

NOTES

Representations / Applications Recd. during the Programme

- ① Black-Topping of Road from R.R. Ghaur Pachail to Aile Nallah
- ② Problems of Suhagpur residents related to Road, ^{Bridge & Link roads} Irrigation canal, issuance of Border Certificate Domicile cert. etc.
- ③ Protection walls / Rock fill dam construction
- ④ Const. of Irrigation Canals.
- ⑤ Const. of Bridge over Aile Nallah.
- ⑥ Digging of Tube-well for supply of Pure Drinking water
- ⑦ Remaining work in w.no. 4
- ⑧ Different works in the G.P.
- ⑨ Application of Sh. Sham Lal for PMAY
- ⑩ Application of Sh. Janak Raj — do
- ⑪ Application of Sh. Balak Ram — do
- ⑫ Application of Sh. Boodh Raj — do
- ⑬ Application of Sh. Durga Dars — do
- ⑭ Application of Darshana Devi — do

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any major complaint brought to the notice of the Visiting Officer:

Major complaint brought to the notice of the up is that crop damage compensation to the residents of vill. Sahagpur, Pachail and kool-khurch have not been paid by the authorities and the people are suffering for that. Further the people are facing a lot of problems in issuance of Domicile Certificate and other revenue record extracts. People have also complained that the departmental functionaries of most of the depts. doesn't visit their panchayat or organise any awareness camps moreover public delivery system

II Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:

First and foremost urgent public demand of the people of the G.P. is const. of Road from Aile Nallah Bridge Arnia to Pachail and other inner roads of the G.P. Const. of drainage/sewage channels and adequate pure drinking water supply in the G.P. are other urgent demands of the people of the G.P.
 services is very poor.

III Overall assessment of visit and suggestions:

(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

Overall assessment of the visit is that it is a very good programme of taking governance to the doorstep of the people upto ward level of the Gram-Panchayat and to understand their problems being faced by them in their day-to-day life. People have so many expectation from the government regarding development and delivery of public service. As such it is suggested that a sincere effort needs to be taken to resolve at least basic urgent needs of the people so as to resolve their problems.

Signature of the visiting officer

Name: Kunal Kumar

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Worst Road condition for Transportation	- NIL -	Pathetic road condition is causing worries of the people. Cause of health problems. Waterlogging and Sewage dumping is leading to water hygienic conditions. Power Infrastructure have been improved.
2	Non-availability of pure Drinking water.	- NIL -	
3	Poor/Non availability of Sewage/Drainage system	- NIL -	
4	Inadequate/Poor power Supply and old/Loose wiring.	- Yes -	
5	Health problems because of non availability of Health centre	- NIL -	
IV. Major Problems - B2V2			
1	Worst Road Conditions.	- NIL -	As above at col-1
2	Non-availability of pure Drinking water.	- NIL -	As above at col-2
3	Inadequate/Poor Power Supply/Infrastructure	- Yes -	Power Infrastructure have been improved.
V. Major Complaints - B2V1			
1	Prob. in getting PRC and Revenue extracts.	- NIL -	People have reported a lot of problems in getting Domestic Complaints and revenue extracts.
2			
VI. Major Complaints - B2V2			
1	Field functionaries of all the Depts. except RDD, Edu. and Anganwadi workers do not visit the GP.	- NIL -	The practice still exists.
2	Prob. in getting extracts of Revenue records	- NIL -	No improvement has been reported.

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

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Const. of Road from (RDS) Kool-Khuresh to Aile	10.65	30.09.2020	- Yes -	Yes
2	Nallah & Subagpur to Goushalla.				
3					
4					
5					

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: *no data provided*

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)
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S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started Yes/No	If No, Status
1	Const. of Road Drainage Channel from Poon Singh Charak's House onwards to Kichail	10.00	- Yes -	NO	NO	Foundation Stone laid
2						
3						
4						
5						

IMPORTANT NOTE:

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

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Gurdeep Singh & Rattan Singh Kool-kalan	- Yes -
2		
3		
4		
5		

H) FOLLOW UP

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Upgradation/Black-topping of Road from Aik Nallah Bridge Annie to Pachail & inner Roads	- NIL -	Condition of the Road is very pathetic and needs urgent repair.
2	Upgradation/Improvement of Infrastructure and Power-Supply	- Yes -	Power Infrastructure have been improved
3	Const. of Drainage/Sewage Channels in the G.P. & dev. of Public Park at Pachail	- Nil -	Water-topping and garbage dumping is adding worries of the people.
4	Establishment of PHC/Subcentre in the G.P.	- NIL -	People of the G.P. are suffering in absence of health facilities.
5	Const. of Stadium/Play Ground in the G.P.	- NIL -	There is lack of Playground in the G.P.
6	Upgradation of M.S. Kool-kalan to High School.	- NIL -	There is no any High School in the G.P. and children have to travel a long distance.
7	Const. of Bridge over Aik Nallah	- NIL -	There is no direct connectivity of the G.P. villages.

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II. Urgent Public Requirements/ Demands - B2V2

1	Upgradation/Black-topping of Road from Aik Nallah Bridge Annie to Pachail	- NIL -	As above at col-1.
2	Upgradation/Improvement of Power Supply infrastructure	- Yes -	As above at col. 2.
3	Const. of Drainage/Sewage Channels & dev. of Public Park.	- NIL -	As above at col. 3.
4	Const. of Stadium/Play Ground	Nil.	As above at col-5
5	Const. of Bridge over Aik Nallah	- NIL -	As above at col. 7
6	Upgradation of M.S. Kool-kalan to High School	- Nil -	As above at col-6
7	Leakage in water supply pipes needs to be plugged/ repaired	Supply pipe has been disconnected	water supply blocked in kool kalan

- 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: Even after great persuasion, no water conservation work has been identified by the PRI members of the G.P.

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

Details thereof: -

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

xv. Brief description of the activity: -

DAY 3:

I. Mahila Sabha:

- i. Attendance: 60 Approx.
- ii. Resolution passed, if any: - NIL -
- iii. Issues raised:

1. Const. of Road from Aik-nallah Bridge Arnis to Behail
2. Pure and adequate drinking water supply in the G.P.
3. Enrollment of left-out children of w.no. 4 and 9 in the Anganwadi
4. Opening of PHC/Sub-centre in the G.P.

II. Bal Sabha:

- i. Attendance: 45 - Approx.
- ii. Resolution passed, if any: - NIL -

2

3

4

DAY 2:

I. Gram Sabha:

Location of Gram Sabha:

Panchayat Ghar Pachail.

No. of villagers present during the Gram Sabha: 100 approx.

Whether resolution passed for MGNREGA Plan: Yes/ No ✓

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

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

No. of ineligible beneficiaries removed: 01. (S.no. 33 of the list has been expunged)

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

Whether people made aware about the Covid-19:

• Use of masks: Yes/ No ✓

• Sanitizers: Yes/ No ✓

• Social distancing: Yes/ No ✓

Whether Panchayat Newsletter distributed: Yes/ No ✓

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

Details thereof: Badminton match at Suhagpur and
Cricket match at kool-kalam was played
by the youth of the G.P.

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 -

G) Activities during B2V3:

DAY 1:

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

ii. No. of Panchayat Members present: 06.

iii. Issues raised during the meeting:

1. Construction of Road from Kile-Nallah Bridge Area to vic. Pochail
2. Construction of Drains/ Sewage Channels in the G.P.
3. Establishment of PHC/ Sub-centre in the G.P.
4. Providing of Pure drinking water to the people of G.P.

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) —

(c) —

8. Any other: —

v. Total number of wards in the Panchayat: 09

vi. No. of Wards Sabha held: 02.

vii. No. of villagers present during the Ward Sabha: 80 - Pochail 75 - Suhagpur

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. No wall paintings have been done in the G.P.

- vi. Total no. of households without electricity connection in the GP: - NIL -
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No ☒
 If yes, details: -
 Approximate no. of wooden poles: -
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No
 If yes, name of the habitation(s): -
 Approximate length: - metres
 Approximately what %age of total wire length in GP is barbed wire: -
- ix. No. of households without tapped water supply in the GP: 500 Approx.

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 53 (No.)
- 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 ☒
- 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 ☒ (Approved by the Gram Sabha)
- ii. If yes:
 a) Funds allocated to the Panchayat: Rs 18.40 lakh
 b) No. of works approved: 12

- 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: PRI members and people of the G.P. have raised the issue of liability on A/c of MGNREGA approx Rs. 25.00 lakh cumulated since 2015-16 till date.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 31.97 lakh
ii. Whether Action plan prepared for all years: Yes/ No
iii. No. of works as per the Action Plan: 30
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: 30
vi. No of works authorized by the Halqa Panchayat: 30
vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 02
viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 02
ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs 11.35 lakh
x. Total expenditure on PRIASoft as on date: Rs 28.85 lakh

20. Works under Capex and CSS: No data Provided.

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				
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

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*: 01.

ii. No. of complaints resolved*: NIL

iii. Constraints faced in delivery of services:

As reported by the PRIs ^{members} and people of the G.P., none of representatives from most of the Deptts. even visit the G.P. or conduct any awareness camps. Thus people have to face problems 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*:

13. Universal coverage Scheme • No data provided.

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

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 04
- ii. No. of schools with Ramp Facility for Children with Specific needs: 04
- iii. No. of schools with drinking water facility: 04
- iv. No. of schools with electricity connection: 04
- v. No. of schools with toilet facility
- a. For Boys: 04
- b. For Girls: 02
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 04
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: - NIL -
- viii. No. of such schools installed with incinerators: - NIL -

15. Basic Services:

- i. No. of habitations with over 250 souls: 09
- ii. No. of habitations with over 250 souls in the GP without road connectivity: - NIL -
- iii. If yes, whether these roads have been surveyed: Yes/No: -
- iv. No. of habitations with less 250 souls in the GP without fair weather road: - NIL -
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No ✓

If yes, names and aprox no. of households:

- (a) _____ (name); _____ (households)
- (b) _____ (name); _____ (households)
- (c) _____ (name); _____ (households)

Remarks/ explanation: _____

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)	—	—	—	—	—
Kissan Credit Card	10 Forms were filled during P2 V3 Programme.				

12. Live Stock Schemes*: No data provided.

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				

8. Integrated Social Security Scheme (ISSS) : No data provided.

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							
Assistance to Women in Distress							
Assistance to Physically Challenged Persons							

9. Other Welfare Schemes : No data provided.

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)					
PM Gareeb Kalyan Anna Yojana					
Mission mode project for registration of construction workers					

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10. Scholarships to the students under various schemes : No data provided.

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC				
Pre Matric for ST				
Pre Matric for OBC				
Pre Matric for Minorities				
Post Matric for SC				

If no, reason thereof: Honourarium to the AWWs is still being paid by the Deptt. itself.

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs "NIL" 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)

2.3. Midday Meal (MDM) Scheme:

i. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No ☒

If no, reason thereof: Ration for the Mid-day meal is still being purchased by the Edu. Deptt.

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs "NIL" lakh

iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No ☒

If no, reason thereof: Ration is provided by the school teachers. Also mention if it is being provided by someone else: Education Deptt. through school teachers.

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 "NIL" 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: There is revenue of Rs 200/- only in the MC

2.4. Challenges:

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

Presently a major problem being faced by the G.P. in execution of works is procurement of Raw-material i.e. sand and Bazzri because of harassment by the police and civil authorities.

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: No data provided.

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders					
Non-PRC					
WPR					
Students					
Officers					

2. Category certificates issued: No data provided.

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC					
ST					
OBC					
ALC					
RBA					

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	36	36	-	-
Nakal/ Girdawari	22	22	-	-
Farad/ Intikhab	-	-	-	-
Mutations	01.	01.	-	-

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	08	-	08	-	-
Birth Certificates	08	-	08	-	-
Disability Certificates	-	-	-	-	-

5. Adhaar seeding of Ration Card *: *No data provided.*

Category	Target *	No. of total Ration Cards Adhaar seeded *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH					
Non-PHH					
Antyodaya Anna Yojana					

6. Health *: *No data provided*

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards					
Ayushman Bharat Individuals Cards					
Janani Suraksha Yojna (JSY)					

7. National Social Assistance Programme (NSAP) *: *No data provided*

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension		-					
Widow Pension		-					
Disability Pension		-					

- 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: 07.
- xxviii No of grievances disposed of at Panchayat level: 07.
- 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 ✓	Rt. Secy	Yes/ No ✓	14.92	17.04 Lacs.
ICDS (Nutrition)	Yes/ No ✓	—	Yes/ No ✓	—	—
ICDS (Honorarium)	Yes/ No ✓	—	Yes/ No ✓	—	—
Mid-Day Meals (MDM)	Yes/ No ✓	—	Yes/ No ✓	—	—
Own resources of Panchayat	Yes/ No ✓	Rt. Secy	Yes/ No ✓	12.200/-	—
Any other Scheme, if yes, indicate name:	—	—	—	—	—

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

2.2. Integrated Child Development Scheme (ICDS):

- i Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No ✓
- If no, reason thereof: Nutrition items are still being purchased by the dept itself
- Also mention if it is being purchased by someone else: By the Dept. itself.
- 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. NIL lakh
- iv Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

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

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

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: - NIL -
- iii. No. of Gram Sabhas conducted since inception: 22.
- iv. Date of last Gram Sabha: 25.08.2020 ✓
- 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. [Date of meeting 24.08.2020]
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ✓
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ✓
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ✓
- xx. What and where was the last activity held: _____
- 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: 02.
- 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 ✓

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

S. No.	Department	Name	Designation	Contact number
1	ICDS	Sonika Saini	-	9797340850
2	Agriculture	Vibhu Kapoor	Agri Extn. officer	7298151463
3	P.H.E.	Ishaan Saini	Jr. Engr.	9419281448
4	Flood Control	Narinder Saini	-	9419236123
5	Animal Husbandry	Suresh Kumar	Stock-trail.	8803250698
6	Education	Surjeet Singh	-	9468657960
7	P.N.D.	Satyaj Babushan	Jr. Engr.	9419112986
8	Horticulture	Ashok Kumar	-	-
9	Food Supply & C. H. H.	Ashok Kumar	Store-keeper	9586657804
10	Social Welfare	Neelam Kumari	Craft tr.	9622292785

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

S. No.	Department	Name	Designation
1	ICDS	Sonika Saini	-
2	Education	Surjeet Singh	-
3	Horticulture	Ashok Kumar	-
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

- ii. Facilities available in the Panchayat Ghar:

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



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October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir