

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: Ajay Salaan (KAS)
- Designation: DSWO
- Department/ place of posting: Social welfare
- Mobile No: 9419173972
- Email ID: _____
- Home District: Jammu
- Dates of visit: 2/10/2020 to 4/10/2020

B) Locational details of Panchayat:

- Name of the Panchayat: Chatha farm
- Local Government Directory (LGD) code of the Panchayat: 288962
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Satwari
- Name of Tehsil: Jammu South
- Name of District: Jammu

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 1
- No. of hamlets in the Panchayat: 5
- No. of households in the Panchayat: 427
- Population (approx.) of the Panchayat: 2400

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

| S. No. | Department | Name | Designation | Contact number |
|--------|-------------------------|----------------------|------------------|----------------|
| 1 | RDD | Kapil Pangtra | VLW/Secy. | 9858518809 |
| 2 | Public Works | Atanid Parihar | Asst. Tehsil Dar | 946925067 |
| 3 | Agriculture | Sonika / Manoj Kumar | J. AEO / AEA | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |

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 | Newly Purchased by Bdo Patwari |
| Computer/ printer in Panchayat Office | Yes/ No | 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 yes

2. Functionality:

2.1. General activities:

- i Are Ward Sabha meetings being held. Yes/No
- ii No. of Ward Sabha meetings held since inception 21 (3 Per ward)
- iii No. of Gram Sabhas conducted since inception 3
- iv Date of last Gram Sabha: 12/12/19
- 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: All
- 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: 1
- 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: one camp organised during the year 19-20
- 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: 2
- xxiii Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes. Yes/No
- xxiv Are Sarpanchs being involved in start/ inauguration of activities. Yes/No

- XXV: Whether subjects have been assigned by the Sarpanch to the Panchs Yes/ No ✓
- XXVI: Whether grievances redressal box is installed Yes/No
- XXVII: No of grievances received pertaining to Panchayat level nil 0 2 0
- XXVIII: No of grievances disposed of at Panchayat level _____
- 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 ✓ | Sarpanch | Yes/ No ✓ | 1757900 | 6,32,100/- |
| ICDS (Nutrition) | Yes/ No ✓ | Sarpanch | Yes/ No ✓ | 629 | 14285 |
| ICDS (Honarium) | Yes/ No ✓ | Sarpanch | Yes/ No ✓ | 61500 | 126750 |
| Mid-Day Meals (MDM) | Yes/ No ✓ | Teacher | Yes/ No ✓ | nil | nil |
| Own resources of Panchayat | Yes/ No ✓ | Secretary Panchayat | 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 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 14285 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 _____ lakh

vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ ~~No~~ *Maintained by Superintendents*
(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~~ *no school*

If no, reason thereof: _____

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs *nil* 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 *nil*

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:

less amount of fund received by the Panchayat in 14th scheme. Moreover there is no work on the banks of balole wallah protection due to which there is extreme devastation due to heavy rainfall on 26/August 2020 as people are extremely anguished over non-performance of R&D, flood protection.

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 | 280 | 280 | 280 | 0 | |
| Non-PRC | 120 | 120 | 120 | 0 | |
| WPR | 0 | 0 | 0 | 0 | |
| Students | 0 | 0 | 0 | 0 | |
| Officers | 0 | 0 | 0 | 0 | |

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 | 27 | 27 | 27 | 0 | |
| ST | 0 | 0 | 0 | 0 | |
| OBC | 22 | 22 | 232 | 0 | |
| ALC | 0 | 0 | 0 | 0 | |
| RBA | 0 | 0 | 0 | 0 | |

3. Revenue papers issued:

| Category | Applications received * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|-----------------|-------------------------|---|----------------|---------------------|
| Naka/ Jamabandi | 50 | 50 | 0 | |
| Naka/ Girdawari | 61 | 61 | 0 | |
| Farad/ Intikhab | 0 | 0 | 0 | |
| Mutations | 17 | 17 | 0 | |

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 *: nil

| Category | Target * | No. of total Ration Cards Adhaar seeded * | Aadhar seeding during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|-----------------------|----------|---|--|----------------|---------------------|
| PHH | 267-146 | 95% | nil | 5% | No. Adhar |
| Non-PHH | 89-52 | | | | |
| Antyodaya Anna Yojana | 71 | | | | |

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 | | | | | |
| Ayushman Bharat individuals Cards | | | | | |
| 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 | 58 | - | 58 | Nil | - | - | 39 |
| Widow Pension | 07 | - | 07 | Nil | - | - | 07 |
| Disability Pension | - | - | - | Nil | - | - | 00 |

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 | 179 | — | 179 | 18 | pending submitted | — | — |
| Assistance to Women in Distress | 43 | — | 43 | 00 | — do | — | — |
| Assistance to Physically Challenged Persons | 09 | — | 09 | 01 | — do | — | — |

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) | 04 | — | — | — | — |
| National Family Benefit Scheme (NFBS) | 04 | — | — | 04 | Submitted awaited |
| PM Gareeb Kalyan Anna Yojana | | | | | |
| Mission mode project for registration of construction workers | | | | | |

10. Scholarships to the students under various schemes *:

Nil School
not available

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

| Scheme | Target Population * | Scholarships sanctioned during Jan Abhiyan/ Awami Muhim * | Total scholarships sanctioned during the year * | Reasons of pendency |
|--|---------------------|---|---|---------------------|
| Post Matric 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 *:

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

12. Live Stock Schemes*:

Nil

| 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 | | | | |

13. Universal coverage Scheme *

nil

| 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: *No*
- ii. No. of schools with Ramp Facility for Children with Specific needs: *No*
- iii. No. of schools with drinking water facility: *No*
- iv. No. of schools with electricity connection: *No*
- v. No. of schools with toilet facility
 - a. For Boys: *—*
 - b. For Girls: *—*
- vi. No. of schools with girl students (Girls/ Co-Ed schools): *—*
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: *—*
- viii. No. of such schools installed with incinerators: *—*

22

15. Basic Services:

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

Remarks/ explanation: _____

- 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 NO

16. Pradhan Mantri Awas Yojana (PMAY):

- i Cumulative Target* NO (No)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim* _____
- iii No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim* _____
- iv No. of houses completed in 2020-21* 0
- v No. of houses completed during Jan Abhiyan/ Awami Muhim* _____
- vi No. of houses under construction* 0

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 ✓

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved Yes/ No ✓
- ii If yes,
 a) Funds allocated to the Panchayat Rs 22.60 lakh*
 b) No. of works approved* 27

- c) No. of works started during Jan Abhiyan/ Awami Muhim: nil
- d) No of works completed during Jan Abhiyan/ Awami Muhim: nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: nil
- f) Wages due for 'e' above: Rs nil lakh
- g) Wages paid out of 'f' above: Rs nil lakh
- h) Any grievance related to MGNREGA: _____

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 23.84 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 7
- 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: 7
- vi. No of works authorized by the Halqa Panchayat: 7
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: nil
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: nil
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs nil lakh
- x. Total expenditure on PRIASoft as on date: Rs _____ lakh

ge gram suverign

20. Works under Capex and CSS:

nil

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 | <u>nil</u> | | | |
| 2 | PWD | <u>nil</u> | | | |
| 3 | Jal Shakti | <u>nil</u> | | | |
| 4 | PDD | <u>nil</u> | | | |
| 5 | Others | <u>nil</u> | | | |

b. UT Capex*

9919764254

| 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) | — | — | — | — |

25

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

- i. No. of complaints received*: 2
- ii. No. of complaints resolved*: nil
- iii. Constraints faced in delivery of services:

pertains to different departments
funds are constraint in executing
of works

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:

Whether meeting held with BDC/ Panchayat members/ prominent citizens Yes/ No Yes

No. of Panchayat Members present 7

Issues raised during the meeting

1. THH units needs to be Constructed
2. Lack of funds allotted for 14th FC
3. Const of lanes / drains in Pytcharha focus
4. _____

Important establishments/ institutions visited (Please tick)

1. Schools (Private school)
2. PHC/CHC
3. Veterinary clinic
4. Anganwari centre
5. PDS (ration) depot
6. Any industrial establishment
7. Government offices nil

(a) _____

(b) _____

(c) _____

8. Any other _____

Total number of wards in the Panchayat 7

No. of Wards Sabha held 21 (3 per ward)

No. of villagers present during the Ward Sabha 150

Whether any resolution passed Yes/ No Yes

Citizen Information Board visited Yes/ No Yes

Wall painting of works of 2019-20 inspected Yes/ No Yes

Name of the departments whose works displayed in the paintings

1. R.DD

2 -----
3 -----
4 -----

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: W.No. 1 Bangale Lower
- ii. No. of villagers present during the Gram Sabha: 150
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No Yes
- iv. Whether resolution passed for 15th FC Plan: Yes/ No Yes
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No
- vi. No. of ineligible beneficiaries removed: -----
- vii. Whether list of pension beneficiaries read out: Yes/ No Yes
- viii. Whether people made aware about the Covid-19:
- Use of masks : Yes/ No Yes
 - Sanitizers : Yes/ No Yes
 - Social distancing : Yes/ No Yes
- ix. Whether Panchayat Newsletter distributed: Yes/ No Yes
- x. Whether any mega cultural/ social/ sports event held : Yes/ No Yes

Details thereof: -----

- xi. Details of scheme benefits extended/ services distribution:
- a) No. of Domicile certificates distributed: 400
- b) No. of sports kits distributed: 5
- c) No. of students distributed uniforms/ bags/ books: NO

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

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

Details thereof no ponds available in the burchayat

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

Yes Horticulture Animal Sheep Husbandry

Details thereof

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

xv. Brief description of the activity: no

DAY 3:

I. Mahila Sabha:

- i. Attendance 80
- ii. Resolution passed, if any
- iii. Issues raised
 - 1 Demand of stitching centre
 - 2 Demand of regular controlling of police in
 - 3 the burchayat
 - 4

II. Bal Sabha:

- i. Attendance 50
- ii. Resolution passed, if any

Issues raised:

1. need of Playground
2. _____
3. _____
4. _____

III. Works completed/inaugurated under B2V:

| S. No | Name of work and Department | Cost (Rs. in lakh) | Date of completion | Inaugurated by Visiting Officer (Yes/No) | Whether financially completed and all payments made (Yes/No) |
|-------|-----------------------------|--------------------|--------------------|--|--|
| 1 | R.D.D. | 9.80 | 28/8/20 | Yes | Payment NO |
| 2 | R.D.D. | 5 | 26/7/20 | Yes | Yes |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |

Important Note: At least one work /demand as reflected in B2V1/B2V2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

IV. Other works completed/inaugurated: no

| 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 | | | | | |

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 |
| | RDP | 2.60 | B2V2 | Yes | Yes | Work started |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

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: *nil*

| S. No | Name of the beneficiary | Gift handed over Yes/ No |
|-------|-------------------------|--------------------------|
| | <i>nil</i> | |
| | | |
| | | |
| | | |
| | | |
| | | |

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

| S.No | Particulars | Action taken | Remarks # |
|--|--|--------------------|-------------------------|
| Urgent Public Requirements/ Demands - B2V1 | | | |
| 1 | Embankments / land protection along river | no | no |
| 2 | Play ground | no | no |
| 3 | Roadway through | no | no |
| 4 | Grater road / edge cut at Tollygunge | dispute | no |
| 5 | Road Connectivity of Barzala, Hakka | no | no |
| 6 | Demanding one symmetric, Reservoir | no | no |
| - | Black Topping + widening of Barzala | no | no |
| Urgent Public Requirements/ Demands - B2V2 | | | |
| 1 | Embankment / land protection along river | nil | nil |
| 2 | Playground | nil | nil |
| 3 | Vocational Training Centre | nil | nil |
| 4 | Health Centre | approved | may be start funding |
| 5 | River Erosion As against against demand | nil | nil |
| 6 | PPD - replacement of cables | almost replaced | nil |
| 7 | Byt gas Building | Proposed | - |

| S. No | Particulars | Action taken | Remarks # |
|----------------------------|--|--------------|------------------------|
| III Major Problems - B2V1 | | | |
| 1 | Flood erosion no proper embankment in Tawi land | Proposed | nil |
| 2 | Health Centre may be sanctioned | Sanctioned | Work nearly started |
| 3 | Animal Husbandry Clinic | no | no |
| 4 | School of Higher Secondary | no | no |
| 5 | Land Protection along the river is increased | no | no |
| IV Major Problems - B2V2 | | | |
| 1 | Marginal liability not being cleared of Chakra | no | no |
| 2 | Panchayat Office not sanctioned | no | no |
| 3 | Community Health Centre needs to be sanctioned | Approved | no |
| V Major Complaints - B2V1 | | | |
| 1 | Flood erosion, no proper embankment in Tawi land | no | no |
| 2 | Health Centre may be sanctioned | no | no |
| VI Major Complaints - B2V2 | | | |
| 1 | Marginal liability not cleared | no | no |
| 2 | Panchayat Office not sanctioned | no | no |

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

| | |
|-----|---|
| I | <p>Any major complaint brought to the notice of the Visiting Officer:</p> <p>① MGNREGSA liability not being cleared of Pyl Charha (Charha from barren party etc)</p> <p>② Embankment / Protection of uasah / river which is major source of irrigation and many houses & agricultural land are situated</p> |
| II | <p>Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:</p> |
| I | <p>① Laying out of Bed of uasah ^{Road} from Ujandera to Shauhanhat at Bangala. Dir. need of the public. Buis used for whole community</p> <p>② Demanded one ayurvedic dispensary and dispensary is <u>periculous</u>.</p> <p>③ Black Topping + Widening of lower Bangala to the <u>status</u> of <u>Reg. Street</u> (u. road)</p> |
| III | <p>Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p> |
| | <p>Panchayat Major Problem is flood which causes huge devastation on 28-August-2020 and it should be corrected with necessary measures at an earliest. and Grant of 15th should be enhanced There should be buyment of IHL unit that has been constructed</p> |

Signature of the visiting officer

Name: Ajay Laluan (KAS)

