



Block - Poonch

Pvt. - Charat

Back to Village-3

U2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Suma

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020

Jan Abhiyan

September 10-30, 2020

General instructions for the Visiting Officer

01. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting, he/she shall be briefed about the action taken by the district regarding previous Back to Village visits. He/she shall collect a detailed action taken report of the works/ issues/ problems/ grievances of the previous Back to Village visits. He/she shall also be briefed about and given data/ information regarding the activities related to his/ her Panchayat which were undertaken during the Jan Abhiyan/Awami Muhim phase.
02. He/she shall collect his booklet from Deputy Commissioner's office in which several fields have been marked with asterisks (*). These fields are to be pre filled by the district team. The visiting officer must check that the same has been done.
03. He/she shall also collect the draft MGNREGA and 15th FC plan, list of Awaas+ beneficiaries, list of pension beneficiaries and Panchayat newsletter from the Deputy Commissioner's office.
04. A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.
05. The visiting officer should try and visit as many local institutions including schools, PHCs, Angwanwari centres, etc. as possible. He/she should prepare a small report on whether any improvement has been noted or any problem/ issue raised by the people regarding the same has been redressed or not.
06. He/she should visit all the wards of the Panchayat and participate in the Ward Sabhas, record the proceedings of the same and handover details of the issues raised and resolution passed if any to the Deputy Commissioner on his return. He/she shall hold meeting with BDC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised, to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat, infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awami Muhim programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 15th FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awaas+ beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.

08. The visiting officer shall participate in Poshan Abhiyan and Covid awareness or any other departmental activity in the Gram Sabha. He/she shall distribute the Panchayat newsletter. The proceedings of Gram Sabha shall be recorded and hand over the copy of the resolution passed to the Deputy Commissioner's office.
09. The visiting officer shall also take part in the cultural/ sports activities organized in the Panchayat and distribute sports kits, certificates, education kits, scholarships, pensions, tricycles, prosthetic aids, universal health cards, Ayushman gold cards or any other distribution scheme that the district administration has arranged for.
10. The visiting officer shall also start any one water conservation work in the Panchayat. He/she shall support and facilitate in identifying economically weaker families and frame a plan for their upliftment by inter alia taking advantage of various schemes in the government. The visiting officer while filling the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Awami Muhim. If felt necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.
11. He/she shall also make specific effort to identify any pendency in the schemes/ benefits in which 100% saturation has been targeted during Jan Abhiyan/ Awami Muhim and shall try to make an analysis of genuineness or otherwise of reasons for this pendency. The pendency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.
12. The visiting officer shall also participate in the mega mela/ IEC activity of different departments, attend Mahila Sabha and Bal Sabhas, inaugurate and lay foundation stone of any works and take part in the Griha Pravesh ceremonies of houses completed under PMAY. After completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner/ his/her team. The officer shall deposit the B2V3 booklet and other documents as mentioned above along with any other list/ reports that he/she may submit to the DC and his/her team.
13. The visiting officer shall refrain himself/ herself giving or offering any commitment of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
14. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
15. The visiting officer shall also validate the Mission Antyodaya form and ease of living survey data in the gram sabha.
16. **The visiting officer shall ensure that COVID protocols are strictly followed during the visits.**

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: Sahil Dogra
- Designation: Assistant Engineer
- Department/ place of posting: PMESY, PIU Ramnagar
- Mobile No: 9596326468
- Email ID: sahilvassin92@gmail.com
- Home District: Jammu
- Dates of visit: 07, 08 & 09 of Oct. 2020

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B) Locational details of Panchayat:

- Name of the Panchayat: CHARAT
- Local Government Directory (LGD) code of the Panchayat: 240281
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: SEWNA
- Name of Tehsil: CHENANI
- Name of District: UDHAMPUR

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 33
- No. of households in the Panchayat: 379
- Population (approx) of the Panchayat: 2440

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

S. No.	Department	Name	Designation	Contact number
1	PDD	Ankur Kumar	JE	909256002
2	Agriculture Deptt.	Satvir Singh Sudan	AEA	9419615268
3	ASHOK & EDUCATION	ASHOK KUMAR	TEACHER	9596919648
4	Balvir Singh	Balvir Singh	Headmaster	7006019433
5	Horticulture	Sewak	HTG-THM	7889682178
6	SHCEP HUSBANDRY	Mangat Ram	Assistant Stoker	9058026082
7	Education	Nidya Sagar	Teacher	9906309592
8	Health Deptt	Smith Neelam	PMPHED	9419918644
9	ICDS	Smt. Laxmi Devi	Anganwadi worker	7006543525
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D-ii) Details of absent employees vis-à-vis list furnished by the DC:

S. No.	Department	Name	Designation
1	RDD	Shoukat Ali	JE/TA
2	PHE (Jal Sanitation)	Sukesh Sharma	JE
3	Revenue		
4	Social Welfare Deptt.		
5	Animal Husbandry		

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	
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 ✓
- ii. No. of Ward Sabha meetings held since inception: 8
- iii. No. of Gram Sabhas conducted since inception: 6
- iv. Date of last Gram Sabha: 21-08-2020
- v. Are all plans approved in Gram Sabha: Yes/No ✓
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No ✓
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ✓
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ✓
- ix. Has Social Audit Committee been framed: Yes/No ✓
- x. Is social audit being conducted by the Committee: Yes/No ✓
- xi. No. of works audited by the Social Audit Committee: 15
- 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: Not constituted yet
- 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: Poshan Abhiyan Activities
were held at panchayat khar on 21-08-2020.
- 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: Not Constituted yet.
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No (Not available)
- 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: 02
- xxviii. No of grievances disposed of at Panchayat level: 02
- 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 ✓		Yes/ No ✓	11.45	(Rs in lakh) 25.625
ICDS (Nutrition)	Yes/ No ✓		Yes/ No ✓	Nil	0.6405
ICDS (Honorarium)	Yes/ No ✓		Yes/ No ✓	Nil	9.213
Mid-Day Meals (MDM)	Yes/ No ✓		Yes/ No ✓	Nil	1.07377
Own resources of Panchayat	Yes/ No ✓	—	Yes/ No ✓	—	—
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 06405 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 9.213 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 1.07377 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: Does not have Bank Account & No funds available.

2.4. Challenges:

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

- Estimates are not prepared timely due to less technical staff.
- Funds are not released timely which prevent smooth functioning of works.
- Lack of Co-operation in PRI members

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	Data not available	Nil	45	Nil	-
Non-PRC	"	Nil	20	Nil	-
WPR	"	Nil	09	Nil	-
Students	"	Nil	Nil	Nil	-
Officers	"	Nil	Nil	Nil	-

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	180	Nil	21	1	Does not approach to concerning office
ST	40	Nil	20		"
OBC	Nil	Nil	Nil	Nil	-
ALC	Nil	Nil	Nil	Nil	-
RBA	1800	Nil	200	1600	Does not approach to concerning office

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	54	54	Nil	-
Nakal/ Girdawari	74	74	Nil	-
Farad/ Intikhab	Nil	Nil	Nil	-
Mutations	Nil	Nil	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	10	-	6	10	In process
Birth Certificates	15	-	4	11	In process
Disability Certificates	Nil	-	-	-	-

5. Aadhaar seeding of Ration Card :

Category	Target *	No. of total Ration Cards Aadhaar seeded *	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	284	254	Nil	30	Aadhaar card not available
Non-PHH	127	70	Nil	57	"
Antyodaya Anna Yojana	36	32	Nil	04	"

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	30	10	14	06	<ul style="list-style-type: none"> • Not contacted to avail the benefit of scheme. • Some refused • No Aadhaar card.
Ayushman Bharat individuals Cards	128	18	67	43	<ul style="list-style-type: none"> • 07- Refused to avail the benefit • No Aadhaar card
Janani Suraksha Yojna (JSY)	24 Registered	8 Registered	15-Hospital 03-Home Deliveries	06	• Not contacted

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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	32	16	32	Nil	-	30	30
Widow Pension	07	03	07	Nil	-	07	07
Disability Pension	Nil	Nil	Nil	Nil	-	Nil	-

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	75	25	75	Nil	—	75	75
Assistance to Women in Distress	22	22	22	Nil	—	22	22
Assistance to Physically Challenged Persons	44	44	44	Nil	—	21	21

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)	—	—	—	—	—
National Family Benefit Scheme (NFBS)	30	Nil	Nil	30	No grant
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	13	Nil	Nil	Documents not completed yet.
Pre Matric for ST	04	Nil	Nil	,,
Pre Matric for OBC	Nil	Nil	Nil	—
Pre Matric for Minorities	Nil	Nil	Nil	—
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	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)	388	01	314	74	* Pending cases do not fall under (PM-KISAN) criteria
Kissan Credit Card	388	Nil	381	07	Deadly Overaged/ not interested.

12. Live Stock Schemes*: *Department not available to provide the information

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

13. Universal coverage Scheme *Department didn't provide information*

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: 07
- No. of schools with Ramp Facility for Children with Specific needs: 02
- No. of schools with drinking water facility: 01
- No. of schools with electricity connection: 07
- No. of schools with toilet facility
 - For Boys: 04
 - For Girls: 04
- No. of schools with girl students (Girls/ Co-Ed schools): 07
- No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- No. of such schools installed with incinerators: Nil

15. Basic Services:

- No. of habitations with over 250 souls: 09
- No. of habitations with over 250 souls in the GP without road connectivity: 06
- If yes, whether these roads have been surveyed: Yes/No: Yes
- No. of habitations with less 250 souls in the GP without fair weather road: 03
- 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: _____
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No ☒ Yes/ No
 If yes, details: In some wards wooden poles are used.
 Approximate no. of wooden poles: 50
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No ☒ Yes/ No
 If yes, name of the habitation(s): W. No. 8
 Approximate length: 500 metres
 Approximately what %age of total wire length in GP is barbed wire: 5%
- ix. No. of households without tapped water supply in the GP: 20

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: 61 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: 55
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: 19
- iv. No. of houses completed in 2020-21*: 05
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim*: Nil
- vi. No. of houses under construction*: 14

17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No ☒ Yes/ No
- ii. If yes, has the CSC been constructed: Yes/ No ☒ Yes/ No
- iii. Whether the CSC is functional: Yes/ No ☒ 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:
Water not available in CSC and doesnot have proper disposal system.

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒ Yes/ No
- ii. If yes:
 a) Funds allocated to the Panchayat: Rs No limit lakh
 b) No. of works approved*: 65

- 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: No pacca work. was taken up in MGNREGA from last 2 years.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 25.62 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ☒ Yes
- iii. No. of works as per the Action Plan: 13
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No ☒ Yes
- v. No. of works for which technical sanction accorded by the Xen: 13
- vi. No of works authorized by the Halqa Panchayat: 09
- 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 Nil lakh

20. Works under Capex and CSS:

a. District Capex: No detail available

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* *No detail available*

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)* *No detail available*

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	Samagra Shiksha				
2	PMGSY				
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (I&FC)				
5	NHM				
6	Others (specify)				

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

- i. No. of complaints received*: *05*
- ii. No. of complaints resolved*: *Nil*
- iii. Constraints faced in delivery of services:

- *PHC building construction was stayed & the matter is in court.*
- *Roads connecting the panchayat is a fair weather road.*
- *Two pmgsy roads works not completed yet.*

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*: _____

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 10
- iii. Issues raised during the meeting:
1. Road connectivity to pvt. ehru from Tanday to Pakhli is a Fair Weather Road.
 2. No pucca works under MGNREGA.
 3. No road connectivity to W.No: 2, W.No: 7 & W.No: 8 in the pgr.
 4. No medical infrastructure & school infrastructure is not capable to accommodate students.
- 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: Visited to PMESY Road & T-Road.
- v. Total number of wards in the Panchayat: 9
- vi. No. of Wards Sabha held: 2
- vii. No. of villagers present during the Ward Sabha: 75
- viii. Whether any resolution passed: Yes/ No ☒
- ix. Citizen Information Board visited: Yes/ No ☒
- x. Wall painting of works of 2019-20 inspected: Yes/ No ☒
- xi. Name of the departments whose works displayed in the paintings:
1. No wall paintings displayed by any department.
- No Citizen Information Board & Wall painting of works displayed within the pvt*

2. _____
3. _____
4. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: W.No: 7 & 8, Maney & Koli Mohalla.
- ii. No. of villagers present during the Gram Sabha: 100
- 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: 1. Awareness about COVID by Health officials.
2. Aatam Nisbar Bharat awareness by Education Dept.
3. Sports activity Badminton Match, Cricket Match,
Carom Board Matches were organised & distribution of sports kits.

- xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: Nil
 - b) No. of sports kits distributed: 01
 - c) No. of students distributed uniforms/ bags/ books: 04

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

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

Details thereof: _____

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: Agriculture & Horticulture Departments
aware peoples about various schemes available by them &
also aware peoples how to increase productivity.

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

xv. Brief description of the activity: Awareness programme to improve
nutritional outcomes for children, pregnant women & lactating
mothers.

DAY 3:

I. Mahila Sabha:

- i. Attendance: 20
- ii. Resolution passed, if any: Upliftment of Women & Women Empowerment.
- iii. Issues raised:
1. Cutlery & stitching Center within pandayat.
 2. Small Scale Industry for income source for women.
 3. _____
 4. _____

II. Bal Sabha:

- i. Attendance: 8
- ii. Resolution passed, if any: Proper Hygienic, Health & Awareness
about Computers.

Issues raised:

1. No playground within the panchayat.
2. Students have to cover long distance for schools.
3. No computer labs available within the panchayat & in schools.
4. Scholarships are not provided timely & banks also responsible for delay.

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					

No work completed/Inaugurated which are mentioned under B2V.

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.

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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	PMAY House of Ashok Kumar	1.50	Dec. 2018	Yes	Yes
2	Construction of water Tank in W.No:2	0.75	June 2020	Yes	Yes
3	Construction of T-Road in W.No: 6	2.48	June 2020	Yes	50% payments are made
4	Construction of water tank at Hatti Mohalla	1.00	June 2020	Yes	Yes
5	Construction of T-Road from pmlsy road to Pangi Mohalla	1.89	June 2020	Yes	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	Construction of Water Tank in W.No:8 under IS/R F.C	1.00	No	No	No	Plan not submitted yet to higher authorities
2	Const. of CFC in W.No:5	Not mentioned yet	No	No	No	"
3	B/Path in W.No:1	2.00	No	Yes	Yes	Work in progress
4	Construction of Land levelling & Protection Work in W.No:5	3.11	No	Yes	No	Work not started yet
5	Const. of Land levelling & Protection Work in W.No:5	3.47	No	Yes	No	"

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	Uttam Singh S/o Hem Raj	Yes
2	Sansar Singh S/o Ram Chand	Yes
3	Ashok Kumar	No.
4		
5		

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

S. No	Particulars	Action taken	Remarks #
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I. Urgent Public Requirements/ Demands - B2V1

1	All weather Road from Laddan Power House to Charat	No action taken yet. Still have Fair weather connectivity	Connectivity to pvt. have Fair weather Road
2	Road from Toldi Nallah (Tawi Bridge) to H.S. Charat via Nari Singh Mandir	No action taken yet	Need to be done on priority basis as village cant have no connectivity. It will provide better connectivity of the pvt. with District Udaipur
3	Road from H.S. Charat to Higher Sec. School Sewana	No action taken yet	Better connectivity as there is no existing road
4	Health Sub Centre building	No action taken yet	Sub Centre still functioning in Katcha Road
5	Repair of W.S.S Charat	No action taken yet	
6	Play ground within the pvt. at W.No: 6	No action taken yet	No playfield available for sports activity.
7	Upgradation of H.S. Charat to H.S. Sec. School	No action taken yet	No H.S. Sec. School within pvt.

II. Urgent Public Requirements/ Demands - B2V2

1	Upgradation of existing road from Laddan Power House to Charat	No action taken yet	Fair weather Road Connectivity
2	pmesy Road from Toldi Nallah (Tawi Bridge) to H.S. Charat via Nari Singh Mandir	— do —	No Road connectivity for W.No: 2
3	Road from H.S. Charat to H.S. Sec. School Sewana	— do —	No H.S. Sec. School within the pvt., so this road will provide connectivity
4	Upgradation of H.S. Charat to H.S. Sec. School	— do —	No H.S. Sec. School within panchayat
5	pmesy Road from H.S. Charat to Pragnu Yug Datta via laid, Koli, Gopalchall	— do —	No connectivity for W.No: 7 & 8.
6	Health Sub Centre Building	— do —	No Health facility available. The existing Sub-Centre is running in Katcha Road
7	Veterinary Hospital, Sheep Husbandry	— do —	No Dispensary for animals.

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	No transport facility for the govt employees & general public from Uthappa to Charat panchayat	No action taken yet	→ Two SRTC buses required to overcome the problem.
2	No sports/playground facility available. About 200 kanal of land available in w.no: 6.	Sports kits were distributed but there was no playground facility within the pvt.	→ Playground facility need to be provided.
3 ✓	No Community Hall is available	No action taken yet	→ Community hall is required which can be used for marriage purpose in rainy season & for various purposes.
4	Infrastructure of school & staff is less.	No action taken yet	→ No less staff.
5	Inadequate medical facilities	No action taken yet	→ No PHC within pvt.
IV. Major Problems - B2V2			
1	Poor Road Condition	No action taken yet	roads connectivity should be prioritise.
2	Infrastructure of school & insufficient staff in schools.	— do —	Less Staff & less Class rooms.
3	Inadequate Drinking water	— do —	—
V. Major Complaints - B2V1			
1	Non payments of toilets constructed under SPm	Action taken but still lot of pendency.	Still many payments are pending.
2 ✓	Pending wages of MGNREGA workers.	No action taken yet.	—
VI. Major Complaints - B2V2			
1	Transport facility for govt employees & general public.	No action taken yet	—
2	Playground & Community Hall facility within the panchayat.	No action taken yet.	—

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.	No road connectivity for W. No: 7, 8, Peoples are demanding road connectivity from Dhar Gadian PMQSY road to Koli Michells.
2.	Inadequate medical facilities available.
3.	Less staff in schools, PHE, Social Welfare, RDP, Revenue Dept.
4.	Peoples are not aware of the various schemes, as no department conducting awareness programme.
5.	Inadequate drinking water facility available.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
1.	PMQSY Road from Toldi Nallah (Tawi Bridge) to H.S. Charat via Nar Singh Mandir.
2.	Road from H.S. Charat to H.S. Sec. School School.
3.	Primary Health Centre Building.
4.	Upgradation of H.S. Charat to H.S. Sec. School.
5.	Infrastructure of School & staff.
6.	Playground.
7.	Veterinary Dispensary.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
•	Road connectivity to the Panchayat & to various wards should be done on priority basis as general public facing lot of problem due to poor road connectivity.
•	Inadequate medical facility available, as existing Sub-Centre running in Kacca House need to be upgraded to P.H.C.
•	Joint Awareness camps regarding various schemes should be conducted collectively by the participation of Senior Officers of different depts. to have some impact.

Signature of the visiting officer

Name: Sahil Dogra

NOTES

34 All Weather Road connectivity from Udhanpur to H.S. Charat. Road connectivity to W.No: 2, 7 & 8 should be done on priority basis. Local public facing lot of problem due to inadequate medical facility available within the panchayat, so they have to approach to Udhanpur Hospital during emergency. Less staff in schools, PHE, Revenue, R.D.D., Social Welfare, P.D.D. dept. playground for childrens within the panchayat. Infrastructure of Schools, Sub-Centre & panchayat khar need to be repaired. Upgradation of H.S. Charat to Hk. Sec. School as 20 Hk. Sec. School available within the panchayat. Frontline workers are not participating in Gram Sabha. PRI members getting poor response from local people. PRI members must be trained to educate the people to avail the benefits provided by the govt. through various schemes. Awareness camps must be organised to educate the PRI & local peoples.


Anup