

Importance of Book to village, many ^{presentations} at panchayat level were addressed under the active participation of parents, parents & concerned Govt. Employees.

= Young population of Panchayat is very happy by getting sport kit at panchayat level.

= Main issues regarding shortage of teachers and absence of play ground in the panchayat is of utmost importance, which will keep young generation away from Book habits for better future.

= Construction of culvert / Bridge at Aile Nallah will reduce distance & this save valuable time of General population especially students.

= Request to consider above points with priority. Thanks & Regards
VINEET KARNATA

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
=	Delay in MGNREGS payments. Financial crunch. Regarding private schools, no smart phone available with parents, but schools are charging tuition fees. Left irregular demand from PHE / Kargala depts. Blockage of Drainage system in W. no. 2 at Chole keena. Worst condition of Lane.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
=	Renovation of Main Road to village Masole. Blockage of Drainage system in W. no. 2 at Chole keena. Worst condition of Lane. Bridge / culvert at Dile Nallah. Play grounds for children / youngsters. Requirement of under teacher / staff in GHS Chole Majra.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
>	Panchayat is well connected with roads, but few roads are not upgraded. Importance of Bridge / culvert at Dile Nallah will reduce distance of 9 kms between Panchayat & Block Akina H.O. 2 Master & 1 teacher in & 1 Junior Assistant & not available in the school, which hampers children education. Bathroom for females is urgently required at Shewchar Ghat. Play ground is urgently required & leave dated in BAC SARHA.

Signature of the visiting officer

Name: VIREN KATYAL

AEO.

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Requirement of under teacher in GHS Chale Slaps.	No Action taken.	
2	Bridge / culvert at Aste Nallah	No action taken.	
3	Loss / harji electricity mtr.	Grievance addressed successfully.	
4	Conservation of water Bodies	No action taken.	
5	Unemployment	No action taken.	
6	Leakage of MGNREGA	No action taken.	
IV. Major Problems - B2V2			
1	Requirement of under teacher	No. Action taken.	
2	Drainage system in W.No. 2.	No. Action taken.	
3	Shrinkage of Ghat road. Glaciers Nallah to Chale basin	Fundamental stone laid during B2V3.	
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 Muhim

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

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Bridge/culvert at Aite Nallah	nil	nil
2	Upgradation of loose/laying electricity cables.	Upgraded by P.D.O. Officials	Provision Addressed successfully.
3	Const. of crematorium shed at Marwal	Sanctioned	Sanctioned
4	Road link between Jodal & Marwal	nil	nil.
5	Feasibility of MGNREGS	No Action taken	
6	-	-	-
7	-	-	-
II. Urgent Public Requirements/ Demands - B2V2			
1	100 KV. Transformer at Chale Ramdasi & Marwal.	100 KV Transformer Installed at Marwal, but no transformer installed in Chale Ramdasi	
2	Constructing drainage in Chale Keema No. 2.	No action has been taken till date.	It is urgently required.
3	Left Kargali Scheme at Gaze Nallah.	No action has been taken.	
4	Spansha that road to be constructed near Chaur Nallah in Choleke	Foundation stone laid @ Rs 9,60,000/- daily	B2V2. Progress.
5	No play ground	No. action regarding play ground.	
6	Road from Randori to Keel Mark.	under construction	
7	Feasibility of MGNREGS	No Action	

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	Mural work / Corners of Road R.D.D	9,50,000	Yes B2V2	-	No	.
2						
3						
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1		
2		
3		
4		
5		

Issues raised

1. Playing ground not available.
2. Supply of Music instruments at Panchayat level.
3. Audio system for speeches at Panchayat level.
4. Computer classes at Panchayat level.

III. Works completed/inaugurated under BzV:

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	P. D. D.	10,30,000/-	24-09-2020	NO.	NO.
2					
3					
4					
5					

Important Note: At least one work /demand as reflected in BzV1/BzV2 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					

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

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

Details thereof: _____

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

Details thereof: PM-Kisan awareness. by Agr. Official
Health awareness by Health Official

28 xiv. Whether Poshan Abhiyan activity held: Yes/ No

xv. Brief description of the activity: Detailed lecture was delivered
by Smt. Kamlesh Kumari JCDs, A.W.

DAY 3:

I. Mahila Sabha:

- i. Attendance: 30.
- ii. Resolution passed, if any: -
- iii. Issues raised:
1. Bathroom for Cremation ground.
 2. Improve drainage system.
 3. Water supply problem.
 4. _____

II. Bal Sabha:

- i. Attendance: 20.
- ii. Resolution passed, if any: NO.

2 _____

3 _____

4 _____

DAY 2:

I. Gram Sabha:

i. Location of Gram Sabha: PANCHAYAT GHAR.

ii. No. of villagers present during the Gram Sabha: 80.

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

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

v. Whether list of Aawas+ 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: Match of badminton played between
teams of Panchayat.

Smt. Kamlesh Kumari detailed about Poshan Akhyan
& Beti Bachao Beti Padhao Rally.

xi. Dr. Birender Chib detailed Precaution against Covid-19.
Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed: Nil.
- b) No. of sports kits distributed: 01.
- c) No. of students distributed uniforms/ bags/ books: Nil.

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 09.
- iii. Issues raised during the meeting:
1. Objections raised against e-tendering.
 2. Languishing projects to be completed.
 3. Deletion of Income Certificate criteria from BORDER CERTIFICATE.
 4. Delay in MGNREGS Payments.
- 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) School
 - (b) Vehy office.
 - (c) -
 8. Any other: -
- v. Total number of wards in the Panchayat: 09.
- vi. No. of Wards Sabha held: 01
- vii. No. of villagers present during the Ward Sabha: 25.
- 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. R.D.D.

b. UT Capex*

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	RDD				
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

c. Centrally Sponsored Schemes (CSS)*

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	Samagra Shiksha				
2	PMGSY				
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (I&FC)				
5	NHM				
6	Others (specify)				

Proposed project under NHM & JSM.

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

- i. No. of complaints received*: 02
- ii. No. of complaints resolved*: 02
- 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*: 04.

- c) No. of works started during Jan Abhiyan/ Awami Muhim* 01
- d) No of works completed during Jan Abhiyan/ Awami Muhim* 01
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim* 303.
- f) Wages due for 'e' above* Rs 65,300 lakh
- g) Wages paid out of 'f' above* Rs 65,300 lakh
- h) Any grievance related to MGNREGA late. Payments is the biggest issue w MGNREGA.

19. 14th FC Award:

- i Allocation under 14th FC for four years: Rs 52. lakh
- ii Whether Action plan prepared for all years: Yes/ No
- iii No. of works as per the Action Plan 28.
- iv Whether approval accorded to the whole Plan by the DPC: Yes/ No
- v No. of works for which technical sanction accorded by the Xen* 25.
- vi No of works authorized by the Halqa Panchayat* 28
- vii No. of works taken up during Jan Abhiyan/ Awami Muhim* 01
- viii No. of works completed during Jan Abhiyan/ Awami Muhim* 01
- ix Payments made during Jan Abhiyan/ Awami Muhim* Rs 2.60 lakh
- x Total expenditure on PRIASoft as on date* Rs 11 lakh

20. Works under Capex and CSS*:

a. District Capex*

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	RDD				
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

No report

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

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i Cumulative Target*: 55 (No.)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: nil
- iii No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: nil
- iv No. of houses completed in 2020-21*: nil
- v No. of houses completed during Jan Abhiyan/ Awami Muhim*: nil
- vi No. of houses under construction*: nil

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*: No
- v No. of CSC completed during Jan Abhiyan/ Awami Muhim*: No
- vi Any issue regarding water connection and sewage disposal in CSC:

CSC is applied for Panchayat, but still waiting for sanction

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒
- ii If yes:
- a) Funds allocated to the Panchayat: Rs 12.64 lakh
- b) No. of works approved: 09

13. Universal coverage Scheme *

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

14. School Amenities:

- No. of schools in the Gram Panchayat: 3
- No. of schools with Ramp Facility for Children with Specific needs: 3
- No. of schools with drinking water facility: 3
- No. of schools with electricity connection: 3
- No. of schools with toilet facility
 - For Boys: 3
 - For Girls: 3
- No. of schools with girl students (Girls/ Co-Ed schools): 3
- No. of such schools installed with Sanitary Napkin Vending Machines: Nil.
- No. of such schools installed with incinerators: 01

15. Basic Services:

- No. of habitations with over 250 souls: 05
- No. of habitations with over 250 souls in the GP without road connectivity: All are having road connectivity. ✓
- If yes, whether these roads have been surveyed: Yes/No.
- No. of habitations with less 250 souls in the GP without fair weather road: Nil.
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No ✓
 If yes, names and aprox no. of households:
 - (a) _____ (name); _____ (households)
 - (b) _____ (name); _____ (households)
 - (c) _____ (name); _____ (households)

Remarks/ explanation: _____

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

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

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Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	278.	-	260	18	Revenue expired
Kissan Credit Card	472.	-	438	34.	do

12. Live Stock Schemes*:

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	/			

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	163	nil	-	-	-	-	148
Assistance to Women in Distress	-	-	-	-	-	-	-
Assistance to Physically Challenged Persons	-	-	-	-	-	-	-

9. Other Welfare Schemes *:

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

10. Scholarships to the students under various schemes *:

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC				
Pre Matric for ST				
Pre Matric for OBC				
Pre Matric for Minorities				
Post Matric for SC				

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	100		92	8	Migration
Non-PHH	75	-	60	15	Adhar
Antyodaya Anna Yojana	- Target completed -				- do

6. Health *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	222.	-	116	118	Dealth case. Doubt of data. Adhar card.
Ayushman Bharat individuals Cards	C.M. 32 Power 82	-	52 82	- -	- do
Janani Suraksha Yojna (JSY)	73 Institutional deliveries		46	27.	Records available at NTPHC Saketpur.

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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	163	40	108	14	No funds.	-	148.
Widow Pension	62	15	21	-	-	-	36.
Disability Pension	43	12	17	-			29.

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his/ her stay in the village.)

1. Domicile Certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders					
Non-PRC					
WPR					
Students					
Officers					

Details sent to H.A. as per reports.

2. Category certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC					
ST					
OBC					
ALC					
RBA					

Details sent to H.A. as per reports.

3. Revenue papers issued:

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

Details sent to H.A. as per reports.

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					

Details sent to H.A. as per reports.

If no, reason thereof _____

v. Expenditure incurred on paying of honorarium through Sarpanch Rs. 2,35,500/-

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

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

2.3. Midday Meal (MDM) Scheme:

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

If no, reason thereof _____

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

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

If no, reason thereof _____

Also mention if it is being provided by someone else _____

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 thereof _____

2.4. Challenges:

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

- > Non-Availability of funds.
- > Costly material due to ban of excessive land, etc.
- > Delay in MGNREGA payments.
- > Mismatch in AIC Numbers.

- xxv Whether subjects have been assigned by the Sarpanch to the Panchs. Yes/ No ✓
- xxvi Whether grievances redressal box is installed. Yes/No ✓
- xxvii No of grievances received pertaining to Panchayat level 02.
- xxviii No of grievances disposed of at Panchayat level: 02.
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No ✓
- xxx Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓
- xxxi Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	✓ Yes/ No	SECRET PANCHAYAT	✓ Yes/ No	19.00 lakh	11.00 lakh
ICDS (Nutrition)	✓ Yes/ No	SUPERVISOR	✓ Yes/ No		
ICDS (Honorarium)	Yes/ No	-	Yes/ No	-	-
Mid-Day Meals (MDM)	Yes/ No	-	Yes/ No	-	-
Own resources of Panchayat	✓ Yes/ No	SECRET PANCHAYAT	✓ Yes/ No	58,000.-	- Nil -
Any other Scheme, if yes, indicate name	-	-	-	-	-

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

2.2. Integrated Child Development Scheme (ICDS):

- i Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat. Yes/ No ✓
- If no, reason thereof: _____
- Also mention if it is being purchased by someone else: _____
- ii Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/ No ✓
- If no, reason thereof: _____
- iii Expenditure incurred on procurement through Sarpanch: Rs 64,500 lakh
- iv Is the Panchayat/ Sarpanch paying honorarium to AW/WS/ Helpers directly at Panchayat level. 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:

2.1. General activities:

- i Are Ward Sabha meetings being held: Yes/No ✓
- ii No. of Ward Sabha meetings held since inception: 06.
- iii No. of Gram Sabhas conducted since inception: 05.
- iv Date of last Gram Sabha: 24-09-2020.
- v Are all plans approved in Gram Sabha: Yes/No ✓
- vi Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No ✓
- vii Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ✓
- viii Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ✓
- ix Has Social Audit Committee been framed: Yes/No ✓
- x Is social audit being conducted by the Committee: Yes/No ✓
- xi No. of works audited by the Social Audit Committee: 09.
- xii Has Pani Samiti been constituted: Yes/No ✓
- xiii Has the Pani Samiti approved the Village Action Plan: Yes/No ✓
- xiv No. of meetings of Pani Samiti held: nil
- xv Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi No. of BMC meetings held: 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 Poshan Abhiyan activities being held in the Panchayat: Yes/No ✓
- xx What and where was the last activity held: In Panchayat Office
- 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: 04.
- 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 ✓

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

S. No.	Department	Name	Designation	Contact number
1	AGRICULTURE	KIRAN BALA	ASA	7889781345
2	PHE	ISHAN SAINI	J.E.	94192-81448
3	FLOOD CONTROL	NARINDER SAGAN	J.E.	94192-36123
4	P.D.D.	TOFIQ HAKKA	J.E.	70062-82331
5	HEALTH	RAHUL BHAGAT	FMPHW	6006104702
6	SOCIAL WELFARE	NEELAM KUMAR	C.T.	9622292195
7	SURESH KR.	ANIL KUMAR	SUP.	-
8	YOUTH SPORTS	PARVEEN SINGH	PET.	7006058716
9	R.D.D.	CHANDAN DEGRA	VLW	9906024599
10	ICDS	KANESH KUMAR	A.W.	-
11	P.W.D.	SATYA BHUSHAN	J.E.	-

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	

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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: VIKRAM KATRYAL
- Designation: AGRICULTURE EXTENSION OFFICER,
- Department/ place of posting: AGRICULTURE/MARH.
- Mobile No: 9419661740, 7889317314
- Email ID: vikramkatsyal76@gmail.com
- Home District: JAMMU
- Dates of visit: 02-04 OCT' 2020

B) Locational details of Panchayat:

- Name of the Panchayat: CHAK MAJRA
- Local Government Directory (LGD) code of the Panchayat: 274416
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: ARNIA
- Name of Tehsil: BISHNAH
- Name of District: JAMMU

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 05
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 640
- Population (approx) of the Panchayat: 2990



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B2V3

Chak Majra

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

*M. K. Ram
Kalyan
Aso, Naskh*