



KOTB MATA

Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

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: MUSHTAQ AHMED
- Designation: LECTURER
- Department/ place of posting: EDUCATION / Govt. Girls Hs. sec. sch. Darnah
- Mobile No: 9596855970 - 9419171120
- Email ID: _____
- Home District: RAJOURI
- Dates of visit: 06-10-2020 to 08-10-2020

B) Locational details of Panchayat:

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

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: _____
- No. of households in the Panchayat: 900
- Population (approx) of the Panchayat: 6000

D-0 Frontline Officers/ Officials who were assigned to the Panchayat for the programme:

S.No.	Designation	Name	Designation	Contact number
1	Magistrate	Hardeep D. Chauhan		
2	P.O.	Hardeep G. Chauhan		
3	P.O.	Hardeep G. Chauhan		
4	P.O.	Hardeep G. Chauhan		
5	Education	Parvati Ahluwalia		
6	Post Office	Hardeep G. Chauhan		
7	Health	Hardeep G. Chauhan		
8	Food & Nutrition	Hardeep G. Chauhan		
9	Public Health	Hardeep G. Chauhan		
10	P.M.S.O.	Hardeep G. Chauhan		

D-III 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:

1. Whether Panchayat Office is available in the Panchayat? ☒ Yes/ ☐ No/ Under construction
 If yes, whether functioning in Government building/ Other government building/ Private building
 If no, whether land is available for construction of Panchayat Office? Yes/ No

2. Facilities available in the Panchayat Office:

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

Whether infrastructure and Assets Register has been prepared? ☒ Yes/ ☐ No
 Whether Officer for physically check the register? ☒ Yes/ ☐ No
 If Yes, Whether Officer to get the register prepared in the Panchayat and District? ☒ Yes/ ☐ No

2. Functionality:

2.1 General activities:

- Are Ward Sabha meetings being held? ☒ Yes/ ☐ No
- No. of Ward Sabha meetings held since inception: 10
- No. of Gram Sabha conducted since inception: 16
- Date of last Gram Sabha: 02-10-2020
- Are all plans prepared in Gram Sabha? ☒ Yes/ ☐ No
- Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabha? ☒ Yes/ ☐ No
- Are Ward Sabha/ Gram Sabha resolutions enacted with all plans? ☒ Yes/ ☐ No
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions? ☒ Yes/ ☐ No
- Have Social Audit Committee been formed? ☒ Yes/ ☐ No
- Is social audit being conducted by the Committee? ☒ Yes/ ☐ No
- No. of audits conducted by the Social Audit Committee: approx. all work carried
- Has Panchayat been constituted? ☒ Yes/ ☐ No
- Has the Panchayat approved the Village Action Plan? ☒ Yes/ ☐ No
- No. of meetings of Panchayat held: 57
- Is the Panchayat Management Committee constituted? ☒ Yes/ ☐ No
- No. of EPAC meetings held: 1
- Is a register of all previous works/ assets in the Panchayat being maintained? ☒ Yes/ ☐ No
- Have wall paintings of works completed for 2019-20 been done in the Panchayat? ☒ Yes/ ☐ No
- Are Panchayat activities being held in the Panchayat? ☒ Yes/ ☐ No
- What and where was the last activity held? In Ward No. 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 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1018, 1019, 1020, 1021, 1022, 1023, 1024, 1025, 1026, 1027, 1028, 1029, 1030, 1031, 1032, 1033, 1034, 1035, 1036, 1037, 1038, 1039, 1040, 1041, 1042, 1043, 1044, 1045, 1046, 1047, 1048, 1049, 1050, 1051, 1052, 1053, 1054, 1055, 1056, 1057, 1058, 1059, 1060, 1061, 1062, 1063, 1064, 1065, 1066, 1067, 1068, 1069, 1070, 1071, 1072, 1073, 1074, 1075, 1076, 1077, 1078, 1079, 1080, 1081, 1082, 1083, 1084, 1085, 1086, 1087, 1088, 1089, 1090, 1091, 1092, 1093, 1094, 1095, 1096, 1097, 1098, 1099, 1100, 1101, 1102, 1103, 1104, 1105, 1106, 1107, 1108, 1109, 1110, 1111, 1112, 1113, 1114, 1115, 1116, 1117, 1118, 1119, 1120, 1121, 1122, 1123, 1124, 1125, 1126, 1127, 1128, 1129, 1130, 1131, 1132, 1133, 1134, 1135, 1136, 1137, 1138, 1139, 1140, 1141, 1142, 1143, 1144, 1145, 1146, 1147, 1148, 1149, 1150, 1151, 1152, 1153, 1154, 1155, 1156, 1157, 1158, 1159, 1160, 1161, 1162, 1163, 1164, 1165, 1166, 1167, 1168, 1169, 1170, 1171, 1172, 1173, 1174, 1175, 1176, 1177, 1178, 1179, 1180, 1181, 1182, 1183, 1184, 1185, 1186, 1187, 1188, 1189, 1190, 1191, 1192, 1193, 1194, 1195, 1196, 1197, 1198, 1199, 1200, 1201, 1202, 1203, 1204, 1205, 1206, 1207, 1208, 1209, 1210, 1211, 1212, 1213, 1214, 1215, 1216, 1217, 1218, 1219, 1220, 1221, 1222, 1223, 1224, 1225, 1226, 1227, 1228, 1229, 1230, 1231, 1232, 1233, 1234, 1235, 1236, 1237, 1238, 1239, 1240, 1241, 1242, 1243, 1244, 1245, 1246, 1247, 1248, 1249, 1250, 1251, 1252, 1253, 1254, 1255, 1256, 1257, 1258, 1259, 1260, 1261, 1262, 1263, 1264, 1265, 1266, 1267, 1268, 1269, 1270, 1271, 1272, 1273, 1274, 1275, 1276, 1277, 1278, 1279, 1280, 1281, 1282, 1283, 1284, 1285, 1286, 1287, 1288, 1289, 1290, 1291, 1292, 1293, 1294, 1295, 1296, 1297, 1298, 1299, 1300, 1301, 1302, 1303, 1304, 1305, 1306, 1307, 1308, 1309, 1310, 1311, 1312, 1313, 1314, 1315, 1316, 1317, 1318, 1319, 1320, 1321, 1322, 1323, 1324, 1325, 1326, 1327, 1328, 1329, 1330, 1331, 1332, 1333, 1334, 1335, 1336, 1337, 1338, 1339, 1340, 1341, 1342, 1343, 1344, 1345, 1346, 1347, 1348, 1349, 1350, 1351, 1352, 1353, 1354, 1355, 1356, 1357, 1358, 1359, 1360, 1361, 1362, 1363, 1364, 1365, 1366, 1367, 1368, 1369, 1370, 1371, 1372, 1373, 1374, 1375, 1376, 1377, 1378, 1379, 1380, 1381, 1382, 1383, 1384, 1385, 1386, 1387, 1388, 1389, 1390, 1391, 1392, 1393, 1394, 1395, 1396, 1397, 1398, 1399, 1400, 1401, 1402, 1403, 1404, 1405, 1406, 1407, 1408, 1409, 1410, 1411, 1412, 1413, 1414, 1415, 1416, 1417, 1418, 1419, 1420, 1421, 1422, 1423, 1424, 1425, 1426, 1427, 1428, 1429, 1430, 1431, 1432, 1433, 1434, 1435, 1436, 1437, 1438, 1439, 1440, 1441, 1442, 1443, 1444, 1445, 1446, 1447, 1448, 1449, 1450, 1451, 1452, 1453, 1454, 1455, 1456, 1457, 1458, 1459, 1460, 1461, 1462, 1463, 1464, 1465, 1466, 1467, 1468, 1469, 1470, 1471, 1472, 1473, 1474, 1475, 1476, 1477, 1478, 1479, 1480, 1481, 1482, 1483, 1484, 1485, 1486, 1487, 1488, 1489, 1490, 1491, 1492, 1493, 1494, 1495, 1496, 1497, 1498, 1499, 1500, 1501, 1502, 1503, 1504, 1505, 1506, 1507, 1508, 1509, 1510, 1511, 1512, 1513, 1514, 1515, 1516, 1517, 1518, 1519, 1520, 1521, 1522, 1523, 1524, 1525, 1526, 1527, 1528, 1529, 1530, 1531, 1532, 1533, 1534, 1535, 1536, 1537, 1538, 1539, 1540, 1541, 1542, 1543, 1544, 1545, 1546, 1547, 1548, 1549, 1550, 1551, 1552, 1553, 1554, 1555, 1556, 1557, 1558, 1559, 1560, 1561, 1562, 1563, 1564, 1565, 1566, 1567, 1568, 1569, 1570, 1571, 1572, 1573, 1574, 1575, 1576, 1577, 1578, 1579, 1580, 1581, 1582, 1583, 1584, 1585, 1586, 1587, 1588, 1589, 1590, 1591, 1592, 1593, 1594, 1595, 1596, 1597, 1598, 1599, 1600, 1601, 1602, 1603, 1604, 1605, 1606, 1607, 1608, 1609, 1610, 1611, 1612, 1613, 1614, 1615, 1616, 1617, 1618, 1619, 1620, 1621, 1622, 1623, 1624, 1625, 1626, 1627, 1628, 1629, 1630, 1631, 1632, 1633, 1634, 1635, 1636, 1637, 1638, 1639, 1640, 1641, 1642, 1643, 1644, 1645, 1646, 1647, 1648, 1649, 1650, 1651, 1652, 1653, 1654, 1655, 1656, 1657, 1658, 1659, 1660, 1661, 1662, 1663, 1664, 1665, 1666, 1667, 1668, 1669, 1670, 1671, 1672, 1673, 1674, 1675, 1676, 1677, 1678, 1679, 1680, 1681, 1682, 1683, 1684, 1685, 1686, 1687, 1688, 1689, 1690, 1691, 1692, 1693, 1694, 1695, 1696, 1697, 1698, 1699, 1700, 1701, 1702, 1703, 1704, 1705, 1706, 1707, 1708, 1709, 1710, 1711, 1712, 1713, 1714, 1715, 1716, 1717, 1718, 1719, 1720, 1721, 1722, 1723, 1724, 1725, 1726, 1727, 1728, 1729, 1730, 1731, 1732, 1733, 1734, 1735, 1736, 1737, 1738, 1739, 1740, 1741, 1742, 1743, 1744, 1745, 1746, 1747, 1748, 1749, 1750, 1751, 1752, 1753, 1754, 1755, 1756, 1757, 1758, 1759, 1760, 1761, 1762, 1763, 1764, 1765, 1766, 1767, 1768, 1769, 1770, 1771, 1772, 1773, 1774, 1775, 1776, 1777, 1778, 1779, 1780, 1781, 1782, 1783, 1784, 1785, 1786, 1787, 1788, 1789, 1790, 1791, 1792, 1793, 1794, 1795, 1796, 1797, 1798, 1799, 1800, 1801, 1802, 1803, 1804, 1805, 1806, 1807, 1808, 1809, 1810, 1811, 1812, 1813, 1814, 1815, 1816, 1817, 1818, 1819, 1820, 1821, 1822, 1823, 1824, 1825, 1826, 1827, 1828, 1829, 1830, 1831, 1832, 1833, 1834, 1835, 1836, 1837, 1838, 1839, 1840, 1841, 1842, 1843, 1844, 1845, 1846, 1847, 1848, 1849, 1850, 1851, 1852, 1853, 1854, 1855, 1856, 1857, 1858, 1859, 1860, 1861, 1862, 1863, 1864, 1865, 1866, 1867, 1868, 1869, 1870, 1871, 1872, 1873, 1874, 1875, 1876, 1877, 1878, 1879, 1880, 1881, 1882, 1883, 1884, 1885, 1886, 1887, 1888, 1889, 1890,

1. Whether budget has been approved by the Sarpanch/ Panchayat? Yes

2. Whether expenses incurred are in relation to the Panchayat? Yes

3. Whether the Sarpanch/ Panchayat Secretary has signed and verified the bill? Yes

4. Whether the Sarpanch/ Panchayat Secretary has signed and verified the bill? Yes

5. Whether the Sarpanch/ Panchayat Secretary has signed and verified the bill? Yes

6. Whether the Sarpanch/ Panchayat Secretary has signed and verified the bill? Yes

7. Whether the Sarpanch/ Panchayat Secretary has signed and verified the bill? Yes

8. Whether the Sarpanch/ Panchayat Secretary has signed and verified the bill? Yes

9. Whether the Sarpanch/ Panchayat Secretary has signed and verified the bill? Yes

10. Whether the Sarpanch/ Panchayat Secretary has signed and verified the bill? Yes

Name of the Scheme	Bank account opened	Original bill/ receipt/ other than receipt	Amount received	Balance in the account as on date (in lakh)	Amount of payment made by Sarpanch/ Panchayat (in lakh)
1. Name of the Scheme	Yes/ No	Yes/ No	Yes/ No	08 lakh	20 lakh
2. Name of the Scheme	Yes/ No	Yes/ No	Yes/ No	—	86190
3. Name of the Scheme	Yes/ No	Yes/ No	Yes/ No	—	0642600
4. Name of the Scheme	Yes/ No	Yes/ No	Yes/ No	—	—
5. Name of the Scheme	Yes/ No	Yes/ No	Yes/ No	—	—
6. Name of the Scheme	Yes/ No	Yes/ No	Yes/ No	—	—
7. Name of the Scheme	Yes/ No	Yes/ No	Yes/ No	—	—
8. Name of the Scheme	Yes/ No	Yes/ No	Yes/ No	—	—
9. Name of the Scheme	Yes/ No	Yes/ No	Yes/ No	—	—
10. Name of the Scheme	Yes/ No	Yes/ No	Yes/ No	—	—

11. Whether the Sarpanch/ Panchayat Secretary has signed and verified the bill? Yes

12. Whether the Sarpanch/ Panchayat Secretary has signed and verified the bill? Yes

13. Whether the Sarpanch/ Panchayat Secretary has signed and verified the bill? Yes

14. Whether the Sarpanch/ Panchayat Secretary has signed and verified the bill? Yes

15. Whether the Sarpanch/ Panchayat Secretary has signed and verified the bill? Yes

2.2 Integrated Child Development Scheme (ICDS):

1. Is the Sarpanch/ Panchayat providing ration 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: _____

Is ration being provided to Anganwadi Centres in the Panchayat? Yes/ No

If no, reason thereof: _____

Expenses incurred on procurement through Sarpanch/ Panchayat: Rs. 1000

Is the Sarpanch/ Panchayat paying honorarium to AWWs/ Helpers directly at Panchayat? Yes/ No

2.3 Panchayat Development Scheme

1. Whether the Sarpanch/ Panchayat Secretary has signed and verified the bill? Yes

2. Whether the Sarpanch/ Panchayat Secretary has signed and verified the bill? Yes

3. Whether the Sarpanch/ Panchayat Secretary has signed and verified the bill? Yes

4. Whether the Sarpanch/ Panchayat Secretary has signed and verified the bill? Yes

5. Whether the Sarpanch/ Panchayat Secretary has signed and verified the bill? Yes

6. Whether the Sarpanch/ Panchayat Secretary has signed and verified the bill? Yes

7. Whether the Sarpanch/ Panchayat Secretary has signed and verified the bill? Yes

8. Whether the Sarpanch/ Panchayat Secretary has signed and verified the bill? Yes

9. Whether the Sarpanch/ Panchayat Secretary has signed and verified the bill? Yes

10. Whether the Sarpanch/ Panchayat Secretary has signed and verified the bill? Yes

Also mention if it is being provided by someone else: _____

Whether the record on account of expenses of Panchayat and Panchayat to be maintained at the Panchayat? Yes/ No

Expenses incurred on procurement to cook cum Panchayat through Sarpanch/ Panchayat: Rs. 1000

Whether the Sarpanch/ Panchayat is providing ration items to the school children in the Panchayat? Yes/ No

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

If no, reason thereof: Panchayat have no this own resources.

2.4 Challenges

Major challenges being faced by the Panchayat in functioning and execution of work: Nil

F) Jan Abhiyan / Awaraj Muhim activities:
 To be verified by District Administration before the issuance of passport and for the issuance of passport, the following documents are required:
 1. Jan Abhiyan / Awaraj Muhim
 2. Jan Abhiyan / Awaraj Muhim
 3. Jan Abhiyan / Awaraj Muhim

1. Domicile Certificates Issued :

Category	Target population	Certificates issued during Jan Abhiyan / Awaraj Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
General		52	182		
SC		12	72		
ST					
Other Backward Classes					
Minorities					
Persons with Disabilities					
Others					

2. Category certificates issued :

Category	Target population	Certificates issued during Jan Abhiyan / Awaraj Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
SC		12	72		
ST					
Other Backward Classes					
Minorities					
Persons with Disabilities					
Others					

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan / Awaraj Muhim	Pendency (No.)	Reasons of pendency
General				
SC				
ST				
Other Backward Classes				
Minorities				
Persons with Disabilities				
Others				

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

Category	Target	Certificates issued during Jan Abhiyan / Awaraj Muhim	Total certificates issued	Pendency (No.)	Reasons of pendency
Birth Certificates		04	10		
Death Certificates		05	15		
Disability Certificates		03	13		

5. Aardhar seeding of Ration Card :

Category	Target	No. of Aardhar Cards / Ration Cards issued	Aardhar seeding during Jan Abhiyan / Awaraj Muhim	Pendency (No.)	Reasons of pendency
General		52	15		
SC		63	19		
ST		10	04		

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan / Awaraj Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat Pradhan Mantri Jan Arogya Yojana (PM-JAY)		06	18		
Other Health Schemes		03	05		

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan / Awaraj Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aardhar seeding during Jan Abhiyan / Awaraj Muhim	Total Aardhar seeding
Old Age Pension		04	15				
Widow Pension		03	18				
Disability Pension		02	10				

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible population/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Asstt. seedling during Jan Abhiyan/ Awami Muhim	Total Asstt. seedling
Old Age Pension		05	10				
Assistance to persons 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 Vardana Yojana (PMKVY)		02	15		
National Family Benefit Scheme (NFBS)					
PM Garib 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		03	10	
Pre Matric for ST		04	12	
Pre Matric for OBC				
Pre Matric for Minorities				
Pre Matric for SC				

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

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST		05	15	
Post Matric for OBC				
Post Matric for Minorities				
Dr. Ambedkar EBC				
National Merit cum Means (NPMCM)				
Merit-cum-Means Minority				
PM's Special Scholarship for JAK (PMSSS)				
National talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSICSE)				

12. Live Stock Schemes :

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)		50	172		
Kissan Credit Card		03	12		

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		03		

1. No. of persons having hearing aid: 12
 2. No. of persons having hearing aid: 12
 3. No. of persons having hearing aid: 12
 4. No. of persons having hearing aid: 12
 5. No. of persons having hearing aid: 12
 6. No. of persons having hearing aid: 12
 7. No. of persons having hearing aid: 12
 8. No. of persons having hearing aid: 12
 9. No. of persons having hearing aid: 12
 10. No. of persons having hearing aid: 12

20. Self Report

1. Whether you are satisfied with the service provided by the organization? Yes
2. Whether you are satisfied with the service provided by the organization? Yes
3. Whether you are satisfied with the service provided by the organization? Yes
4. Whether you are satisfied with the service provided by the organization? Yes
5. Whether you are satisfied with the service provided by the organization? Yes
6. Whether you are satisfied with the service provided by the organization? Yes
7. Whether you are satisfied with the service provided by the organization? Yes
8. Whether you are satisfied with the service provided by the organization? Yes
9. Whether you are satisfied with the service provided by the organization? Yes
10. Whether you are satisfied with the service provided by the organization? Yes

21. Works under Capex and CSS:

2. Direct Capex

S. No	Department	No. of activities/ works taken up during Jan	No. of activities/ works completed during Jan	Payments made during Jan	Remarks
1	SSD	-	-	-	-
2	SSD	-	-	-	-
3	SSD	-	-	-	-
4	SSD	-	-	-	-
5	SSD	-	-	-	-
6	SSD	-	-	-	-
7	SSD	-	-	-	-
8	SSD	-	-	-	-
9	SSD	-	-	-	-
10	SSD	-	-	-	-

S. No	Department	No. of activities/ works taken up during Jan	No. of activities/ works completed during Jan	Payments made during Jan	Remarks
1	SSD	-	-	-	-
2	SSD	-	-	-	-
3	SSD	-	-	-	-
4	SSD	-	-	-	-
5	SSD	-	-	-	-
6	SSD	-	-	-	-
7	SSD	-	-	-	-
8	SSD	-	-	-	-
9	SSD	-	-	-	-
10	SSD	-	-	-	-

22. Centrally Sponsored Schemes (CSS)

S. No	Schemes	No. of activities/ works taken up during Jan	No. of activities/ works completed during Jan	Payments made during Jan	Remarks
1	Samagra Shiksha	-	-	-	-
2	PMKVY	-	-	-	-
3	PMKVY	-	-	-	-
4	PMKVY	-	-	-	-
5	PMKVY	-	-	-	-
6	PMKVY	-	-	-	-
7	PMKVY	-	-	-	-
8	PMKVY	-	-	-	-
9	PMKVY	-	-	-	-
10	PMKVY	-	-	-	-

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

1. No. of complaints received: 2
2. No. of complaints resolved: 2
3. Constraints faced in delivery of services: None

22. Others:

1. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes
2. If yes, total number of beneficiaries identified in the Parishayat: 12

Activities during BAV3:

DAY 1:

1. Whether name of child with IDU/ Psycho-social/ parent/caregiver, Yes/No
2. No. of health/ health services provided 09
3. Issues received during the meeting
4. about lack of parking, water, electricity
5. opening of organization, before 10 March 2019, 5, 5, 4, 8
6. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8
7. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8
8. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8
9. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8
10. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8
11. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8
12. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8
13. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8
14. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8
15. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8
16. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8
17. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8
18. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8
19. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8
20. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8

DAY 2:

1. Whether name of child with IDU/ Psycho-social/ parent/caregiver, Yes/No
2. No. of health/ health services provided 09
3. Issues received during the meeting
4. about lack of parking, water, electricity
5. opening of organization, before 10 March 2019, 5, 5, 4, 8
6. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8
7. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8
8. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8
9. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8
10. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8
11. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8
12. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8
13. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8
14. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8
15. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8
16. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8
17. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8
18. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8
19. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8
20. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8

DAY 2:

1. Whether name of child with IDU/ Psycho-social/ parent/caregiver, Yes/No
2. No. of health/ health services provided 09
3. Issues received during the meeting
4. about lack of parking, water, electricity
5. opening of organization, before 10 March 2019, 5, 5, 4, 8
6. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8
7. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8
8. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8
9. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8
10. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8
11. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8
12. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8
13. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8
14. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8
15. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8
16. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8
17. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8
18. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8
19. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8
20. opening of program, under 10, 5, 4, 8, 4, 8, 4, 8

28. Whether any other work is being carried out in the same area? Yes

29. Details thereof: At

30. Whether any other work is being carried out in the same area? Yes

31. Details thereof: At

32. Whether any other work is being carried out in the same area? Yes

33. Details thereof: At

28. Whether any other work is being carried out in the same area? Yes

29. Details thereof: At

30. Whether any other work is being carried out in the same area? Yes

31. Details thereof: At

32. Whether any other work is being carried out in the same area? Yes

33. Details thereof: At

DAY 3:

I. Mobile Satellite: Mobile Satellite

II. Mobile Satellite: Mobile Satellite

III. Mobile Satellite: Mobile Satellite

1. Mobile Satellite

2. Mobile Satellite

3. Mobile Satellite

4. Mobile Satellite

II. Post Office:

1. Post Office

2. Post Office

3. Post Office

4. Post Office

28. Whether any other work is being carried out in the same area? Yes

29. Details thereof: At

30. Whether any other work is being carried out in the same area? Yes

31. Details thereof: At

32. Whether any other work is being carried out in the same area? Yes

33. Details thereof: At

III. Other works completed/inaugurated under this:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by (Name)	Whether financially completed and all payments made (Yes/No)
1	Main Road to Pithor - 3.50 lakh	11.50 lakh	11.50 lakh	Yes	Yes
2	Main Road to Pithor - 3.50 lakh	11.50 lakh	11.50 lakh	Yes	Yes
3	Main Road to Pithor - 3.50 lakh	11.50 lakh	11.50 lakh	Yes	Yes
4	Main Road to Pithor - 3.50 lakh	11.50 lakh	11.50 lakh	Yes	Yes
5	Main Road to Pithor - 3.50 lakh	11.50 lakh	11.50 lakh	Yes	Yes

Important Notes: In case any work is not completed in the above table, it should be mentioned in the Remarks column.

IV. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by (Name)	Whether financially completed and all payments made (Yes/No)
1	One Room School	11.50 lakh	11.50 lakh	Yes	Yes
2	One Room School	11.50 lakh	11.50 lakh	Yes	Yes
3	One Room School	11.50 lakh	11.50 lakh	Yes	Yes
4	One Room School	11.50 lakh	11.50 lakh	Yes	Yes
5	One Room School	11.50 lakh	11.50 lakh	Yes	Yes

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

S. No	Name of the beneficiary	Cell handed over Yes/No
1	Shamun Aikter Mpho Akol (born 19-10-79)	Phoned
2	Angie Juel 140 Barfeth Kemar	Phoned
3	Enoma Kessy Mpho Noid (last)	—
4	Moid Mpho Mpho Noid (last)	—
5	Mpho Aikter Mpho Noid (last)	—

Requirements to be identified by Grant Roundtable / Grant Search previously included one of

primary works of BWH and Bayle

to at least one walk to the church and started - foundation stone to be laid by the vicar

Office

W. Edwin-Davies of F.M.V. Barcelona:

H) FOLLOW UP OF GRAM HOVILLAGE-1 & 2 (Bv1 & Bv2):			
No	Particulars	Action taken	Remarks
1) Uppare Public Regulariser/ Contractors - Bv1			
1	Water Supply	PHC Irrigation & Flood Control Dept.	
2	Road Connectivity	Public Works Department	
3	Baking / ATM	Department of Ind. Civil Supplies	
4	Electricity	JKPCL	
5	T/Road N/A to PNH, Kotha, Das, Kages etc.		
6	Payment Pending P/A PNH etc. PNH		
7	Sheep Veterinary	Animal/Sheep Husbandry Dept.	
H. Uppare Public Regulariser/ Contractors - Bv2			
1	Provision of drinking water supply to cow		
2	Road Connectivity		
3	Provision of Bank ATM		
4	Public Transport (ambulance)		
5	Establishment of Fullstoped. PHC etc.		
6			
7			

1	Road Connectivity	
2	Water Supply for every household.	
3	Electricity for Every Household. JKPCCL	
4	development of playground every in P.H. Kotehla	
5	Demand of Mated Village.	

IV. Major Problems - B2V2

1	Water Supply	P.H.E
2	Road Connectivity	
3	Electricity.	

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/ Awaraj Muktin.

II. VISITING OFFICER:

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

All the Panchoayat member/Sarpanch and Public Complaint that during B2V1 + B2V2. no work done. and these works which are imagined during B2V1 + B2V2 by visiting officer are started and almost completed by the concerned P.H. but no payment is made for these work till date.

Major/ urgent public demands that was/were reflected earlier but have not been addressed so far.

Water shortage in every habitations electricity is not sufficient in quantity
— Road Connectivity is insufficient.

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

The Sarpanch of Panchoyat is very co-operative and intelligent person. All the Panchoyat or co-operate with visiting officer. Green field in Panchoyat Club of hand works are build in Panchoyat Secdery is also present well record during the three days with visiting

Signature of the visiting officer
Name: MUSHTAQ AHMED
LECTOR