Back to Village-3

B2V3

TROWN (BHALLA)

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: Ram Saroop
- Designation: Plant Protection Asstt.
- Department/ place of posting: Agriculture / Doda.
- Mobile No: 9906348066.
- Email ID: Ramsaroop77781@gmail.com
- Home District: Kathua
- Dates of visit: 7-10-2020 to 9-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Tagoun.
- Local Government Directory (LGD) code of the Panchayat: 7056.
  (To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Bhalla.
- Name of Tehsil: Doda
- Name of District: Doda.

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 5
- No. of hamlets in the Panchayat: 7
- No. of households in the Panchayat: 451
- Population (approx) of the Panchayat: 1489.

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

S.No.	Department	Name	Designation	Contact Number
1	[illegible]	[illegible]	[illegible]	[illegible]
2	[illegible]	[illegible]	[illegible]	[illegible]
3	[illegible]	[illegible]	[illegible]	[illegible]
4	[illegible]	[illegible]	[illegible]	[illegible]
5	[illegible]	[illegible]	[illegible]	[illegible]
6	[illegible]	[illegible]	[illegible]	[illegible]
7	[illegible]	[illegible]	[illegible]	[illegible]
8	[illegible]	[illegible]	[illegible]	[illegible]
9	[illegible]	[illegible]	[illegible]	[illegible]
10	[illegible]	[illegible]	[illegible]	[illegible]

D-(ii) Details of absent employees vis-A-vis list furnished by the DC

S.No.	Department	Name	Designation
1	[illegible]	[illegible]	[illegible]
2	[illegible]	[illegible]	[illegible]
3			
4			
5			

D Strengthening of Gram Panchayats

1. Infrastructure

[illegible] Yes/No Under construction

[illegible]

[illegible]

S.No.	Availability	Remarks
[illegible]	[illegible]	
[illegible]	[illegible]	
[illegible]	[illegible]	
[illegible]	[illegible]	
[illegible]	[illegible]	
[illegible]	[illegible]	
[illegible]	[illegible]	
[illegible]	[illegible]	

[illegible]

2. Functionality:

[illegible]

1. [illegible] Yes/No
2. No. of [illegible] [illegible]
3. No. of Gram Sabhas [illegible] [illegible]
4. Date of last Gram Sabha: [illegible]
5. [illegible] Yes/No
6. [illegible] Yes/No
7. [illegible] Yes/No
8. [illegible] Yes/No
9. [illegible] Yes/No
10. [illegible] Yes/No
11. No. of [illegible] 6
12. [illegible] Yes/No
13. [illegible] Yes/No
14. No. of meetings of [illegible] [illegible]
15. [illegible] Yes/No
16. No. of [illegible] [illegible]
17. [illegible] Yes/No
18. [illegible]
19. [illegible] Yes/No
20. [illegible] Yes/No
21. [illegible] [illegible]
22. [illegible] Yes/No
23. [illegible] [illegible]
24. [illegible] Yes/No
25. [illegible] [illegible]
26. [illegible] Yes/No
27. [illegible] Yes/No
28. [illegible] Yes/No

D-5 Frontline Officers/ Officials who were assigned to the Panchayat for the programme:

S.No.	Department	Name	Designation	Contact Number
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

D-6 Details of absent employees vis-a-vis list furnished by the DC:

S.No.	Department	Name	Designation
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

E) Strengthening of Gram Panchayats:

1. Infrastructure:

Facility	Availability	Remarks
[illegible]	[illegible]	
[illegible]	[illegible]	
[illegible]	[illegible]	
[illegible]	[illegible]	
[illegible]	[illegible]	
[illegible]	[illegible]	
[illegible]	[illegible]	

2. Functionality:

[illegible]

xxx Whether cheques have been assigned by the Sarpanch to the Panchayat: Yes/ No

xxxi Whether grievances addressed box is enabled: Yes/No

xxxii Total grievances received pertaining to Panchayat level: Nil

xxxiii No of grievances addressed at Panchayat level: Nil

xxxiv Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No

xxxv Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

xxxvi 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)
14th Finance Commission	Yes/ No	No	Yes/ No	1367258	6 00000 = Lakh
ICDS Building	Yes/ No	Sarpanch	Yes/ No	Nil	442711
ICDS Moderanand	Yes/ No	Sarpanch	Yes/ No	28025	33 8 25
Mid-Day Meals (MDM)	Yes/ No	Headmaster	Yes/ No		
Own resources of Panchayat	Yes/ No	—	Yes/ No		
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 nutri-cereals 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 40234 lakh

iv Is the Panchayat/ Sarpanch paying honorarium to AWW/ AWH directly at Panchayat level: Yes/ No

If no, reason thereof: _____

v Expenditure incurred on paying of honorarium through Sarpanch: Rs 2.34 Lakhs

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 signature of the Sarpanch on the same)

2.3. Mid-Day 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: Because due to Covid-19 schools are closed. Any action at this does stop

ii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs _____ lakh

iii Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No

If no, reason thereof: Any action in distribution to schools at _____

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 signature of the Sarpanch on the same)

v Expenditure incurred on honorarium to cooks and helper through Sarpanch: Rs 2.34 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 monitoring and execution of works: For filling gaps of the Panchayat where road connectivity is not available. The workers and labourers face problems for distribution of scheme.

F) Jan Abhiyan / Awami Muhim activities:

[illegible]

1. Domicile Certificates issued:

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
[illegible]					
[illegible]					
[illegible]					
[illegible]					
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
[illegible]					
[illegible]					
[illegible]					
[illegible]					
[illegible]					

3. Revenue papers issued:

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
[illegible]				
[illegible]				
[illegible]				
[illegible]				

4. Birth / Death / Disability Certificates:

Category	Target	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued	Pendency (No.)	Reasons of pendency
Death Certificates					
Birth Certificates					
Disability Certificates					

5. Annual renewing of Ration Card:

Category	Target	No. of households Cards issued	Another meeting held during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
[illegible]					
[illegible]					
[illegible]					

6. Health:

Scheme	Eligible families/ individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
[illegible]	0	0	0	0	0
[illegible]	0	0	0	0	0
[illegible]	11	—	11	—	—

7. National Social Assistance Programme (NSAP):

Scheme	Eligible families/ individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Another meeting held during Jan Abhiyan/ Awami Muhim	Total [illegible]
Old Age Pension	60	03	60	0		01	55
[illegible]	1		—				
[illegible]							

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Mulim *	Pendency* (No.)	Reasons of pendency
Health Scheme				

14. School Amenities:

i. No. of schools in the Gram Panchayat: 7

ii. No. of schools with Ramp facility for Children with Specific Needs: 3

iii. No. of schools with drinking water facility: 5

iv. No. of schools with electricity connection: 2

v. No. of schools with toilet facility:

a. For Boys: 6

b. For Girls: 6

vi. No. of schools with girl students (Girls/ Co-Ed) schools: 7

vii. No. of Gram Schools included with Sanitary Napkin Vending Machines: 0

viii. No. of such schools installed with Incinerators: 0

15. Basic Services:

i. No. of households with over 200 kids:

ii. No. of households with over 200 seats in the GP without road connectivity:

iii. If yes, whether these roads have been surveyed: Yes/ No

iv. No. of habitations with less 100 people in the GP without pucca road:

v. Is there any habitation/ school which is yet un-electrified: Yes/ No

If yes, details as per schedule of households:

a. HIRENA BAGAN name: 02 HH household

b. Contact: household

c. Income: household

Remarks/ recommendation:

vi. Total no. of households without electricity connection in the GP: NIL

vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No

If yes, details: YES

Approximate no. of wooden poles: 395

viii. Are there any areas where barbed wire is used for electric supply: Yes/ No

If yes, name of the habitation(s):

Approximate length: 12.9 km meters

Approximately what % age of total wire length in GP is barbed wire: 15%

ix. No. of households without tapped water supply in the GP:

16. Pradhan Mantri Awas Yojana (PMAY):

i. Cumulative Target: 32 (No.)

ii. No. of households uncapped with verified Actuals during Jan Abhiyan/ Awami Mulim: 06

iii. No. of households to which 1st Installment released during Jan Abhiyan/ Awami Mulim: 05

iv. No. of houses completed in progress: 06

v. No. of houses completed during Jan Abhiyan/ Awami Mulim: 03

vi. No. of houses under construction: 23

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 Mulim: NIL

v. No. of CSC completed during Jan Abhiyan/ Awami Mulim: NIL

vi. Any issue regarding water connection and sewage disposal in CSC:

NIL

18. MGNREGA:

i. Whether MGNREGA Plan (AWP) has been approved: Yes/ No

ii. If yes:

a. Funds allocated to the Panchayat: Rs. 26.50 L lakh

b. No. of works approved: 65

19. 14th FC Award:

20. Works under Capex and CSS:

S. No.	Department	No. of activities/ works taken up during Jan Abhiyan/ Aasuni Mahim	No. of activities/ works completed during Jan Abhiyan/ Aasuni Mahim	Expenditure made during Jan Abhiyan/ Aasuni Mahim (Rs. in lakh)	Remarks
1	RDC	[illegible]	[illegible]	[illegible]	—
2	[illegible]				
3	[illegible]				
4	RDC	N/A	N/A	N/A	—
5	[illegible]				

S. No.	Department	No. of activities/ works taken up during Jan Abhiyan/ Aasuni Mahim	No. of activities/ works completed during Jan Abhiyan/ Aasuni Mahim	Expenditure made during Jan Abhiyan/ Aasuni Mahim (Rs. in lakh)	Remarks
[illegible]	[illegible]	N/A	N/A	N/A	N/A
[illegible]	[illegible]	N/A	N/A	N/A	—

S. No.	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Aasuni Mahim	No. of activities/ works completed during Jan Abhiyan/ Aasuni Mahim	Expenditure made during Jan Abhiyan/ Aasuni Mahim (Rs. in lakh)	Remarks
[illegible]	[illegible]				
[illegible]	[illegible]				
[illegible]	[illegible]				
[illegible]	[illegible]				
[illegible]	[illegible]				
[illegible]	[illegible]				

22. Feedback regarding service delivery during Jan Abhiyan/ Aasuni Mahim:

23. Others:

G) Activities during B2V's:

DAY 1

[illegible]

[illegible] 21

[illegible]

1. Education Policy
2. Transport facilities
3.
4.

[illegible]

- Schools
- PHC/CHC
- Industrial clubs
- Anganwadi centers
- TDA from [illegible]

6. Any industrial [illegible]
7. Government officials
   - a. Health Department
   - b.
   - c.
8. Any other:

[illegible] 27

[illegible]

[illegible] 2

[illegible] 24

[illegible]

[illegible]

[illegible]

1. [illegible]

1.
2.
3.

DAY 2

[illegible]

[illegible] Chagan / Tanna

[illegible] 17

[illegible]

[illegible]

[illegible]

[illegible]

[illegible] 21

[illegible]

[illegible]

- [illegible]
- [illegible]
- [illegible]

[illegible]

[illegible]

Other issues: Distribution of objects which are [illegible] objects which are not [illegible]

[illegible]

[illegible]

a. [illegible] 21
b. [illegible]
c. [illegible]

DAY 3:

Mahila Sabha

1. Attendance: 50
2. Resolutions passed: Yes
3. Activities:
   1. Building facility in the Panchayat
   2. Sanitary Hand Washing centre
   3.
   4.

B. Gali Sabha

1. Attendance: 25
2. Resolution passed? Yes: Yes

Other issues

1. Play Ground in the Panchayat
2.
3.
4.

(i) Works completed/in progress under SBM

S. No.	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Recommended by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1.	Toilet in Office P.D.	2.16		Yes	Yes
2.					
3.					
4.					
5.					

(ii) Other SBM Works (Found over and above the Mission's Sanitation Scheme) completed/in progress (Specify and mention the work-wise cost)

(iii) Other works completed/in progress

S. No.	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Recommended by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1.	Construction of Gram Panchayat Bhawan	[illegible]	[illegible]	Yes	No
2.					
3.					
4.					
5.					

V. New works

S. No	Name of work and Department	Cost (Rs. in Lakh)	Whether identified under Corrs/Barfani/Others (Please specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If Yes, Status
1	[illegible]	[illegible]	[illegible]		Yes	
2						
3						
4						
5						

IMPORTANT NOTE:

a. [illegible]

b. [illegible]

VI. Other Issues of PRA Participants

S. No	Name of the Issue/Issues	Gift handed over Yes/No
1	[illegible]	No
2	[illegible]	No
3	[illegible]	No
4	[illegible]	No
5	[illegible]	No

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

S. No	Particulars	Action taken	Remarks
	[illegible]		
	[illegible]	No	
	Repairs of [illegible]	YES	[illegible]
	[illegible]	No	
	[illegible]	No	
	[illegible]	No	
	[illegible]	No	
	[illegible]	No	
	[illegible]		
	[illegible]	Sanctioned	
	[illegible]	No	
	Primary [illegible]	No	
	[illegible]	Sanctioned	
	[illegible]	No	
	[illegible]	No	
	Water [illegible]	Sanctioned	

S.No	Particulars	Action taken	Remarks #
I. Major Projects - Done			
1	Shortage of Power supply	Improved.	
2	Shortage of Teaching staff in G.P. & Tower	No	
3	P.H.C in Panchayat	No.	
4	Road Connecting	Improved.	
5	Drinking water supply	No	
II. Major Problems - Done			
1	Drinking facility for women	No	
2			
3			
IV. Major Complaints - Done			
1	Shortage of Power in the area	Improved	
2			
V. Major Complaints - Done			
1	Shortage of Power in the area	Improved.	
2			

Please indicate whether action taken or not to resolve issue for Manyam/ Parishad Officer.

II GENERAL ASSESSMENT OF THE VISITING OFFICER:

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

The major complaint brought to the notice that the electric poles of the PRD are in bad condition and the people of the panchayat want a permanent line man and electric poles for all panchayat.

Major urgent public demands that were raised earlier but have not been addressed to thr:

i) Road from Sarvada to Sitai Pada
ii) Tank Bank Branch in Panchayat.
iii) Opening of Tank Bank Branch in the Panchayat.
iv) Road Connecting for Aba, Gadhi villages.

Overall assessment of VO and suggestions:
(The visiting officer to ensure that the overall assessment is accurate including all relevant suggestions)

Each the village programme started by VO & ITDA for the betterment of the Panchayats. The Tower Panchayat need road connecting, Health, Drinking water supply should be provided to the people of Tower Panchayat. Assistance to be given for four villages for establishment of Dairy, Poultry and agriculture activities etc.

Signature of the visiting officer
Name

Pyt - Berrern
Block Bhalla

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: Dr. Sanak Sharma
- Designation: Veterinary Assistant Surgeon
- Department/ place of posting: Animal Husbandry / Bhella
- Mobile No: 7889644811
- Email ID: drsanaksharma@gmail.com
- Home District: Doda
- Dates of visit: 5, 6, 7 Oct. 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Beesaru
- Local Government Directory (LGD) code of the Panchayat: 6974
  (To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Bhella
- Name of Tehsil: Bhella
- Name of District: Doda

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 720
- Population (approx) of the Panchayat: 3230

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

S.No.	Department*	Name*	Designation*	Contact number*
1	JAL Shakti (PHE)	Afzal Bishoi	J.E.	9419100629
2	Agriculture	Sajad Rashid	AEA	9803727017
3	Sheep Husbandry	Sunita Devi	ASM	7051016519
4	RDD	Suneel Kumar	TA	7051180613
5	Forest	OM Kumar	Forest guard	9622771751
6	Education	Ali Imran	Teacher	9858562828
7	Revenue	Shahid Malik	Patwari	9622741918
8	JAL Shakti (I&FC)	Rifat Ara	JE	8492912769
9	PDD	Ramesh Chand	MIR	9906199387
10	ICDS	Shanta Devi	AWC	9082005220

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	

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: _____

2. Functionality:

2.i. General activities:

i. Are Ward Sabha meetings being held: Yes/No
ii. No. of Ward Sabha meetings held since inception: 20
iii. No. of Gram Sabhas conducted since inception: 28
iv. Date of last Gram Sabha: 30th July 2020
v. Are all plans approved in Gram Sabha: Yes/No
vi. Is the minimum quorum of 1/3rd 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 formed: Yes/No
x. Is social audit being conducted by the Committee: Yes/No
xi. No. of works audited by the Social Audit Committee: 40
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: —
xv. Is Biodiversity Management Committee constituted: Yes/No
xvi. No. of BMC meetings held: 02
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 Peshan Abhiyan activities being held in the Panchayat: Yes/No
xx. What and where was the last activity held: Sept. 2020
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: 20
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

xxi. Whether subjects have been assigned by the Sarpanch to the Panchs Yes/ No

xxii. Whether grievances redressal box is installed Yes/No

xxiii. No of grievances received pertaining to Panchayat level 03

xxiv. No of grievances disposed of at Panchayat level. 03

xxv. Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No

xxvi. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No

xxvii. 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)
14th Finance Commission	Yes/ No	Panchayat Secretary	Yes/ No	15,21,328	Rs 7.00 lac
ICDS (Vaccination)	Yes/ No	Supervisor	Yes/ No	NIL	Rs 40,000
ICDS (Honorarium)	Yes/ No	Supervisor	Yes/ No	24,300	Rs. 3,69,100
Mid Day Meals (MDM)	Yes/ No	ZEO Bhyala	Yes/ No	—	—
Own resources of Panchayat	Yes/ No	Panchayat Secretary	Yes/ No	—	—
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.)

2.3. 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 40,000/- 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 3,69,100 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 Process for purchase yet not started

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs ___ lakh

iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat Yes/ No

If no, reason thereof Process for purchase yet not started

Also mention if it is being provided by someone else ___ Rs. ___

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 ___ 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 there of _____

2.4. Challenges:

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

1. Hamlets is in Rough terrain therefore transportation cost is high
2. Scarcity of Water (Irrigation as well as drinking water for few wards)
3. Interpanchayat Road Connectivity not available
4. No Tourism development being a tourist area.
5. Cement availability not from Ahe

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 enquiry during his/ her visit 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
PHH holders					
Non-PHH					
WPR					
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					
ALC					
EBA					

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi				
Nakal/ Gatawari				
Burdi/ 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 *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH					
Non-PHH					
Antyodaya Anna Yojana					

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	23	04	17	06	ongoing
Ayushman Bharat individuals Cards	115	09	24	81	-do-
Janani Suraksha Yojna (JSY)	–	–	–	–	–

7. National Social Assistance Programme (NSAP) *:

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	31	0	31	0		0	15
Widow Pension	18	0	18	0		02	08
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	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	67	05	67	0		04	31
Assistance to Women in Distress	18	0	18	0			
Assistance to Physically Challenged Persons	23	0	23	0		03	11

9. Other Welfare Schemes *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	07	02	04		
National Family Benefit Scheme (NFBS)	05	0	0	05	
PM Garib Kalyan Anna Yojana					
Mission mode project for registration of construction workers		0	0	0	0

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	20	0	0	
Pre Matric for ST	12	06	09	Incomplete document
Pre Matric for OBC	02	0	0	-do-
Pre Matric for Minorities	106	0	0	-do-
Post Matric for SC	20	20	0	-do-

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST	03	0	0	
Post Matric for OBC	0	0	0	
Post Matric for Minorities	68	0	0	
Dr. Ambedkar EBC	—	0	—	
National Merit-cum-Means (NMMSS)	0	0	0	
Merit-cum-Means Minority	0			
PM's Special Scholarship for J&K (PMSSS)	0			
National talent Search Scheme	0			
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	0			

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

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	273	0	190		
Kisan Credit Card	273	0	294		

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	0	0		
Innovative Poultry Production Programme	0	0		
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	0	0	0	0

13. Universal coverage Scheme *

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: 03

ii. No. of schools with Ramp facility for Children with Specific needs: 02

iii. No. of schools with drinking water facility: 02

iv. No. of schools with electricity connection: 02

v. No. of schools with toilet facility:

a. For Girls: 02

b. For Boys: 02

vi. No. of schools with girl students (Co-ed / Co-Ed schools): 3

vii. No. of such schools installed with Sanitary Napkin Vending Machines: 0

viii. No. of such schools installed with incinerators: —

15. Basic Services:

1. No. of habitations with over 250 souls*: 04

2. No. of habitations with over 250 souls in the GP without toilet connectivity: 02

i. If yes, whether these habs have been surveyed: Yes/No

ii. No. of habitations with less than 250 souls in the GP without fair weather road: 03

v. Is there any habitation or hamlets which is yet unelectrified: Yes/ No ✓

If yes, name and approx no. of households:

(a) _____ (name) _____ (Households)

(b) _____ (name) _____ (Households)

(c) _____ (name) _____ (Households)

Remarks/ explanation: _____

vi. Total no. of households without electricity connection in the GP: Nil

vii. Is there any habitation/ area where bare/ wooden poles are used for electric supply: Yes/No

If yes, details: Yes

Approximate no. of wooden poles: 115

viii. Are there any areas where barbed wire is used for electric supply: Yes/ No

If yes, name of the habitation(s): _____

Approximate length: Yes metres

Approximately what % age of total wire length in GP is barbed wire: 2%

ix. No. of households without tapped water supply in the GP: —

16. Pradhan Mantri Awas Yojana (PMAY):

i. Cumulative Target*: 02 (No.)

ii. No. of households sanctioned with verified Aadhar in during Jan Abhiyan/ Awami Muhim*: 00

iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: 02

iv. No. of houses completed in 2020-21*: 02

v. No. of houses completed during Jan Abhiyan/ Awami Muhim*: 00

vi. No. of houses under construction*: 00

Separate [illegible] about it

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*: 01

v. No. of CSC completed during Jan Abhiyan/ Awami Muhim*: 01

vi. Any issue regarding water connection and sewage disposal in CSC:

Nill

18. MGNREGA:

i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ✓

ii. If yes:

a) Funds allocated to the Panchayat: Rs. 49.44 lakh

b) No. of works approved*: 33

c) No. of works started during Jan Abhiyan/ Awami Muhim: 12

d) No of works completed during Jan Abhiyan/ Awami Muhim: 02

e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 800

f) Wages due for 'e' above: Rs 1.63 lakh

g) Wages paid out of 'f' above: Rs 1.63 lakh

h) Any grievance related to MGNREGA: Nill

19. 14th FC Award:

i. Allocation under 14th FC for four years Rs 30.58 lakh

ii. Whether Action plan prepared for all years: Yes/ No

iii. No. of works as per the Action Plan: 22

iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No

v. No. of works for which technical sanction accorded by the JEn: 22

vi. No. of works authorized by the Halqa Panchayat: 06

vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 00

viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 00

ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs 00 lakh

x. Total expenditure on PRASoft as on date: Rs 7.00 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	23	21	1.63	PMAY/MGNREGA
2	PWD				
3	Jal Shakti	NIL	NIL	NIL	NIL
4	PDD	NIL	NIL	NIL	NIL
5	Others				

b. UT Capex*

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	RDD	Nill	Nill	Nill	—
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 (IEC)				
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 chairs, 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: 07

iii. Issues raised during the meeting:

1. Wooden poles need replacement
2. Road problem in ward No 05, 06, 07.
3. Water Reservoir in ward No. 04 + Upgradation in ward No 03
4. Veterinary Dispensary needed at ward No. 01 + 02.

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: Substation Health

v. Total number of wards in the Panchayat: 07

vi. No. of Wards Sabha held: 07

vii. No. of villagers present during the Ward Sabha: 60

viii. Whether any resolution passed: Yes/ No

ix. Citizen Information Board visited: Yes/ No

x. Wall painting of works of 2019-20 inspected: Yes/ No

xi. Name of the departments whose works displayed in the paintings:

1.
2.
3.
4.

DAY 2:

i. Gram Sabha:

i. Location of Gram Sabha: Govt. HCS Bazgam

ii. No. of villagers present during the Gram Sabha: 150

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

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

v. Whether list of Awaas beneficiaries read out: Yes/ No

vi. No. of ineligible beneficiaries removed: Nil

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

viii. Whether people made aware about the Covid-19

- Use of masks: Yes/ No
- Sanitizers: Yes/ No
- Social distancing: Yes/ No

ix. Whether Panchayat Newsletter distributed: Yes/ No

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

Details thereof: 1) Volley ball

2) Cricket

xi. Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed: Nil

b) No. of sports kits distributed: 02

c) No. of students distributed uniforms/ bags/ books: Nil

ii. No of tricycles/ prosthetic aids distributed: NIL

iii. No of scholarships distributed: NIL

iv. No of Ayushman bharat - golden cards distributed: NIL

v. No of Jan Health Cards distributed: NIL

vi. Others: Poultry, K.C.C.

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

Details thereof: Water pond near Kuldeep Kumar land at Kalla, Water pond at wood no. 04

xiii. Whether any mega event of any other Department, especially those involved in individual beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep husbandry, Handicrafts/ Handloom, Floriculture etc. held: Yes/ No

Details thereof:

xiv. Whether Poshan Abhiyan activity held: Yes/ No

xv. Brief description of the activity: Awareness about the Poshan Abhiyan and its objectives.

DAY 3:

I. Mahila Sabha:

i. Attendance: 60

ii. Resolution passed, if any: –

iii. Issues raised:

1. Girls education
2. Health & hygiene
3. Black marketing of Alcohol at Pt. Bazaar
4. Widow & old age Pension

II. Bal Sabha:

i. Attendance: 20

ii. Resolution passed, if any: –

iii. Issues raised:

1. Health
2. Education
3. Health
4. Hygiene

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	Construction of Sangha School at Kalla - RDD	2 lk	2019-20	Yes	Yes
2					
3					
4					
5					

Important Note: At least one work identified as reflected in Row/Item 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	Shed at Girls Middle School RDD	2.00	2019-20	Yes	Yes
2	Paver path at Sangha School no. 03 RDD	2.0	2019-20	Yes	Yes
3					
4					
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:

a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2.

b. 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	NIL	—
2	—	—
3	—	—
4	—	—
5	—	—

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

S. No	Particulars	Action taken	Remarks if
I. Urgent Public Requirements/ Demands - B2V1			
1	Degree College being a tertiary located place surrounded by five (05) Hr. Sec. School	No Action taken	Site land not Identified yet
2	Link Road from Shalim Mark to Kalida	- do -	
3	Link Road from Mohal to Silaundeshwar	- do -	
4	Construction and Extension of Irrigation Canal of Bemara from Bauchhita to Shalim Mark	- do -	
5	School building for Govt Hr. Sec. School Bemara	- do -	
6	Construction of Irrigation Canal of Mahul from Bhalla to Pramo	- do -	
7	Construction of Panchayat Ghar at Bemara	- do -	
II. Urgent Public Requirements/ Demands - B2V2			
1	Upgradation of link from main road to Hr. Sec. School Bemara	No action taken	
2	Link Road from Shalim mark to Kalida	- do -	
3	Construction of Panchayat Ghar at Bemara	- do -	
4	Construction / Upgradation of Irrigation Canal from Bauchhita to Shalim mark	- do -	
5	Construction of Irrigation Canal from Bhalla to Pramo	- do -	
6	Cold Storage facility at Mahul	- do -	
7	—	—	

S.No	Particulars	Action taken	Remarks #
III. Major Problems - 2021			
1	Non-availability of good Timber Sale depot	No Action taken	
2	Non-availability of girls food processing unit	- do -	
3	Non-availability of good Cold Storage	- do -	
4	Non-availability of marketing for fruits & Vegetables	- do -	
5	Non-availability of Seeds on time sale of good quality	- do -	
IV. Major Problems - 2022			
1	Non-availability of good Timber Sale depot	No Action taken	
2	Non-availability of good Cold Storage	- do -	
3	Non-availability of good food processing unit.	- do -	
V. Major Complaints - 2021			
1	Funds of Irrigation and flood Control Deptt. are utilized on Unprodductive work	No Action taken	
2	—	—	—
VI. Major Complaints - 2022			
1	Funds of Irrigation and flood Control Deptt. are utilized on Unproductive work	No Action taken	—
2	—	—	—

Please indicate whether action taken is along in ARD or during Jan Abhiyan/ Aawaz Nidhi

II GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major comment brought to the notice of the Visiting Officer:
	(1) Funds of Irrigation and flood Control Dept. are utilized on unproductive works (2) PRS not replacing the wooden poles.
II	Major/ urgent public demands (not already reflected earlier but have not been addressed so far)
	(1) Link Road from Chakan Mori to Khalla Chakan (2) Construction of Irrigation Canal of Mohari from Bhile to Kharan (3) Link Road from Mohari to Chhandeshwar. (4) Construction and extension of Irrigation Canal of Bassan from Dev chitra to Shekhar Mori. (5) Upgradation of link from Mohar road to higher Sec School Kharan.
III	Overall assessment of visit and suggestions: (The visiting officer is expected that the overall assessment is recorded in detail along with concrete suggestions)
	Panchayat is functioning smoothly as per the expectations of the residents. Every informal programme of the dept. can be brought in the knowledge of PRSs and general public through gram Sabha and minimum campaign by improving the road connectivity of the panchayat

Signature of the visiting officer

Name Dr. Sanjeev Sharma