



BLOCK KULWAN
Panchayat Jammu

Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Schedule for the Visiting Officer

Day 1:

- Meeting with BDC/ Panchayat members/ prominent members of Gram Panchayat.
- Visit important establishments/ institutions such as school/ PHC/ other government setup, etc.
- Visit the various areas/ wards of the Panchayat and hold Ward Sabhas – proceedings to be recorded & signed, resolution to be handed over to DC.
- Inspect Citizen Information Boards for every work of RD&PR department with name of Sarpanch on it and also check wall painting listing all the works executed last year and current year in the Panchayat.
- Evening *Choupal* – informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

- Discuss & pass resolution for MGNREGA plan.
- Discuss & pass resolution for 15th FC plan.
- Read out list of Awaas+ beneficiaries and ensure deletions of ineligible beneficiaries.
- Read out list of pension beneficiaries.
- Awareness about Poshan Abhiyan through Social Welfare officials.
- Awareness about COVID by health officials.
- Distribution of Panchayat Newsletter and Coffee Table Books.
- Use of Nukkad Natak, Ladi Shah, Bhand Pather or any other local medium to disseminate public service messages or information about the activities of any department.

The proceedings of the Gram Sabha shall be recorded and signed and the resolution shall be carried back by the visiting officer to be handed over to the DC.

b) Holding of mega cultural/ social/ sports event:

- Cultural/ sports activity.
- Distribution of certificates and other documents generated/ finalized during Jan Abhiyan/ Awami Muhim.
- Distribution of sports kits.
- Distribution of education kits/ bags-uniforms-books/ scholarships – participation of school children.
- Activities of Social Welfare Department – distribution of tricycles/ prosthetic aids/ scholarships/ pensions.
 - Universal Health Cards/ Ayushman Card distribution.
 - Start any one water conservation work.

c) Holding of Mega Mela/ IEC activities of different departments, especially those involved with individual beneficiaries:

- Extension/ information camps of Agriculture/ Horticulture.
- Animal/ Sheep Husbandry.
- Beti Bachao, Beti Padhao activities.
- Activities/ exhibitions/ information campaigns of the following departments:
 - ✓ Animal/ Sheep Husbandry
 - ✓ Agriculture
 - ✓ Horticulture
 - ✓ Handloom/ Handicrafts
 - ✓ Youth Services and Sports
 - ✓ Floriculture
 - ✓ Any department which has subsidy or individual beneficiary scheme.

d) Filling up of B2V3 booklet.

Day 3:

1. Holding of Mahila Sabha/ Bal Sabha - proceedings to be recorded and signed, resolution to be handed over to DC.
2. Visits and inaugurations (along with Sarpanch/ Panchs/ BDC Chairman):
 - Languishing projects.
 - Projects completed in last month under 14th FC, MGNREGA, B2V or any other CSS/ District/ State Sector scheme.
 - Griha Pravesh ceremonies of houses completed under PMAY, distribution of gifts.

IMPORTANT NOTE:

- a. Visiting Officer to ensure that He/She visits all works completed under B2V and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under B2V both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one new work under B2V out of priority demands is identified, foundation stone laid and started during His/Her visit.

Documents to be provided to the Visiting Officer by the DC

1. Copies of B2V1 and B2V2 booklets as filled in by the visiting officer in June/ November, 2019.
2. Two copies of B2V3 booklet with basic data in fields marked with asterisk (*) already filled in.
3. Duly validated Mission Antyodaya form and ease of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including:
 - Action Taken Report on issues/ demands/ complaints of B2V1 and B2V2.
 - List of new works started/ ongoing/ completed after B2V1 and B2V2 under the following heads:
 - ✓ 14th FC
 - ✓ B2V grants
 - ✓ Convergence
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after B2V1.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after B2V1.
5. Plans/ beneficiary lists:
 - MGNREGA draft plan document for the year 2021-22.
 - 15th FC draft plan document for the year 2021-22.
 - List of Awaas+ beneficiaries.
 - List of pension beneficiaries.
6. Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer.
 - whom Griha Pravesh ceremonies have been organised.
7. Panchayat newsletter.

Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filled - one copy.
2. Wards Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions.
3. List of deletions from Awaas+beneficiaries.
4. Representations received, if any.
5. MGNREGA plan passed by the Gram Sabha along with resolution.
6. 15th FC plan passed by the Gram Sabha along with resolution.
7. List of shortcomings noticed if any.
8. Any reports that the officer wishes to submit based on his/her observations.
9. Duly filled in Mission Antyodaya form and ease of living survey data.

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: VINOD KUMAR THAPPA
- Designation: Soil Conservation Asst.
- Department/ place of posting: AGRICULTURE/Udhampur
- Mobile No: 996255874
- Email ID: Vinod Koppa 68 @ g mail . Com
- Home District: SAMBA
- Dates of visit: 7th Oct. to 9th Oct 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Jaffer
- Local Government Directory (LGD) code of the Panchayat: 240299
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Kulzwanta
- Name of Tehsil: Ram Nagar
- Name of District: Udhampur

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: Jaffer
- No. of hamlets in the Panchayat: 7
- No. of households in the Panchayat: 322
- Population (approx.) of the Panchayat: 1971 (male 1028, Female 943)

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

S. No.	Department	Name	Designation	Contact number
1	Health	Dr. Dinkata Rani	Medical Officer	7051040971
2	PWD (RAB)	Anil K. Gupta	JE	9086094977
3	PMGSY	Amit Kumar	JE	8803214932
4	AGRICULTURE	Sachin Sharma	AEA	9906231888
5	Education	Suresh Kumar	Master	7051858429
6	Revenue	Tanuj Paul	Patwari	9797601791
7	SPORTS	Rajeev Singh	LET	6005913075
8	Police	Mohd Raj	Sgt	9906018808
9	FOREST	Jyoti Kumar	F. Guard	9976822653
10	Sh. P. Handwala			
11	SCDS	Patindra Devi	Supervisor	788718460

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

S. No.	Department	Name	Designation
1	Job Shakti		JEC
2	IDCL		JEC
3	Agriculture		FIASH / HDO
4	Social Welfare		Supervisor
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	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	
Computer/ printer in Panchayat Office	Yes/ <input checked="" type="checkbox"/> No	
Telephone in Panchayat Office	Yes/ <input checked="" type="checkbox"/> No	
Toilet facility available in Panchayat Ghar	Yes/ <input type="checkbox"/> No	
Electricity available in Panchayat Ghar	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	
Water connection available in Panchayat Ghar	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	
Bank Branch available in the Panchayat	Yes/ <input checked="" type="checkbox"/> 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: 24/9/2020
- 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: 3
- 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: 2
- 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: 17/9/2020 Last activity held in Mangonwari Centre as NO 1 and PHC Jaffer
- 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: 4 - MEETING
- 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: 5-7/grievance
- xxviii. No of grievances disposed of at Panchayat level: ADD
- 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: Kulzoria

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	<input checked="" type="checkbox"/> Yes/ No	<u>Sachin Pandey</u>	<input checked="" type="checkbox"/> Yes/ No	<u>2046153</u> <u>7/10/2020</u>	<u>Yes</u>
ICDS (Nutrition)	<input checked="" type="checkbox"/> Yes/ No	<u>Committee Member</u>	<input checked="" type="checkbox"/> Yes/ No	<u>NIL</u>	<u>Yes</u>
ICDS (Honorarium)	<input checked="" type="checkbox"/> Yes/ No	<u>CJPB</u>	<input checked="" type="checkbox"/> Yes/ No	<u>NIL</u>	<u>Yes</u>
Mid-Day Meals (MDM)	<input checked="" type="checkbox"/> Yes/ No	<u>- NIL -</u>	<input checked="" type="checkbox"/> Yes/ No	<u>NIL</u>	<u>Yes</u>
Own resources of Panchayat	<input checked="" type="checkbox"/> Yes/ No	<u>-</u>	<input checked="" type="checkbox"/> Yes/ No	<u>-</u>	<u>-</u>
Any other Scheme, if yes, indicate name:	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</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: along with Dealer
Ashok Kumar
- 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 0.53 lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ ☒ No

If no, reason thereof: The honorarium of A2A2A5 chosen from Department

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs — 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: —

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs 0.25524 lakh (Nov. Dec Feb, March)

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

If no, reason thereof: —

Also mention if it is being provided by someone else: Through Dealer A. S. K. Kuroi and Zonal Education Officer

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 200 per month

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: No Potential occurred in the Panchayat

2.4 Challenges:

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

The execution and functioning of the work is challenged by forest Dept. Reported by forest Sarpanch and Panchayat member

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	75	75	75	NIL	NIL
Non-PRC	-	18	13	-	-
WPR		-	-	-	-
Students		-	-	-	-
Officers		-	-	-	-

2. Category certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC		14	14	-	-
ST		-	-	-	-
OBC		-	-	-	-
ALC		-	-	-	-
RBA		7	7	-	-

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	19	19	-	-
Nakal/ Girdawari	16	16	-	-
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					

Information not received by Police Deptt and
Chowki DOR / Landed 02

5. Adhaar seeding of Ration Card *:

Category	Target	No. of total Ration Cards Adhaar seeded	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	191	189	NIL	2	Shifted
Non-PHH	152	145	-	7	Shifted
Antyodaya Anna Yojana	24	24	-	NIL	-

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	147	-	147	NIL	NIL
Ayushman Bharat individuals Cards	645	5	650	210	Document/ Not Available.
Janani Suraksha Yojna (JSY)	43	-	43	-	From APR 2020 to Till date

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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	31	-	31	NIL	-	-	31
Widow Pension	28	-	28	NIL	-	-	28
Disability Pension	5	-	5	NIL	-	-	5

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	NIL-	-	-	-	-	-	-
Assistance to Women in Distress	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)	5	-	5	NIL	-
National Family Benefit Scheme (NFBS)	-	-	-	-	-
PM Gareeb Kalyan Anna Yojana	NIL-	-	NIL-	-	-
Mission mode project for registration of construction workers	NIL-	-	NIL-	-	-

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	176	-	-	-
Pre Matric for ST	10	-	-	-
Pre Matric for OBC	1	-	-	-
Pre Matric for Minorities	-	-	-	-
Post Matric for SC	NIL	-	-	-

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST	NIL	-	-	-
Post Matric for OBC	NIL	-	-	-
Post Matric for Minorities	NIL	-	-	-
Dr. Ambedkar EBC	NIL	-	-	-
National Merit-cum-Means (NMMSS)	NIL	-	-	-
Merit-cum-Means Minority	NIL	-	-	-
PM's Special Scholarship for J&K (PMSSS)	NIL	-	-	-
National talent Search Scheme	NIL	-	-	-
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	NIL	-	-	-

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)	120 Farmers	15	153	NIL	-
Kissan Credit Card	180 FoFs	10	155	30	Migration Not interested

12. Live Stock Schemes*:

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

14. School Amenities:

- No. of schools in the Gram Panchayat: 8
- No. of schools with Ramp Facility for Children with Specific needs: 8
- No. of schools with drinking water facility: 3 Remaining are not connected to the water supply
- No. of schools with electricity connection: 5
- No. of schools with toilet facility
 - For Boys: All school
 - For Girls: All school
- No. of schools with girl students (Girls/ Co-Ed schools): 8
- No. of such schools installed with Sanitary Napkin Vending Machines: No.
- No. of such schools installed with incinerators: No.

15. Basic Services:

- No. of habitations with over 250 souls*: 7
- No. of habitations with over 250 souls in the GP without road connectivity: 1
- If yes, whether these roads have been surveyed: Yes/No: ✓
- No. of habitations with less 250 souls in the GP without fair weather road: NIL
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No Braha
 If yes, names and aprox no. of households:
 - (a) Braha (name): 10 (households)
 - (b) - (name): - (households)
 - (c) - (name): - (households)

Remarks/ explanation: Main line is not installed in the mohalla.

- vi. Total no. of households without electricity connection in the GP: 20 (10 house closed)
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No ☒ Yes
If yes, details: 24 No 3, 24 No 4, 24 No 1
Approximate no. of wooden poles: 60 Pole
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No ☒ 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: 250

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 50 (No)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 5
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: 3
- iv. No. of houses completed in 2020-21: ongoing work in progress
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim: NIL
- vi. No. of houses under construction: 10

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 ☒ Yes
- 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:

No issue regarding disposal of Garbage

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒ Yes
- ii. If yes:

a) Funds allocated to the Panchayat: Rs 92.62 lakh

b) No. of works approved: 15

c) No. of works started during Jan Abhiyan/ Awami Muhim*: 2

d) No of works completed during Jan Abhiyan/ Awami Muhim*: NIL

e) No. of person days generated during Jan Abhiyan/ Awami Muhim*: 300

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: Enhancement of wage rate of MGNREGA Scheme and Consideration of Regularization of working staff of MGNREGA to Requirement of Panchayat Raj Act and Provide Tool.

19. 14th FC Award:

- Allocation under 14th FC for four years: Rs 36.06 lakh
- Whether Action plan prepared for all years: Yes/ No Not Pending for approval of 2018-19, 20
- No. of works as per the Action Plan: 27
- Whether approval accorded to the whole Plan by the DPC: Yes/ No Approved 2016-17 and 2017-18
- No. of works for which technical sanction accorded by the Xen: 2016-17 and 2017-18
- No of works authorized by the Halqa Panchayat*: 14
- No. of works taken up during Jan Abhiyan/ Awami Muhim*: NIL
- No. of works completed during Jan Abhiyan/ Awami Muhim*: NIL
- Payments made during Jan Abhiyan/ Awami Muhim*: Rs NIL lakh
- Total expenditure on PRIASoft as on date*: Rs 344242 lakh Balance 2046133 on 7/10/2020

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>-</u>	<u>-</u>	<u>Additional work taken during Jan Abhiyan</u>
2	PWD	<u>NIL</u>	<u>-</u>	<u>-</u>	<u>-</u>
3	Jal Shakti	<u>Report Not Received from Deptt.</u>	<u>-</u>	<u>-</u>	<u>-</u>
4	PDD	<u>Report Not Received from Deptt.</u>	<u>-</u>	<u>-</u>	<u>-</u>
5	Others	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

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	1	1	1	
2	PWD	1	1	1	
3	Jal Shakti	1	1	1	
4	PDD	1	1	1	
5	Others	1	1	1	

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	NIL	NIL	NIL	Fund not received by this block
2	PMGSY	1	2 work in progress	1	work in progress
3	Jal Shakti Mission (PHE)	1	1	1	
4	Jal Shakti Mission (I&FC)	1	1	1	
5	NHM	1	1	1	
6	Others (specify)	1	1	1	

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

- No. of complaints received*: Nil
- No. of complaints resolved*: Nil
- Constraints faced in delivery of services:

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No*
- If yes, total number of beneficiaries identified in the Panchayat*: 5

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒ Yes
- ii. No. of Panchayat Members present: 6
- iii. Issues raised during the meeting:
- 1 Work Complete but Payment not disburse yet in (R.D.)
 - 2 Liability for the years 2016-17 and 2017-18 (material portion)
 - 3 Drinking water not supply regularly
 - 4 work of Road from Jaffer to Kulwanti is not complete
- 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: 7 wards
- vi. No. of Wards Sabha held: 4
- vii. No. of villagers present during the Ward Sabha: 100 (Approximately) all
- viii. Whether any resolution passed: Yes/ No ☒ Yes
- ix. Citizen Information Board visited: Yes/ No ☒ Yes
- x. Wall painting of works of 2019-20 inspected: Yes/ No ☒ Yes
- xi. Name of the departments whose works displayed in the paintings:
 - 1 R.D.D, Health Forest

2. School Institution
3. A.C.D.S
4. Voluntary

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Panchayat Ghar
- ii. No. of villagers present during the Gram Sabha: Near about 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: 3
- 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: A Cricket match Played by the boys of Jaffer
Cher and Belwinton also Played in the School Ground
Volley ball Game is also Played in the School.

xi. Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed: NO
- b) No. of sports kits distributed: 5
- c) No. of students distributed uniforms/ bags/ books: NO

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

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

Details thereof: Work started in 20 NO 5 (Field Channel)

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: Message delivered to farmers about the modern technique of field/crop cultivation and mushroom cultivation by AEA.

xiv. Whether Poshan Abhiyan activity held: Yes/ No

xv. Brief description of the activity: Distribution of medicine and awareness camp held in 20 NO 1 and awareness about the nutrition.

DAY 3:

I. Mahila Sabha:

- i. Attendance: 30 to 40
- ii. Resolution passed, if any: Yes
- iii. Issues raised:
1. Sowing of Sowing machine
 2. Provide mushroom Training
 3. Provide Loan facilities for dairy and other
 4. Small Scale Industry.

II. Bal Sabha:

- i. Attendance: 20
- ii. Resolution passed, if any: _____

Issues raised:

1. Need of Day Ground
2. Physical Teacher
3. Sports kits
4. Librines (News Paper and Sport magazine)

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	Construction of 2nd floor kitchen at school	0.98 Lakh		Yes	Bill submitted but not drawn
2	Construction of bridge near house of Chandrasekhar	1.00 Lakh		Yes	Bill submitted but not drawn
3	Construction of bridge near house of Chandrasekhar				
4	Construction of bridge near house of Chandrasekhar				
5	Construction of bridge near house of Chandrasekhar	1.00 Lakh		Yes	Yes

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	Reconstruction of Health Dept. at school	98 Lakh	March 2020	Yes	Yes
2					
3					
4					
5					

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether Identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Construction of water pump 20-201	0.98	Yes	Yes	Yes	-
2	Construction of borewell Near house of Chowhan Das 20-204.	1.00 lakh	Yes	Yes	Yes	-
3						
4						
5						

IMPORTANT NOTE:

- a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2. *Yes Passenger shed at 20-204*
- b. At least one work to be identified and started - foundation stone to be laid by the Visiting Officer. *Yes (Field channel)*

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Des Raj s/o Basant Singh	Yes A Buroi Bhandal.
2		
3		
4		
5		

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

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Opening of co-operative market in the Panchayat	Action Not Taken	
2	Supply of Drinking water regularly	Action Not Taken	
3	Requirement of staff in almost all Department working in Panchayat.	- NIL -	only Dental Doctor working in the PHC.
4	Increase Rate of Mawaga and other Scheme	NIL -	
5	Installation of three electric trans formers.	- NIL -	
6	Small scale Industry.	- NIL -	
7	Road Connectivity from Panchayat to different Mohra.	work in progress	
II. Urgent Public Requirements/ Demands - B2V2			
1	Public Health Centre at 20 No 6 Mohra	Action Not Taken	
2	Crematorium shed	-	
3	Community Hall	Sanctioned but work not started.	
4	Passenger shed	Sanctioned	
5	Boundary wall of PHC Joffee.	Sanctioned	
6	over head bridge from Ghyzabadi to Chikda Bada.	- NO -	
7	Requirement of 3 Room and Examination Hall in Govt High School Joffee.	NO	

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Supply of Drinking water regularly	Not Taken	-
2	Road Conductivity and black Topping of Road from Jaffer to Kalyanpur	work is in progress	-
3	Requisition of staff in almost all Deptt working in force at	- NIL -	-
4	Increase in Labour's Rate	- NIL -	-
5	Installation of Transformers for Regular supply	- NIL -	-
IV. Major Problems - B2V2			
1	Supply of Drinking water is not Regular basis	- NO -	-
2	Road Conductivity from Banchara to Mehra	- NIL -	-
3	Labour Rate of MGNREGS and Lack of Staff	- No -	-
V. Major Complaints - B2V1			
1	Major Complaint regarding PHE, PDD Anganwadi Centre notice by the G.P. as they do not work properly and not functionally Regular basis	Action Not taken	-
2		- NO -	-
VI. Major Complaints - B2V2			
1	Major Complaint regarding Anganwadi workers that the Centre are not opened properly as well as the functionally not satisfied	- NO -	-
2			

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

II) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
	Major Complaints regarding PHE / Power Department Aanganwadi worker were report to our notice by GP member and people of village As these department are not regular attended. The Gram Panchyat also Complaint regarding PWS Deptt the Block Topping of Road from Jaffer to Kulwan is delayed and started the work as early as possible and hopes functioning of Aanganwadi Center.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
I	Dental Chair and x-Ray machine. Ambulance 108 required urgently Requirement of Bank branch / ATM Demand of Passenger shed (Mata KUT W. NOU) opening of Post office branch. Upgradation of High school Jaffer to Higher Secondary school Release of fuel honorarium in favour of Aanganwadi workers. Construction of Road from Mat. school to Dale
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 visit remain Good and Satisfactory Sarpanch and Panches of GP and people of the area attended the B2V3 Programme and also attended the meeting and discussion were discussed for the betterment of Gram Panchyat. Gram Panchyat raised many problem but mostly all Department Employee present in the Day 2 Programme in Gram Sabha ensure the Panchyat to fulfill their demand and need on Priority basis Solid for the betterment of Panchyat

Signature of the visiting officer

Name: VINOD KUMAR THAPPA

NOTES

1. Condition of Roads main Road from Kulavanto to Panchyat
Ghor Joffor is in worst Condition
2. Staff in School in lesser number and Condition of
Primary School and Middle School is in not good Condition
and boundary wall is required in all School
3. Replace Electric Transformer and wire so that Proper
Supply of Electricity should be maintain
4. Payment for men wages in NREGA work and release
unreleased payment of year 2016-17 and 2017-2018
- 34 5. Increase Panchyat monthly Income from Agriculture,
Dairy, Sidro and Poultry. Land is very fertile vegetable
Cultivation should be enhanced
6. Upgradation of High School to Higher Secondary School.
So that the student of Panchyat can take their education
within in the Panchyat Area
7. Panchyat member need a Bank branch and ATM
and also demand for branch Post office.
8. Irrigation Channel to be repaired / construction of new
more channel to irrigate the field.

M. K. Joffor
Writing Officer
Joffor Panchyat