             | Nirmala Devi   | Foreman          | 6005200693     |
| 10    | PDD              | Sandeep Gupta  |                  | 7889359578     |

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

| S.No. | Department     | Name | Designation |
|-------|----------------|------|-------------|
| 1     | Social Welfare |      |             |
| 2     | Agriculture    |      |             |
| 3     | Horticulture   |      |             |
| 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      |         |
| 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  
Existing Officer to physically check the register  
If No. Existing 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 MONTHLY BASIS
- ii. No. of Ward Sabha meetings held since inception 2nd OCTOBER, 2020
- iii. No. of Gram Sabha conducted since inception on 22nd September
- iv. Date of last Gram Sabha 2nd OCTOBER, 2020
- v. Are all plans approved in Gram Sabha. Yes/No
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas. Yes/No
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans. Yes/No
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions. Yes/No
- ix. Has Social Audit Committee been framed. Yes/No on 22nd September
- x. Is social audit being conducted by the Committee. Yes/No 11
- xi. No. of works audited by the Social Audit Committee 11
- xii. Has Panch Samiti been constituted. Yes/No
- xiii. Has the Panch Samiti approved the Village Action Plan. Yes/No
- xiv. No. of meetings of Panch Samiti held NIL
- xv. Is Biodiversity Management Committee constituted. Yes/No
- xvi. No. of BMC meetings held 25TH AUGUST, 2020
- 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. 25TH SEPTEMBER, WARD NO-09
- 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 NIL
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes. Yes/No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities. Yes/No



- xxv Whether subjects have been assigned by the Sarpanch to the Panchs. Yes/ No ✓
- xxvi Whether grievances redressal box is installed. Yes/ No ✓
- xxvii No of grievances received pertaining to Panchayat level NIL
- xxviii No of grievances disposed of at Panchayat level
- 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 Y

| Name of the Scheme                       | Separate bank account opened | Official signatory other than Sarpanch | Funds received | Balance in the account as on date (Rs in lakh) | Amount of payment made by Sarpanch (since opening of account) |
|--|------------------------------|--|----------------|--|---|
| 14 <sup>th</sup> Finance Commission      | ✓ Yes/ No                    | Secretary Panchayat                    | ✓ Yes/ No      |  |   |
| ICDS (Nutrition)                         | ✓ Yes/ No                    |  | ✓ Yes/ No      | 17,000.00                                      |   |
| ICDS (Honorarium)                        | ✓ Yes/ No                    |  | ✓ Yes/ No      | NIL  |   |
| Mid-Day Meals (MDM)                      | ✓ Yes/ No                    |  | ✓ Yes/ No      |  |   |
| Own resources of Panchayat               | ✓ Yes/ No                    | Two members                            | ✓ Yes/ No      | 7,74,603/-                                     |   |
| 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. No
- 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. 93,120.00
- 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. 45,665/-
- 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. No
- 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
1. Paucity of funds
  2. Non Co-operation of Departments like PHE/ PDD
  3. Required total funding for Tractor Roads
  4. Funds shall be at the disposal of concerned officers as E-tendering halt the development/ emergency process



## 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 |                   | 335   | 335                                 | NIL            |                     |
| Non-PRC     |                   |   |                                     |                |                     |
| WPR         |                   |   |                                     |                |                     |
| Students    |                   |   |                                     |                |                     |
| Officers    |                   |   |                                     |                |                     |

### 2. Category certificates issued :

| Category | Target population | Certificates issued during Jan Abhiyan/ Awami Muhim | Total certificates issued till date | Pendency (No.) | Reasons of pendency |
|----------|-------------------|---|-------------------------------------|----------------|---------------------|
| SC       |                   | 91  |                                     |                |                     |
| ST       |                   |   |                                     |                |                     |
| OBC      |                   |   |                                     |                |                     |
| ALC      |                   |   |                                     |                |                     |
| RBA      |                   |   |                                     |                |                     |

### 3. Revenue papers issued:

| Category         | Applications received | Certificates issued during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|------------------|-----------------------|---|----------------|---------------------|
| Nakal/ Jamabandi | 20                    | 20  | NIL            |                     |
| Nakal/ Girdawari |                       |   |                |                     |
| Farad/ Intikhab  |                       |   |                |                     |
| Mutations        |                       |   |                |                     |

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

| Category                | Target | Certificates issued during Jan Abhiyan/ Awami Muhim | Total certificates issued | Pendency (No.) | Reasons of pendency |
|-------------------------|--------|---|---------------------------|----------------|---------------------|
| Death Certificates      | 11     | 3   | 13                        | 01             |                     |
| Birth Certificates      | 39     | 8   | 44                        | 03             |                     |
| Disability Certificates |        |   |                           |                |                     |

### 5. Adhaar seeding of Ration Card :

| Category              | Target | No. of total Ration Cards Adhaar seeded | Adhaar seeding during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|-----------------------|--------|---|--|----------------|---------------------|
| PHH                   | 1464   | 1250                                    |  |                |                     |
| Non-PHH               | 1071   | 750                                     |  |                |                     |
| Antyodaya Anna Yojana |        |   | 90   |                |                     |

### 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 | 248                            | 227                                     | 227           | 21             | 07: DEATHS<br>14: MIGRATION |
| Ayushman Bharat individuals Cards          | 248                            | 227                                     | 227           | 21             |                             |
| Janani Suraksha Yojna (JSY)                | 41                             | 41                                      |               |                |                             |

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

| Scheme             | Eligible Families/ Individuals | Covered during Jan Abhiyan/ Awami Muhim | Total covered | Pendency (No.) | Reasons of pendency | Adhaar seeding during Jan Abhiyan/ Awami Muhim | Total Adhaar seeding |
|--------------------|--------------------------------|---|---------------|----------------|---------------------|--|----------------------|
| Old Age Pension    | 57                             |   |               |                |                     |  |                      |
| Widow Pension      | 36                             |   |               |                |                     |  |                      |
| Disability Pension | 23                             |   |               |                |                     |  |                      |



### 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                             | 57                            |   | 57            |                |                     |  |                      |
| Assistance to Women in Distress             | 1 GNWPS<br>1 GNAD             | 1<br>25                                 | 1<br>25       |                |                     |  |                      |
| Assistance to Physically Challenged Persons |                               | 51                                      | 51            | 1 GNWPS = 3    | Widow<br>36         | 173  |                      |

### 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)                             | 70<br>INDIVIDUALS             |   |               |                |                     |
| National Family Benefit Scheme (NFBS)                         | 01                            |   |               |                |                     |
| PM Gareeb Kalyan Anna Yojana                                  | NIL                           |   |               |                |                     |
| Mission mode project for registration of construction workers | NIL                           |   |               |                |                     |

### 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         | 113               | 113   | 1,27,750                                      |                     |
| Pre Matric for ST         |                   | 01  |   |                     |
| Pre Matric for OBC        |                   | 01  |   |                     |
| Pre Matric for Minorities |                   |   |   |                     |
| Post Matric for SC / P.H  |                   |   | 101   |                     |

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

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

| Scheme                           | Target Population | Beneficiaries covered during Jan Abhiyan/ Awami Muhim | Total beneficiaries covered | Pendency (No.) | Reasons of pendency   |
|----------------------------------|-------------------|---|-----------------------------|----------------|-----------------------|
| PM Kisan Samman Nidhi (PM-KISAN) | -                 | 420   |                             | 13             | Income above 10,000/- |
| Kissan Credit Card               | 538               | 330   | 500                         | 38             |                       |

### 12. Live Stock Schemes :

| Scheme   | Applications received | Beneficiaries covered during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency          |
|--|-----------------------|---|----------------|------------------------------|
| Dairy Entrepreneurship Development Scheme                          | 100                   | 2 sanctioned  |                | Poverty of funds             |
| Innovative Poultry Production Programme                            | 02                    | 02  |                | LCCE Distribution = 25       |
| Integrated Development of Small Ruminants and Rabbits - Sheep Farm | -                     | -   | -              | 30% subsidy has been stopped |



### 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:

- No. of schools in the Gram Panchayat: 2 [PRIMARY] 01 HIGH SCHOOL
- No. of schools with Ramp Facility for Children with Specific needs: NIL
- No. of schools with drinking water facility: 1 [PRIMARY] 01 H. SCHOOL
- No. of schools with electricity connection: THREE
- No. of schools with toilet facility
  - For Boys: YES
  - For Girls: YES
- No. of schools with girl students (Girls/ Co-Ed schools): 90 C High School
- No. of such schools installed with Sanitary Napkin Vending Machines: NIL
- No. of such schools installed with incinerators: NIL

### 15. Basic Services:

- No. of habitations with over 250 souls: \_\_\_\_\_
  - No. of habitations with over 250 souls in the GP without road connectivity: 70 House Holds
  - If yes, whether these roads have been surveyed Yes/No: \_\_\_\_\_
  - No. of habitations with less 250 souls in the GP without fair weather road: 50 % of the Total
  - 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: \_\_\_\_\_

- Total no. of households without electricity connection in the GP: 628
- Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/No: YES  
If yes, details: 25-30
- Approximate no. of wooden poles: TREES
- Are there any areas where barbed wire is used for electric supply Yes/ No: YES  
If yes, name of the habitation(s): \_\_\_\_\_
- Approximate length: \_\_\_\_\_ metres
- Approximately what %age of total wire length in GP is barbed wire: \_\_\_\_\_
- No. of households without tapped water supply in the GP: 20 House Holds

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

- Cumulative Target: 19 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: Already Sanctioned
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: 13
- No. of houses completed in 2020-21: 03
- No. of houses completed during Jan Abhiyan/ Awami Muhim: 03
- No. of houses under construction: 10

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

- Whether CSC sanctioned in the Gram Panchayat: Yes/ No: 01
- If yes, has the CSC been constructed: Yes/ No: YES
- Whether the CSC is functional: Yes/ No: YES
- No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: NIL
- No. of CSC completed during Jan Abhiyan/ Awami Muhim: NIL
- Any issue regarding water connection and sewage disposal in CSC: CSC not being Constructed

### 18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No: YES
- If yes:
  - Funds allocated to the Panchayat: Rs 40.00 lakh
  - No. of works approved: 10



- c) No. of works started during Jan Abhiyan/ Awami Muhim: 01
- d) No of works completed during Jan Abhiyan/ Awami Muhim: 01
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 203
- f) Wages due for "e" above: Rs \_\_\_\_\_ lakh
- g) Wages paid out of "f" above: Rs \_\_\_\_\_ lakh
- h) Any grievance related to MGNREGA NIL

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

- i. Allocation under 14th FC for four years Rs 33.77 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan 38
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No 25
- v. No. of works for which technical sanction accorded by the Xen: 09
- vi. No. of works authorized by the Halqa Panchayat: 25
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: NIL
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 02
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs 2.94 lakh
- x. Total expenditure on PRIASoft as on date: Rs 7,96,700 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     |   |  |  |         |

| S. No | Department | No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim | works completed during Jan Abhiyan/ Awami Muhim | 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           | <u>02</u>   | <u>Stress management</u>   |  |                                     |
| 2     | PMGSY                     | <u>Thaddi</u>   |  |  | <u>No maintenance by contractor</u> |
| 3     | Jal Shakti Mission (PHE)  | <u>NIL</u>  |  |  |                                     |
| 4     | Jal Shakti Mission (I&FC) | <u>NIL</u>  |  |  |                                     |
| 5     | NHM                       |   |  |  |                                     |
| 6     | Others (specify)          |   |  |  |                                     |

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

- i. No. of complaints received: 70-80 regarding water supply
- ii. No. of complaints resolved: 20-25
- iii. Constraints faced in delivery of services:  
Water boosting is being done from Phintar

#### 22. Others:

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





## G) Activities during B2V3:

### DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present 10
- iii. Issues raised during the meeting:
  1. Scarcity of water in whole Panchayat
  2. Road adjoining Canal
  3. Electric Poles
  4. Play Ground
- iv. Important establishments/ institutions visited (Please tick)
  1. Schools ☒
  2. PHC/CHC.
  3. Veterinary clinic.
  4. Anganwari centre. 01 (Ward no = 09)
  5. PDS (ration) depot. 01
  6. Any industrial establishment Land available (54 kanals) but no unit established.
  7. Government offices.
    - (a) \_\_\_\_\_
    - (b) \_\_\_\_\_
    - (c) \_\_\_\_\_
  8. Any other: PMA
- v. Total number of wards in the Panchayat: 09
- vi. No. of Wards Sabha held: 02
- vii. No. of villagers present during the Ward Sabha: 20-25
- 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. Rural Development / Tractor Road from PMA to Jaswant Singh House

MGNREGS

### DAY 2:

#### I. Gram Sabha:

- i. Location of Gram Sabha Panchayat Ghar + Ward No 2
- ii. No. of villagers present during the Gram Sabha 60-70
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- iv. Whether resolution passed for 15<sup>th</sup> FC Plan: Yes/ No ☒
- v. Whether list of Awas+ beneficiaries read out: Yes/ No ☒
- vi. No. of ineligible beneficiaries removed 07
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒
- viii. Whether people made aware about the Covid-19:
  - Use of masks: Yes/ No ☒
  - Sanitizers: Yes/ No ☒
  - Social distancing: Yes/ No ☒
- ix. Whether Panchayat Newsletter distributed: Yes/ No ☒
- x. Whether any mega cultural/ social/ sports event held: Yes/ No ☒
  - Details thereof: 1. Volleyball Tournament organized at Dewal Port. High school
  2. Carrom board Competition also held
- xi. Details of scheme benefits extended/ services distribution:
  - a) No. of Domicile certificates distributed: 335
  - b) No. of sports kits distributed: 01
  - c) No. of students distributed uniforms/ bags/ books: NIL



- d) No. of tricycles/ prosthetic aids distributed 01
- e) No. of scholarships distributed NIL
- f) No. of Ayushman Bharat - golden cards distributed Distributed Janitbhyon
- g) No. of J&K Health Cards distributed do
- g) Others \_\_\_\_\_

xii. Whether any water conservation work started, Yes/ No

Details thereof at W. no = 02, Dewal Panchayat  
Paller mohalla.

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 \_\_\_\_\_

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xiv. Whether Poshan Abhiyan activity held Yes/ No

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

### DAY 3:

#### I. Mahila Sabha:

- i. Attendance 30
- ii. Resolution passed, if any YES
- iii. Issues raised

1. Shortage of Drinking water
2. De-silting of Ponds
3. Black Topping from Sarara link road by Paller
4. to Thakur Singh House

#### II. Bal Sabha:

- i. Attendance 10
- ii. Resolution passed, if any NIL

iii. Issues raised Play Ground

1 \_\_\_\_\_

2 \_\_\_\_\_

3 \_\_\_\_\_

4 \_\_\_\_\_

#### 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     | RDD                                | 4.00               | Under Process      | No                                       | MGNREGA 1,97,800 credited                                    |
| 2     | Construction of culvert            |                    |                    |  |  |
| 3     | De-silting of Ponds                |                    |                    |  |  |
| 4     | Play Ground                        |                    |                    |  |  |
| 5     | Road from Jangam office to Thadeti |                    |                    |  |  |

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     |                             |                    |                    |  |  |
| 2     |                             |                    |                    |  |  |
| 3     |                             |                    |                    |  |  |
| 4     |                             |                    |                    |  |  |
| 5     |                             |                    |                    |  |  |

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# 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     | RDD                         | 14.00 Lac          | 15 FC 12 works  |                        | No                         | Tendering U/Process |
| 2     | MG-NREGA                    | 28.00 Lac          | 10 works  |                        | No                         |                     |
| 3     |                             |                    |   |                        |                            |                     |
| 4     |                             |                    |   |                        |                            |                     |
| 5     |                             |                    |   |                        |                            |                     |

## IMPORTANT NOTE:

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

# VI. Griha-Pravesh of PMAY beneficiaries:

| S. No | Name of the beneficiary     | Gift handed over Yes/ No |
|-------|-----------------------------|--------------------------|
| 1     | Pardeep, w.no = 2           | No                       |
| 2     | Master Ram, w.no = 2        | No                       |
| 3     | Mohinder Kumar<br>w.no = 01 | No                       |
| 4     | Bishan Singh<br>w.no = 7    | Yes                      |
| 5     | Gulab Devi<br>w.no = 09     | No                       |

| H) FOLLOW UP                                  |  | Action taken | Remarks # |
|---|--|--------------|-----------|
| S. No   | Particulars  |              |           |
| I Urgent Public Requirements/ Demands - B2V1  |  |              |           |
| 1   |  |              |           |
| 2   |  |              |           |
| 3   | Same as were projected in B2V2                                     |              |           |
| 4   |  |              |           |
| 5   |  |              |           |
| 6   |  |              |           |
| 7   |  |              |           |
| II Urgent Public Requirements/ Demands - B2V2 |  |              |           |
| 1   | Road Project from Back Side of Irrigation office to Thadri         |              |           |
| 2   | Ration cards bifurcation   |              |           |
| 3   | PHE Supply after 3rd day only for 20 minutes                       |              |           |
| 4   | Play Ground  |              |           |
| 5   | Ponds to be created to generate income by starting Fish Production |              |           |
| 6   | Under ground Electronic Cabling                                    |              |           |
| 7   | Passenger shed at Phindri Billawar Road.                           |              |           |



| S. No                       | Particulars | Action taken | Remarks # |
|-----------------------------|-------------|--------------|-----------|
| III. Major Problems - B2V1  |             |              |           |
| 1                           |             |              |           |
| 2                           |             |              |           |
| 3                           |             |              |           |
| 4                           |             |              |           |
| 5                           |             |              |           |
| IV. Major Problems - B2V2   |             |              |           |
| 1                           |             |              |           |
| 2                           |             |              |           |
| 3                           |             |              |           |
| V. Major Complaints - B2V1  |             |              |           |
| 1                           |             |              |           |
| 2                           |             |              |           |
| VI. Major Complaints - B2V2 |             |              |           |
| 1                           |             |              |           |
| 2                           |             |              |           |

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

**II) GENERAL ASSESSMENT**

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

I General complaint of Dewal Panchayat was that works inaugurated especially during B2V1 + B2V2 has not been started

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

1. PHE Supply
2. Electric Poles
3. Play Ground
4. Road from Dewal to Thaddi Village

III Overall assessment of visit and suggestions:  
(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)

It has been observed that most of the works being suggested by the Panchayat during B2V1 + B2V2 could not start may be due to paucity of funds. The foremost demand of the people to start work (a) Play Ground (b) Ensure PHE supply, New overhead Tank shall be constructed & Road from Back side of Dewal to Thaddi and a community Hall at W. No = 1

Desilting of Ponds should be done on priority

12 Hand pumps are non-functional shall be repaired

Signature of the visiting officer

Name: Pankey Soni





## NOTES

works completed under 14A + MGNREGA

1. Construction of Bowli at Langris near house of Amar Singh
  2. Maintenance of T/Road from Sukh Talab to Mukh Raj House
  3. Maintenance of T/Road minor canal to hand pump, w. No. 7
  4. Construction of Lane from Link Road to Darshan House + others.
  5. Construction of Khul at Suledi, w. No. 3
  6. Construction of small culvert near house of Shiv charan, w. No. 3
  7. Lane from mango tree to Pallen Chand House
  8. Upgradation of T/Road with small culvert from P. Mary to Jaswant Singh House + others.
  9. Maintenance of Lane from Mandir to Joginder kumar House
  10. Desilting / Repair of Pond at Village Thaddi
11. "Beneficiaries Deleted under Pension Case" S.W.S
- ① Jalli w/o Sh. Chandu P/o Dewal
  - ② Parbesho devi w/o Sh. Jallu Ram P/o Dewal
  - ③ Gulo Rani w/o maula Ram P/o Dewal
  - ④ Ahalya w/o Ram Krishan P/o Dewal
  - ⑤ Bihari w/o Sant Ram P/o Dewal
  - ⑥ Kanla devi w/o Channo Ram P/o Dewal
  - ⑦ Paras Ram s/o Thakur P/o Dewal

Initiative by  
Planning, Development & Monitoring Department  
and  
Rural Development & Panchayati Raj Department