

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
parts 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: Arun Kumar Kakkar
- Designation: Assistant Engineer
- Department/ place of posting: REW Udhampur, (Tehsil)
- Mobile No: 94192-02940 / 7006365030
- Email ID: _____
- Home District: Jammu
- Dates of visit: 5/10/2020 - 7/10/2020

B) Locational details of Panchayat:

- Name of the Panchayat: Sounthan
- Local Government Directory (LGD) code of the Panchayat: 240404
(To be sourced from Rural Development Department / by DC)
- Name of CD Block: Block Development officer (Udhampur)
- Name of Tehsil: Udhampur
- Name of District: Udhampur

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: Sounthan
- No. of hamlets in the Panchayat: Seven
- No. of households in the Panchayat: 256 nos
- Population (approx.) of the Panchayat: 1405 nos. as per Census of year
(2011)

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

| S. No. | Department | Name | Designation | Contact number |
|--------|--------------------|----------------------|-----------------|----------------|
| 1 | J&FC, Udhampur | G.L. Gupta | AFB | 94196-29887 |
| 2 | Agriculture | Yeema Pandyal | ABA | 94199-66884 |
| 3 | EDSS CA | Pankaj Kumbh | Ration Dealer | 94191-60538 |
| 4 | ICDS | Sanika Sharma | Supervisor | 98860-43320 |
| 5 | Animal Husbandry | Dr. Rajar Lakha | Sonitkar | 94199-25276 |
| 6 | Forest Range (udh) | Khem Raj | Forest guard | 81929-9075 |
| 7 | PWD Dept. | Pramod Singh Pathana | Junior Engineer | 94192-56006 |
| 8 | PHE | Prakash Gupta | JE | 94198-64507 |
| 9 | Revenue | Gulzar ahamed | Patroari | - |
| 10 | Police Dept. | Mamohan Kumar | SPO | 88032-60641 |
| (11) | Educational Dept. | Ashwani Kumar | Teacher/BLA | 99062-75874 |

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

| 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

- 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 ✓ | Near Sonitkar Ppty, |

Laxmi Bank JSUF PMB
 ni Ppt. Brediam (udhampur)

Whether Infrastructure and Assets Register has been prepared. If not, visiting Officer to physically check the register.
If No. Visiting Officer to get the register prepared in his/her presence and submit.

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: yes
- iii. No. of Gram Sabhas conducted since inception: 4-5 / Annual
- iv. Date of last Gram Sabha: 06/10/2020
- 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: Three works
- 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: one in year
- 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: Nutrition Garden - height & wt.
Measure to check iron nutrition
- 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: 48
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No ✓
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ✓

- xxv Whether subjects have been assigned by the Sarpanch to the Panch. Yes/ No ✓
- xxvi Whether grievances redressal box is installed. Yes/ No ✓
- xxvii No of grievances received pertaining to Panchayat level. Nil
- xxviii No of grievances disposed of at Panchayat level. Nil
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No ✓
- xxx Whether all MGNREGA/ 14th EC 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 | Secy Panch | Yes/ No ✓ | 14.6065 | — |
| ICDS (Nutrition) | Yes/ No ✓ | Supervisor | Yes/ No ✓ | 0.07279 | 0.78049 |
| ICDS (Honorarium) | Yes/ No ✓ | Supervisor | Yes/ No ✓ | . | 3.60900 |
| Mid-Day Meals (MDM) | Yes/ No ✓ | Teacher | Yes/ No ✓ | 14,678.17 | Nil |
| Own resources of Panchayat | Yes/ No ✓ | Secy Panch | Yes/ No ✓ | 1.33 Lakh | — |
| Any other Scheme, if yes, indicate name: | — | — | — | — | — |

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

2.2. Integrated Child Development Scheme (ICDS):

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat. Yes/ No ✓
- If no, reason thereof: —
- Also mention if it is being purchased by someone else: —
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/ No ✓
- If no, reason thereof: —
- iii. Expenditure incurred on procurement through Sarpanch. Rs. 0.78049 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 2.60⁰⁰ lakh

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

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

2.3 Midday Meal (MDM) Scheme:

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

If no. reason thereof _____

ii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs 218.75 lakh (easing charge)

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 _____

2.4 Challenges:

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

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 | | | | | |
| 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 | | | | | |
| 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 | | | | |
| 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 | | | | | |
| Birth Certificates | | | | | |
| 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 | 104 | 93 | 45 | 11 | Adhaar cards over |
| Non-PHH | 98 | 87 | 42 | 11 | |
| Antyodaya Anna Yojana | 04 | 04 | - | 0 | not generated till date & covered optt. |

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 | Nil | | | | |
| Ayushman Bharat individuals Cards | 174 | 9 - P. 2200 10 - Govt. Hospital 5 - Dead 52 | | | |
| Janani Suraksha Yojna (JSY) | 97 | 97 | 97 | | |

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 | | | | | | | |
| Widow Pension | | | | | | | |
| Disability Pension | | | | | | | |

8. Integrated Social Security Scheme (ISSS) :

| Scheme | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Awami Muhim * | Total covered * | Pendency (No.) | Reasons of pendency | Further sanctioning during Jan Abhiyan/ Awami Muhim * | Total Further sanctioning |
|---|----------------------------------|---|-----------------|----------------|---------------------|---|---------------------------|
| Old Age Pension | | | | | | | |
| Assistance to Women in Distress | | | | | | | |
| Assistance to Physically Challenged Persons | | | | | | | |

9. Other Welfare Schemes :

| Scheme | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Awami Muhim * | Total covered * | Pendency (No.) | Reasons of pendency |
|---|----------------------------------|---|-----------------|----------------|---------------------|
| PM's Matru Vandana Yojana (PMMVY) | 36 | 2 | 36 | — | — |
| National Family Benefit Scheme (NFBS) | | | | | |
| PM Gareeb Kalyan Anna Yojana | | | | | |
| 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 | | | | |
| Pre Matric for ST | | | | |
| Pre Matric for OBC | | | | |
| Pre Matric for Minorities | | | | |
| 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 RST | | | | |
| 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 :

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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) | 98 | 98 | 98 | — | — |
| Kissan Credit Card | 98 | 98 | 98 | — | — |

12. Live Stock Schemes*:

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

13. Universal coverage Scheme

| Scheme | Total number of Households | Households covered during Jan. 2019/Jan. 2020/Jan. 2021 | Percentage (%) | Remarks |
|------------------|----------------------------|---|----------------|---------|
| H. Health Scheme | | | | |

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 3 AHS
- ii. No. of schools with Ramp Facility for Children with Specific needs: Three
- iii. No. of schools with drinking water facility: Three
- iv. No. of schools with electricity connection: Three
- v. No. of schools with toilet facility
- a. For Boys:
- b. For Girls:
- vi. No. of schools with girl students (Girls/ Co-Ed schools): Co-educational
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- viii. No. of such schools installed with incinerators: Nil

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15. Basic Services:

- i. No. of habitations with over 250 souls: 5
- ii. No. of habitations with over 250 souls in the GP without road connectivity: Nil
- iii. If yes, whether these roads have been surveyed. Yes/No
- iv. No. of habitations with less 250 souls in the GP without fair weather road
- Nil
- v. Is there any habitation or mohalla which is yet un-electrified Yes/ No

If yes, names and aprox no. of households:

(a) _____ (name) _____ (households)

(b) _____ (name) _____ (households)

(c) _____ (name) _____ (households)

Remarks/ explanation: _____

- iv. Total no. of households without electricity connection in the GP 2010
- v. Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes/No Yes/No
If yes, details: _____
Approximate no. of wooden poles: _____
- vi. Are there any areas where barbed wire is used for electric supply? Yes/No Yes/No
If yes, name of the habitation(s): _____
Approximate length: _____ metres
Approximately what %age of total wire length in GP is barbed wire: 20%
- vii. No. of households without tapped water supply in the GP: Block nos. 1, 2, 3, 4, 6

16. Pradhan Mantri Awas Yojana (PMAY)*:

approximately 50 nos.

- 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:

- 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 Yes
- ii. If yes
 - a) Funds allocated to the Panchayat: Rs _____ lakh*
 - b) No. of works approved*: _____

c) No. of works started during Jan Abhiyan/ Awami Muhim: _____

d) No of works completed during Jan Abhiyan/ Awami Muhim: _____

e) No. of person days generated during Jan Abhiyan/ Awami Muhim: _____

f) Wages due for 'e' above: Rs _____ lakh

g) Wages paid out of 'f' above: Rs _____ lakh

h) Any grievance related to MGNREGA: Material liability Pending arising from the year of 2015-16 demand.

19. 14th FC Award:

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

20. Works under Capex and CSS:

a. District Capex:

| S. No | Department | No. of activities/ 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 | D |
|-------|----|
| 1 | RD |
| 2 | PD |
| 3 | J |
| 4 | F |
| 5 | |

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) | — | — | — | |

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

- i. No. of complaints received* _____
- ii. No. of complaints resolved* _____
- iii. Constraints faced in delivery of services _____

22. Others:

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chair 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 with 1000: Panch no. 4 all Panches & sarpanch Present.
- iii. Issues raised during the meeting
1. non availability of proper electricity
 2. Drinking water supply, non available of internal road
 3. Dhas Road in the village channel.
 4. Heavy demands of Anganwari workers for salary
- iv. Important establishments/ institutions visited: (Please tick)
1. Schools
 2. PHC/CHC Not available in Pgt.
 3. Veterinary clinic:
 4. Anganwari centre:
 5. PDS (ration) depot:
 6. Any industrial establishment nil.
 7. Government offices
- (a) School Building
- (b) Veterinary hospital.
- (c) J & K Bank & PNB Banks.
8. Any other
- Total number of wards in the Panchayat: Seven.
- No. of Wards Sabha held: ward no. 2, 4, 7, 5
- No. of villagers present during the Ward Sabha approximately 30-40 no
- Whether any resolution passed: Yes/ No
- Citizen Information Board visited: Yes/ No
- Wall painting of works of 2019-20 inspected: Yes/ No
- Name of the departments whose works displayed in the paintings:
1. RDP.

2. _____
3. _____
4. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha G.M.S. Sountham
- ii. No. of villagers present during the Gram Sabha about 120-150 Nos.
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No
- iv. Whether resolution passed for 15th FC Plan: Yes/ No only Plan checked.
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No
- vi. No. of ineligible beneficiaries removed: _____
- 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: _____

- xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed:
 - b) No. of sports kits distributed:
 - c) No. of students distributed uniforms/ bags/ books:

- d) No. of tricycles/ prosthetic aids distributed _____
- e) No. of scholarships distributed _____
- f) No. of Ayushman Bharat - golden cards distributed _____
- g) No. of J&K Health Cards distributed _____
- g) Others Kec Cards (Agriculture Dept)

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

Details thereof: Water tanki near the Railway track
WNO: 2

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: Kec Cards & Mustard seeds to Beneficiaries

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

xv) Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

- i) Attendance: 30-40 Females
- ii) Resolution passed, if any: _____
- iii) Issues raised:

1. about water supply (very poor) The inhabitants of ward no: 1, 3, 4, 6 Mostly crises without water supply
2. _____
3. without Electricity mad. wards in summer seasons
4. The inhabitants wants to complete the Pyl. ghar

Always females

II. Bal Sabha:

Attendance: whose started since from 2013-14 but not completed till date & Also demanded the road connectivity in Pyl.

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 | Lane drain WNO: 1 under RDD | 1.95 | . | ✓ | Phy. Completed Nil |
| 2 | Crack works / Porcabin wall WNO: 2 (RDD) | 5.00 | In Progress | . | Physical Completed (Material Pending) |
| 3 | Const. of steps WNO: 5 | 0.36 | Completed | ✓ | Physical Completed |
| 4 | Pavement at WNO: 3 Near Meladon stand | 0.80 | Completed | ✓ | Physical Completed |
| 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 | | | | | | |
| 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 | | |
| 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 | Ground level Public allowed to enter village through every gate. | | |
| 2 | PMUAY Dhar Road from main strip to cotton Ppt length 2.5 km approximately. Population (500-500) 1000 | | |
| 3 | PMUAY Dhar Road to MS trunkline via Simla ghat. l = 2.0 km app. (Population 500 the) | | |
| 4 | Creation of New Station Lines upgradable 1 No. Poles required = 50 Nos. | | |
| 5 | Laying of water Pipes. | | |
| 6 | Public Health Centre or Ppt. Sanitation. | | |
| 7 | Installation of 2- Nos. new high Capacity Transformers. | | |

II. Urgent Public Requirements/ Demands - B2V2

| | | |
|---|---|--|
| 1 | Shortage of drinking water, Requirements of 10 No. Hand Pumps. | |
| 2 | Remaining low voltage during all seasons. | |
| 3 | High tension & low tension wires touching with roof of max. houses in the village. | |
| 4 | Major problem of the Peoples is flood cause during rainy season in the Dhar road, and demand the culvert at Dhar road, and along the railway track & adjacent area. | |

5. Mostly (MGWREGA) Material liability pending from 2015-16. In ward no: 7 Ritu Devi w/o Chondhary Lal, having very poor family and they have no work, no house for live, having only Kaccha one room house faces very difficulties in rainy season, during rainy season all the rain get into the house and the inhabitants of this village demanded for help him.

On ward No. 4 The Parish namely Mahesh gauran always remain absent from exam Sabha and not handed over the Ppt. records/ documents and no later interest in the development of works and always remain absent in the monthly meeting and Public demanded to Cancellation of Parish

| 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 | | | |

As above

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

| | |
|-----|---|
| I | <p>Any major complaint brought to the notice of the Visiting Officer</p> <ul style="list-style-type: none"> (a) Electricity, low voltage, no transformers in Ppt. (b) Drinking water Poor supply. (c) Road Connectivity. (d) Flood Causes during rainy seasons. (e) Traffic Jams always remain in school time, and office time. |
| II | <p>Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far</p> <ul style="list-style-type: none"> (a) Electricity, No transformers. (b) Drinking water Poor supply. (c) Road Connectivity (d) Flood Causes during rainy seasons. (e) Traffic Jams. (f) Children Parks heavily demanded by Public (g) Thrust last two years Upgradation of Gms PS School in Ppt. Sounthan. |
| III | <p>Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p> <p>It was very good on the Part of Hon'ble Governor Sahib that such type of Programme should be conducted at Gram Sabha (Ppt. level) to hear the problem of Common People such type of Programme should be held once in a year and low paid employees demanded to increase the salary & timely should be given in time. Anganwari workers, Asha workers, and NREGA workers (employees)</p> <p>There is very shortage of employees in RDD, PDD & PHE etc.</p> |

V. Singh
Secy.

in Ppt. Sounthan

Signature of the visiting officer
 Name: Arun Kumar Kulkarni
 Visiting officer
 Ppt. Sounthan
 07/10/2021

MADAN LAL
 SARPANCH
 PYT. HALQA SOUNTHAN
 BLOK UDHAMPUR (J&K)