

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: Jyoti Rani Salathia
- Designation: Joint Director Employment
- Department/ place of posting: Employment Department Jammu
- Mobile No: 9419237431
- Email ID: jyotisalathia11@yahoo.com
- Home District: Jammu
- Dates of visit: 02/10/2020

B) Locational details of Panchayat:

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

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: Chatha
- No. of hamlets in the Panchayat: _____
- No. of households in the Panchayat: 923
- Population (approx) of the Panchayat: 5002

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

| S. No. | Department | Name | Designation | Contact number |
|--------|--------------------|----------------|-------------|----------------|
| 1 | Loija Rani Social | Loija Rani | Nyc | 8082681319 |
| 2 | Asha Worker | Amandeep Kaur | Health | 9797317231 |
| 3 | P.W.D | Vijay Kumar Je | P.W.D | 9622284056 |
| 4 | Agriculture | Sohika Rani | J AEO | 9419178259 |
| 5 | Horticulture | Gano Devi | | 9682697678 |
| 6 | Anganwadi Worker | Asha Rani | | 9086383018 |
| 7 | Shikshak Husbandry | Ramesh Lal | A.S.M | 99086443099 |
| 8 | Flood Control | Gudham Lal | JE | 9419393433 |
| 9 | | | | |
| 10 | | | | |

D-ii) Details of absent employees vis-à-vis list furnished by the DC: All present.

| S. No. | Department | Name | Designation |
|--------|------------|------|-------------|
| 1 | | | |
| 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
- Facilities available in the Panchayat Ghar:

| Facility | Availability | Remarks |
|--|--------------|---|
| Furniture in Panchayat Office | Yes/ No | Requisition given |
| 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 | Adjoining P.Y.T (1.5 Km) Chatha Farm |

- 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: _____

VH was advised to prepare the Assets register within 2 days. However VH informed that procurement of asset register is under process.

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No ☒ No
- ii. No. of Ward Sabha meetings held since inception: Nil Sarpanch & P.T. say advised to hold Ward Sabha on regular basis.
- iii. No. of Gram Sabhas conducted since inception: 3
- iv. Date of last Gram Sabha: 2/10/2019
- v. Are all plans approved in Gram Sabha: Yes/No ☒ Yes
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No ☒ Yes
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ☒ Yes
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ☒ Yes
- ix. Has Social Audit Committee been framed: Yes/No ☒ No
- x. Is social audit being conducted by the Committee: Yes/No ☒ No
- xi. No. of works audited by the Social Audit Committee: _____
- xii. Has Pani Samiti been constituted: Yes/No ☒ Yes
- xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No ☒ Yes
- xiv. No. of meetings of Pani Samiti held: NO
- xv. Is Biodiversity Management Committee constituted: Yes/No ☒ No
- xvi. No. of BMC meetings held: Nil. Sarpanch was advised to frame the BMC immediately.
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ☒ No
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ☒ No
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ☒ Yes
- xx. What and where was the last activity held: Poshan Mah was celebrated in the month of September.
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ☒ Yes
- xxii. No. of meetings of HFWAC & VHSNC meetings held: 4
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No ☒ Yes
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ☒ Yes

- 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
- xxviii. No of grievances disposed of at Panchayat level: Nil
- 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 ✓ | VLW | Yes/ No ✓ | 19.56 | 14.65 |
| ICDS (Nutrition) | Yes/ No ✓ | Supervisor ✓ | Yes/ No ✓ | 32.03 | 27121 (in thousands) |
| ICDS (Honorarium) | Yes/ No ✓ | supervisor ✓ | Yes/ No ✓ | 26025 | 42105 (fig in thousand) |
| Mid-Day Meals (MDM) | Yes/ No ✓ | Head Master ✓ | Yes/ No ✓ | Nil | 40503 (fig in thousand) |
| 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 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: Sarpanch & supervisor

- 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 27121 (twenty seven thousand one hundred twenty one)

- 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 _____

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:

Poor net connectivity in Pkt thus not able to download.

Lack of computers / laptops

Technical know how regarding operating funds through DSC is hampering the work. (Needs big backup)

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 | | | | | |

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 | | | | | |

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 | | 36 | | | |
| Ayushman Bharat individuals Cards | 100 | 71 | 71 | | |
| Janani Suraksha Yojna USY) | 8 | | 8 | | |

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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 | 170 | — | — | 14 | — | 12 | 30 |
| 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) | 45 | — | 45 | — | — |
| 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) | | | | |
| 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) | 240 210 | | 172 | 38 | Remaining farmers are tax payers & some are not interested |
| Kissan Credit Card | 210 | | 186 | 24 | Remaining farmers are average and some are not interested. |

12. Live Stock Schemes*:

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

Integrated dairy dev.

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

15. Basic Services:

- i. No. of habitations with over 250 souls: 2
- 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: Yes
- 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: _____

- 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: 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: —

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: 15 (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*: 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 ☒ Yes
- ii. If yes, has the CSC been constructed: Yes/ No ☒ Yes
- iii. Whether the CSC is functional: Yes/ No ☒ Yes
- iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim*: —
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim*: —
- vi. Any issue regarding water connection and sewage disposal in CSC: —

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒ Yes
- ii. If yes:
a) Funds allocated to the Panchayat: Rs 4.6 lakh
b) No. of works approved*: 10

- 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 — lakh
- g) Wages paid out of 'f' above*: Rs — lakh
- h) Any grievance related to MGNREGA: —

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 31.75 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*: —
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim*: —
- ix. Payments made during Jan Abhiyan/ Awami Muhim*: Rs — lakh
- x. Total expenditure on PRIASoft as on date*: Rs — 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 | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| 2 | PWD | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| 3 | Jal Shakti | <u>Nil</u> | <u>Nil</u> | <u>Nil</u> | <u>—</u> |
| 4 | PDD | | | | |
| 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 | | | | |
| 2 | PWD | | | | |
| 3 | Jal Shakti | NU | NU | NU | |
| 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) | NU | NU | NU | |
| 4 | Jal Shakti Mission (I&FC) | | | | |
| 5 | NHM | | | | |
| 6 | Others (specify) | | | | |

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

- No. of complaints received*: _____
- No. of complaints resolved*: _____
- Constraints faced in delivery of services: _____

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No* ☒ Yes
- If yes, total number of beneficiaries identified in the Panchayat*: 4

G) Activities during B2V3:

DAY 1:

i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒

ii. No. of Panchayat Members present: 6

iii. Issues raised during the meeting:

1. Construction of Tubewell for vill chattrha for continuous water supply
2. Completion of Partially constructed Community Hall constructed by Housing department
3. Demand for computer lab in Govt. High school chattrha
4. Construction of boundary wall of Cremation ground
5. Barzalla & Laying of Road from Kauriye Haldo Cremation ground

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) ☒ Under construction grid station at chattrha
- (b) ☒ Water supply scheme Barzalla
- (c) _____

8. Any other: _____

v. Total number of wards in the Panchayat: 07

vi. No. of Wards Sabha held: 01

vii. No. of villagers present during the Ward Sabha: 52

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: Panchayat Ghar
- ii. No. of villagers present during the Gram Sabha: 65
- 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 ☒ Yes
- 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
 - ☒ Sanitizers: Yes/ No
 - ☒ Social distancing: Yes/ No
- ix. Whether Panchayat Newsletter distributed: Yes/ No ☒ No (1 NO)
- x. Whether any mega cultural/ social/ sports event held: Yes/ No ☒ Yes

Details thereof: A carrom competition / match was held in Govt. High school chalka & sports material was distributed among players by sarpanch (Cricket kit) Badminton, chess, volleyball etc.

- xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: _____
 - b) No. of sports kits distributed: Cricket kit was distributed
 - c) No. of students distributed uniforms/ bags/ books: _____

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

g) Others: Competitive books were distributed to 10 outstanding students by SC ST (NCSC) Jammu.

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: _____

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xiv. Whether Poshan Abhiyan activity held: Yes/ No

xv. Brief description of the activity: Held on day-3 by ICDS supervisor. Workers & Doctor from PHC. The women were made aware about various schemes like PMMVY, DAY 3: JSY, Adolescent girls. Doctor enumerated the benefits of balanced diet for better quality life. Also ways to prevent & manage COVID.

I. Mahila Sabha:

i. Attendance: 38

ii. Resolution passed, if any: Yes

iii. Issues raised:

- ① Non disbursement of 2nd instalment under PMAY.
- ② Addhar cards of many beneficiaries of Pension scheme generated as only one CSC was functional that too is located at Karan Bagh (demanding another CSC).
- ③ Non availability of proper health care facilities for pregnant ladies.

II. Bal Sabha:

i. Attendance: 20

ii. Resolution passed, if any: Yes

III. Issues raised:

1. Non availability of playfield.
2. Non availability of sports kits like
3. volley ball, badminton etc.
- 4.

III. Works completed/inaugurated under B2V: Nil

| 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 | construction of computer lab at Bapthla High School | 9.5 lakh | — | NO | NO. Not started yet due to non-availability of funds. |
| ② 3 | construction of Bathroom at Pytghar | 5.00 lakh | 2/7/2020 | Yes | Yes |
| 5 | at Pytghar | | | | |

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:

| 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 | Repair of Pytghar Chhatra | 4.95 | 2/07/2020 | NO | Yes |
| ② | construction of cremation ground Chhatra | 5.00 | 06/07/2020 | NO | Yes |
| ③ | construction of ladies Bathroom at Bapthla | 5.00 | July 2020 | NO | Yes |
| ④ | Peel Baba | 0.60 | — | NO | Yes |
| ⑤ | Deputing of Wallah Mahla | 1.00 | — | NO | Yes |
| ⑥ | filling of Road near Kholo Janki to Amarchand | | | | |

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:

- 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:

new
NO PMAY Case sanctioned

| 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 | Black topping of Road W. No-5 from the house of Balwant Singh to Sita Ram | Work not started | Approval pending. funds not available. |
| 2 | Community Hall construction Partially constructed by Housing Deptt | Work not started | Nomenclature is to be changed |
| 3 | Construction of tube well in the B.P. Chalk | Work not started yet. | scheme not approved funds not available. |
| 4 | Boundary Wall, repair of Road from L.E. garden | not started | — |
| 5 | Resort to cremation ground 1 km. | | |
| 6 | Community Hall at constructed at Bajalla but need for toilet | not started | — |
| 7 | Additional transformers. | Not installed | PDD for electricity was directed to take up the same |
| II. Urgent Public Requirements/ Demands - B2V2 | | | |
| 1 | Construction of tubewell in the premises of gram Pst | Work not taken up | PHE Dept was asked to put up report |
| 2 | Community Hall Partially constructed by Housing Deptt & Completion of it | — | work not started However Sae pauch reported that change of nomenclature is to be done for funds. |
| 3 | Computer lab in govt High school chattr | not started | |
| 4 | Laying of Road at cremation ground at Bajalla. | —do— | |
| 5 | Providing of L.T. network approx 1 km | —do— | |
| 6 | Providing Protection wall near Pst ghos to land of Sh. Krishan Lal | —do— | |

| S. No | Particulars | Action taken | Remarks # |
|----------------------------|--|---|-----------|
| III. Major Problems - B2V1 | | | |
| 1 | Cemeterium ground boundary wall & road connectivity to | Not resolved yet. | |
| 2 | Community Hall Baralla constructed but demand for toilet | Issue not resolved yet. | |
| 3 | | | |
| 4 | Construction of tubewell at Chaitra. | Not resolved yet. | |
| 5 | Construction of Community Hall Partially construction | Matter being taken for charge of no resolution for funds. | |

IV. Major Problems - B2V2

| | | | |
|---|--|--|--|
| 1 | girdhwar not done on spot | Still not resolved. | |
| 2 | ICDS - workers not given salary for 8 & 9 months | Paid. | |
| 3 | Work/Construction of tubewell | PHE authorities were directed to prepare Proposal under Jt Shakti Mission. | |

V. Major Complaints - B2V1

| | | | |
|---|---|-------------------------------|--|
| 1 | girdhwar not done for the last so many years | NT assured to do the needful. | |
| 2 | separate ration cards not issued to children living separately. | | |

VI. Major Complaints - B2V2

| | | | |
|---|---|---|--|
| ① | separate ration cards not issued for children living separately | Bifurcation of existing ration cards are not done yet by the dept. | |
| ② | Ayushman Cards were issued on basis of all census | shall be issued to all eligible during the camp being conducted by CSC. | |

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

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

| | |
|----|--|
| I | Any major complaint brought to the notice of the Visiting Officer: |
| 1. | Construction of Tube well in the premises of gram Panchayat Chatha to ensure continuous water supply. |
| 2. | Bifurcation of existing ration card was demanded due to change in composition of families to avail benefits under various schemes. |
| 3. | Only 1 CSC available for generation of Ayushman go to cards & aadhar cards for BPyts which is quite far away from this PPyts. |
| 3. | non availability of PHC in the Panchayat |
| II | Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far. |

- ① Laying of Road at cremation ground Bazzala (from the - gram Marriage Hall to cremation ground) approx. 1 km.
- ② Community Hall which was partially constructed by Housing dept. but not taken up yet (only walls constructed).
- ③ Construction of Tube well.
- ④ Computer lab in govt high school Chatha.

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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 Panchayat is functioning properly in its own building and all the subjects assigned to it are being taken care of. The functioning of most of the departments was appreciated by the Panchayat. However some certain grievances pertaining to revenue, Pdd were highlighted by the inhabitants. Capacity building at the level of PRI's and concerned departments on a periodic basis needs to be ensured for effective implementation of Panchayati Raj system/ decentralization process.

Signature of the visiting officer

Name:

Signature: *[Signature]*
Name: Pyoti Rani Salathia

NOTES

Inhabitants & PRI rep. lauded the efforts of the Govt in reaching out to all the villages of UT. They appreciated the fact that an opportunity has been extended to them where all the line departments rep visit so that their grievances and issues can be heard & redressed accordingly.

During Gram Sabha issues pertaining to issuance of Domicile certificate, caste certificate, generation of Aadhaar Cards & Ayushman Health cards, hanging of loose electric wires, dislodging of Kuls/chois were discussed with concerned members there. Naib Tehsildar assured to hold a camp within a week to clear the pendency. Similarly other departments too responded & assured to redress the issues pertaining to their departments. However Sarpanch & Panches expressed their concern towards non release of funds on time due to which initiation of works projected gets affected.