



Back to Village-3

B2V3

Garkhel
02/10/20

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.

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: VIRENDRA PAL SINGH
- Designation: Asstt. Engineer
- Department/ place of posting: REW Block Matia Mandrian
- Mobile No: 9419144889
- Email ID: Vpsingh2611@gmail.com
- Home District: Jammu
- Dates of visit: 6th Oct to 8th Oct 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Garkhal
- Local Government Directory (LGD) code of the Panchayat: 240475
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: AKHNOOR
- Name of Tehsil: AKHNOOR
- Name of District: Jammu

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 04
- No. of hamlets in the Panchayat: 04
- No. of households in the Panchayat: 618
- Population (approx) of the Panchayat: 2732

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

S. No.	Department	Name	Designation	Contact number
1	Nittam Devi	Nittam Devi	Asst Worker	9419553633
2	I.C.D.S			
3	Agriculture Dept	Surinder Singh	A.E.A	7006445069
4	Animal Husbandry	Amit Sharma	Fich Worker	9419732062
5	Health Dept.	Manoj Kumar	NAM FMP HW	9419137491
6	Immigration Dept	Sudham Hussan	Worker	9596916208
7	JPOCL	Rajesh Koul	FMP Worker	9797425130
8	FCS&CA	SURAM SINGH	FCS&CA (Deputy)	9419391731
9	Education	Durga Doss	H. Master	8493034008
10	Revenue	Ashu Sharma	Patwari	9622095166
	PWD	Rajesh Kumar	W/S	9622232980

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

S. No.	Department	Name	Designation
1	Horticulture	Sanjay Sharma	HTG-II (6005487078)
2			
3			
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 ✓	Connection not available
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: 4
- iii. No. of Gram Sabhas conducted since inception: 11
- iv. Date of last Gram Sabha: 30-09-2020
- 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: 6
- 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: 1
- 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: Information about best ways for breast feeding, weight height of children at Panchayat ✓
- 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: 5
- 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: 2
- xxviii No of grievances disposed of at Panchayat level: 2
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓
- xxxi Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No ✓	Panchayat Secretary	Yes/ No ✓	21.936 Lakh	858756/-
ICDS (Nutrition)	Yes/ No ✓	Supervisor	Yes/ No ✓	Nil	99268/-
ICDS (Honorarium)	Yes/ No ✓	Supervisor	Yes/ No ✓	56000/-	538350/-
Mid-Day Meals (MDM)	Yes/ No ✓	Head Master	Yes/ No ✓	Nil	Nil
Own resources of Panchayat	Yes/ No ✓		Yes/ No ✓	Nil	Nil
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: _____

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 9.92 lakh

- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no, reason thereof: _____

Expenditure incurred on paying of honorarium through Sarpanch: Rs 5.38 lakh

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 Nil lakh

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: _____

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: NO own resources

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2.4. Challenges:

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

Land availability at Panchayat level

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	2000	550	550	—	—
Non PRC	340	115	115	—	—
WPR	270	203	203	67	People not applied
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	753	18	18	Nil	—
ST	220	Nil	Nil	Nil	—
OBC	44	06	06	Nil	—
ALC	—	—	—	—	—
RBA	—	—	—	—	—

3. Revenue papers issued:

Category	Applications received *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakat/ Jamabandi	13	13	Nil	—
Nakat/ Girdawari	24	24	Nil	—
Farad/ Intikhab	Nil	Nil	Nil	—
Mutations	03	03	Nil	—

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	8	—	8	—	—
Birth Certificates	21	—	21	—	—
Disability Certificates	—	—	—	—	—

5. Adhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Adhaar seeded *	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	100%	94.28%	45%	5.72%	No availability of Adhaar Cards
Non-PHH	100%	82.64%	39%	17.36%	"
Antyodaya Anna Yojana	100%	94.28%	45%	5.72%	"

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	213 families	—	192	21	Adhaar card not available + death.
Ayushman Bharat individuals Cards	852	—	826	26	Death No adhaar card No finger print
Janani Suraksha Yojna (JSY)	35 Individuals	—	—	35	—

7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	55	—	55	—	—	—	70%
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	129	-	129	10	Sanction awaited	10	65%
Assistance to Women in Distress	29	-	29	2	Sanction awaited	-	70%
Assistance to Physically Challenged Persons	35	-	35	-	-	-	80%

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)	32	5	15	12	Due to Lack of form
National Family Benefit Scheme (NFBS)	-	-	-	4	Due to Lack of funds
PM Gareeb Kalyan Anna Yojana					
Mission mode project for registration of construction workers					

10. Scholarships to the students under various schemes *:

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC	38	-	25	Account not available
Pre Matric for ST	40	-	16	- do -
Pre Matric for OBC	5	-	1	- do -
Pre Matric for Minorities	-	-	-	-
Post Matric for SC	-	-	-	-

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

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim *:

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Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	360	—	360	Nil	Nil
Kissan Credit Card	435	—	431	4	Death + 4

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	3	—	—	—
Innovative Poultry Production Programme	—	—	—	—
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	—	—	—	—

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	1906	826	1080	Households not located Network Immo

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 4
- ii. No. of schools with Ramp Facility for Children with Specific needs: 2
- iii. No. of schools with drinking water facility: 3
- iv. No. of schools with electricity connection: 4
- v. No. of schools with toilet facility
- a. For Boys: 4
- b. For Girls: 4
- vi. No. of schools with girl students (Girls/ Co-Ed schools): Co-Ed Schools
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- viii. No. of such schools installed with incinerators: 1

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15. Basic Services:

- i. No. of habitations with over 250 souls: 6
- 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 ☒ Yes
- If yes, names and aprox no. of households
- (a) _____ (name): _____ (households)
- (b) _____ (name): _____ (households)
- (c) _____ (name): _____ (households)
- Remarks/ explanation _____

- vi. Total no. of households without electricity connection in the GP. 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. 300

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: 29 (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*: 2
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim*: 2
- 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
- ii. If yes
- a) Funds allocated to the Panchayat: Rs 48.20 lakh*
- b) No. of works approved*: 9

- 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: Material Liability for the year 2016-2017 + 2017-2018.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 32.31 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 15
- 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: 14
- vi. No of works authorized by the Halqa Panchayat: 3
- vii. No of works taken up during Jan Abhiyan/ Awami Muhim: —
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 1
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs Nil lakh
- x. Total expenditure on PRIASoft as on date: Rs 8.58 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	—	—	—	—
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	—	—	—	—
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	2	—	—	—
6	Others (specify)	—	—	—	—

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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*: 2

G) Activities during B2V3:

DAY 1:

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

ii. No. of Panchayat Members present: 8.

iii. Issues raised during the meeting:

1. Lanes + drains upgradation.

2. PHC Building upgradation

3. Internet Connectivity

4. _____

iv. Important establishments/ institutions visited: (Please tick)

1. Schools ☒

2. PHC/CHC ☒

3. Veterinary clinic ☒

4. Anganwari centre ☒

5. PDS (ration) depot ☒

6. Any industrial establishment ☒

7. Government offices:

(a) Schools

(b) NTPHC

(c) Police Post.

8. Any other: _____

v. Total number of wards in the Panchayat: 7

vi. No. of Wards Sabha held: 7

vii. No. of villagers present during the Ward Sabha: 20

viii. Whether any resolution passed: Yes/ No ☒ Yes ☐ No

ix. Citizen Information Board visited: Yes/ No ☒ Yes ☐ No

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

xi. Name of the departments whose works displayed in the paintings:

1. Nil

2
3
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DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Panchayat GHS.
- ii. No. of villagers present during the Gram Sabha: 35
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒
- vi. No. of ineligible beneficiaries removed: nil
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒
- 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: Volley Ball Match in G.H.S Garkhel
- xi. Details of scheme benefits extended/ services distribution:
- a) No. of Domicile certificates distributed: 4
 - b) No. of sports kits distributed: 7
 - c) No. of students distributed uniforms/ bags/ books: 2

- 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: Nil

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

Details thereof: _____

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: Awareness about vermicompost and other schemes + Awareness about Present Schemes of A.H.

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

xv. Brief description of the activity: Awareness about nutrition and breast feeding and other schemes

DAY 3:

I. Mahila Sabha:

- i. Attendance: 20
- ii. Resolution passed, if any: Yes
- iii. Issues raised:

1. Need of Sewing Center for all women
2. _____
3. _____
4. _____

II. Bal Sabha:

- i. Attendance: 6
- ii. Resolution passed, if any: Nil

Issues raised

- 1 _____
- 2 _____
- 3 _____
- 4 _____

III. Works completed/inaugurated under B2V:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Const. of Road upto Dewstey at Ward No. 2 by R.O.D.	6 Kakh	20-03-2020	Yes	Yes
2					
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:

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 bathing Ghat at Ward No. 2	3.20 Lakh	30-08-2020	Yes	NO
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	Const. of playground along with boundary wall of ward 2.	9.8 lakh	B2V2	No	No	
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	Jaginder Kumar S/o. Boli Ram	Yes
2	Raj Kumar S/o. Bari Ram	Yes
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	Mobile based Internet Connectivity	Pending	
2	Grid station, Poles and Wire.	Pending	
3	Primary Health Centre.	Sub-Centre Upgradation to NTPHC.	
4	Veterinary Hospital	Pending	
5	Construction and improvement of lane drain and interhal road	Work taken up by RDP.	
6	Special recruitment for border boys and scholarship recruitment process.	Pending	
7	Pump-set facility for the betterment of Agriculture	Pending.	
II. Urgent Public Requirements/ Demands - B2V2			
1	Internet Connectivity	Pending	
2	Const. of Drain along the main Road and other Ward no 1	Work taken up by RDP	
3	Boundary wall construction of Play ground.	Pending	
4	Black topping from GHS to Fattu Kotli	Pending	
5	Boundary wall of GPH Rakkhazari	Pending	
6	Renovation of Garkhal khul and Installation of New Gate at D ₁ (khul).	Pending	
7	Construction of tube well at PHE Complex Garkhal	Pending	

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Low Drain and Internal Road	Work taken up by RDO.	
2	Internal Connectivity is 0%.	Pending	
3	Banking Problems	Pending	
4	Migration due to cross border firing.	-	
5	Deteriorate Condition of Rajpura to Garkhal Road	Road Upgradation work Completed by PWD	
IV. Major Problems - B2V2 (V) Major Complaints B2V1			
1	The Agriculture land of the people of PVT come across PVT border fencing they demand that they should provide state land which is available	Pending	
2	Proper channelization of the Chenab River	Pending	
V. Major Complaints - B2V1 (IV) Major Problem B2V2			
1		- Nil -	
2			
VI. Major Complaints - B2V2			
1	Drainage problem of Handwa 1	Work taken up by RDO.	
2	Absence of Internal Connectivity	Pending	
3	Lack of fund in Agriculture sector.	Pending	
4	Agriculture Pk Scheme to be implemented	Pending	
5	Restin Canal	Pending	
6	Ladli Beti	Pending	
7	Marriage Assistance Scheme	Pending	
# Please indicate whether action taken during 2019 or 2020 or during Jan Abhiyan/ Awami Muhim.			

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
	Complaint in B2V1 and B2V2 are still pending. And some complaint are brought in notice again.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	Urgent public demands are same as B2V1 and B2V2 which are pending. Demand of Agricultural equipment on subsidy bases. Demand of Repair renovation Extension and improvement of Irrigation Channel (dig). Demands Building for NTPHC and post should filled and Need of bullet proof Ambulance.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	The problems / demands of peoples of the panchayat put in the Ward-Sabhas. and Gram Sabha in the disciplined manner. The people gave full cooperation in B2V3 visits. I appreciate their behaviour. And hope that the concerned authorities will solve the problems.

Signature of the visiting officer

Name: VIRENDRA PAL SINGH