

Schedule for the Visiting Officer

Day 1:

- ✓ Meeting with BDC/ Panchayat members/ prominent members of Gram Panchayat. - Grievance RD
- Visit important establishments/ institutions such as school/ PHC/ other government setup, etc. (Holiday)
- Visit the various areas/ wards of the Panchayat and hold Ward Sabhas - proceedings to be recorded & signed, resolution to be handed over to DC.
- Inspect Citizen Information Boards for every work of RD&PR department with name of Sarpanch on it and also check wall painting listing all the works executed last year and current year in the Panchayat. ✓
- Evening Choupal - informal discussions. ✓

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

- Discuss & pass resolution for MGNREGA plan.
- Discuss & pass resolution for 15th FC plan.
- Read out list of Awaas+ beneficiaries and ensure deletions of ineligible beneficiaries.
- Read out list of pension beneficiaries.
- Awareness about Poshan Abhiyan through Social Welfare officials.
- Awareness about COVID by health officials.
- Distribution of Panchayat Newsletter and Coffee Table Books.
- Use of Nukkad Natak, Ladi Shah, Bhand Pather or any other local medium to disseminate public service messages or information about the activities of any department.

The proceedings of the Gram Sabha shall be recorded and signed and the resolution shall be carried back by the visiting officer to be handed over to the DC.

b) Holding of mega cultural/ social/ sports event:

- Cultural/ sports activity. at GHS Giddad Galigan (Carnival chess matches)
- Distribution of certificates and other documents generated/ finalized during Jan Abhiyan/ Awami Muhim.
- Distribution of sports kits.
- Distribution of education kits/ bags-uniforms-books/ scholarships - participation of school children. note books at GHS Giddad Galigan
- Activities of Social Welfare Department - distribution of tricycles/ prosthetic aids/ scholarships/ pensions. (Preparation will start after 5 Oct.)
- Universal Health Cards/ Ayushman Card distribution.
- Start any one water conservation work.

Darap-chhapri 5 Kanal 15 marks - Rav. dekh. arke-boli

c) Holding of Mega Mela/ IEC activities of different departments, especially those involved with individual beneficiaries:

- Extension/ information camps of Agriculture/ Horticulture ✓
- Animal/ Sheep Husbandry ✓
- Beti Bachao, Beti Padhao activities *not held.*
- Activities/ exhibitions/ information campaigns of the following departments:
 - ✓ Animal/ Sheep Husbandry ✓
 - ✓ Agriculture ✓
 - ✓ Horticulture ✓
 - ✓ Handloom/ Handicrafts ✓
 - ✓ Youth Services and Sports ✓ *Came at 4th GG.*
 - ✓ Floriculture ✗
 - ✓ Any department which has subsidy or individual beneficiary scheme ✓

d) Filling up of B2V3 booklet.

Day 3:

1. Holding of Mahila Sabha/ Bal Sabha - proceedings to be recorded and signed, resolution to be handed over to DC.
2. Visits and inaugurations (along with Sarpanch/ Panchs/ BDC Chairman):
 - Languishing projects.
 - Projects completed in last month under 14th FC, MGNREGA, B2V or any other CSS/ District State Sector scheme.
 - Griha Pravesh ceremonies of houses completed under PMAY, distribution of gifts.

IMPORTANT NOTE:

- a. Visiting Officer to ensure that He/She visits all works completed under B2V and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under B2V both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one new work under B2V out of priority demands is identified, foundation stone laid and started during His/Her visit.

↓
⇒ Water Conservation of Chhapri at Daap.

Note: Funds allocation is improper under 14th FC. *(B2V)*
No other funds released till date
Liability and. is Rs 80 Lakh from 2016-17 is
still pending - Moreover, Community Hall
is not being Handled over to the Panchayat.
possible reported segments.

Documents to be provided to the Visiting Officer by the DC

1. Copies of B2V1 and B2V2 booklets as furnished by the visiting officer in June / November, 2019.
2. Two copies of B2V1 booklet with basic data in fields marked with asterisk (*) already filled in.
3. Duty validated Mission Antyodaya form and ease of living survey data.
4. Developmental progress / profile of the Gram Panchayat including:
 - Action Taken Report on issues / demands / complaints of B2V1 and B2V2.
 - List of new work started / ongoing / completed after B2V1 and B2V2 under the following heads:
 - ✓ 16th FC
 - ✓ B2V grants
 - ✓ Convergence
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
 - Any other developmental activities, whether public or private initiated in the Gram Panchayat after B2V1.
 - Any upgradation / new sanction including those of schools / medical facilities / facilities of any other department initiated / completed after B2V1.
5. Plans / beneficiary lists:
 - MGNREGA draft plan document for the year 2021-22
 - 15th FC draft plan document for the year 2021-22
 - List of Awaas* beneficiaries
 - List of pension beneficiaries
6. Lists of beneficiaries for:
 - various certificates / benefits to be distributed by the visiting officer
 - whom Griha Pravesh ceremonies have been organised
7. Panchayat newsletter

Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filled - one copy
2. Wards Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions. *(quotum not available) byot by Panchayat*
3. List of deletions from Awaas* beneficiaries
4. Representations received, if any
5. MGNREGA plan passed by the Gram Sabha along with resolution. *(quotum not available)*
6. 15th FC plan passed by the Gram Sabha along with resolution. *Issued.*
7. List of shortcomings noticed if any ✓
8. Any reports that the officer wishes to submit based on his/her observations ✓
9. Duty filled in Mission Antyodaya form and ease of living survey data.

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: RANJEET SINGH KAS
- Designation: SECRETARY J&K ISB.
- Department/ place of posting: J&K SERVICES SELECTION BOARD
- Mobile No: 9419151433
- Email ID: ranjeetkhadotea@yahoo.com
- Home District: KATHUA
- Dates of visit: 2 October to 4 October

B) Locational details of Panchayat:

- Name of the Panchayat: DHARAP
- Local Government Directory (LGD) code of the Panchayat: 240741
(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: ONE
- No. of hamlets in the Panchayat: TWO
- No. of households in the Panchayat: 551 (2011 census)
- 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	PWD	Balbir Singh	JE	9419131210
2	PHE	Bunty Kumar	JE	979653441
3	REVENUE	Gagandeep Singh	Patwari	7006680141
4	AGRICULTURE	Dr. Anant Pathania	AEO	9419252195
5	ANIMAL HUSBANDRY	Shiv Kumar	Sr. Phasmanant	9419210546
6	SCHOOL Education	Neena Gupta	Principal	
7	Social Welfare	Gaurav/Mandeep Singh	TSWO	7006403109
8	RDD	Gaurav Kumar	P. JE	
9	Rural Development (Many officers/officials could not attend due to Boycott call given by the Block chairman.)			
10				

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

S. No.	Department	Name	Designation
1	As above		
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- 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 *Not applicable*
- Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	In B2V2 Programme it was pointed out that Khidmat Centre Sanctions for Dharap functions from Kurjani. The concerned was directed last time also but no steps were taken to open the Centre in Panchayat.
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) *checked*

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: *(During Covid it was not done)*
- iii. No. of Gram Sabhas conducted since inception: *(do -)*
- iv. Date of last Gram Sabha: *31 Oct 2019*
- 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: *444*
- 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: *NO*
- xv. Is Biodiversity Management Committee constituted: Yes/No *✓*
- xvi. No. of BMC meetings held: *yes, August 24, 2020*
- 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: *August, Shergaah as reported by Shri Sarpanch.*
- 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: *NO*
- 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 grievance redressal box is installed. Yes/No ✓
- xxiii) No. of grievances received pertaining to Panchayat level. No
- xxiv) No. of grievances disposed of at Panchayat level. No
- xxv) Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/No ✓
- xxvi) Whether all MGNREGS/ 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 ✓	Secretary	Yes/No ✓	11.07 Lakh	18.37 Lakh (part funds are yet to be recd.)
ICDS (Nutrition)	Yes/No ✓	Sarpanch + Supervisor	Yes/No ✓	Nil	30,000/-
ICDS (Honorarium)	Yes/No ✓	- do -	Yes/No ✓	2.22 lakh 77200/-	Payment 1.85 Lakh
Mid Day Meals (MDM)	Yes/No ✓		Yes/No ✓		
Gram 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. (Done)

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: The Sarpanch has authorized Supervisor in this behalf.
- Also mention if it is being purchased by someone else: - as above -
- 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. 30,000/- Lakh
- iv) Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level. Yes/No ✓

If no. reason thereof _____

Expenditure incurred on paying of honorarium through Sarpanch Rs. _____ lakh

- Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat. Yes/ No ✓ (Supervisor of ICDS)
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3. Midday Meal (MDM) Scheme:

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

If no. reason thereof: The Ration is being purchased by School Authorities themselves.

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

- 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: Ration is being collected by School Authorities from BDO (APD)

- Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat. Yes/ No ✓ School Maintains + check the
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

- Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. _____ lakh

- 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: The Panchayat has provided to Act in this behalf as per Panchayat Raj Act.

2.4. Challenges:

- Major challenges being faced by the Panchayat in functioning and execution of works:

The major challenge is non payment of liability w.e.f 2016 amounting to Rs 50 lacs. (fifty five lacs) Funds remains a major challenge. Besides this due to uprooting of Major Bridge at Bahliana Army Unit the people are facing a lot of problems. Due to Covid cases gram Sabha and Sakshat aarshit held.

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 :

Five

Due to Covid-19, no one from Panchayat was issued the following:-

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 ✓		Five			
Students					
Officers					

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					

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				

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					

panchayat issued the *adhaar participated. However few people who*

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					
Ayushman Bharat individuals Cards					
Janani Suraksha Yojna (USY)					

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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							
Widow Pension							
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							
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					
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				

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)				
Ment-cum-Means Minority				
PM's Special Scholarship for JSK (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)	305	None	210	95	Remaining
Kissan Credit Card	305	-do-	178	127	land fall in oct bixnah, also res farmes land reject

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				

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: 4
- ii. No. of schools with Ramp Facility for Children with Specific needs: 2
- iii. No. of schools with drinking water facility: 4
- iv. No. of schools with electricity connection: 4
- v. No. of schools with toilet facility
- a. For Boys: 4
- b. For Girls: 4
- vi. No. of schools with girl students (Girls/ Co-Ed schools): No
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: No
- viii. No. of such schools installed with incinerators: No

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15. Basic Services:

- i. No. of habitations with over 250 souls: _____
- ii. No. of habitations with over 250 souls in the GP without road connectivity: Nil
- 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: Nil
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No ☒ No

If yes, names and aprox no. of households:

- (a) _____ (name): _____ (households)
- (b) _____ (name): _____ (households)
- (c) _____ (name): _____ (households)

Remarks/ explanation: However, A lengthy Conductor wire has been stretch from far off place. Urgent need of poles. About 50 are needed to properly lay the Conductor wire.

- 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: NO
- 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 Nil

16. Pradhan Mantri Awas Yojana (PMAY)*:

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

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒
- ii If yes:
- a) Funds allocated to the Panchayat: Rs 33.80 lakh*
- b) No. of works approved: 22

- i. No. of works started during Jan Abhiyan/ Awami Muhim *Nil*
 ii. No. of works completed during Jan Abhiyan/ Awami Muhim *Nil*
 iii. No. of persons doing construction during Jan Abhiyan/ Awami Muhim *Nil*
 iv. Budget allocated in advance Rs. *Nil*
 v. Budget paid out of advance Rs. *Nil*
 vi. Total expenditure incurred in Jan Abhiyan/ Awami Muhim *Nil*
 as explained earlier out to Rs. 15 lacs. *Pending liability from 2014 response*
Digital Signature. They have to go to ROO office.

19 14" FC Award

- i. Allocation under 14" FC for 4 years Rs. *27.55* lakh
 ii. Whether Action plan prepared for all years Yes/No
 iii. No. of works as per the Action Plan *06*
 iv. Whether approval accorded to the whole Plan by the DCC, Govt. *Yes*
 v. No. of works for which technical sanction accorded by the Govt. *06*
 vi. No. of works authorized by the Village Panchayat *06*
 vii. No. of works taken up during Jan Abhiyan/ Awami Muhim *Nil*
 viii. No. of works completed during Jan Abhiyan/ Awami Muhim *Nil*
 ix. Expenditure made during Jan Abhiyan/ Awami Muhim Rs. *Nil* lakh
 x. Total expenditure on PRA/soft action date Rs. *Nil* lakh *(e-grant award is being used)*

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	RDO				
2	PWD				
3	Jal Shakti				
4	PDS				
5	Others				

b. UT Capex* Nil

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)* Nil (not known to them)

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)	KCC of Animal Husbandary and Agriculture Dept. were made.			

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

- i. No. of complaints received*: _____ (None participated due to far off location i.e. Bishnah)
- ii. No. of complaints resolved*: _____
- iii. Constraints faced in delivery of services: and also due to Covid scare people preferred to remain indoors.

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*: Nil
However, one case has been recommended for supply to DSWO.

G) Activities during B2V3: The Panchayat boycotted the B2V3 as a whole. But in spite of that they were present for DAY 1: ✓

- Whether meeting held with BDC / Panchayat members / prominent citizens: Yes / No ✓
- No. of Panchayat Members present: All
- Issues raised during the meeting: ^{Neel Army Camp at Kholi Nallah.}
1. Washing away of Main Bridge ^{near Army Camp at Kholi Nallah.}
 2. Handing over of Community Hall to Pst.
 3. Pending liability of MGNREGS works as described earlier.
 4. Unequal distribution of funds among Panchayat.
- Important establishments / institutions visited: (Please tick)
1. ☒ Schools
 2. ☐ PHC/CHC ^{Not available in Pst.}
 3. ☒ Veterinary clinic
 4. ☒ Anganwari centre
 5. ☒ PDS (ration) depot
 6. ☐ Any industrial establishment ^{Cotton factory (putting chemicals in) nearby Nallah}
 7. ☐ Government offices:
 - (a) G.H.S., Giddar Galian.
 - (b) R
 - (c) _____
 8. ☐ Any other: _____
- Total number of wards in the Panchayat: 7
- No. of Wards Sabha held: Nil
- No. of villagers present during the Ward Sabha: Nil
- Whether any resolution passed: Yes / No ✓
- Citizen Information Board visited: Yes / No ✓
- Wall painting of works of 2019-20 inspected: Yes / No ✓
- Name of the departments whose works displayed in the paintings:
1. RDD

DAY 2:

Gram Sabha:

Location of Gram Sabha: Not held due to Budget + Covid.

No. of villagers present during the Gram Sabha: nil

Whether resolution passed for MGNREGA Plan: Yes/ No ✓

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

Whether list of Awas+ beneficiaries read out: Yes/ No ✓

No. of ineligible beneficiaries removed: nil

Whether list of pension beneficiaries read out: Yes/ No ✓

Whether people made aware about the Covid-19: (ward members and deptt functionaries who attended)

• Use of masks: Yes/ No ✓

• Sanitizers: Yes/ No ✓

• Social distancing: Yes/ No ✓

Whether Panchayat Newsletter distributed: Yes/ No ✓

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

Details thereof: Carrom and chess games were held at GHS Giddal Galijan with social distancing + use of masks and sanitizers.

Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed: Nil

b) No. of sports kits distributed: 2 Cricket Kits

c) No. of students distributed uniforms/ bags/ books: Not 20 Note books and pens were distributed among students at GHS Giddal Galijan.

- d) No. of bicycles/ 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
- h) Others Nil

xvi) Whether any water conservation work started. Yes/ No ☒

Details thereof However, the encroached chhapri (pond) has been asked to vacate with the help of Revenue Authorities.

xvii) 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 Nil

xviii) Whether Poshan Abhiyan activity held: Yes/ No ☒

xix) Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

i) Attendance: Not held due to Boycott and Covid

ii) Resolution passed, if any: _____

iii) Issues raised:

1. However, Panchayat members informed that
2. the village doesn't have stitching centres etc. where
3. the women can train themselves
4. _____

II. Bal Sabha:

i) Attendance: Not Held due to Boycott and Covid

ii) Resolution passed, if any: _____

However, the Panchayat Members wanted a flag ground and from the later time have been established by them and conveyed to school & Government.

iv. Works completed / inaugurated under B2V (Completed in 10th year)

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	Plant at temple	5 lakhs	Jan 2020	Yes	Yes
2	Completed				
3	Plant at school	4.25 lakhs	Aug 2020	Yes	Yes
4	Plant at school				
5					
6					
7					

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:

Not Applicable

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. Other works

S. No	Name of work and Department	Cost (Rs. in Lakhs)	Whether identified under B1V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status

IMPORTANT NOTE

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

VI. Griha-Pravesh of PMAY beneficiaries

No beneficiary identified in this block

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

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

S No	Particulars	Action taken	Remarks #
I Urgent Public Requirements/ Demands - B2V1			
1	No Transport facility in G.P	RTO started a bus service from Anupshala to Dak Banglan Morahan.	The service could not continue beyond 10 days due to poor response of public.
2	Replacement of Conductor/ Cables	No Action taken	
3	Health Centre may be functional	No Action taken	
4	Animal Husbandary clinic/ Polyclinic	No Action taken	
5	Sanctuary of Pentian Caves	100% Cases approved and sanctioned by G.O.	
6	Sports and Recreation Centre at G.P	No Action taken	
7			
II Urgent Public Requirements/ Demands - B2V2			
1	Permission to Construct/ Laying of tiles in G.P	one lane in village Shergash taken up.	
2	Sanction of PWC	Not taken up	
3	Animal Husbandary Polyclinic	Not taken up	
4	Replacement of Transformers and poles.	No Action taken	
5	Boundary wall of K. Khawas Khan	No Action taken	
6	Sports and Recreation Centre	No Action taken	
7	Bridge near Sahib Baidagi Ashram, Bogi Mohalla	No Action taken	

S. No	Particulars	Action taken	Remarks #
III Major Problems - B2V1			
1	Pending liability under AWARSA not taken up. But to be 55 lac.	No funds were given to G.P.	RDD Deptt. to take Action.
2	Encroachment of village common land 266 Kanals alongwith Pond at Narayan and Khetgali		No Action taken by Revenue Authorities.
3			
4			
5			
IV Major Problems - B2V2			
1	Encroachment of village common land projected in B2V1 not taken up	No Action taken by Revenue Authorities.	
2	NONARSA Liability but to be 55 lacs not being cleared.	No Action by RDD Deptt.	
3	Community Hall is not being handed over	ACD Jammu to take Action.	
V Major Complaints - B2V3			
1	As above		
2			
VI Major Complaints - B2V2			
1	As above		
2			

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

I GENERAL ASSESSMENT OF THE VISITING OFFICER:

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

Similar Complaints as projected in B1V1 and B2V2. No Action seems to have been taken. This is the major Reason of Boycott of B3V3 by G.P. Also due to Covid 19 people are not coming forward.

Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:

Pls. refer to Page No. 31 and 32 and Page No. 26 (Para iii).

III Overall assessment of visit and suggestions:

(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

The G.P. needs Urgent attention of Authorities to address their long pending issues which have been projected in detail in Page 31, 32, Page 26 (Para iii). The G.P. remains still cut off from Jammu at Army Camp on Seerun Nagel and Marvalian Road. The villagers have to come to G.P. via Kumpiani.

Signature of the visiting officer

Name: _____

Next Page. →

NOTES

or via Mirambilis covering at least 20 Km ^{extra} distance. The Bridge needs immediate construction.

Moreover, people have demanded PHC at G.P.

Playground and Recreation Park for which land is available with them which have been

shown to Patwari concerned. The villagers

have demanded a Veterinary Polyclinic also for which they are willing to donate

land. Sports Stadium can be constructed

on Village Common land (Kahelawai) which

has been encroached by various persons

who can be evicted. Community Hall was

constructed since long (2017) but not handed over

to them due to various reasons. The issue

has been brought into the notice of Concerned BDO and

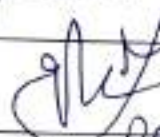
ACB who have promised to take action.

Overall, the G.P. is satisfied with the performance

of various Departments. But due to non-redressal

of their demands/complaints projected in B1V1+B2V2 They

have decided to Boycott B3V3.


Ranjeet Singh KAS
Secretary, J.P. S.B.