

# 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: SMITA SETHI (KAS)
- Designation: DIRECTOR
- Department/ place of posting: SOCIAL WELFARE DEPTT, JAMMU
- Mobile No: 9419101682
- Email ID: smitabsethi@gmail.com
- Home District: Jammu
- Dates of visit: 05-10-2020

## B) Locational details of Panchayat:

- Name of the Panchayat: CHARI
- Local Government Directory (LGD) code of the Panchayat: 240409  
(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: 09
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 535
- Population (approx.) of the Panchayat: 3145

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

S. No.	Department	Name	Designation	Contact number
1	REVENUE	MOHD FAROOQ	PATWARI	9697551611
2	PMGSY	ANKUSH VERMA	J.E	9419108546
3	AGRICULTURE	VICKAL GUPTA	A.E.A	7006418688
4	ILDS	ARTI SINGH, TARDEVI	A.W.W	9419969418
5	D.Y.S.SO (YSS)	VIPIN PHOTRA		7006529994
6	ROD & LPR	SANJEEV KUMAR MINAKSHI	NTPW	7006032314
7	ROD & PR	VISHALI GUPTA & RAM	J.E	7006438880
8	SOCIAL WELFARE	PRIYANKA SHARMA	DSWO	
9	HORTICULTURE	ANKUSH GUPTA	HORTI. TECH.	
10	FOREST	VED PRAKASH SHARMA	FOREST GUARD	7889755570
11	P.D.D	PASHORI LAL	LINEMAN	7780887749

**D-ii) Details of absent employees vis-à-vis list furnished by the DC: NO LIST FURNISHED**

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

**E) Strengthening of Gram Panchayats:**

**1. Infrastructure:**

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

- ii. Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	Should be purchased on demand
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Ghar	Yes/ No	NO water, NO seat
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	Pipe line laid but NO water supply
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: N.A.

## 2. Functionality:

### 2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No ✓ IRREGULAR BECAUSE OF COVID.
- ii. No. of Ward Sabha meetings held since inception: 29
- iii. No. of Gram Sabhas conducted since inception: 12
- iv. Date of last Gram Sabha: 26-9-2020
- 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: NOT SO FAR
- 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: Only survey done. No meeting conducted ✓
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: 01
- 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 Partial ✓
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ✓
- xx. What and where was the last activity held: 19.09.2020, WARD NO. 3, AWC.
- 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: 01
- 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: 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	Yes/ No ✓	SECY PANCHAYAT	Yes/ No ✓	₹ 762969/-	₹ 2683520/-
ICDS (Nutrition)	Yes/ No ✓	SUPERVISOR ICDS	Yes/ No ✓	₹ 8242/-	₹ 68214/-
ICDS (Honorarium)	Yes/ No ✓	SUPERVISOR ICDS	Yes/ No ✓	- NIL -	₹ 9,60,900/-
Mid-Day Meals (MDM)	Yes/ No ✓	HEAD MASTER LM SVISHA	Yes/ No ✓	-	₹ 101890/-
Own resources of Panchayat	Yes/ No ✓	SECY PANCHAYAT	Yes/ No ✓	₹ 600642	₹ 362889/-
Any other Scheme, if yes, indicate name:	NIL	-	-	-	-

(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: - NIL -

Also mention if it is being purchased by someone else: Self purchase by Panchayat

- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓

If no, reason thereof: - NIL - (Only Rice available)

- iii. Expenditure incurred on procurement through Sarpanch: Rs 68214 ~~thousand~~

- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No



If no. reason thereof - NIL -

- v. Expenditure incurred on paying of honorarium through Sarpanch Rs 360,900 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 presently schools are closed due to covid - 19

- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs 101890 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: Schools closed due to COVID - 19

- iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No (School closed)

(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 360 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: - N/A -

### 2.4. Challenges:

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

1. The works under MNAREGA not getting executed despite availability of funds due to introduction of e-tendering clause.
2. Non-cooperation by line deptt especially R&B (PWD), PHE, IRRIGATION & E.C.

## 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		97			
Non-PRC	36	12	36		
WPR	-	-	-		
Students	-	22			
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	04	04	04		
ST	06	06	06		
OBC	02	02	02		
ALC					
RBA					

18

### 3. Revenue papers issued:

Category	Applications received *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	18	18		
Nakal/ Girdawari	22	22		
Farad/ Intikhab	3	3		
Mutations	1	1		

### 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	08	-	08		
Birth Certificates	26	11	26		
Disability Certificates	-	-	-		



5. Adhaar seeding of Ration Card \*: *Nothing to show on record*

Category	Target *	No. of total Ration Cards Adhaar seeded *	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	205	191	6	8	Non-Availability of ACHA ID
Non-PHH	229	189	12	22	- do -
Antyodaya Anna Yojana	13	12	1	-	- do -

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	320	-	186	134	
Ayushman Bharat individuals Cards	Not	Issued	as survey not done		
Janani Suraksha Yojna (JSY)	18	02	20	-	

19

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	23	-	23	NIL		NOT AVAILABLE	
Widow Pension	1	-	1	NIL		NOT AVAILABLE	
Disability Pension	0	-	-	NIL			

### 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	34	-	34	NIL			
Assistance to Women in Distress	19	-	19	NIL			
Assistance to Physically Challenged Persons	12	-	12	NIL			

### 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)	No - A				
National Family Benefit Scheme (NFBS)	15	NIL	NIL	15	—
PM Gareeb Kalyan Anna Yojana	—	N.A			
Mission mode project for registration of construction workers	—	N.A			

### 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	36	—	—	SC certificate complete
Pre Matric for ST	13	—	—	
Pre Matric for OBC	—	—	—	
Pre Matric for Minorities	—	—	—	
Post Matric for SC	—	—	—	



N.A.

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 \*:

21

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	137	135	135	2	Registered
Kissan Credit Card	280	280	175	105	Not interlinked

### 12. Live Stock Schemes\*: No one from Dept -

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

Dev Raj Khotari Devraj

### 13. Universal coverage Scheme \* *No information Available*

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: *3*
- ii. No. of schools with Ramp Facility for Children with Specific needs: *1*
- iii. No. of schools with drinking water facility: *- No -*
- iv. No. of schools with electricity connection: *- Yes - 3*
- v. No. of schools with toilet facility *3*
- a. For Boys: *3*
- b. For Girls: *3*
- vi. No. of schools with girl students (Girls/ Co-Ed schools): *co-edu.*
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: *- NIL*
- viii. No. of such schools installed with incinerators: *- NIL -*

22

### 15. Basic Services:

- i. No. of habitations with over 250 souls: *04*
- ii. No. of habitations with over 250 souls in the GP without road connectivity: *Yes*
- 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:  
*5-6 Roads are not fair weather roads*
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No  
If yes, names and aprox no. of households: *N.A.*
- (a) \_\_\_\_\_ (name); \_\_\_\_\_ (households)
- (b) \_\_\_\_\_ (name); \_\_\_\_\_ (households)
- (c) \_\_\_\_\_ (name); \_\_\_\_\_ (households)

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

\_\_\_\_\_



- vi. Total no. of households without electricity connection in the GP: N.A.
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No  
If yes, details: Yes, in Mand no- 6.  
Approximate no. of wooden poles: 50 poles
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No ☒  
If yes, name of the habitation(s): NIL  
Approximate length: NIL metres  
Approximately what %age of total wire length in GP is barbed wire: ---
- ix. No. of households without tapped water supply in the GP: 45-50 households

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

- i. Cumulative Target\*: --- (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim\*: ---
- 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\*: ---

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

- 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: ---

**18. MGNREGA:**

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒
- ii. If yes:  
a) Funds allocated to the Panchayat: Rs 121.50 lakh  
b) No. of works approved: 34 works

- c) No. of works started during Jan Abhiyan/ Awami Muhim: - NIL -
- d) No of works completed during Jan Abhiyan/ Awami Muhim: - NIL -
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 144 days
- f) Wages due for 'e' above: Rs 4.35 lakh
- g) Wages paid out of 'f' above: Rs 3.74 lakh
- h) Any grievance related to MGNREGA: old liabilities not clear  
issue of e-tendering guidelines by finance.

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

- i. Allocation under 14th FC for four years: Rs 28.05 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 17
- 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: 06
- vi. No of works authorized by the Halqa Panchayat: 06
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: - NIL -
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: - NIL -
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs NIL lakh
- x. Total expenditure on PRIASoft as on date: Rs 2683500 lakh

### 20. Works under Capex and CSS:

#### a. District Capex - NIL

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	<u>NIL</u>			
2	PWD				
3	Jal Shakti		<u>NIL</u>		
4	PDD			<u>NIL</u>	
5	Others				



b. UT Capex\* - NIL -

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	NIL			
3	Jal Shakti		NIL		
4	PDD				
5	Others			NIL	

c. Centrally Sponsored Schemes (CSS)\* - NIL -

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	NIL			
3	Jal Shakti Mission (PHE)		NIL		
4	Jal Shakti Mission (I&FC)				
5	NHM			NIL	
6	Others (specify)				

25

21. Feedback regarding service delivery during Jan Abhiyan/ Awami Muhim: Jan Abhiyan not held in panchayat

i. No. of complaints received\*: NIL

ii. No. of complaints resolved\*: NIL

iii. Constraints faced in delivery of services:

Most of the line depots are absent and non-cooperative.  
E - Tendering of works.

22. Others:

i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No Not done

ii. If yes, total number of beneficiaries identified in the Panchayat\*: Not available

## G) Activities during B2V3:

### DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 8
- iii. Issues raised during the meeting:
1. Defunct water supply and non functional tube.
  2. Internal Roads damaged and need immediate repair.
  3. N.H. foot over bridge near on axis.
  4. Sanitary & non hygienic environment due to
  5. ANC in W. NO. 19 & 16 Compensation of land sale by RES-ponders.
- 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: 07
- vi. No. of Wards Sabha held: 01
- vii. No. of villagers present during the Ward Sabha: 36
- viii. Whether any resolution passed: Yes/ No ☒ P.C. 15 & NG NAREGA Budget
- ix. Citizen Information Board visited: Yes/ No — NOT AVAILABLE
- x. Wall painting of works of 2019-20 inspected: Yes/ No — N. AVAILABLE
- xi. Name of the departments whose works displayed in the paintings:  
NIL
1. \_\_\_\_\_



2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

## DAY 2:

### I. Gram Sabha:

- i. Location of Gram Sabha: Panchayat Ghar Court yard
- ii. No. of villagers present during the Gram Sabha: 50 - 60
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒ Yes
- iv. Whether resolution passed for 15<sup>th</sup> FC Plan: Yes/ No ☒ Yes
- v. Whether list of Awas+ beneficiaries read out: Yes/ No ☒ Yes
- vi. No. of ineligible beneficiaries removed: -NIL-
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒ Yes
- viii. Whether people made aware about the Covid-19: Yes
  - Use of masks : Yes/ No ☒ Yes
  - Sanitizers : Yes/ No ☒ Yes
  - Social distancing : Yes/ No ☒ Yes
- ix. Whether Panchayat Newsletter distributed: Yes/ No ☒ Yes
- x. Whether any mega cultural/ social/ sports event held : Yes/ No ☒ Yes

Details thereof: Tug of war between students  
Match of Carrom board, Volleyball match,  
Distribution of sports kit & uniform.

### xi. Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed: -NIL-
- b) No. of sports kits distributed: yes 1
- c) No. of students distributed uniforms/ bags/ books: Sports uniform  
22 sets (12 each)

- d) No. of tricycles/ prosthetic aids distributed: <sup>2. Wheelchair.</sup> <sup>1 pair of crutches</sup> <sup>3. Hearing aids.</sup> 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: \_\_\_\_\_

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: Dept of Social welfare, Agriculture, Horticulture, Forest. Distributed information & prosthetic Aids & Seeds to stakeholders

xiv) Whether Poshan Abhiyan activity held: Yes/ No

xv) Brief description of the activity: Couldn't be held due to Covid-19.

### DAY 3:

#### I. Mahila Sabha:

- i) Attendance: 20-30
- ii) Resolution passed, if any: Yes.
- iii) Issues raised:
1. Construction of Bathing ghat at W NO-2, 5, & 6.
  2. Renovation of Bowli & allied works in W. NO2 near T. of Govt.
  3. Requirement of post office at Vikhore (landmark)
  4. Const. of steps from road to NHOSudesh Khera W. NO 12

#### II. Bal Sabha:

- i) Attendance: 20-25
- ii) Resolution passed, if any: Yes.



Issues raised:

1. Construction of play ground near Rly Kaile chow.
2. Repairing of playgrounds (NRI work) near NO. 6, GMS Bichar.
3. \_\_\_\_\_
4. \_\_\_\_\_

III. Works completed/inaugurated under B2V: NIL

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					

29

**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	Const. work with Rwal NHO Rilakum all	1.80	15/3/2020	yes	yes.
2	Const. of Village school from NHO. Gwalalungh	4.50	30/12/19	Yes	yes
3	Repair of Panchayat Ghar	3.41	20/7/2020	yes	yes
4	Const. of 40 km HES road to H/c Larpal	4.60	5/6/2020	yes	yes
5	Powli near Shurmandie	1.50	28/4/2020	yes	yes

V. New works: *No such activity carried on.*

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						
2						
3						
4						
5						

**IMPORTANT NOTE:**

30

- 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: *NIL*

S. No	Name of the beneficiary	Gift handed over Yes/ No
1		
2		
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	Replacement of water pipeline		
2	Repair of <del>road</del> Lane Drain		
3	Inclusion of Virhal NO-2 in Adarsh Gram Panch		
4	CPC at Virhal W. NO 2		
5	Const. of Palwar Khana in W. NO 2		
6	Repair & renovation of GMS Virhal		
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	- Same as above		
2			
3			
4			
5			
6			
7			

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	None of the works pointed out for		
2	betterment of village/panchayat		
3	carried out.		
4	Non-hearing of the complaints/		
5	applicants by Dist Line depts.		
IV. Major Problems - B2V2			
1	Same as above -		
2	Even the representations collected		
3	by visiting officers not compiled and forwarded to line depts to help them take action.		
	Non-redressal of grievances.		
V. Major Complaints - B2V1			
1	N.A.		
2			
VI. Major Complaints - B2V2			
1	No one hears. No one pays any heed		
	None cooperation by senior Dist officer -		
2	Extending for panchayats -		
	Railway at U'pur has created health hazard conditions by pollution.		

# 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:
<ol style="list-style-type: none"> <li>1. No work undertaken on cane drain situation in W. NO 1, 3 &amp; 4.</li> <li>2. Non supply of water in the village while all water is being used by PHE for other villages &amp; panchayats.</li> <li>3. Monkey menace.</li> <li>4. E-Tendering of MGNREGA work.</li> <li>5. Non-availability of purchases of silk cocoon.</li> </ol>	
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
<ol style="list-style-type: none"> <li>1. Laying of water pipelines</li> <li>2. Supply of portable water to household</li> <li>3. Bad road conditions</li> <li>4. Removal of high tension wire on roof of household in W. NO-4.</li> <li>5. More stores on agri. &amp; allied service expansion</li> <li>6. Dispensary/ wellness centre in Panchayat</li> </ol>	
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
<ol style="list-style-type: none"> <li>1. Unless issues related to water, sanitation roads, electricity are addressed on priority no progress is worth being showcased.</li> <li>2. The balance work of EC 14 to be issued 2016-17 on wards being be started immediately</li> <li>3. The panchayat &amp; gram sabha people have high expectations if not fulfilled would lead to trouble.</li> </ol>	

*Anita Sen*  
Signature of the visiting officer

Name: ANITA SETHI  
DIRECTOR IWD, JAMMU



## NOTES

1. Dispensary / medical centre
2. AWC at W. NO. 5, 6 & shifting of (MNC of W. NO. 4)
3. lanes in bad shape, No all weather roads get waterlogged
4. No water supply in a village which supplies water to upper city -
5. e-tendering of MGNREGA work - WRONG
6. Transfer of old staff of PHE / PDD who are there since last 20 years -
7. Payment of compensation by NES.
8. Playground for children
9. Separate Omara Panchayat
10. purchase of cocoons by sericulture
11. Mushroom cultivation & Horticulture
12. Shifting of high tension wire W. NO. 4
13. Shifting of AWC W. NO. 4.
14. Furniture for school.
15. Plyover / overhead bridge on N.H.
16. Open defecation on Rly. station
17. Pollution due to Rly station.