

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. GOURAV SHARMA
- Designation: Veterinary Assistant Surgeon
- Department/ place of posting: Animal Husbandry Department, LDCXud
- Mobile No: 94192-70401
- Email ID: dr.goulav.3152@gmail.com
- Home District: Udhampur
- Dates of visit: 02/03/04 October 2020.

B) Locational details of Panchayat:

- Name of the Panchayat: Sunahi
- Local Government Directory (LGD) code of the Panchayat: 004859
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: UDHAMPUR
- Name of Tehsil: UDHAMPUR
- Name of District: UDHAMPUR

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 09
- No. of households in the Panchayat: 523
- Population (approx) of the Panchayat: 2827 (M-1490)
as per 2011 Census (F-1337)

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

S. No.	Department	Name	Designation	Contact number
1	Social forestry	Vijay Kumar	Junior Mali	9858142077
2	Agriculture	Guldeep Choudhary	AFA	9596752841
3	ICDS	Kamlesh Kumari	AWW	9906037337
4	Social welfare	Neelam Kumari	Super Visor	9467653963
5	Medical	Dr Sudesh Kumari	MO	9419160608
6	Education	Mohinder Singh	Teacher	9149674352
7	PDA	Mukhtyar Singh	Line man	8492802431
8	PHE	Sham Lal	Ball man	9596894967
9	Revenue	Manjeet Singh	Patwari	9858022912
10	RDD	Raj Kumar	GKS	8803109079

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

S. No.	Department	Name	Designation
1	Horticulture		
2	Sericulture		
3	Fishiculture		
4	IT & Bank		
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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	Demand given
Telephone in Panchayat Office	Yes/ No	No demand given
Toilet facility available in Panchayat Ghar	Yes/ No	Not working
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	No availability of water
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: 2 (W.No.1, W.No.3)
- iii. No. of Gram Sabhas conducted since inception: 2
- iv. Date of last Gram Sabha: 03/10/2020
- 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
- x. Is social audit being conducted by the Committee: ☒ Yes/No
- xi. No. of works audited by the Social Audit Committee: 11
- 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: 2
- 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: 14/09/2020 at Angadwadi Centre, W.No.8
Awareness about Poshan by keeping Banana, Maize, Beans, Green leafy vegetable
- 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: 9
- 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 Panchayat ☒ Yes/ ☐ No
- xxvi Whether grievance 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 / 14th 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 th Finance Commission	☒ Yes/ ☐ No	Secretary Panchayat	☒ Yes/ ☐ No	1 ¹⁰ / ₂₀₂₀ (27 26 100.35)	416.60 lakh
ICDS (Nutrition)	☒ Yes/ ☐ No	ICDS Supervisor	☒ Yes/ ☐ No	4/10/2020 Nil	46,39,157
ICDS (Honorarium)	☒ Yes/ ☐ No		☒ Yes/ ☐ No		
Mid-Day Meals (MDM)	☒ Yes/ ☐ No	Headmaster	☒ Yes/ ☐ No	2 ¹⁰ / ₂₀₂₀ 463139/-	41,17,421
Own resources of Panchayat	☒ Yes/ ☐ No	Secretary Panchayat	☒ Yes/ ☐ No	2 ¹⁰ / ₂₀₂₀ Rs 84,102	Nil
Any other Scheme, if yes, indicate name	No	-	-	-	-

(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 97.807 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. 5,46,350 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: There is no proper Govt order for the purchase of midday meal serving by the Panchayat/ Sarpanch
- 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: _____
- 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. 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: There is no budget approval in the Panchayat till date.

2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works: Lack of co-ordination and co-operation between P.E. members and Departmental representatives. Moreover, P.E. members are not adequately and properly trained regarding the functionalities, their functions and utilization of funds.

If no reason thereof: _____

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs. 5,41,350 lakh
- vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No Yes
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3. Midday Meal (MDM) Scheme:

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

If no reason thereof: There is no proper Govt. order for the purchase of midday meal serving by the Panchayat/ Sarpanch

- 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 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 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 No

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

If no, reason there of: There is no budget approval in the Panchayat till date.

2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works: Lack of co-ordination and co-operation between P.I. members and Departmental representatives. More over P.I. members are not adequately and properly trained regarding the functionalities, their functions and utilization of funds.

F) Jan Abhiyan/ Awami Muhim activities:

Based on the files by the District Administration before the benefit is handed over to the visiting officer. Visiting officer will confirm the figures furnished by the concerned officials by conducting field survey (including the 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
PR (Habitants)	700	200	200	700	Not Issued <i>offensive</i>
Non PR	1800	35	35	1765	Not Issued <i>offensive</i>
WTR	-	-	-	-	-
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	150	6	6	144	Not Issued <i>offensive</i>
ST	200	1	1	199	- do -
OBC	65	3	3	62	- do -
ALC	Nil	-	-	-	-
RBA	Nil	-	-	-	-

3. Revenue papers issued:

Category	Applications received *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	17	17	Nil	
Nakal/ Girdawari	18	18	Nil	
Farad/ Intikhab	Nil	Nil	Nil	
Mutations	07	07	Nil	

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

Category	Target *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Total certificates Issued *	Pendency (No.)	Reasons of pendency
Death Certificates	2	-	2	Nil	
Birth Certificates	1	-	1	Nil	
Disability Certificates	Nil	-	-	Nil	

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
SC/ST	1530	407	-	1123	No Aadhaar verification
Non-SC/ST	680	520	-	160	do
Antyodaya AASHA Scheme	95	84	-	11	No Aadhaar verification

6. Health :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan / Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Assistance Bharat Families with Golden Cards	90	-	90	Nil	-
Assistance Bharat Individuals Cards	494	-	494	Nil	-
Janani Suraksha Yojna (JSY)	48	-	48	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	Aadhaar seeding during Jan Abhiyan / Awami Muhim *	Total Aadhaar seeding *
Old Age Pension	13	-	13	-	-	-	-
Widow Pension	1	-	1	-	-	-	-
Disability Pension	0	-	0	-	-	-	-

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
Don't Age Pension	30	-	30	-	-	-	-
Aadhar seeding to Women in Panchayats	10	-	10	-	-	-	-
Aadhar seeding to Physically Challenged Persons	11	-	11	-	-	✓	-

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)	63	-	60	3	Aadhar not updated
National Family Benefit Scheme (NFBS)	-	-	-	-	-
PM Garib Kalyan Anna Yojana	1530	-	1530	Nil	-
Mission mode project for registration of construction workers	-	-	-	-	-

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre-Matric for SC	99	-	99	Nil
Pre-Matric for ST	114	-	114	-
Pre-Matric for OBC	16	-	16	-
Pre-Matric for Minorities	6	-	6	-
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 ERC	—	—	—	—
National Merit-cum-Means (NMMSS)	—	—	—	—
Merit-cum-Means Minority	—	—	—	—
PM's Special Scholarship for J&K (PMSSS)	—	—	—	—
National talent Search Scheme	—	—	—	—
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	—	—	—	—

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

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Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	308	—	300	8	Revenue Record not found.
Kissan Credit Card	523	10	458	65	20 - overage 45 - Revenue Record not found.

12. Live Stock Schemes*:

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

13. Universal coverage Scheme *

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

14. School Amenities:

- i. No. of schools in the Gram Panchayat 12 (10 Govt + 2 Private)
- ii. No. of schools with Ramp Facility for Children with Specific needs 12
- iii. No. of schools with drinking water facility 12
- iv. No. of schools with electricity connection 12
- v. No. of schools with toilet facility
- a. For Boys: 12
- b. For Girls: 12
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 12
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: 1
- viii. No. of such schools installed with incinerators: 1

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15. Basic Services:

- i. No. of habitations with over 250 souls: 3 (W.No. 2, 6, 8)
- ii. No. of habitations with over 250 souls in the GP without road connectivity: W.No. 2, 3, 6
- 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: W.No. 1 (upper area)
- v. Is there any habitation or mohalla which is yet un-electrified. Yes/ No ✓
- If yes, names and aprox no. of households:
- (a) Khardeon (name): 10 (households)
- (b) _____ (name): _____ (households)
- (c) _____ (name): _____ (households)
- Remarks/ explanation: Fair thing area

- vi. Total no. of households without electricity connection in the GP 10
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply? ☒ Yes/ ☐ No
If yes, details N. No. 2, 6
- Approximate no. of wooden poles 20
- viii. Are there any areas where barbed wire is used for electric supply? ☒ Yes/ ☐ No
If yes, name of the habitations Nalla (W. No 7) Mainu (W. No 4)
Approximate length 600 metres
- Approximately what %age of total wire length in GP is barbed wire 2%
- ix. No. of households without tapped water supply in the GP 150 households

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 9 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 2
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: —
- iv. No. of houses completed in 2020-21: —
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim: —
- vi. No. of houses under construction: 7

17. Community Sanitary Complex (CSC) Status:

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

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ ☒ No
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs 226.00 lakh
- b) No. of works approved: 03 (Three)

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 0 (Nil)
- d) No of works completed during Jan Abhiyan/ Awami Muhim: 0 (Nil)
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: Nil
- f) Wages due for 'e' above: Rs Nil lakh
- g) Wages paid out of 'f' above: Rs Nil lakh
- h) Any grievance related to MGNREGA: Payments of material pending since 2016 onwards.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 53.64 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 21
- 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: 8
- vi. No. of works authorized by the Halqa Panchayat: 8
- 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 18.60 lakh

20. Works under Capex and CSS:

a. District Capex

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

b. UT Capex*

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

c. Centrally Sponsored Schemes (CSS)*

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

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

- 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 1 Sarpanch + 9 Panch. (10)

iii. Issues raised during the meeting:

1. Severe Water Problem in the whole Panchayat.
2. Low Voltage of electricity + also wire on wooden pole.
3. Black Tipping of Roads.
4. Transportation problems.

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: 09

vi. No. of Wards Sabha held: 2

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

1. RDD

2

3

4

DAY 2:

I. Gram Sabha:

i Location of Gram Sabha: Panchayat Ghat

ii No. of villagers present during the Gram Sabha: 90

iii Whether resolution passed for MGNREGA Plan: Yes/ No ☒

iv Whether resolution passed for 15th FC Plan: Yes/ No ☒

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

vi No. of ineligible beneficiaries removed: Nil

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

viii Whether people made aware about the Covid-19:

• Use of masks: Yes/ No ☒

• Sanitizers: Yes/ No ☒

• Social distancing: Yes/ No ☒

ix Whether Panchayat Newsletter distributed: Yes/ No ☒

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

Details thereof: Volleyball match was held on 03/10/2020.

Also, Carrom Board match was conducted between two students on 03/10/2020. Refreshment was also provided during the match.

xi Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed Nil

b) No. of sports kits distributed: 12 uniforms

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 Nil

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

Details thereof Andi Allied with near Kherd School, Ward No. 1.

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 : _____

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

xv) Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

- i) Attendance: 25
- ii) Resolution passed, if any: Yes
- iii) Issues raised:

1. Requirement of Silai Centre (27 SHG → 290 females)
2. Scarcity of water
3. Culvert near Kahan Mithri House
4. Upgradation of Road with Black Topping from Suli to Maranu and extension from Mathan School to Kherd Road under PMGSY

II. Bal Sabha:

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

Issues raised

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					
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	C/Path from Wine Shop to Kumbhar Mohalla	2.50	20/01/2020	Yes	Yes
2	Shed with allied well Bowli Khawade W.No. 8	2.00	27/01/2020	Yes	Yes
3	Shed with Bathroom Bowli Lambel W.No. 4	2.50	29/01/2020	Yes	Yes
4	Shed with Bathroom Bowli Khair W.No. 1	2.40	28/01/2020	Yes	Yes
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	Culvert work for Makhani RD	6.50	14 th FC	Yes	Yes	
2						
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	Md. Gamma S/o Makhani	Yes
2	Md. Rashid S/o Chandia	Yes
3		
4		
5		

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

S. No	Particulars	Action taken	Remarks #
1	Water supply regularly/daily	No	
2	Low Voltage Issue	No	
3	Medicine/Ambulance in PHC	Yes	Both are located at PHC Samahi
4	Transportation	No	Good roads are available. Timing of vehicles
5	Constn. of Playfield & Upgradation of M.S. School Samahi	No	Some playfield was made by committee and want to be developed.
6	Regular distribution of ration by the dealer	Yes	
7	Patwar Khana to be established in Panchayat	No.	

II. Urgent Public Requirements/ Demands - B2V2

1	Niahat and Shole should be at Panchayat Samahi	No	
2	Road PHC Samahi to Khankehi	No	
3	Upgradation of H.S. Samahi to Higher Secondary School & H.S. Manamu to H.S. Manamu.	No	
4	Water Reservoir in W.No.7 has been constructed but there is no equal distribution of water	No.	
5	Construction of Community Hall in W.No.6	No	
6	Construction of Rope Bridge to connect Keli Mata Mandir Gauri Dabhai to Samole.	No	
7	Construction of Kuli from Nandan Nallah to Poria Salay length (4 km)	No.	

S. No	Particulars	Action taken	Remarks #
III Major Problems - B2V1			
1	Transportation	No.	
2	Drinking Water	No	
3	low Voltage	No	
4	MGNREGS Payments Issue	No	
5	opening of Patwari khane at Kamal naga	No	
IV Major Problems - B2V2			
1	Transportation	No	
2	Drinking Water	No	
3	low Voltage	No	
V Major Complaints - B2V1			
1	Scarcity of Drinking water	No	
2	PDB transformer lying on ground in W.No.8-	No.	
VI Major Complaints - B2V2			
1	low Voltage of electricity	No.	
2	Drinking Water Problem	No.	
3	Govt. Sale Ration Depot	No	

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
1.	Severe shortage of water in the whole Panchayat. Filter plant was constructed there but not functional.
2.	Low voltage of electricity in the Panchayat.
3.	No amount received of B ₁ V ₁ & B ₂ V ₂ .
4.	Transportation Problem - They are not running in time.
5.	They require one Government Sale Ration Depot in their Panchayat.
6.	Verification of Ration Cards so that APL & BPL can be retrieved.
II 7.	What should be established at Panchayat Samiti. Major/urgent public demands that was/were reflected earlier but have not been addressed so far.
1.	Road PHC Sunari to Khankri (Approx length 5km) covering more than 1000 souls from SC & ST. under PMGSY.
2.	upgradation of Road with Block Topping, from Suli to Manamur and extension from Matham School to Kled head under PMGSY.
3.	Construction of Community Hall in W.No. 6 Khori Nalah for SC & ST.
4.	Development of Playground in W.No. 6 Khori Nalah.
5.	Requirement of Government Sale Ration Depot in the Panchayat.
6.	Construction of kull head from Nadam Nalah to Pira Salay.
7.	Requirement of light in the graveyard in the Panchayat.
8.	Requirement of Handpump in W.No. 6, W.No. 7, W.No. 3.
9.	Vocational Centre is required in Panchayat Samiti.
III 10.	Overall assessment of visit and suggestions. The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.
11.	Panchayat Samiti is facing very serious problem related to Nibbat. This Panchayat lacks basic amenities such as low voltage of electricity, drinking water & Road. These problems should be solved urgently.

Gourav Sharma
Signature of the visiting officer
Name: DR. GOURAV SHARMA