

## 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: Ravinder Mengi
- Designation: Asst En Engineer
- Department/ place of posting: PMGSY, Sub-Div Panchayat Div Reasi
- Mobile No: 94191-56216
- Email ID: ravimengi@gmail.com
- Home District: Reasi
- Dates of visit: 2-10-2020 to 4-10-2020

### B) Locational details of Panchayat:

- Name of the Panchayat: Chillad
- Local Government Directory (LGD) code of the Panchayat: \_\_\_\_\_  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Arnas
- Name of Tehsil: Arnas
- Name of District: Reasi

### C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 1 - Chillad
- No. of hamlets in the Panchayat: 14
- No. of households in the Panchayat: 594
- Population (approx) of the Panchayat: 2710

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

S. No.	Department *	Name *	Designation *	Contact number *
1	Forest	Sh Faraz-Din	Forest Guard	9596867552
2	Revenue	Sh. Anwar Kuma	Talwar	8493017212
3	Electrical	Sh. B. K. Kuma	C.L.W	7051709438
4	Investigation	Sh. Gulam Rasool	C.L.W	9797341400
5	Medical	Smt. Farida Bano	F.M.P.H.W	9906-19557
6	ICDS	Smt. Shamin Bano	A.W.W	9596526623
7	Jal-Shakti	Sh. Abdul Hamid	Asst. Line man	9622243904
8	Agriculture	Sh. Anil Kuma	AEA	9796212140
9	Horticulture	Sh. Manzoor Ahmed		9797560645
10	Veterinary	Sh. Abdul Gani	S.V.P	97 97601585

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

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

**E) Strengthening of Gram Panchayats:**

**1. Infrastructure:**

- i. Whether Panchayat Ghar is available in the Panchayat: Yes/ No/ Under construction  
If yes, whether functioning in: Own building/ Other government building/ Private building  
If no, whether land is available for construction of Panchayat Ghar: Yes/ No

- ii. Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Ghar	Yes/ No	
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

- iii. Whether Infrastructure and Assets Register has been prepared: Yes/No  
(Visiting Officer to physically check the register)

If No, Visiting Officer to get the register prepared in his/her presence and confirm: \_\_\_\_\_

**2. Functionality:**

**2.1 General activities:**

- i. Are Ward Sabha meetings being held: Yes/No
- ii. No. of Ward Sabha meetings held since inception: Nil
- iii. No. of Gram Sabhas conducted since inception: 19
- iv. Date of last Gram Sabha: 10-9-2020
- v. Are all plans approved in Gram Sabha: Yes/No
- vi. Is the minimum quorum of 1/10<sup>th</sup> 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 Committee was framed on 8-7-19 due to covid-19 no social audit was conducted
- xi. No. of works audited by the Social Audit Committee: Nil
- 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: 1 No. on 24-8-2020 (15-6-2020)
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: 1 No. (24-8-2020)
- 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 As reported by the Sarpanch
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No
- xx. What and where was the last activity held: Saku Poshan Desk, Reshan, Ward No. 6, Dungle, on 30-9-2020
- xxi. Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
- xxii. No. of meetings of HF/WAC & VHSNC meetings held: 1 No. As reported by the Sarpanch
- 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: 18 No. [As reported by the Sarpanch]

xxviii. No of grievances disposed of at Panchayat level: 9 No. [As reported by the Sarpanch]

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

xxx. Whether all MGNREGA/ 14<sup>th</sup> 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 <sup>th</sup> Finance Commission	Yes/ No	Secretary Panchayat	Yes/ No	Rs 01766-40	Rs 135000-00
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No	Rs 63,310-00	Rs 60,573-00
ICDS (Honorarium)	Yes/ No	Supervisor	Yes/ No	Nil	Rs 3,12,100-00
Mid-Day Meals (MDM)	Yes/ No	H.O.I	Yes/ No	Nil	Rs 2,53,767-00
Own resources of Panchayat	Yes/ No		Yes/ No	Rs 41,000-00	Amount of payment: Rs 2,000 made by Sarpanch for H.S. Chahal
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 60,573 As reported by the Sarpanch

iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No

If no, reason thereof: \_\_\_\_\_

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 3,12,100 As reported by the Sarpanch

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)  
Record not shown by the Deptt. [As reported by the Sarpanch]

## 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: Material is purchased by teacher  
MDM concerned

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 Record on A/c of purchase of MDM is maintained by ZEO as reported by Sarpanch. No. Nutrition. Record not shown.  
(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 Nil lakh  
Honorarium is paid by ZEO as reported by Sarpanch. Not

vi. Whether the Action Plan for funds of 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:

- ① Non-Availability of Panchayat Ghar: kitchen  
under construction
- ② Shortage of Mineral Material due to which  
works get delayed

## 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		171	171		
Non-PRC		173	173		
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		17	17		
OBC		05	05		
ALC					
RBA					

### 3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi		22		
Nakal/ Girdawari		22		
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	-	-	01	-	-
Birth Certificates	-	-	01	-	-
Disability Certificates	-	-	-	-	-

### 5. Aadhar seeding of Ration Card :

Category	Target *	No. of total Ration Cards Aadhaar 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	69	-	-	69	Network Issue/ Problem
Ayushman Bharat individuals Cards	345	-	01	344	Network Issue/ Problem
Janani Suraksha Yojna (JSY)	36	-	22	14	Due to home delivery

### 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	51	06	47	04	Lack of documents	06	40
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	103	6	91	12	Lack of documents	5	63
Assistance to Women in Distress	22	-	21	1		-	-
Assistance to Physically Challenged Persons	23	-	23	-		-	-

### 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)	15	12	12	63	Data Mismatch in Aadhar and Bank Detail.
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	-	-	55	-
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)	285	0	263	22	Aadhar Correction
Kissan Credit Card	316	20	295	21	out of 31 - 11 Death - 10

### 12. Live Stock Schemes :

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

### 13. Universal coverage Scheme \*

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

### 14. School Amenities:

- i. No. of schools in the Gram Panchayat: 7 No [H.S. = 2 No, M.S. = 2 No, P.S. = 3 No]
- ii. No. of schools with Ramp Facility for Children with Specific needs: 3 No
- iii. No. of schools with drinking water facility: 5 No
- iv. No. of schools with electricity connection: 3 No
- v. No. of schools with toilet facility
- a. For Boys: 6 No
- b. For Girls: 6 No
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 7 No
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- viii. No. of such schools installed with incinerators: Nil

### 15. Basic Services:

- i. No. of habitations with over 250 souls: 3 No [Baula, Khatog, Dugmalla]
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 2 No
- Baula, Ganwan, Dugmalla
- 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: 1 No (Biyani)
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No ✓
- If yes, names and aprox no. of households:
- (a) Mugal Mohalla (name): 30 No (households)
- (b) Biyani (name): 10 No (households)
- (c) Upper Dugmalla (name): 15 No (households)
- (d) Dungali Bari behk (name): 12 No
- Remarks/ explanation: (e) Jaman 11 No - 2 Moha Denta - 10 No

- vi. Total no. of households without electricity connection in the GP: 77 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: (i) Dertogali (ii) Dungali behk (iii) Upper Dugmalla (iv) Upper Khatog (v) Ganwan P. Mohalla (vi) Mugal Moh. (vii) Khatog (viii) Biyani
- Are there any areas where barbed wire is used for electric supply: Yes/ No ✓
- If yes, name of the habitations: (i) Mughal Moh. (ii) Badakhel (iii) Ganwan P. Mohalla (iv) Dungali (v) Upper Dugmalla (vi) Dertogali
- Approximate length: metres
- Approximately what %age of total wire length in GP is barbed wire: 50%
- ix. No. of households without tapped water supply in the GP: 494 No

### 16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 122 (No)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 4
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: 76
- iv. No. of houses completed in 2020-21: 7
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim: 1
- vi. No. of houses under construction: 76

### 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 Nil
- 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: None

### 18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ✓
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs 28.76 lakh
- b) No. of works approved: 36

- 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: None

#### 19. 14<sup>th</sup> FC Award:

- i. Allocation under 14th FC for four years: Rs 19.69 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: 0
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 0
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs 0 lakh
- x. Total expenditure on PRIASoft as on date: Rs 7.35 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>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>
2	PWD	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
3	Jal Shakti	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
4	PDD	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
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	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>
2	PWD	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
3	Jal Shakti	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
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	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
2	PMGSY	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
3	Jal Shakti Mission (PHE)	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
4	Jal Shakti Mission (I&FC)	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
5	NHM				
6	Others (specify)				

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

- i. No. of complaints received: NIL
- ii. No. of complaints resolved: NIL
- iii. Constraints faced in delivery of services: /

#### 22. Others:

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

## G) Activities during B2V3:

### DAY 1:

- Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- No. of Panchayat Members present: Saspanch + 2 Panches
- Issues raised during the meeting:
  - Road connectivity from D. Dungal to Dugmalla
  - Chani Mesh to Barla Garkhan
  - Khajuri Mesh to Biyani
  -
- Important establishments/ institutions visited: (Please tick)
  - ☒ Schools. H.S. Chillad, M.S. Dugmalla
  - ☐ PHC/CHC.
  - ☐ Veterinary clinic.
  - ☒ Anganwari centre. W.No-5 Kundla and W.No-9 Dugmalla
  - ☐ PDS (ration) depot.
  - ☐ Any industrial establishment
  - ☐ Government offices:
    - 
    - 
    -
  - Any other: \_\_\_\_\_
- Total number of wards in the Panchayat: 9 No.
- No. of Wards Sabha held: \_\_\_\_\_
- No. of villagers present during the Ward Sabha: \_\_\_\_\_
- 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:
  - RDD & PR

- 
- 
- 
- 

### DAY 2:

#### I. Gram Sabha:

- Location of Gram Sabha: High School Chillad
- No. of villagers present during the Gram Sabha: 81
- Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- Whether resolution passed for 15<sup>th</sup> FC Plan: Yes/ No ☒
- Whether list of Aawas+ beneficiaries read out: Yes/ No ☒
- No. of ineligible beneficiaries removed: 8 No.
- Whether list of pension beneficiaries read out: Yes/ No ☒
- Whether people made aware about the Covid-19:
  - 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: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_
- Details of scheme benefits extended/ services distribution:
  - No. of Domicile certificates distributed: NUL
  - No. of sports kits distributed: NUL
  - No. of students distributed uniforms/ bags/ books: NUL



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

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

Details thereof: \_\_\_\_\_

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

Details thereof: \_\_\_\_\_

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

xv. Brief description of the activity: \_\_\_\_\_

### DAY 3:

#### I. Mahila Sabha:

- i. Attendance: 11 NO
- ii. Resolution passed, if any: Yes (copy enclosed)
- iii. Issues raised:

1. Opening of Kerosene oil Depot.
2. Installation of telephone tower.
3. Installation of Sanitary Napin Vending Machine
4. \_\_\_\_\_

#### II. Bal Sabha:

- i. Attendance: \_\_\_\_\_
- ii. Resolution passed, if any: \_\_\_\_\_

iii. Issues raised:

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

#### III. Works completed/inaugurated under BzV:

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

Important Note: At least one work /demand as reflected in BzV1/BzV2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

#### IV. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Const of Rihale NHD Shoker Ali RDP+PR	2.0	1-11-2020	Yes	Yes
2	Preservation of Bone at Kala NHD 7 RDP+PR	1.0	May 2020	Yes	No
3	CSC Kundla Ward NO-5 RDP+PR	2.00	May 2020	Yes	Yes
4					
5					

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Const of road at W.No 5 (R.D.4PR)	1.0	MGNREGA	Yes	Yes	—
2						
3						
4						
5						

IMPORTANT NOTE:

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

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Sh. Ahmed Din S/o: Qader JK 1213203	No
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	Road connectivity to main city and link roads with GP.	—	
2	Requirement of Staff and building for education	—	
3	Requirement of filtration plant under PHE Dept	—	
4	Requirement of building for animal and sheep husbandry Dept	—	
5	Requirement of transformer, poles and wire	—	
6	Requirement of Sanitary complex unit B2V1	—	
7	Requirement of community hall	—	
II. Urgent Public Requirements/ Demands - B2V2			
1	Requirement of play ground and boundary walls for H.S. and P.S. of Ppt. Chilled	—	
2	Requirement of community hall	—	
3	Requirement of transformer, poles and wire	—	
4	Requirement of Animal husbandry Sub-Centre, Anganwadi Building, Health Sub-Centre building	—	
5	Road connectivity under PMGSY from Suli Banta to Phani Hander via Sonitop	—	
6	Road under PHE Dept from Lardu Chilled to Channi Moch Hander via H.S. Banta (App 12 km)	—	
7	Crack work for Chandon Behak, Badi Behak, Beh and Upper Kala	—	

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Roads are not well developed, Peoples are facing Transportation Problem	-	
2	Shortage of staff in School	-	
3			
4			
5			
IV. Major Problems - B2V2			
1	Conditions of roads are very poor and it require urgent development	-	
2			
3			
V. Major Complaints - B2V1			
1	Road Connectivity	-	
2	Shortage of staff in school	-	
VI. Major Complaints - B2V2			
1	Road connectivity is not upto the mark	-	
2	Soundy Walls and play grounds required for schools	-	

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

## I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
①	Early completion of PMGSY roads connecting the Pvt. ie (A) Gund Moh to Upper Judda (B) Kotgali to Chullad and PWD road from Dharmarai to Gund Moh.
②	Shortage of teaching staff in schools i.e. High School & Middle School.
③	Requirement of Telephone Tower
④	Early Completion of Panchayat Ghar
⑤	Requirement of Transformer, poles and wire
⑥	Early completion of Health sub-center building and deployment of staff
⑦	Upgradation of H.S. Chullad to Higher Secondary School Chullad
⑧	Early start of PMGSY road Handergali to Chullad already sanctioned
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
①	Early completion of PMGSY roads connecting the Pvt. ie Gund Moh to Upper Judda (B) Kotgali to Chullad and PWD road from Dharmarai to Gund Moh.
②	Shortage of teaching staff in High & Middle School.
③	Requirement of Telephone Tower
④	Upgradation of H.S. Chullad to Higher Secondary School
⑤	Requirement of Transformer poles and wire
⑥	Early start of PMGSY road Handergali to Chullad already sanctioned
⑦	Requirement of Animal Husbandry Sub-center
⑧	Building for Anganwadi Center (B) Building for Sheep Husbandry Center
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
①	For Early completion of roads connecting the panchayat, The PWD and PMGSY should be directed to expedite the progress of roads (A) Gund Moh to Upper Judda (B) Kotgali to Chullad and PWD road from Dharmarai to Gund Moh.
②	The SSA Deptt should be directed to expedite the progress of work of High School Chullad building which is under const.
③	There is requirement of telephone tower as there is very poor connectivity.
④	RDD should be directed to expedite the progress of Panchayat Ghar building.

Signature of the visiting officer

Name: Ravinder Meena