



Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Charanasta-6

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: Irshad Ahmed Khan
- Designation: Lecturer
- Department/ place of posting: Education / HSS (Tehsil) Ramban
- Mobile No: 9906396621
- Email ID: irshadahmedkhan04@gmail.com
- Home District: Ramban
- Dates of visit: 02 to 04 October 2020.

B) Locational details of Panchayat:

- Name of the Panchayat: Dhammasla - C
- Local Government Directory (LGD) code of the Panchayat: 239665
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Ramsar
- Name of Tehsil: Ramsar / Ukhral
- Name of District: Ramban

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 14
- No. of households in the Panchayat: 410
- Population (approx) of the Panchayat: 2200

- ix. Whether stamps have been assigned by the Sarpanch to the Panchayat? Yes/ No
- x. Whether financial record book is installed? Yes/ No
- xi. No of grievances received pertaining to Panchayat level: —
- xii. No of grievances disposed of at Panchayat level: —
- xiii. Whether the Sarpanch/ Panchayat Secretary have digital signatures? Yes/ No
- xiv. Whether all MCDM/ 12 FC payments are being made by Sarpanch through Digital Signature Certificate (DSC)? Yes/ No
- xv. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official stamping 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)
12 Finance Certificate	<u>Yes/ No</u>	<u>(sealing)</u>	<u>Yes/ No</u>	<u>4.13</u>	<u>215600=</u>
1250 Aushadhi	<u>Yes/ No</u>	<u>sealing</u>	<u>Yes/ No</u>	<u>22124=</u>	<u>54100=</u>
1250 Aushadhi	<u>Yes/ No</u>	<u>sealing</u>	<u>Yes/ No</u>	<u>Nil</u>	<u>296900=</u>
1250 Aushadhi	<u>Yes/ No</u>	<u>sealing</u>	<u>Yes/ No</u>	<u>22579=</u>	<u>29643=</u>
1250 Aushadhi	<u>Yes/ No</u>	<u>sealing</u>	<u>Yes/ No</u>	<u>—</u>	<u>—</u>
1250 Aushadhi	<u>Yes/ No</u>	<u>sealing</u>	<u>Yes/ No</u>	<u>—</u>	<u>—</u>
1250 Aushadhi	<u>Yes/ No</u>	<u>sealing</u>	<u>Yes/ No</u>	<u>—</u>	<u>—</u>

During Officer to personally check the Receipts and enter the above details. Also/when will check check and mention occurs in the name of the Panchayat and operated by Sarpanch.

2.3 Integrated Child Development Scheme (ICDS):

- i. Is the Panchayat/ Sarpanch purchasing nutrition items all Panchayat level for use in the Anganwadis of the Panchayat? Yes/ No
- ii. No. ration issued: 15.25. 2018. 2019. 2020.
- iii. Mention if it is being purchased by someone else: —
- iv. Is ration being provided to Anganwadis in the Panchayat? Yes/ No
- v. If no, reason thereof: —
- vi. Expenditure incurred on procurement through Sarpanch: Rs. 54100. lakh
- vii. Is the Panchayat/ Sarpanch paying remuneration to Anganwadis directly at Panchayat level? Yes/ No

If no, reason thereof: —

- x. Expenditure incurred on paying of honorarium through Sarpanch: Rs. 2.963. lakh
- xi. Whether the record on account of paid work of nutrition and payment of honorarium is being maintained by the Panchayat? Yes/ No
- xii. Whether 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
- ii. If no, reason thereof: CAFE. 2018. 2019. 2020. 2021. 2022. 2023. 2024. 2025. 2026. 2027. 2028. 2029. 2030. 2031. 2032. 2033. 2034. 2035. 2036. 2037. 2038. 2039. 2040. 2041. 2042. 2043. 2044. 2045. 2046. 2047. 2048. 2049. 2050. 2051. 2052. 2053. 2054. 2055. 2056. 2057. 2058. 2059. 2060. 2061. 2062. 2063. 2064. 2065. 2066. 2067. 2068. 2069. 2070. 2071. 2072. 2073. 2074. 2075. 2076. 2077. 2078. 2079. 2080. 2081. 2082. 2083. 2084. 2085. 2086. 2087. 2088. 2089. 2090. 2091. 2092. 2093. 2094. 2095. 2096. 2097. 2098. 2099. 2100. 2101. 2102. 2103. 2104. 2105. 2106. 2107. 2108. 2109. 2110. 2111. 2112. 2113. 2114. 2115. 2116. 2117. 2118. 2119. 2120. 2121. 2122. 2123. 2124. 2125. 2126. 2127. 2128. 2129. 2130. 2131. 2132. 2133. 2134. 2135. 2136. 2137. 2138. 2139. 2140. 2141. 2142. 2143. 2144. 2145. 2146. 2147. 2148. 2149. 2150. 2151. 2152. 2153. 2154. 2155. 2156. 2157. 2158. 2159. 2160. 2161. 2162. 2163. 2164. 2165. 2166. 2167. 2168. 2169. 2170. 2171. 2172. 2173. 2174. 2175. 2176. 2177. 2178. 2179. 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2346. 2347. 2348. 2349. 2350. 2351. 2352. 2353. 2354. 2355. 2356. 2357. 2358. 2359. 2360. 2361. 2362. 2363. 2364. 2365. 2366. 2367. 2368. 2369. 2370. 2371. 2372. 2373. 2374. 2375. 2376. 2377. 2378. 2379. 2380. 2381. 2382. 2383. 2384. 2385. 2386. 2387. 2388. 2389. 2390. 2391. 2392. 2393. 2394. 2395. 2396. 2397. 2398. 2399. 2400. 2401. 2402. 2403. 2404. 2405. 2406. 2407. 2408. 2409. 2410. 2411. 2412. 2413. 2414. 2415. 2416. 2417. 2418. 2419. 2420. 2421. 2422. 2423. 2424. 2425. 2426. 2427. 2428. 2429. 2430. 2431. 2432. 2433. 2434. 2435. 2436. 2437. 2438. 2439. 2440. 2441. 2442. 2443. 2444. 2445. 2446. 2447. 2448. 2449. 2450. 2451. 2452. 2453. 2454. 2455. 2456. 2457. 2458. 2459. 2460. 2461. 2462. 2463. 2464. 2465. 2466. 2467. 2468. 2469. 2470. 2471. 2472. 2473. 2474. 2475. 2476. 2477. 2478. 2479. 2480. 2481. 2482. 2483. 2484. 2485. 2486. 2487. 2488. 2489. 2490. 2491. 2492. 2493. 2494. 2495. 2496. 2497. 2498. 2499. 2500. 2501. 2502. 2503. 2504. 2505. 2506. 2507. 2508. 2509. 2510. 2511. 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2678. 2679. 2680. 2681. 2682. 2683. 2684. 2685. 2686. 2687. 2688. 2689. 2690. 2691. 2692. 2693. 2694. 2695. 2696. 2697. 2698. 2699. 2700. 2701. 2702. 2703. 2704. 2705. 2706. 2707. 2708. 2709. 2710. 2711. 2712. 2713. 2714. 2715. 2716. 2717. 2718. 2719. 2720. 2721. 2722. 2723. 2724. 2725. 2726. 2727. 2728. 2729. 2730. 2731. 2732. 2733. 2734. 2735. 2736. 2737. 2738. 2739. 2740. 2741. 2742. 2743. 2744. 2745. 2746. 2747. 2748. 2749. 2750. 2751. 2752. 2753. 2754. 2755. 2756. 2757. 2758. 2759. 2760. 2761. 2762. 2763. 2764. 2765. 2766. 2767. 2768. 2769. 2770. 2771. 2772. 2773. 2774. 2775. 2776. 2777. 2778. 2779. 2780. 2781. 2782. 2783. 2784. 2785. 2786. 2787. 2788. 2789. 2790. 2791. 2792. 2793. 2794. 2795. 2796. 2797. 2798. 2799. 2800. 2801. 2802. 2803. 2804. 2805. 2806. 2807. 2808. 2809. 2810. 2811. 2812. 2813. 2814. 2815. 2816. 2817. 2818. 2819. 2820. 2821. 2822. 2823. 2824. 2825. 2826. 2827. 2828. 2829. 2830. 2831. 2832. 2833. 2834. 2835. 2836. 2837. 2838. 2839. 2840. 2841. 2842. 2843. 2844. 2845. 2846. 2847. 2848. 2849. 2850. 2851. 2852. 2853. 2854. 2855. 2856. 2857. 2858. 2859. 2860. 2861. 2862. 2863. 2864. 2865. 2866. 2867. 2868. 2869. 2870. 2871. 2872. 2873. 2874. 2875. 2876. 2877. 2878. 2879. 2880. 2881. 2882. 2883. 2884. 2885. 2886. 2887. 2888. 2889. 2890. 2891. 2892. 2893. 2894. 2895. 2896. 2897. 2898. 2899. 2900. 2901. 2902. 2903. 2904. 2905. 2906. 2907. 2908. 2909. 2910. 2911. 2912. 2913. 2914. 2915. 2916. 2917. 2918. 2919. 2920. 2921. 2922. 2923. 2924. 2925. 2926. 2927. 2928. 2929. 2930. 2931. 2932. 2933. 2934. 2935. 2936. 2937. 2938. 2939. 2940. 2941. 2942. 2943. 2944. 2945. 2946. 2947. 2948. 2949. 2950. 2951. 2952. 2953. 2954. 2955. 2956. 2957. 2958. 2959. 2960. 2961. 2962. 2963. 2964. 2965. 2966. 2967. 2968. 2969. 2970. 2971. 2972. 2973. 2974. 2975. 2976. 2977. 2978. 2979. 2980. 2981. 2982. 2983. 2984. 2985. 2986. 2987. 2988. 2989. 2990. 2991. 2992. 2993. 2994. 2995. 2996. 2997. 2998. 2999. 3000. 3001. 3002. 3003. 3004. 3005. 3006. 3007. 3008. 3009. 3010. 3011. 3012. 3013. 3014. 3015. 3016. 3017. 3018. 3019. 3020. 3021. 3022. 3023. 3024. 3025. 3026. 3027. 3028. 3029. 3030. 3031. 3032. 3033. 3034. 3035. 3036. 3037. 3038. 3039. 3040. 3041. 3042. 3043. 3044. 3045. 3046. 3047. 3048. 3049. 3050. 3051. 3052. 3053. 3054. 3055. 3056. 3057. 3058. 3059. 3060. 3061. 3062. 3063. 3064. 3065. 3066. 3067. 3068. 3069. 3070. 3071. 3072. 3073. 3074. 3075. 3076. 3077. 3078. 3079. 3080. 3081. 3082. 3083. 3084. 3085. 3086. 3087. 3088. 3089. 3090. 3091. 3092. 3093. 3094. 3095. 3096. 3097. 3098. 3099. 3100. 3101. 3102. 3103. 3104. 3105. 3106. 3107. 3108. 3109. 3110. 3111. 3112. 3113. 3114. 3115. 3116. 3117. 3118. 3119. 3120. 3121. 3122. 3123. 3124. 3125. 3126. 3127. 3128. 3129. 3130. 3131. 3132. 3133. 3134. 3135. 3136. 3137. 3138. 3139. 3140. 3141. 3142. 3143. 3144. 3145. 3146. 3147. 3148. 3149. 3150. 3151. 3152. 3153. 3154. 3155. 3156. 3157. 3158. 3159. 3160. 3161. 3162. 3163. 3164. 3165. 3166. 3167. 3168. 3169. 3170. 3171. 3172. 3173. 3174. 3175. 3176. 3177. 3178. 3179. 3180. 3181. 3182. 3183. 3184. 3185. 3186. 3187. 3188. 3189. 3190. 3191. 3192. 3193. 3194. 3195. 3196. 3197. 3198. 3199. 3200. 3201. 3202. 3203. 3204. 3205. 3206. 3207. 3208. 3209. 3210. 3211. 3212. 3213. 3214. 3215. 3216. 3217. 3218. 3219. 3220. 3221. 3222. 3223. 3224. 3225. 3226. 3227. 3228. 3229. 3230. 3231. 3232. 3233. 3234. 3235. 3236. 3237. 3238. 3239. 3240. 3241. 3242. 3243. 3244. 3245. 3246. 3247. 3248. 3249. 3250. 3251. 3252. 3253. 3254. 3255. 3256. 3257. 3258. 3259. 3260. 3261. 3262. 3263. 3264. 3265. 3266. 3267. 3268. 3269. 3270. 3271. 3272. 3273. 3274. 3275. 3276. 3277. 3278. 3279. 3280. 3281. 3282. 3283. 3284. 3285. 3286. 3287. 3288. 3289. 3290. 3291. 3292. 3293. 3294. 3295. 3296. 3297. 3298. 3299. 3300. 3301. 3302. 3303. 3304. 3305. 3306. 3307. 3308. 3309. 3310. 3311. 3312. 3313. 3314. 3315. 3316. 3317. 3318. 3319. 3320. 3321. 3322. 3323. 3324. 3325. 3326. 3327. 3328. 3329. 3330. 3331. 3332. 3333. 3334. 3335. 3336. 3337. 3338. 3339. 3340. 3341. 3342. 3343. 3344. 3345. 3346. 3347. 3348. 3349. 3350. 3351. 3352. 3353. 3354. 3355. 3356. 3357. 3358. 3359. 3360. 3361. 3362. 3363. 3364. 3365. 3366. 3367. 3368. 3369. 3370. 3371. 3372. 3373. 3374. 3375. 3376. 3377. 3378. 3379. 3380. 3381. 3382. 3383. 3384. 3385. 3386. 3387. 3388. 3389. 3390. 3391. 3392. 3393. 3394. 3395. 3396. 3397. 3398. 3399. 3400. 3401. 3402. 3403. 3404. 3405. 3406. 3407. 3408. 3409. 3410. 3411. 3412. 3413. 3414. 3415. 3416. 3417. 3418. 3419. 3420. 3421. 3422. 3423. 3424. 3425. 3426. 3427. 3428. 3429. 3430. 3431. 3432. 3433. 3434. 3435. 3436. 3437. 3438. 3439. 3440. 3441. 3442. 3443. 3444. 3445. 3446. 3447. 3448. 3449. 3450. 3451. 3452. 3453. 3454. 3455. 3456. 3457. 3458. 3459. 3460. 3461. 3462. 3463. 3464. 3465. 3466. 3467. 3468. 3469. 3470. 3471. 3472. 3473. 3474. 3475. 3476. 3477. 3478. 3479. 3480. 3481. 3482. 3483. 3484. 3485. 3486. 3487. 3488. 3489. 3490. 3491. 3492. 3493. 3494. 3495. 3496. 3497. 3498. 3499. 3500. 3501. 3502. 3503. 3504. 3505. 3506. 3507. 3508. 3509. 3510. 3511. 3512. 3513. 3514. 3515. 3516. 3517. 3518. 3519. 3520. 3521. 3522. 3523. 3524. 3525. 3526. 3527. 3528. 3529. 3530. 3531. 3532. 3533. 3534. 3535. 3536. 3537. 3538. 3539. 3540. 3541. 3542. 3543. 3544. 3545. 3546. 3547. 3548. 3549. 3550. 3551. 3552. 3553. 3554. 3555. 3556. 3557. 3558. 3559. 3560. 3561. 3562. 3563. 3564. 3565. 3566. 3567. 3568. 3569. 3570. 3571. 3572. 3573. 3574. 3575. 3576. 3577. 3578. 3579. 3580. 3581. 3582. 3583. 3584. 3585. 3586. 3587. 3588. 3589. 3590. 3591. 3592. 3593. 3594. 3595. 3596. 3597. 3598. 3599. 3600. 3601. 3602. 3603. 3604. 3605. 3606. 3607. 3608. 3609. 3610. 3611. 3612. 3613. 3614. 3615. 3616. 3617. 3618. 3619. 3620. 3621. 3622. 3623. 3624. 3625. 3626. 3627. 3628. 3629. 3630. 3631. 3632. 3633. 3634. 3635. 3636. 3637. 3638. 3639. 3640. 3641. 3642. 3643. 3644. 3645. 3646. 3647. 3648. 3649. 3650. 3651. 3652. 3653. 3654. 3655. 3656. 3657. 3658. 3659. 3660. 3661. 3662. 3663. 3664. 3665. 3666. 3667. 3668. 3669. 3670. 3671. 3672. 3673. 3674. 3675. 3676. 3677. 3678. 3679. 3680. 3681. 3682. 3683. 3684. 3685. 3686. 3687. 3688. 3689. 3690. 3691. 3692. 3693. 3694. 3695. 3696. 3697. 3698. 3699. 3700. 3701. 3702. 3703. 3704. 3705. 3706. 3707. 3708. 3709. 3710. 3711. 3712. 3713. 3714. 3715. 3716. 3717. 3718. 3719. 3720. 3721. 3722. 3723. 3724. 3725. 3726. 3727. 3728. 3729. 3730. 3731. 3732. 3733. 3734. 3735. 3736. 3737. 3738. 3739. 3740. 3741. 3742. 3743. 3744. 3745. 3746. 3747. 3748. 3749. 3750. 3751. 3752. 3753. 3754. 3755. 3756. 3757. 3758. 3759. 3760. 3761. 3762. 3763. 3764. 3765. 3766. 3767. 3768. 3769. 3770. 3771. 3772. 3773. 3774. 3775. 3776. 3777. 3778. 3779. 3780. 3781. 3782. 3783. 3784. 3785. 3786. 3787. 3788. 3789. 3790. 3791. 3792. 3793. 3794. 3795. 3796. 3797. 3798. 3799. 3800. 3801. 3802. 3803. 38

F. Jan Abhiyan/ Awami Muhim activities:

Please note that the following information is provided for the Jan Abhiyan/ Awami Muhim activities. The information is provided for the Jan Abhiyan/ Awami Muhim activities. The information is provided for the Jan Abhiyan/ Awami Muhim activities.

1. Domicile Certificates Issued :

Category	Target population	Certificates Issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PEC holders	-	813	5113	-	-
Non-PEC	-	-	813	-	-
WOM	-	-	-	-	-
Students	-	-	-	-	-
Others	-	-	-	-	-

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	-	-	-	-	-
AIC	-	-	-	-	-
BBA	-	28	170	30	under process

3. Revenue papers issued:

Category	Applications received	Certificates Issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Abolished/ Cancelled	34	34	-	-
Abolished/ Cancelled	41	41	-	-
Abolished/ Cancelled	06	06	-	-
Miscellaneous	05	05	-	-

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
Birth Certificates	N/A	-	-	-	-
Death Certificates	N/A	-	-	-	-
Disability Certificates	N/A	-	-	-	-

5. Adhar seeding of Ration Card :

Category	Target	No. of total Ration Card Adhar seeded	Adhar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHI	255	180	-	35	Adhar seeding
Non-PHI	110	80	-	30	Adhar seeding
Adhar seeding	25	25	-	N/A	-

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Antenatal/ Postnatal/ Child Care/ Golden Card	270	-	20	-	under process
Antenatal/ Postnatal/ Child Care/ Golden Card	-	-	-	-	-
Antenatal/ Postnatal/ Child Care/ Golden Card	10	-	10	-	-

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhar seeding during Jan Abhiyan/ Awami Muhim	Total Adhar seeding
Old Age Pension	-	-	-	-	-	-	-
Widow Pension	0	-	0	-	-	-	-
Disability Pension	-	-	-	-	-	-	-

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awaraj Muhim	Total covered	Pendency (No)	Reasons of pendency	Another seeding during Jan Abhiyan/ Awaraj Muhim	Total Another seeding
Old Age Pension	10	-	10	-	-	-	-
Accident to Workers in District	08	-	8	-	-	-	-
Assurance to Physically Challenged Persons	1	-	9	-	-	-	-

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awaraj Muhim	Total covered	Pendency (No)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	30	-	30	-	41 covered
National Family Benefit Scheme (NFBS)	-	-	-	-	-
PM Garib Kalyan Anna Yojana	-	-	-	-	-
Adoption needs project for registration of construction workers	-	-	-	-	-

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awaraj Muhim	Total scholarships sanctioned during the year	Reasons of pendency
PM Maitre for ST	-	-	-	-
PM Maitre for ST	-	-	-	-
PM Maitre for OBC	-	-	-	-
PM Maitre for Minorities	581	-	-	under process
Post Maitre for SC	-	-	-	-

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

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awaraj Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Maitre for ST	-	-	-	-
Post Maitre for OBC	-	-	-	-
Post Maitre for Minorities	-	-	-	-
Dr. Ambedkar EBC	-	-	-	-
National Merit cum Means (NIMMS)	-	-	-	-
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/ Awaraj Muhim	Total beneficiaries covered	Pendency (No)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	150	9	95	55	under process, pending for approval
Nissan Credit Card	150	3	45	107	under process

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awaraj Muhim	Pendency (No)	Reasons of pendency
Daily Entrepreneurship Development Scheme	-	-	-	-
Innovative Poultry Production Programmes	-	-	-	-
Integration Development of Small Ruminants and Rabbits - Sheep Farm	-	-	-	-

13. Universal coverage Scheme

Scheme	Total number of households	Households covered during Jan Aashrayan / Aaroz Mulim	Pendency (No.)	Percentage of pendency
All Health Scheme	—	—	—	—

14. School Amenities:

- No. of schools in the Gram Panchayat: 04
- No. of schools with Ramo Facility for Children with Specific Health: 01
- No. of schools with drinking water facility: 02 (3 with overhead water)
- No. of schools with electricity connection: 01
- No. of schools with toilet facility
 - For Boys: 02
 - For Girls: 02

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15. Basic Services:

- No. of habitations with over 250 souls: 02
- No. of habitations with over 250 souls in the GP without road connectivity: 01
- If yes, whether these roads have been surveyed Yes/No: ✓
- No. of habitations with less 250 souls in the GP without fair weather road: 05
- Is there any habitation or mohalla which is yet un-electrified? Yes/No: ✓

(a)	(internal)	(mohalla)
(b)	(internal)	(mohalla)
(c)	(internal)	(mohalla)
Permanent explanation:		

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- Total no. of households without electricity connection in the GP: 10
- Is there any habitation/ area where free/ wooden poles are used for electricity supply? Yes/No: Yes
- Approximate no. of wooden poles: 20
- Are there any areas where barbed wire is used for electric supply? Yes/No: ✓

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 32 No.
- No. of Households sanctioned with verified Accounts during Jan Aashrayan / Aaroz Mulim: —
- No. of Households to which 100% installment released during Jan Aashrayan / Aaroz Mulim: —
- No. of houses completed in 2020-21: 16
- No. of houses completed during Jan Aashrayan / Aaroz Mulim: —
- No. of houses under construction: 56

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat: Yes/No: ✓
- If yes, has the CSC been constructed? Yes/No: ✓
- Whether the CSC is functional? Yes/No: ✓
- No. of CSCs taken up during Jan Aashrayan / Aaroz Mulim: —
- No. of CSCs completed during Jan Aashrayan / Aaroz Mulim: —
- Any issue regarding water connection and sewage disposal in CSC: —

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved? Yes/No: ✓
- If yes:
 - Amount allocated to the Panchayat: 11.48 lakh
 - No. of works approved: 04

19. 14th FC Award:
 a. No. of works started during Jan Abhiyan/ Awami Muhim: 33-34 lakh
 b. No. of works completed during Jan Abhiyan/ Awami Muhim: 39 lakh
 c. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 d. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 e. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 f. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 g. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 h. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 i. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 j. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 k. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 l. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 m. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 n. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 o. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 p. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 q. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 r. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 s. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 t. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 u. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 v. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 w. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 x. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 y. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 z. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150

20. Works under Capex and CSS:
 a. District Capex:
 1. No. of works started during Jan Abhiyan/ Awami Muhim: 33-34 lakh
 2. No. of works completed during Jan Abhiyan/ Awami Muhim: 39 lakh
 3. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 4. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 5. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 6. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 7. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 8. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 9. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 10. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 11. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 12. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 13. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 14. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 15. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 16. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 17. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 18. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 19. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 20. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 21. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 22. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 23. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 24. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 25. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 26. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 27. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 28. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 29. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150
 30. No. of persons/ staff sponsored during Jan Abhiyan/ Awami Muhim: 150

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	CCO				
2	PAO				
3	Jal Shakti				
4	PDO				
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	RDO				
2	PWD				
3	Jal Shakti				
4	PDO				
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	Sarvagya Shiksha				
2	PMGSY				
3	Jal Shakti Mission (JSM)				
4	Jal Shakti Mission (JSM)				
5	JSM				
6	Others (Specify)				

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

1. No. of complaints received: 3
 2. No. of complaints resolved: 3
 3. Constraints faced in delivery of services: 3

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: 16

G) Activities during B2V3:

DAY 1:

1. Whether meeting held with EDC/ Panchayat Members/ prominent citizens: ☒ Yes/ No
2. No. of Panchayat Members present: 04
3. Issues raised during the meeting:
 1. Play area given for 15 girls between 11/12 years.
 2. Food connectivity of our village of Shrivastha - C
 3. Water supply scheme for ward no. 2.
 4. Combination of houses living with 1, 2, 3.
4. Important establishments/ institutions visited: (Please tick)
 - ☒ Schools
 - ☒ PHC/CHC/SC
 - ☒ Veterinary clinic
 - ☒ Anganwadi centre
 - ☒ PDS ration depot
 - ☒ Any industrial establishment
 - ☒ Government offices
 - ☒ Panchayat office

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5. Total number of wards in the Panchayat: 07
6. No. of wards Sabha held: 01
7. No. of villagers present during the Ward Sabha: 250
8. Whether any resolution passed: ☒ Yes/ No
9. Citizen Information Board visited: ☒ Yes/ No
10. Wall painting of works of 2019-20 inspected: ☒ Yes/ No
11. Name of the departments whose works displayed in the paintings:
 - 1. R. D. D.

DAY 2:

1. Gram Sabha

1. Location of Gram Sabha: Govt. High School Khulwan.
2. No. of villagers present during the Gram Sabha: 26
3. Whether resolution passed for MGNREGS plan: ☒ Yes/ No already submitted for work on 14/05/2020
4. Whether resolution passed for 150 FC Plan: ☒ Yes/ No (already submitted)
5. Whether list of Aharast beneficiaries read out: ☒ Yes/ No
6. No. of ineligible beneficiaries removed: 14
7. Whether list of pension beneficiaries read out: ☒ Yes/ No
8. Whether people made aware about the Covid-19:
 - Use of masks: ☒ Yes/ No
 - Sanitizers: ☒ Yes/ No
 - Social distancing: ☒ Yes/ No

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9. Whether Panchayat Newsletter distributed: ☒ Yes/ No
10. Whether any mega cultural/ social/ sports event held: ☒ Yes/ No
 - Details: Decision of Gandhi Jayanti celebration at P.S. Rungam. @ sports event held at H.S. Khulwan on 03/10/2020.
11. Details of scheme benefits extended/ services distributed:
 - a) No. of Beneficiary certificates distributed: N/A
 - b) No. of sports kits distributed: 07 to N.V. Govt. School, Tenny
 - c) No. of students distributed uniforms/ bags/ books: N/A

28. Whether Program Activity activity held Yes/ No ✓
 29. Brief description of the activity: _____

DAY 3

I. Monthly Salaries

1. Agriculture _____

2. Regulation passed if any: _____

3. Budget request: _____

4. _____

5. _____

6. _____

7. _____

8. _____

9. _____

10. _____

II. Projects list/Work

1. _____
 2. _____
 3. _____
 4. _____

III. Works completed/Inaugurated under BAY

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 BAY/BAYs to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

IV. Other works completed/Inaugurated:

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

11. Water Problems - 2002			
1	Good consistency	NO	-
2	Good surface sealing	NO	-
3	Apparent consistency in village	NO	-
4	From availability of water in village and distribution of the functional storage	NO	Students have participated with this work.
5	Good power supply.	NO	Students have participated
12. Water Problems - 2003			
1	-	-	-
2	-	-	-
3	-	-	-
13. Water Consistency - 2004			
1	-	-	-
2	-	-	-
3	-	-	-
14. Water Consistency - 2005			
1	Subgrade within of primary on road consistency	NO	Students participated in the project work to improve the road
2	Good power supply	NO	Students participated

D GENERAL ASSESSMENT OF THE VISITING OFFICER

[illegible]

Signature of the visiting officer: [Signature]
Name: Michael Pineda Khaw