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By ANKUSH 2022.02.10.23



Blacki - Mahanpur
Back to Village-3
B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



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: Kuldeep Singh
- Designation: Lecturer
- Department/ place of posting: Education H.S.S. Morepathi
- Mobile No: 9006519982
- Email ID: Kuldeep 9858165516@gmail.com
- Home District: Kathua
- Dates of visit: 2nd, 3rd & 4th of Oct. 2020

B) Locational details of Panchayat:

- Name of the Panchayat: CHUNERA
- Local Government Directory (LGD) code of the Panchayat: 1693
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: MAHANPUR
- Name of Tehsil: MAHANPUR
- Name of District: KATHUA

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 296
- Population (approx.) of the Panchayat: 1284 as per Census 2011

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

S. No.	Department	Name	Designation	Contact number
1	Ag. Sankar	Karan Dev Singh	AEO	9906399209
2	Health & Medical	Rupinder Kanya	Pharmacist	7026006571
3	PHE	Rattan Chand	Line man	8492034942
4	Electricaly (PDD)	Bishan Dutt	Line man	8491854821
5	Forest	Bishan Singh	F. Guard	8803623568
6	Education	Agay Kumar	Master	7006092866
7	"	Atish Hussain	Teacher	8492027030
8	PWD	Ashok Kumar	class IV	9797577645
9	Sheep Husbandry	Sham Lal	ASM	9199445137
10	ICDS	Sandesh Kumar	A.W.W	7889958739
11	Sound/splare	Deskay Singh	Tr. Asstt	9858678710
12	Electricity	Deskay Singh	Tr. Asstt	9596023163

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

S. No.	Department	Name	Designation
1	Horticulture		
2	Veterinary		
3	Irrigation		
4	Fishery		
5	Forest		

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: 01
iii. No. of Gram Sabhas conducted since inception: 05
iv. Date of last Gram Sabha: 21/9/2020
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:
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:
xv. Is Biodiversity Management Committee constituted: Yes/No
xvi. No. of BMC meetings held: 02
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: Ladli Beti, Balanad diet
W. No. 3
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:
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

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- xxv. Whether subjects have been assigned by the Sarpanch to the Panch. 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 ✓	<u>Pt. Secretary</u>	Yes/ No ✓	<u>7,76,247 =</u>	<u>4,914 lakh</u>
ICDS (Nutrition)	Yes/ No ✓	<u>Supervisor</u>	Yes/ No ✓	<u>NIL</u>	<u>59,730 =</u>
ICDS (Honorarium)	Yes/ No ✓	<u>Supervisor</u>	Yes/ No ✓	<u>NIL</u>	<u>2,70,675 =</u>
Mid-Day Meals (MDM)	Yes/ No ✓	<u>Headmaster</u>	Yes/ No ✓	<u>1318 =</u>	<u>79,254 =</u>
Own resources of Panchayat	Yes/ No ✓	<u>Pt. Secretary</u>	Yes/ No ✓	<u>2,74,71 =</u>	<u>—</u>
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.)

22. 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 59,730 lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWs/ Helpers directly at Panchayat level. Yes/ No ✓

If no, reason thereof: _____

- v. Expenditure incurred on paying of honorarium through Sarpanch. Rs 2,70,675 lakh
- 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)

23. 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: Provided by Education department
Funds not provided to Panchayat
- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch. Rs 79,254 lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat. Yes/ No ✓
 If no, reason thereof: Provided by Education department
Funds not provided to Panchayat
 Also mention if it is being provided by someone else: Education department
- 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 6,112 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: Amount is too low to execute any proposed work.

24. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of work:

3) 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	1000	95	2	977	
Non-PRC					
WPR					
Students	360	140	140	120	Not applied
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	106			106	Not applied
ST	57			57	Not applied
OBC	70			70	Not applied
ALC					
RBA	1284			1284	Not applied

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. Aadhar seeding of Ration Card :

Category	Target *	No. of total Ration Cards Aadhar seeded *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PRH	160	158		02	Not provide Aadhar card
Non-PRH	60	58		02	do
Antyodaya Anna Yojana	21	21			

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	74		70	04	Not applied
Ayushman Bharat Individuals Cards	1284			1284	Lack of awareness
Janani Suraksha Yojana (JSY)	84		39	45	17 - Home delivery 04 - Attraction 23 - in Process

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	11		9	2			8
Widow Pension							
Disability Pension							

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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	1000	23	2	977	
Non-PRC	—	—	—	—	
WPR	—	—	—	—	
Students	560	140	140	120	Not applicable
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	106	—	—	106	Not applicable
ST	57	—	—	57	—
OBC 1121	70	—	—	70	—
ALC	—	—	—	—	—
RBA	1284	—	—	1284	—

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. Aadhaar seeding of Ration Card :

Category	Target *	No. of total Ration Cards Aadhaar seeded *	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	160	158	—	02	Not provide Aadhaar card
Non-PHH	60	58	—	02	do
Antyodaya Anna Yojana	21	21	—	—	—

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	74	—	70	04	Not applicable
Ayushman Bharat individuals Cards	1284	—	—	1284	Lack of awareness
Janani Suraksha Yojna USY	84	—	39	45	19 - House delivery 04 - Abortion 22 - in Process

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhaar seeding *
Old Age Pension	11	—	9	2	—	—	8
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	40		37	3			35
Assistance to Women in Distress	10		10	0			9
Assistance to Physically Challenged Persons	15		14	1			13

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 (PM-MVY)	26	—	22	04	delayed to on-line.
National Family Benefit Scheme (NFBS)	—	—	—	—	—
PM. Ganeeb 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	2021	16	—	13,000 Documents required
Pre Matric for ST	31	—	—	— do —
Pre Matric for OBC	28	—	18,250	— do —
Pre Matric for Minorities	10	—	—	— do —
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)	202	—	202	—	—
Kissan Credit Card	234	—	168	66	52- Document required 05- Overage 09- Landless

12. Live Stock Schemes :-

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

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13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	296	—	296	

14. School Amenities:

- No. of schools in the Gram Panchayat: 04
- No. of schools with Ramp Facility for Children with Specific needs: 03
- No. of schools with drinking water facility: 04
- No. of schools with electricity connection: 04
- No. of schools with toilet facility
 - For Boys: 01 (H.S. Chumera)
 - For Girls: 04 (2 NPS + 1 MJS Chumera)
- No. of schools with girl students (Girls/ Co-Ed schools): 04
- No. of such schools installed with Sanitary Napkin Vending Machines: 01
- No. of such schools installed with incinerators: 01

15. Basic Services:

- No. of habitations with over 250 souls: 04 (Kothi, Simati, Uchumera, H. Chumera)
 - No. of habitations with over 250 souls in the GP without road connectivity: 02 (Kothi & Simati)
 - If yes, whether these roads have been surveyed: Yes/No
 - No. of habitations with less than 250 souls in the GP without fair weather road: 03 (Chura, Nandi & SC Mohalla)
 - Is there any habitation or mohalla which is yet un-electrified: Yes/ No
- If yes, names and approx no. of households:
- (a) _____ (name): _____ (households)
 - (b) _____ (name): _____ (households)
 - (c) _____ (name): _____ (households)
- Remarks/ explanation: _____

- Total no. of households without electricity connection in the GP: NIL
 - Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No
- If yes, details: _____
- Approximate no. of wooden poles: NIL
- 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: _____
- No. of households without tapped water supply in the GP: 295

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 75 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 02
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: NIL
- No. of houses completed in 2020-21: 02
- No. of houses completed during Jan Abhiyan/ Awami Muhim: 02
- No. of houses under construction: 44

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat: Yes/ No
- If yes, has the CSC been constructed: Yes/ No
- Whether the CSC is functional: Yes/ No
- No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: NIL
- No. of CSC completed during Jan Abhiyan/ Awami Muhim: NIL
- Any issue regarding water connection and sewage disposal in CSC: _____

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
- If yes:
 - Funds allocated to the Panchayat: Rs 15.180 lakh
 - No. of works approved: 11

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 01 (Kool to Nandi)
- 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: Low wages
- Also machinery at least 17. execution of work in MGNREGA
40% - 60% Ratio in maintenance needs to be revive.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs. 99.33 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 13
- 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: 09
- vi. No. of works authorized by the Halqa Panchayat: 09
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 02
- 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. 4.914 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	02	NIL	NIL	
2	PWD	—	—	—	
3	Jal Shakti	—	—	—	
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	02	NIL	NIL	
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/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	Samagra Shiksha	—	—	—	
2	PMGSY	—	—	—	
3	Jal Shakti Mission (PHE)	—	—	—	
4	Jal Shakti Mission (I&FC)	—	—	—	
5	NHM	—	—	—	
6	Others (specify)	—	—	—	

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: _____

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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. Upgradation of road from Meharpur to Chumera under P.D. Road from Nandhara to Simat
 2. SRTC Motor bus service from Meharpur to Chumera
 3. Establishment of J.K. Bank Branch, Veterinary sub centre at Chumera
 4. Blacktepping of P.D. Road from Meharpur to Madalla Bagar
- iv. Important establishments/ institutions visited: (Please tick)
 1. Schools: H.S. Chumera
 2. PHC/CHC/ Sub Centre
 3. Veterinary clinic
 4. Anganwari centre
 5. PDS (ration) depot
 6. Any industrial establishment
 7. Government offices:
 - (a) _____
 - (b) _____
 - (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: 20
- 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: next department

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: CFC CHUMERA
- ii. No. of villagers present during the Gram Sabha: 70
- 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: 28
- vii. Whether list of pension beneficiaries read out: Yes/ No
- 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: Indoor games, Carrom board and chess competition was held in Govt. H.S. Chumera.
- 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: NIL

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- 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
- h) Others: NIL

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

Details thereof: Roof (water channel) Bhumbri to Pkha N.No. 7

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: 20

ii. Resolution passed, if any: Yes

iii. Issues raised:

1. Demand for Cutting & Tailoring Centre
2. Demand for Regular supply of drinking water
3. Requirement of 2 staff Pkha workers
4. Extension of UMEED Project (Self help Group) to Pkha Chumera

II. Bal Sabha:

i. Attendance: Yes

ii. Resolution passed: Yes

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III. Issues raised:

1. Demand for Playground
2. Provision of High speed internet for online classes
3. Demand of staff of all subjects in Hqs. Chumera (Exclusively Computer ts)
4. Demand for children park

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	Construction of Pond at Proper Nohdi's side, BzV	148.00 1.75/11/2020	14/7/2020	Yes	Pending.
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	Construction of Pond at Nohdi	3.00	20/7/2020	Yes	Yes
2	Tractor Road Nohdi to Pkha Chumera	1.50	4/4/2020	Yes	Yes
3	Improvement of Pond at Pkha Chumera	2.00	16/7/2020	Yes	Yes
4	Tractor Road from Nohdi to Pkha	1.50	28/1/2020	No	Yes
5	Construction of Pond near Chakka	2.00	3/3/2020	No	Yes

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 lane drain at Nalla Singla		Convergence work B2V2 + MGNREGS		NO	Pending approval
2	Kool from Nalla to N. 147		B2V2 + MGNREGS		NO	do -
3	Renovation of CRB building		14th FC + MGNREGS	Yes	Yes	-
4	Kool at Nandi		MGNREGS	Yes	Yes	-
5	Upgradation of kool from 1st to 2nd Street		Convergence 14th FC + MGNREGS	Yes	Yes	-

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	Kamal Singh 8/0 Chander Ram	Yes
2		
3		
4		

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

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Completion of water supply schemes	NO action taken	Public resentment
2	Construction of internal village roads		
3	Improvement of voltage by providing new transformers		
4	Wild life dept. may be asked for shifting of trees		
5	Shifting of monkeys to other forest area		
6	Construction of Lane & drains		
7	Widow pension, old age pension, disability pension		
II. Urgent Public Requirements/ Demands - B2V2			
1	Drinking water supply		
2	Implementation of BPL list as per 2011 Census		
3	Bifurcation of ration cards		
4	New Govt Building for Sub-centre Chimesa		
5	04. No. new Anganwadi centres		
6	Cutting and tailoring centre		
7	02 No. more ration shops (PDS)		

S. No	Particulars	Action taken	Remarks #
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III. Major Problems - B2V1			
1	Bifurcation of Katori cards	no action taken	Resentment in public against action
2	Drinking water	No action taken	— d —
3	Internal road connectivity / Lane and drains	No action taken	— d —
4	Protection from wild animals / monkeys	no action taken	— d —
5	Shifting of Pft. Halga to Mahanpur Nibhat from Dambra Nibhat in Churnera Tehsil	no action taken	— d —

IV. Major Problems - B2V2			
1	Drinking water supply	No action taken	— d —
2	Internal road connectivity	No action taken	— d —
3	Shifting of Pft. Halga	No action taken	— d —

V. Major Complaints - B2V1			
1	Bifurcation of Katori cards	No action taken	— d —
2	Poor Network quality / internet connectivity	No action taken	— d —

VI. Major Complaints - B2V2			
1	Expatriation of Katori cards	No action taken	— d —
2	Shifting of Pft. Churnera from Dambra Nibhat to Mahanpur Nibhat (3km) as the Mahanpur is nearest (Newly Created Tehsil) to Churnera	No action taken	— d —

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awaraj Muktam (Newly Created Tehsil) to Churnera

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II) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I Any major complaint brought to the notice of the Visiting Officer:	
<p>Compensation in lieu of the land acquired under MAST Road (Sundla to Churnera 6km) has not been released so far. The protection walls along the sides of road has not done resulted, sliding in most places. Some houses and most agricultural land comes in stress. Moreover road damaged before the guarantee period.</p>	
II Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:	
①	Shifting of Pft. Churnera from Dambra Nibhat to Mahanpur Nibhat. Shifting of Education, Agriculture, PDS, Social Welfare, Health & medical, ICDS and all other related offices of Churnera pft. from older Billaun (Solon) Tehsil to the newly created Tal. Mahanpur (3km).
②	Drinking water supply: Construction of Billaun plant completed at Niali but not started.
③	Internal road connectivity: Some Hamlets with more than 250 souls not have road connectivity. Some roads need repair. Road to Kothar Churna required forest clearance.
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>Churnera pft is working smoothly. It requires, veteran centre, PNC, Guest house and establishment of communication towers to improve connectivity. the the pft. has scarcity of drinking water and internal road connectivity. Public informed that there is a source of water in the Pft. land if it used, to mitigate the water problem. Large population depends on agriculture, so irrigation facilities improves will gain the standard of living of people.</p>	

Signature of the visiting officer

Name: Kuldeep Singh