



Sungol Upper

Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



सत्यमेव जयते

Government of Jammu & Kashmir

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: Smt. vijay chanyal
- Designation: Principal
- Department/ place of posting: Education Granth Hari Singh H.S.S Jammu
- Mobile No: 9419106856
- Email ID: vijaychanyal20202@gmail.com
- Home District: Jammu
- Dates of visit: 6th to 8th Oct. 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Sungal upper
- Local Government Directory (LGD) code of the Panchayat: 240494
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: AKHNOOR
- Name of Tehsil: AKHNOOR
- Name of District: JAMMU

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 10
- No. of households in the Panchayat: 580
- Population (approx) of the Panchayat: 2790

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

S. No.	Department	Name	Designation	Contact number
1	Department	Singh, Lakshmi	A.E.A.	9477928233
2	Department	Sharma, Dev	Asst. Secy.	9477935961
3	Department	Sharma, Dev	Asst. Secy.	9477935961
4	Department	Sharma, Dev	Asst. Secy.	9477935961
5	Department	Sharma, Dev	Asst. Secy.	9477935961
6	Department	Sharma, Dev	Asst. Secy.	9477935961
7	Department	Sharma, Dev	Asst. Secy.	9477935961
8	Department	Sharma, Dev	Asst. Secy.	9477935961
9	Department	Sharma, Dev	Asst. Secy.	9477935961
10	Department	Sharma, Dev	Asst. Secy.	9477935961

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:

Whether Panchayat Chair is available in the Panchayat? Yes/ No/ Under construction
if yes, whether functioning as Durbar Hall? Other government building/ Private building
if no, whether land is available for construction of Panchayat Chair? Yes/ No

Facilities available in the Panchayat Chair

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Tablet facility available in Panchayat Chair	Yes/ No	
Electricity available in Panchayat Chair	Yes/ No	
Water connection available in Panchayat Chair	Yes/ No	
Are District available in the Panchayat	Yes/ No	

Whether infrastructure and Assets Register has been prepared? Yes/No
If No, Visiting Officer to get the register prepared in the due time and confirm

2. Functionally:

2.1. General activities:

- Are Ward Sabha meetings being held? Yes/No
- No of Ward Sabha meetings held since inception: 03
- No of Gram Sabha meetings held since inception: 04
- Date of last Gram Sabha: 30-09-2020
- Are all Panch approved in Gram Sabha? Yes/No
- Is the minimum quorum of 1/10th being obtained in all Ward/ Gram Sabhas? Yes/No
- Are Ward Sabha/ Gram Sabha resolutions adopted with all claims? Yes/No
- Is one Approving Authority checking Ward Sabha/ Gram Sabha resolutions? Yes/No
- Has Social Audit Committee been formed? Yes/No
- Is social audit being conducted by the Committee? Yes/No
- No of works audited by the Social Audit Committee: 03
- Has Panch Sabha been constituted? Yes/No
- Has the Panch Sabha approved the Village Action Plan? Yes/No
- No of meetings of Panch Sabha held: Nil
- Is Biodiversity Management Committee constituted? Yes/No
- No of BMC meetings held: 01
- Is a register of all previous works/ assets in the Panchayat being maintained? Yes/No
- Have all meetings of works executed for 2019-20 been done in the Panchayat? Yes/No
- Are Panchayat activities being held in the Panchayat? Yes/No
- What and where was the last activity held: 30-09-2020
- Have Health & Family Welfare Advisory Committee (HF-WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch? Yes/No
- No. of meetings of HF-WAC & VHSNC meetings held: Nil
- Is the name of Sarpanch displayed on closer information boards of all PGR schemes? Yes/No
- Are Sarpanchs being involved in start/ inauguration of activities? Yes/No

Whether subject has been assigned by the Sarpanch to the function Yes
 Whether Officer concerned has been assigned Yes
 All of guarantee received/accepted by Panchayat level Yes
 No of guarantee received/accepted by Panchayat level Yes
 Whether the Sarpanch/ Panchayat Secretary have signed signature Yes
 Whether all accounts of the Sarpanch are being made by Sarpanch through Digital Signature Certificate (DSC) Yes
 Bank Account opening and receipt of funds

Name of the Scheme	Separate bank account opened	Official signature other than Sarpanch	Funds received	Balance in the account (as on date)	Amount of payment made by Sarpanch (since opening of account)
1. Finance Commission	Yes/ No	Yes/ No	Yes/ No		
2. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
3. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
4. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
5. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
6. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
7. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
8. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
9. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
10. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
11. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
12. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
13. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
14. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
15. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
16. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
17. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
18. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
19. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
20. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
21. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
22. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
23. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
24. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
25. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
26. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
27. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
28. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
29. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
30. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
31. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
32. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
33. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
34. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
35. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
36. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
37. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
38. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
39. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
40. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
41. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
42. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
43. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
44. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
45. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
46. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
47. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
48. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
49. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
50. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
51. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
52. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
53. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
54. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
55. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
56. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
57. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
58. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
59. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
60. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
61. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
62. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
63. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
64. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
65. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
66. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
67. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
68. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
69. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
70. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
71. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
72. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
73. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
74. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
75. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
76. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
77. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
78. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
79. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
80. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
81. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
82. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
83. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
84. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
85. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
86. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
87. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
88. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
89. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
90. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
91. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
92. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
93. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
94. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
95. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
96. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
97. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
98. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
99. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes
100. AICGS	Yes/ No	Yes/ No	Yes/ No	NIL	Yes

Whether Officer to personally check the Receipt and enter the above details. Yes/No will also check that the bank account is in the name of the Panchayat and approved by Sarpanch.

2.2 Integrated Child Development Scheme (ICDS):

Is the Panchayat/ Sarpanch purchasing ration items at Panchayat level for use in the Anganwadi Centres of the Panchayat. Yes

If no, reason thereof: _____

Also mention if it is being purchased by someone else: _____

Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes

If no, reason thereof: _____

Expenditure incurred on procurement through Sarpanch. Yes

Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level. Yes

If no, reason thereof: _____

Expenditure incurred on paying of AWWs through Sarpanch. Yes

Whether the receipt on account of purchase of ration and payment of honorarium is being maintained by the Panchayat. Yes

Whether Officer to check the register and enter the signature of the Sarpanch on the same.

2.3 Midday Meal Scheme:

Whether Panchayat/ Sarpanch purchasing items at Panchayat level for providing day ration under MDM in the school. Yes

If no, reason thereof: Not Applicable

Expenditure incurred on Mid-Day Meal/ food items through Sarpanch. Yes

Whether the Panchayat/ Sarpanch is providing day ration to the school children in the Panchayat. Yes

If no, reason thereof: _____

Also mention if it is being provided by someone else: _____

Whether the receipt on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat. Yes

Whether Officer to check the register and enter the signature of the Sarpanch on the same.

Expenditure incurred on honorarium to cook, cook helper through Sarpanch. Yes

Whether the AWWs/ Sarpanch are paying honorarium to AWWs/ Helpers directly at Panchayat level. Yes

If yes, whether approved by the Gram Sabha. Yes

If no, reason thereof: _____

2.4 Challenges:

Major challenges being faced by the Panchayat in functioning and execution of work Payment & Approval are not in time
Specialty Pensions Linking

F) Jan Abhayan / Awami Muhim activities:

Information provided by the District Administration for the period from April 1, 2020 to the present date. The District Administration is responsible for providing this information.

1. Domicile Certificates Issued:

Category	Target population	Certificates issued during Jan Abhayan / Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
2000 families	1370	—	—	1370	1370 families
1000 families	524	—	—	524	524 families
500 families	126	—	—	126	126 families
Others	05	—	—	05	05 families

2. Category certificates issued:

Category	Target population	Certificates issued during Jan Abhayan / Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
SC	216	05	216	0	—
ST	37	04	37	0	—
OBC	22	02	19	5	Under process
AIC	—	—	—	—	—
Others	—	—	—	—	—

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhayan / Awami Muhim	Pendency (No.)	Reasons of pendency
Normal / Landless	60	5	7	Under process
Normal / Cultivator	45	4	3	Under process
Landless / Cultivator	02	2	1	Under process
Others	—	—	—	—

4. Birth/ Death/ Disability Certificates: (For period beginning from April 1, 2020)

Category	Target	Certificates issued during Jan Abhayan / Awami Muhim	Total certificates issued	Pendency (No.)	Reasons of pendency
Death Certificates	81	NIL	17	04	Under process
Birth Certificates	25	NIL	22	03	Under process
Disability Certificates	—	—	—	—	—

5. Adhar seeding of Ration Card:

Category	Target	No. of total Ration Card Adhar seeded	Adhar seeded during Jan Abhayan / Awami Muhim	Pendency (No.)	Reasons of pendency
SC	389	360	140	27	Under process
ST	39	35	12	04	Under process
OBC	54	51	17	03	Under process

6. Health:

Scheme	Eligible Families/ Individuals	Covered during Jan Abhayan / Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Anganwadi Scheme (with golden cards)	40	NIL	32	08	Under process
Anganwadi Scheme (with golden cards)	35	NIL	27	08	Under process
Others	—	—	—	—	—

7. National Social Assistance Programme (NSAP):

Scheme	Eligible Families/ Individuals	Covered during Jan Abhayan / Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhar seeding during Jan Abhayan / Awami Muhim	Total Adhar seeding
Old Age Pension	02	—	02	—	—	—	50%
Welfare Pension	—	—	—	—	—	—	—
Disability Pension	—	—	—	—	—	—	—

8. Integrated Social Security Scheme (ISSS) *

Scheme	Eligible Families/Individuals *	Covered during Jan Abhiyan/ Awasni Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Awaasni seeding during Jan Abhiyan/ Awasni Muhim *	Total Awaasni seeding *
Old Age Pension	90	—	90	10	Spent/lost	2	70%
Assistance in various in-laps	58	—	58	02	Sanctioning	—	65%
Assistance to specially disabled persons	38	—	38	—	—	—	80%

9. Other Welfare Schemes *

Scheme	Eligible Families/Individuals *	Covered during Jan Abhiyan/ Awasni Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PMJAY Ayushman Bharat Health Assurance (PM-JAY)	32	NIL	80	12	Spent/lost
National Family Benefit Scheme (NFBS)	—	—	—	—	—
PM Kisan Samman Nidhi (PM-KISAN)	—	—	—	—	—
Mission mode project for registration of construction workers	—	—	—	—	—

10. Scholarships to the students under various schemes *

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awasni Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre-Matric for SC	23	NIL	23	—
Pre-Matric for ST	04	NIL	04	—
Pre-Matric for OBC	01	NIL	01	—
Pre-Matric for Minorities	—	—	—	—
Post-Matric for SC	—	—	—	—

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awasni Muhim *

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awasni 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 Multi-Cum-Skills (NPMSS)	—	—	—	—
Merit-Cum-Means Minority	—	—	—	—
DVA's Special Scholarship for AK (PMSSS)	—	—	—	—
National Talent Search Scheme	—	—	—	—
National Scheme for Incentive to Girl Child for Secondary Education (INSIGE)	—	—	—	—

12. Live Stock Schemes *

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awasni Muhim *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	415	04	218	05 unapproving
Kissan Credit Card	415	05	210	46
Dairy Entrepreneurship Development Scheme	—	—	—	—
Innovative Poultry Production Programme	—	—	—	—
Integrated Development of Small Runners and Rabbits	—	—	—	—
Sheep Farm	—	—	—	—

13. Universal coverage Scheme

Scheme	Total number of households	Households covered during Jan Abhiyan/ Awasat Mahin	Pendency (No.)	Reasons of pendency
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14. School Amenities

1. No. of schools in the Gram Panchayat: **06**
2. No. of schools with supply facility for Children with Special Needs: **06**
3. No. of schools with drinking water facility: **04**
4. No. of schools with electricity connection: **05**
5. No. of schools with toilet facility: **Yes**
6. For Girls: **Yes**
7. For Boys: **Yes**

22

15. Basic Services

1. No. of habitations with over 250 souls: **05**
2. No. of habitations with over 250 souls in the GP without road connectivity: **01**

3. If yes, whether these roads have been surveyed: **Yes/No**

4. No. of habitations with less 250 souls in the GP without fair weather road: **02**

5. Is there any habitation or mohalla which is yet un-electrified: **Yes/No**

6. If yes, names and approx no. of households:

- a) **Orhabat 830 Samir chand** (name): (households):

- b) **rlanga ram 50 kuni lal** (name): (households):

- c) (name): (households):

- Remarks/ explanation:

1. Total no. of households without electricity/ connection in the GP: **70**
2. Is there any habitation/ area where power/ connection lines are lying for electric supply: **Yes/No**
3. If yes, details: **Kandari, Belavari, Wadga, Sankhachhi**
4. Approximate no. of women in the GP: **03**
5. Are there any areas where habitation is lying for electric supply: **Yes/No**
6. If yes, name of the habitations: **Haradipalla, Sankhachhi**
7. Approximate length: **1200 mtr**
8. Approximately what stage of work is being done in the GP: **170**
9. No. of households without supplied water supply in the GP: **170**

16. Pradhan Mantri Awas Yojana (PMAY)

1. Current target: **13**
2. No. of households sanctioned with vacant accounts during Jan Abhiyan/ Awasat Mahin: **NIL**
3. No. of households to which all installments released during Jan Abhiyan/ Awasat Mahin: **NIL**
4. No. of houses completed in 2020-21: **NIL**
5. No. of houses completed during Jan Abhiyan/ Awasat Mahin: **NIL**
6. No. of houses under construction: **13**

17. Community Sanitary Complex (CSC) Status

1. Whether CSC sanctioned in the Gram Panchayat: **Yes/No**
2. If yes, has the CSC been constructed: **Yes/No**
3. Whether the CSC is functional: **Yes/No**
4. No. of CSCs taken up during Jan Abhiyan/ Awasat Mahin: **NIL**
5. No. of CSC completed during Jan Abhiyan/ Awasat Mahin: **NIL**
6. Any issue regarding water connection and sewage disposal in CSC: **NIL**

18. MGNREGA:

1. Whether MGNREGA Plan 2020-21 has been approved: **Yes/No**
2. If yes:
3. at Funds allocated to the Panchayat Rs. **17.00** lakh
4. No. of works approved: **08**

1. No. of works started during Jan Abhiyan/ Awasni Muhim: 01
 2. No. of works completed during Jan Abhiyan/ Awasni Muhim: NIL
 3. No. of works in progress during Jan Abhiyan/ Awasni Muhim: 216
 4. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
 5. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
 6. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
 7. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
 8. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
 9. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
 10. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
 11. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
 12. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
 13. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
 14. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
 15. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
 16. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
 17. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
 18. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
 19. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
 20. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
 21. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
 22. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
 23. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
 24. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
 25. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
 26. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
 27. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
 28. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
 29. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
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 32. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
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 34. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
 35. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
 36. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
 37. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
 38. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
 39. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
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 41. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
 42. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
 43. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
 44. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
 45. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
 46. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
 47. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
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 52. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
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 54. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
 55. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
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 58. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
 59. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
 60. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
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 97. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
 98. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
 99. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL
 100. No. of works under sanction during Jan Abhiyan/ Awasni Muhim: NIL

19. 14th FC Award:

1. Allocation under 14th FC for four years: 49.92 lakh
2. Whether action plan prepared for all years: Yes/No
3. No. of works approved under the Action Plan: 22
4. Whether approval accorded to the whole Plan by the DDC: Yes/No
5. No. of works for which technical sanction accorded by the DDC: 14
6. No. of works authorized by the Panchayat: 06
7. No. of works taken up during Jan Abhiyan/ Awasni Muhim: NIL
8. No. of works completed during Jan Abhiyan/ Awasni Muhim: NIL
9. Payments made during Jan Abhiyan/ Awasni Muhim: NIL lakh
10. Total expenditure on 14th FC: 49.92 lakh

20. Works under Capex and CSS:

a. District Capex

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

b. UT Capex

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

c. Centrally Sponsored Schemes (CSS)

S. No.	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awasni Muhim	No. of activities/ works completed during Jan Abhiyan/ Awasni Muhim	Payments made during Jan Abhiyan/ Awasni Muhim (Rs in lakh)	Remarks
1	Sarnaga Siksha	—	—	—	—
2	PMGSY	—	—	—	—
3	Jal Shakti Mission (JPM)	—	—	—	—
4	Jal Shakti Mission (JPM)	—	—	—	—
5	NHM	—	—	—	—
6	Others (specify)	—	—	—	—

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

1. No. of complaints received: NIL
2. No. of complaints resolved: NIL
3. Constraints faced in delivery of services: —

22. Others:

1. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No
2. If yes, total number of beneficiaries identified in the Panchayat: —

G) Activities during B2V3:

DAY 1:

Whether meeting held with BOC/ Panchayat members/ prominent citizens: Yes/ No ☒ Yes

No. of Panchayat members present: $1 + 7 = 8$

Issues raised during the meeting:

1. R.A.9 Issue Pending Since Eklst Year
2. Problem faced for getting electricity connections
3. Land seeds given need PWD certification on priority basis
4. Bank & Hospital facility

Important establishments/ institutions visited (Please tick)

1. Schools ☒
2. PHC/CHC: Not available for Ppt.
3. Veterinary clinic: Not available for Ppt
4. Anganwadi centre ☒
5. PDS ration depot ☒
6. Any industrial establishment: Not available

7. Government offices

- (a) No Govt. office under this Ppt
- (b) Schools (Hga, Middle and Primary)

(c) _____

8. Any other: Nil

Total number of wards in the Panchayat: 07

No. of Wards Sabha held: 07

No. of villagers present during the Ward Sabha: 25

Whether any resolution passed: Yes/ No ☒ Yes

Citizen Information Board visited: Yes/ No ☒ No

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

Name of the departments whose works displayed in the paintings:

1. RPD

DAY 2:

1. Gram Sabha

Location of Gram Sabha: Raul Hous Simah

No. of villagers present during the Gram Sabha: 49

Whether resolution passed for MGNREGS Plan: Yes/ No ☒ No

Whether resolution passed for SFN Plan: Yes/ No ☒ No

Whether list of Aashwas beneficiaries read out: Yes/ No ☒ No

No. of ineligible beneficiaries removed: Nil

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

Whether people made aware about the Covid-19:

Use of masks: Yes/ No ☒ No

Sanitizers: Yes/ No ☒ No

Social distancing: Yes/ No ☒ No

Whether Panchayat Newsletter distributed: Yes/ No ☒ No

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

Details thereof: Kataroli

Details thereof: _____

Details thereof: _____

Details thereof: _____

Details thereof: _____

Details thereof: _____

Details thereof: _____

Details thereof: _____

Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed: Nil

b) No. of sports kits distributed: 01

c) No. of students distributed uniforms/ bags/ books: Nil

No. of bicycles/ motorcycles distributed Nic
 No. of newspapers distributed Nic
 No. of Ayushman Bharat - golden cards distributed Nic
 No. of JAK/ health cards distributed Nic
 Others Nic
 Whether any water conservation work started Yes/ No Nic

Details thereof _____
 Whether any mega event of any other department, especially those involved in individual
 handicrafts, etc. Agriculture/ Horticulture/ Animal/ Sheep Husbandry Handicrafts/
 Handloom, floriculture etc. held Yes/ No Nic

Whether Fashion Abhyas activity held Yes/ No Nic
 Brief description of the activity _____

DAY 3:

I. Mahila Sabha:

Attendance _____
 Resolution passed if any Yes
 Issues raised
 1. Medical facilities
 2. Self Help group
 3. _____
 4. _____
 Attendance _____
 Resolution passed, if any Yes

II. Bal Sabha:

III. Works completed/inaugurated under BAY

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	<u>P.D.D. Agriculture - 19</u> <u>Power supply</u>	<u>11.23</u>	<u>06-12-20</u>	<u>Yes</u>	<u>No.</u>
2					
3					
4					
5					

Important Note: At least one work /demand as reflected in BAYs/BAYs 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	<u>Nic</u>	<u>Nic</u>	<u>Nic</u>	<u>Nic</u>	<u>Nic</u>
2					
3					
4					
5					

V. New works

S. No.	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BAV1/BAV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Construction of 205' x 105' Rd. at R. Rd.		Other	Yes	Yes	
2						
3						
4						
5						

IMPORTANT NOTE

1. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BAV1 and BAV2.

2. At least one work to be identified and started - foundation stone to be laid by the Visiting Officer.

VI. Gifts/Pravesh of PMAY beneficiaries

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

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (BAV1 & BAV2)

S. No.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - BAV1			
1	Imp. of sub-supply	Yes	Not collected
2	Imp. of water supply	No	
3	Tackling water supply	No	
4	Const. of pond for drinking water supply	No	
5	Providing of two No. additional Anganwadi centre	No	
6	Const. of play ground	No	
7	Upgradation of school	No	
II. Urgent Public Requirements/ Demands - BAV2			
1	Const. of 100' x 100' to all the Bhagwati in the pvt.	No	
2	Tackling/Controlling Namkeen business	No	
3	Sumak should be provided for the revenue record so that the revenue record can be implemented	No	
4	Formally notified regarding the matter of the 100' x 100' plot	No	
5	Requirement of primary health centre at Sumad as there is no sub-centre at that place	No	
6	Need to deploy staff such as physiotherapist, doctor, and health monitor at Unit H.S. Sumad	No	
7	No work has been completed by the tourism deptt. as the tourism deptt. is not working properly and the tourism deptt. is not working properly	No	

S. No.	Particulars	Action Taken	Remarks
II Major Problems - BVI			
1	Provision of water to the Public in all the houses of the village	No	
2	Mobile or Network Connectivity	No	
3	Provision of Water to the Public in all the houses of the village	No	
4	Upgradation of School	No	
5	Provision of Sub Center Health	No	
IV Major Problems - BVI			
1			
2			
3			
V Major Complaints - BVI			
1	Provision of water to the Public in all the houses of the village	No	
2	Provision of Water to the Public in all the houses of the village	No	
VI Major Complaints - BVI			
1	Provision of water to the Public in all the houses of the village	No	
2	Provision of Water to the Public in all the houses of the village	No	

32

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Aamrit Mahotsav

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer
II	Major/urgent public demands that will/were reflected earlier but have not been addressed so far
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)

No major complaint is brought to notice from the general public, department and workers of the all departments/officers.

The major/urgent public demands demand and complaint is construction of play ground within the panchayat for the girls. (A.O.D)

At the request and suggestions are already written and are collect to the best of my knowledge.

Signature of the visiting officer
Name: Smt. Vijay Chandra
Principal

Prof. Hari Singh B.S. Jammu

33