

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: Dr. Vedraj Motan
- Designation: Livestock Development Officer
- Department/ place of posting: Animal Husbandry Deptt./ RS PURA
- Mobile No: 9419788525
- Email ID: dr.vedrajmoton@gmail.com
- Home District: Jammu
- Dates of visit: 6th Oct. to 8th Oct.

B) Locational details of Panchayat:

- Name of the Panchayat: HARSA - DABBOGR
- Local Government Directory (LGD) code of the Panchayat: 240539
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: BISHNAH
- Name of Tehsil: BISHNAH
- Name of District: JAMMU

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 2
- No. of hamlets in the Panchayat: 3
- No. of households in the Panchayat: 809
- Population (approx.) of the Panchayat: 3986

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

S. No.	Department	Name	Designation	Contact number
1	SCDS/AHW	Madhu Sandhu	AHW	6005425863
2	Agriculture	Karan Dev Singh	AEA	9906004360
3	Animal Husbandry	Sureet Singh	AHEW	941964899
4	Health/Asha	Rekha Devi	FM PH	7051937426
5	PHE	Narinder Sasan	Frontline Worker PHE	9419236136
6	JPDC/L	Ramesh Kumar	JE	9419816016
7	Horticulture	Ashok Kumar	HTG III	9149750258
8	PCS & CA	Kabhu Dayal	Frontline Worker	8825042950
9	Educational	Anjum Singh	Teacher	7051930542
10	PHD	Pawan Kumar	Supervisor	9797413309
11	RDO	Aakashdeep Singh	Panchayat Secretary	7051068777

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

S. No.	Department	Name	Designation
1	Horticulture	Ashok Kumar	9149750258
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- i. Whether Panchayat Ghar is available in the Panchayat Yes/ No/ Under construction *Yes → Functioning in PS, Centre Dabba As per orders of worthy DC.*
 If yes, whether functioning in: Own building/ Other government building/ Private building
 If no, whether land is available for construction of Panchayat Ghar: Yes/ No
- ii. Facilities available in the Panchayat Ghar:

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

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

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

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No *9*
- ii. No. of Ward Sabha meetings held since inception: -----
- iii. No. of Gram Sabhas conducted since inception: -----
- iv. Date of last Gram Sabha: -----
- 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 *9*
- xi. No. of works audited by the Social Audit Committee: -----
- xii. Has Pani Samiti been constituted: Yes/No
- xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No
- xiv. No. of meetings of Pani Samiti held: *Nil*
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: *One*
- 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: *Height & Weight measurement was done on Sept. 10 & Sept. 26 in Dwiday & Amrit Nagar camp.*
- xxi. Have Health & Family Welfare Advisory Committee (HFAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
- xxii. No. of meetings of HFAC & VHSNC meetings held: *7*
- 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: 1
- xxviii. No of grievances disposed of at Panchayat level: 1
- 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 ✓	Secretary Panchayat	Yes/ No ✓	2997444	1108800
ICDS (Nutrition)	Yes/ No ✓	Supervisor	Yes/ No ✓	-Nil-	76.260
ICDS (Honorarium)	Yes/ No ✓	Supervisor	Yes/ No ✓	-Nil-	4,75,500
Mid-Day Meals (MDM)	Yes/ No ✓	Teacher	Yes/ No ✓	-Nil-	74023
Own resources of Panchayat	Yes/ No ✓	Secretary Panchayat	Yes/ No ✓	1,43,978	-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. 76.260 lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

- If no, reason thereof: _____
- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs. 4.75 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. 74023 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. 02/month Rs. 2000 for 2 helpers
- 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: _____

2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works: It has been brought to my notice that although works are being executed but they are slow due to issue of tension prevailing among PRI members wherein Panchayat complain of Sarpanch not being very co-operative & accomodating and vice-versa.

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					
Non-PRC					
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					
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	45	-	-	-
Nakal/ Girdawari	37	-	-	-
Farad/ Intikhab	9	-	-	-
Mutations	10	-	-	-

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

Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates					
Birth Certificates					
Disability Certificates					

5. Adhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Adhaar seeded *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	561	536	-	25	
Non-PHH	337	285	-	52	
Antyodaya Anna Yojana	15	14	-	1	

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					
Ayushman Bharat individuals Cards					
Janani Suraksha Yojna (JSY)					

7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding
Old Age Pension	162	-	138	24	lack of funds	20	137
Widow Pension	97	-	97	Nil	-	16	65
Disability Pension	48	-	48	-	-	14	40

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	162	-	138	24	Lack of Funds	20	137
Assistance to Women in Distress	15	-	15	Nil	-	6	15
Assistance to Physically Challenged Persons	48	-	48	-	-	14	40

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)	58	-	52	6	Aadhar Card Not Available
National Family Benefit Scheme (NFBS)	5	-	5	4	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	12	-		Directly comes into the AEs of students from social welfare dept.
Pre Matric for ST	06	-		
Pre Matric for OBC	-	-	-	-
Pre Matric for Minorities	-	-	-	-
Post Matric for SC	N/A	N/A	N/A	-

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

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)	526	Nil	503	23	Under Process
Kissan Credit Card	700	Nil	610	90	Under Process

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	Nil	Nil	Nil	Closed from March '20 onwards
Innovative Poultry Production Programme	Nil	Nil	Nil	K.C.C. Form Issued
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	6	6	0	Nil

13. Universal coverage Scheme *

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

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 02
- ii. No. of schools with Ramp Facility for Children with Specific needs: 02
- iii. No. of schools with drinking water facility: 02
- iv. No. of schools with electricity connection: Yes → 02
- v. No. of schools with toilet facility
- a. For Boys: 02
- b. For Girls: 02
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 02
- 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: Nil
- 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: _____

- vi. Total no. of households without electricity connection in the GP: 95
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No
- If yes, details: No
- Approximate no. of wooden poles: Nil
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No
- If yes, name of the habitation(s): Nil
- Approximate length: Nil metres
- Approximately what %age of total wire length in GP is barbed wire: Nil
- ix. No. of households without tapped water supply in the GP: _____

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: Nil (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: No

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs 18.15 lakh
- b) No. of works approved: 6

c) No. of works started during Jan Abhiyan/ Awami Muhim: Nil
d) No of works completed during Jan Abhiyan/ Awami Muhim: Nil
e) No. of person days generated during Jan Abhiyan/ Awami Muhim: Nil
f) Wages due for "e" above: Rs Nil lakh

g) Wages paid out of "f" above: Rs Nil lakh

h) Any grievance related to MGNREGA: The disposal of money/wage for labour based on Aadhar linkage is problematic as many a times wages are credited in some other A/c of that labour even when its not registered with deptt.

19. 14th FC Award

- i. Allocation under 14th FC for four years: Rs 4106244 lakh
ii. Whether Action plan prepared for all years: Yes/ No
iii. No. of works as per the Action Plan: 21
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: 21
vi. No of works authorized by the Halqa Panchayat: 6
vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: Nil
viii. No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs Nil lakh
x. Total expenditure on PRIASoft as on date: Rs 1108800 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	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	
2	PWD	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	
3	Jal Shakti	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	
4	PDD	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	
5	Others	<u>Nil</u>	<u>Nil</u>	<u>Nil</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	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	
2	PWD	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	
3	Jal Shakti	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	
4	PDD	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	
5	Others	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	

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	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	
2	PMGSY	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	
3	Jal Shakti Mission (PHE)	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	
4	Jal Shakti Mission (I&FC)	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	
5	NHM	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	
6	Others (specify)				

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

- i. No. of complaints received: 1
ii. No. of complaints resolved: 1
iii. Constraints faced in delivery of services:

The complaint was resolved in pursuance to the worthy Deputy Commissioner's order No. 63 D.O. of 2020 date 07-02-2020 wherein it was ordered to utilize vacant Ps of Wno-4, Harsha Dabber as Panchayat Officer.

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: 48

G) Activities during B2V3:

DAY 1:

- Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- No. of Panchayat Members present: 10 [9 Panches & 1 Sarpanch]
- Issues raised during the meeting:
 - Electricity Problem, want of more Poles/Wires/Transformers.
 - Some lanes/drainage are in deplorable condition
 - Lack of co-operation b/w Sarpanch on one side & Panches on the other is creating problems in smooth functioning.
- Important establishments/ institutions visited: (Please tick)
 - Schools. ☒
 - PHC/CHC.
 - Veterinary clinic.
 - Anganwari centre. ☒
 - PDS (ration) depot. ☒
 - Any industrial establishment
 - Government offices:
 - (a) _____
 - (b) _____
 - (c) _____
 - Any other: _____
- Total number of wards in the Panchayat: 9
- No. of Wards Sabha held: 9
- No. of villagers present during the Ward Sabha: 10-15 on average / ward
- Whether any resolution passed: Yes/ No ☒
- Citizen Information Board visited: Yes/ No ☒
- Wall painting of works of 2019-20 inspected: Yes/ No ☒
- Name of the departments whose works displayed in the paintings:
 - Rural Development Department

- _____
- _____
- _____
- _____

DAY 2:

I. Gram Sabha:

- Location of Gram Sabha: Primary School [New Panchayat Gher], Hno. 4, P.G. Hansa Dabha
- No. of villagers present during the Gram Sabha: 45
- Whether resolution passed for MGNREGA Plan: Yes/ No ☒ [3 year MGNREGA plan already formulated under GIS]
- Whether resolution passed for 15th FC Plan: Yes/ No ☒
- Whether list of Aawas+ beneficiaries read out: Yes/ No ☒
- No. of ineligible beneficiaries removed: Nil
- 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: A sports event was held in which 2 games namely Volleyball & Chess were played. In both the games the winners were given gold medals or a trophy.
- Details of scheme benefits extended/ services distribution:
 - No. of Domicile certificates distributed: - Nil -
 - No. of sports kits distributed: 1
 - No. of students distributed uniforms/ bags/ books: -

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

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

Details thereof: Water Conservation work in the form of a pond was started.

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

Details thereof: _____

xiv. Whether Poshan Abhiyan activity held: Yes/ No

xv. Brief description of the activity: The Anganwari Workers of the Panchayat briefed & informed the members of Panchayat Regd. the importance of nutrition.

DAY 3:

I. Mahila Sabha:

i. Attendance: 52

ii. Resolution passed, if any: Yes

iii. Issues raised:

- Some families still emphasize on boy child.
- Conservative families don't allow women to go to Anganwari
- Male domination is still dominant in some families
- Females not as educated/healthy as men are, because some sort of behavioural difference is evident in families not male & female i.e gender.

II. Bal Sabha:

i. Attendance: 22

ii. Resolution passed, if any: Common Resolution for both Mahila & Bal Sabha

iii. Issues raised:

- Girls aren't engaged in sports as much as boys are.
- Girls should be equally supported in education as boys are
- Many families don't allow children to go in govt. organisation
- like Anganwari etc.

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	—	—	—	—	—
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	Renovation of Community Hall at Thinday Khurd (RDO)	1.50 L	21/01/20	No	Yes
2	Const. of Nallah at Harra Dabber (RDO)	1.40 L	25/04/20	No	Yes
3	Const. of Crematorium Shed at Harra Dabber (RDO)	2.50 L	10/06/20	No	Yes
4	Dev. of Shamshar Ghat at Thinday (RDO)	2.70	5/07/20	Yes	Yes
5	Protection work of Shamshar Ghat at Harra Dabber (RDO)	3.10	5/07/20	Yes	Yes

6. Installation of Transformer at Thinday Under PMDS Yes

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Mettalling/Blacktopping of Road	9.80L	B2V2	No	No	—
2	Constt. of Pond at Sindley	10L	MGNREGA	Yes	No	Sent for TS
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	—	—
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	Repair/constt. of Roads	New Mettalled road sandp. & constructed thereof in Sindley Khurd of Pgt. Harsa	More roads needed as per demand of residents
2	Installation of tubewell	— Nil —	— Nil —
3	Electric Poles/wires	— Nil —	— Nil —
4	Health Sub-Centres	— Nil —	— Nil —
5	Panchayat Ghar	DC Jammu ordered a vacant school - building to be used as Panchayat Ghar.	Since the order, all Panchayat activities are taking place in the school building.
6	Playground	Revenue Deptt. RDD has identified 2 lands to be developed as Playgsound.	Deptt. working next to identify/develop the Playgsound.
7	Renovation of Pond at Trindley & B. Hall of Govt. land	Rs. 10L sanctioned for Pond under MGNREGA. Nothing done as of now.	Pond work to start very soon by the Deptt.
II. Urgent Public Requirements/ Demands - B2V2			
1	Constt. of Panchayat Ghar	Vacant School building allotted to be used as Panchayat Ghar.	New land also identified to be used for building Panchayat Ghar.
2	Mettalling / Shingling/Blacktopping of Roads	This work is to be done for the 10L allotted under B2V.	It shall be used in village Harsa Dabber.
3	Health Sub Centre to be Setup	— Nil —	— Nil —
4	Playground regt. for Harsa Dabber & Trindley Khurd	Land identified by Revenue/Deptt.	Its also urgently regt.
5	Reg. of Poles, wires & Transformers.	Nothing done in this regard	Its regt. on priority.
6	Renovation of Ponds at Harsa Dabber & Trindley Khurd.	Both these Ponds are kept for Renovation under MGNREGA for Rs. 15L & 10L resp.	Its an imp work as it promotes water conservation.
7	Constt. of culvert (Left approx.) at Upper Dabber	Work kept under MGNREGA - GIS Plan.	Deptt. not sure if it shall be included under MGNREGA due to violation of 60:40 ratio.

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Electricity	Not Much done in this regard.	It's very urgent as people of all wards want this
2	Irrigation Problems	Work is being done by them but it's not upto satisfaction of people	People are very grrieved due to this
3	Bad Condition of Roads	Some work is done in this regard but much more needs to be done.	Almost all people are grrieved from this problem.
4	Problem in Pension (Old age, widow)	Although many new beneficiaries have been identified, some more needed to be added.	Problem is also regd. lack of payments made to already existing beneficiaries
5	Const. of lane/drain.	Many lane/drain have been kept in BTA Fe plan.	More funds should be allotted so that Lds can be built to the satisfaction of people
IV. Major Problems - B2V2			
1	-	-	-
2	-	-	-
3	-	-	-
V. Major Complaints - B2V1			
1	-	-	-
2	-	-	-
VI. Major Complaints - B2V2			
1	Desilting of canals is not done properly by Irrigation deptt.	Not Much	Very Imp. an priority list of the residents
2			

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
1.	Separation of Ration Card, New Ration Card under BPL & deletion of ineligible BPL beneficiaries
2.	Dustbins regd. in all wards & mechanism for garbage disposal thereof.
3.	Separate transformers for Pumpssets.
4.	Poo sending huge bills without notice.
5.	Health Card/Labour Card or Domestic regd.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
1.	Health Sub-centre is still not built/setup.
2.	Req. of Poles/Wires/Transformers.
3.	Irrigation deptt. not working well esp. for drilling of canal.
4.	Const. of lane/drain. Some work done but more needs to be done.
5.	Const. of New Panchayat Ghar at Harra Dabher Pyl.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
1.	Overall functioning of deptts. or especially RDO is good but some deptts. like Electric & Irrigation aren't working Satisfactorily.
2.	Some sort of mechanism should be evolved to reduce friction among Sarpanch & Panches for better functioning of Panchayat.

[Signature]

Signature of the visiting officer

Name: P. S. V. B. Mohan