



Block - Barasti
Panchayat Forelain West - A
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Village-3**

PANCHAYAT: FORELAIN WEST-A

DATES OF VISITING:- 7TH, 8TH and 9TH of OCTOBER 2020

VISITING OFFICER :- PREM NATH Sr. Lect.

CONTACT NO.:- 9797487064

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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: Prem Nath
- Designation: Sr. Lecturer
- Department/ place of posting: Govt Hrs. Sec. School Forelain
- Mobile No: 9797487064
- Email ID: pnatri2223@gmail.com
- Home District: Kathua
- Dates of visit: 07-10-2020, 08-10-2020, 09-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Forelain - West - A
- Local Government Directory (LGD) code of the Panchayat: 1792
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Barnoti
- Name of Tehsil: Kathua
- Name of District: Kathua

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01 (one)
- No. of hamlets in the Panchayat: 05
- No. of households in the Panchayat: 554
- Population (approx.) of the Panchayat: 2997

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

S. No.	Department	Name	Designation	Contact number
1	Agriculture	Sh Rishi Paul Singh	J.E.A	6005651717
2	Forest Deptt	Sh Arvind Sharma	Guard	
3	Social Welfare	Sh Tara Chand	Orderly	9906225431
4	Youth Services & Sports	Sh Ram Paul	P.E.M	7006809921
5	P.DD	Sh Ajay Kumar	Meter Reader	
6	Fishery	Smt Priya Devi	Fishery Guard	9622087028
7	Jal Shakti (P.H.E)	Akbar Ali	Technician	9858030567
8	R.DD	Sh Ashwani Kumar	G.RS	9622041990
9	Education	Sh Rajinder Singh	Master	949208136
10	Sheep Husbandary	Sh. Suraj Singh	ASM	91149806361
11	SCDS	Smt Neelam Mehra	AWW	7051277223

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

S. No.	Department	Name	Designation
1	—	—	—
2	—	—	—
3	—	—	—
4	—	—	—
5	—	—	—

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E) Strengthening of Gram Panchayats:

1. Infrastructure:

- 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
- Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	"Sofa" Required
Computer/ printer in Panchayat Office	Yes/ No	Computer Printer, WiFi Connection all needed.
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	J&K Bank branch with ATM Facility highly needed

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: 40
- iii. No. of Gram Sabhas conducted since inception: 35
- iv. Date of last Gram Sabha: 02-10-2020
- v. Are all plans approved in Gram Sabha: Yes/No
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No
- ix. Has Social Audit Committee been framed: Yes/No
- x. Is social audit being conducted by the Committee: Yes/No
- xi. No. of works audited by the Social Audit Committee: Nil
- xii. Has Pani Samiti been constituted: Yes/No
- xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No
- xiv. No. of meetings of Pani Samiti held: 25
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: 01
- 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: Awareness Camp and a Rally
was organised at Anganwadi Centre Bhakhta-A
- 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: 03
- 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. Nil
- xxviii. No of grievances disposed of at Panchayat level. Not any
- 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 ✓	None	Yes/ No ✓	₹ 21,10,054	10,78,652/-
ICDS (Nutrition)	Yes/ No ✓	Nadim	Yes/ No ✓	₹ 8,275/-	₹ 55,355/-
ICDS (Honorarium)	Yes/ No ✓	Nadim	Yes/ No ✓	₹ 88,275/-	₹ 4,44,975/-
Mid-Day Meals (MDM)	Yes/ No ✓		Yes/ No ✓	-	-
Own resources of Panchayat	Yes/ No ✓		Yes/ No ✓	-	-
Any other Scheme, if yes, indicate name:	CD Panchayat Complex - Budget Spm	-	-	-	-

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

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	275	275	275	Nil	N.A
Non-PHH	250	250	250	Nil	N.A
Antyodaya Anna Yojana	20	20	20	Nil	N.A

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	4306	3893	3893	413	Due to covid-19 R-Ed-Zone declared -
Ayushman Bharat individuals Cards	-	-	-	-	-do-
Janani Suraksha Yojna (JSY)	W-e-7 April -20 120	91	-	21	-do-

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	NOT traced yet	110	270	NOT Available	-	-	-
Widow Pension	30	10	20	10	NOT available	Not available	Not available
Disability Pension	03	03	03	Nil	-do-	do	-do-