

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 profile is handed over to the visiting officer)

A) Details of Reporting Officer:

- Name: Ramesh Kumar
- Designation: IAS
- Department/ place of posting: CEO, SMVDSB, Katra
- Mobile No: 9419012466
- Email ID: jangid.rameshbhinyad@gmail.com
- Home District: Barmer (Rajasthan)
- Dates of visit: 6th to 8th October 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Purnana Dahanu
- Local Government Directory (LGD) code of the Panchayat: _____
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Katra
- Name of Tehsil: Katra
- Name of District: Reasi

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 06
- No. of households in the Panchayat: 215
- Population (approx) of the Panchayat: 1629

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

| S. No. | Department | Name | Designation | Contact number |
|--------|------------|--------------|-------------|----------------|
| 1 | RDD | Rohit | | |
| 2 | PHE | Ajay Kumar | AEE | |
| 3 | Education | Mangal Singh | Teacher. | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |

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

| S. No. | Department | Name | Designation |
|--------|-----------------------|------|-------------|
| 1 | Food and Civil Supply | | |
| 2 | Animal Husbandry | | |
| 3 | department | | |
| 4 | | | |
| 5 | | | |

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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 ✓ | Panchayat Ghar yet to be constructed |
| 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: _____
- iii. No. of Gram Sabhas conducted since inception: _____
- iv. Date of last Gram Sabha: 06th October 2020.
- v. Are all plans approved in Gram Sabha: Yes/No ✓
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No ✓
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ✓
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ✓
- ix. Has Social Audit Committee been framed: Yes/No ✓
- x. Is social audit being conducted by the Committee: Yes/No ✓
- xi. No. of works audited by the Social Audit Committee: -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: -NIL-
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: 01
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ✓
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ✓
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ✓
- xx. What and where was the last activity held: 06th October during B2V3.
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ✓
- xxii. No. of meetings of HFWAC & VHSNC meetings held: No
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No ✓
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ✓

- 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 | Panchayat Secretary | ✓ Yes/ No | 4,58,800/- | 5,17,200/- |
| ICDS (Nutrition) | ✓ Yes/ No | Supervisor | ✓ Yes/ No | 313 | 12,425. |
| ICDS (Honorarium) | ✓ Yes/ No | Supervisor | ✓ Yes/ No | 1,80,450 Zero. | 1,80,450 |
| Mid-Day Meals (MDM) | ✓ Yes/ No | Headmate | ✓ Yes/ No | 12,300 | |
| Own resources of Panchayat | Yes/ No ✓ | 0 | Yes/ No ✓ | -NIL- | -NIL- |
| Any other Scheme, if yes, indicate name: | <u>- NIL -</u> | | | | |

(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: - N/A -

- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓

If no, reason thereof: Due to COVID dry ration provided to beneficiaries

- iii. Expenditure incurred on procurement through Sarpanch: Rs. 12,425/- per Rupee.

- 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. 1,80,450 lakh
- vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No 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 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 No

If no, reason thereof: _____

Also mention if it is being provided by someone else: NO

- iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No 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 No

If yes, whether approved by the Gram Sabha: Yes/ No No

If no, reason thereof: Frontline worker is not aware about this matter.

2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works: Since it's newly created Panchayat, not updated on Portal. So Panchayat are not getting benefit of CSIs or like:- PMAY, SBM.

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 | 1079 | 103 | 103 | | |
| Non-PRC | 05 | 5 | 5 | | |
| WPR | - | - | - | - | - |
| Students | | 1 | 1 | | |
| 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 | | 1 | 1 | | |
| OBC | - | - | - | - | - |
| ALC | - | - | - | - | - |
| RBA | - | - | - | - | - |

3. Revenue papers issued:

| Category | Applications received * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|------------------|-------------------------|---|----------------|---------------------|
| Nakal/ Jamabandi | 07 | 07 | 0 | 0 |
| Nakal/ Girdawari | 06 | 06 | 0 | - |
| Farad/ Intikhab | 12 | 05 | 07 | Under process |
| Mutations | 03 | 03 | 0 | - |

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

| Category | Target * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Total certificates issued * | Pendency (No.) | Reasons of pendency |
|-------------------------|----------|---|-----------------------------|----------------|---------------------|
| Death Certificates | | 1 | 1 | NIL | |
| Birth Certificates | | 19 | 19 | NIL | |
| 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 | 37 | 37 | 00 | 00 | Non availability of Vendor. |
| Non-PHH | 101 | 95 | 00 | 06 | |
| Antyodaya Anna Yojana | 00 | 00 | 00 | 00 | |

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 | 73 | - | 53 | 20 | |
| Ayushman Bharat individuals Cards | 289 | - | 136 | 153 | |
| Janani Suraksha Yojna (JSY) | 12 | - | 10 | 02 | |

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 | 29 | - | 06 | 23 | Awaiting approval of competent authority | -NIL- | - |
| Widow Pension | 06 | - | 03 | 03 | -do- | -NIL- | - |
| Disability Pension | 08 | - | 0 | 08 | Awaiting approval of competent authority | -NIL- | - |

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 | 3 | NIL | 3 | NIL | | NIL | 1 |
| Assistance to Women in Distress | -NIL- | -NIL- | - | - | - | - | - |
| Assistance to Physically Challenged Persons | -NIL- | - | - | - | - | - | - |

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) | | <i>Villagers are not aware about these schemes also no beneficiaries in the Panchayat.</i> | | | |
| 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 | | NIL | NIL | |
| 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 *:

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| Scheme | Target Population * | Beneficiaries covered during Jan Abhiyan/ Awami Muhim | Total beneficiaries covered * | Pendency (No.) | Reasons of pendency |
|----------------------------------|---------------------|---|-------------------------------|----------------|-------------------------------------|
| PM Kisan Samman Nidhi (PM-KISAN) | 29 | NIL | NIL | 29 | Due to correction in aadhar A/C No. |
| Kissan Credit Card | 44 | 3 | 40 | 4 | |

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 | | |
| Innovative Poultry Production Programme | NIL | NIL | | |
| Integrated Development of Small Ruminants and Rabbits - Sheep Farm | 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 | | |

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 01
- ii. No. of schools with Ramp Facility for Children with Specific needs: 01
- iii. No. of schools with drinking water facility: 01
- iv. No. of schools with electricity connection: 01
- v. No. of schools with toilet facility
- a. For Boys: 01
- b. For Girls: -NIL-
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 01
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: -NIL-
- viii. No. of such schools installed with incinerators: -NIL-

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15. Basic Services:

- i. No. of habitations with over 250 souls: 04
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 03
- 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: 03.
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No: ✓

If yes, names and aprox no. of households:

(a) _____ (name): _____ (households)

(b) _____ (name): _____ (households)

(c) _____ (name): _____ (households)

Remarks/ explanation: _____

vi. Total no. of households without electricity connection in the GP: 0

vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply. Yes/No

If yes, details: Many houses except situated on Shriya track.

Approximate no. of wooden poles: 500

viii. Are there any areas where barbed wire is used for electric supply. Yes/ No

If yes, name of the habitation(s): NIL

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: 104

16. Pradhan Mantri Awas Yojana (PMAY):

i. Cumulative Target*: NIL (No.)

Panchayat yet to upload on portal.

ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: NIL

iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: NIL

iv. No. of houses completed in 2020-21*: NIL

v. No. of houses completed during Jan Abhiyan/ Awami Muhim*: NIL

vi. No. of houses under construction*: NIL

17. Community Sanitary Complex (CSC) Status:

i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No NO

ii. If yes, has the CSC been constructed: Yes/ No

iii. Whether the CSC is functional: Yes/ No

iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim*: NIL

v. No. of CSC completed during Jan Abhiyan/ Awami Muhim*: NIL

vi. Any issue regarding water connection and sewage disposal in CSC

18. MGNREGA:

i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No

ii. If yes:

a) Funds allocated to the Panchayat: Rs 13.00 lakhs

b) No. of works approved: 6

- 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: NIL

Panchayat having only 42 Job Card holder, ~~is~~ or

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 9.59 lakh
- ii. Whether Action plan prepared for all years: Yes/ No with
- iii. No. of works as per the Action Plan: 4
- 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: 4
- vi. No of works authorized by the Halqa Panchayat: 4
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: NIL
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: NIL
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs NIL lakh
- x. Total expenditure on PRIASoft as on date: Rs 5.16 lakhs

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

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 | NIL | NIL | NIL | |
| 2 | PWD | NIL | NIL | NIL | |
| 3 | Jal Shakti | NIL | NIL | NIL | |
| 4 | PDD | | | | |
| 5 | Others | NIL | NIL | NIL | |

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 | NIL | NIL | NIL | |
| 2 | PMGSY | NIL | NIL | NIL | |
| 3 | Jal Shakti Mission (PHE) | NIL | NIL | NIL | |
| 4 | Jal Shakti Mission (I&FC) | NIL | NIL | NIL | |
| 5 | NHM | | | | |
| 6 | Others (specify) | NIL | NIL | NIL | |

1. Feedback regarding service delivery during an Abhiyan/ Awami Muhim:

No. of complaints received*: 05

No. of complaints resolved*: 02

Constraints faced in delivery of services:

2. 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*: NA

G) Activities during B2V3:

DAY 1:

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

ii. No. of Panchayat Members present: 07.

iii. Issues raised during the meeting:

1. Road from Bhunika temple to Ward No.3.

2. Road from Banganga to Ward No.4.

3. Drinking water supply in Ward No.03.

4. _____

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) _____

(b) NIL _____

(c) _____

8. Any other: _____

v. Total number of wards in the Panchayat: 08

vi. No. of Wards Sabha held: _____

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

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. Rural Development Department

2 _____
3 _____
4 _____

DAY 2:

I. Gram Sabha:

i. Location of Gram Sabha: Govt. Primary school.

ii. No. of villagers present during the Gram Sabha: 75.

iii. Whether resolution passed for MGNREGA Plan: Yes/ No

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

v. Whether list of Aawas+ beneficiaries read out: Yes/ No

vi. No. of ineligible beneficiaries removed: - NIL -

vii. Whether list of pension beneficiaries read out: Yes/ No *List was not available with official of social welfare department*

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

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

Details thereof: One Girl from Panchayat displayed her Yoga Asans.

Chess and Carrom Board competition organised in the school

xi. Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed: - NIL -

b) No. of sports kits distributed: - NIL -

c) No. of students distributed uniforms/ bags/ books: only 20 Note Books.

- 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: 01 work identified and approved under B2V but not started yet.

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: Agriculture, Horticulture, Handicraft and Floriculture department put stalls for announcing Gram Sabha.

28 xiv. Whether Poshan Abhiyan activity held, Yes/ No ✓

xv. Brief description of the activity: Signature campaign organised.

DAY 3:

I. Mahila Sabha:

- i. Attendance: 32.
- ii. Resolution passed, if any: —No—
- iii. Issues raised:
1. Road connectivity
 2. Girl school.
 3. Self employment.
 4. _____

II. Bal Sabha:

- i. Attendance: 12.
- ii. Resolution passed, if any: —

iii. Issues raised:

1. Sports ground for recreation activity
- 2.
- 3.
- 4.

III. Works completed/inaugurated under B2V:

| S. No | Name of work and Department | Cost (Rs. in lakh) | Date of completion | Inaugurated by Visiting Officer (Yes/No) | Whether financially completed and all payments made (Yes/No) |
|-------|-----------------------------|--------------------|--------------------|--|--|
| 1 | Water pipe replacement | 3.50 lakh | Under progress | - No - | - No - |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |

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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 | Construction of LD Ram Singh hut Rayla Hoda. | 1.70 lakh | July 2020 | Yes | Yes |
| 2 | Construction of T road from Govind Ram to Charan Singh. W.N. (4) | 1.70 lakh | August 2020 | No | Yes |
| 3 | | | | | |
| 4 | Construction of road from Vikra Temple to Shri Mandir Dhaba W.N. (02) | 1.90 lakh | August 2020 | No | Yes |
| 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 | Construction of T Road Ward No. (2) (R.D.D.) | 2.0 lakh | - No - | Yes. | Yes. | |
| 2 | | | | | | |
| 3 | Construction LD from Banshi Singh | | | | | |
| 4 | Home to Wajir Singh here | 1.96 lakh | - No - | Yes. | Yes. | |
| 5 | | | | | | |

IMPORTANT NOTE:

30

- 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 | | |
| 2 | - NIL - | |
| 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 | Motorable Road to Both side of the Panchayat | SMVDSB started road from Bangaya to W.N.4 | |
| 2 | | PWD started road from Bhunika temple to Ward No. 03. | This road need to expedite and regular protection work. |
| 3 | | | |
| 4 | Upgradation of network of pipeline | Work under program | |
| 5 | Augmentation of the Capacity of GSR | Not yet started. | |
| 6 | STP for preserving Banganga. | — | |
| 7 | | | |

II. Urgent Public Requirements/ Demands - B2V2

| | | | |
|---|---|------------------------|--------------------------------|
| 1 | Road Bhunika temple to W.No. 03. | PWD started work. | Road requires protection work. |
| 2 | Road Shrine link to Ward No 04. | SMVDSB did earth work. | |
| 3 | Construction of road from Danderi to Banganga | — | — |
| 4 | Drinking water supply augmentation | | |
| 5 | Panchayat is not uploaded on | | |
| 6 | portal, due to non uploading | Uploaded. | |
| 7 | Panchayat is not getting benefit of CBS | | |

| S. No | Particulars | Action taken | Remarks # |
|-----------------------------|---------------------------------|-----------------------|-----------|
| III. Major Problems - B2V1 | | | |
| 1 | Connectivity issue | 02 road work started. | |
| 2 | Drinking water supply | - | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| IV. Major Problems - B2V2 | | | |
| 1 | Connectivity | - | |
| 2 | Drinking water | - | |
| 3 | | | |
| V. Major Complaints - B2V1 | | | |
| 1 | Frontline workers not attending | | |
| 2 | Panchayat- | | |
| VI. Major Complaints - B2V2 | | | |
| 1 | Frontline workers not attending | No improvement seen. | |
| 2 | Gram Sabha | | |

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: |
| | <p>This Panchayat situated alongside of shrine Board's track and road connectivity is a major issue.</p> <p>- Frontline workers are not visiting Panchayat so people are not getting information of Govt schemes.</p> |
| II | Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far: |
| 1. | Motorable Road connectivity to Panchayat specially Ward No. 03 and 04. |
| 2. | Protection from Land Slide Area. |
| 3. | Creation of Angwani Centre in Ward No. 3 and 04. |
| 4. | Upgradation of drinking water pipe line |
| III | Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) |
| | <p>This village is hilly terrain and located both side of shri Mata vaishno Devi track. Mostly peoples are self employed or service provide. :- shopkeeper, pony operator, Palkei operator. This village don't have connecting through road which is posing development. They need more Health Centre, Angwani centre. Drinking water supply also need to improve.</p> |

Signature of the visiting officer

Name: RAMESH KUMAR
IAS
CEO, SMVDSB.