

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: VAIBHAV KOHLI, KAS
- Designation: Additional Secretary to the Government
- Department/ place of posting: Information Technology Deptt, Civils, J&K
- Mobile No: 9906009117
- Email ID: vaibhavaikohli@jk.gov.in, vaibhavaikohli512@gmail.com
- Home District: _____
- Dates of visit: 02-10-2020 to 04-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Sundrani
- Local Government Directory (LGD) code of the Panchayat (To be sourced from Rural Development Department/ by DC): 240436
- Name of CD Block: Tikri
- Name of Tehsil: Udhampur
- Name of District: Udhampur

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01 (Sundrani)
- No. of hamlets in the Panchayat: 11 (7 wards)
- No. of households in the Panchayat: 400 (approx.)
- Population (approx) of the Panchayat: 3000 (approx.)

13

10
0.5
m of
0
7
J
eth.

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

S. No.	Designation	Name	Emp. No.	Contact Number
1	P.H.E.	Madhurika Sharma	T.E.	9478116070
2	P.D.D.	Pooj Singh	V.P.A. Kharola	7451170967
3	P.W.D.	Zohra Hussain	T.E.	7066341097
4	Temple & Food	Colin Singh	T.E.	9478159657
5	Revenue	Sharda Mishra	Patwari	7456882879
6	Drainage	Dilip Singh	A.E.A.	9478244874
7	I.C.D.	Neha Sharma	CHRYANVA	8845041196
8	Healthcare	Dharmendra	W.P.A. - II	9478149487
9	Animal husbandry	Suman Lal	A.V.P.	9453349856
10	Health	Rishu	P.M.P.M.	6205417891
11	Health	Arjun Kumar	P.A.B.	9478159657
12	Health	Arjun Kumar	Frontline	9478159657

D-II) Details of absent employees vis-a-vis list furnished by the DC:

S. No.	Department	Name	Designation
1			
2			
3			
4			

NO LIST WAS FURNISHED TO THE UNDERSEEN FROM DC OFFICE, IMPROPER

E) Strengthening of Gram Panchayats:

1. Infrastructure: Whether Panchayat Office is available to the Panchayat? Yes/No/Under construction? Yes/No/Under construction? Other government building/ Private building? If No, whether land is available for construction of Panchayat Office? Yes/No/No/A.
2. Facilities available in the Panchayat Office

Facility	Availability	Remarks
Functions in Panchayat Office	Yes/No	
Computer printer in Panchayat Office	Yes/No	
Telephone in Panchayat Office	Yes/No	
Water supply available in Panchayat Office	Yes/No	
Electricity available in Panchayat Office	Yes/No	
Water connection available in Panchayat Office	Yes/No	
Open Space available in the Panchayat	Yes/No	

3. Whether infrastructure and assets required has been prepared? Yes/No/Under construction? If No, whether land is available for regular prepared in the near future and confirm? If No, whether land is available for regular prepared in the near future and confirm?

2. Functionality

1. No. of Gram Sabha meetings held in year: 18 - 17
2. No. of Gram Sabha meetings held in year: 18 - 17
3. No. of Gram Sabha meetings held in year: 18 - 17
4. No. of Gram Sabha meetings held in year: 18 - 17
5. No. of Gram Sabha meetings held in year: 18 - 17
6. No. of Gram Sabha meetings held in year: 18 - 17
7. No. of Gram Sabha meetings held in year: 18 - 17
8. No. of Gram Sabha meetings held in year: 18 - 17
9. No. of Gram Sabha meetings held in year: 18 - 17
10. No. of Gram Sabha meetings held in year: 18 - 17
11. No. of Gram Sabha meetings held in year: 18 - 17
12. No. of Gram Sabha meetings held in year: 18 - 17
13. No. of Gram Sabha meetings held in year: 18 - 17
14. No. of Gram Sabha meetings held in year: 18 - 17
15. No. of Gram Sabha meetings held in year: 18 - 17
16. No. of Gram Sabha meetings held in year: 18 - 17
17. No. of Gram Sabha meetings held in year: 18 - 17
18. No. of Gram Sabha meetings held in year: 18 - 17
19. No. of Gram Sabha meetings held in year: 18 - 17
20. No. of Gram Sabha meetings held in year: 18 - 17
21. No. of Gram Sabha meetings held in year: 18 - 17
22. No. of Gram Sabha meetings held in year: 18 - 17
23. No. of Gram Sabha meetings held in year: 18 - 17
24. No. of Gram Sabha meetings held in year: 18 - 17
25. No. of Gram Sabha meetings held in year: 18 - 17
26. No. of Gram Sabha meetings held in year: 18 - 17
27. No. of Gram Sabha meetings held in year: 18 - 17
28. No. of Gram Sabha meetings held in year: 18 - 17
29. No. of Gram Sabha meetings held in year: 18 - 17
30. No. of Gram Sabha meetings held in year: 18 - 17
31. No. of Gram Sabha meetings held in year: 18 - 17
32. No. of Gram Sabha meetings held in year: 18 - 17
33. No. of Gram Sabha meetings held in year: 18 - 17
34. No. of Gram Sabha meetings held in year: 18 - 17
35. No. of Gram Sabha meetings held in year: 18 - 17
36. No. of Gram Sabha meetings held in year: 18 - 17
37. No. of Gram Sabha meetings held in year: 18 - 17
38. No. of Gram Sabha meetings held in year: 18 - 17
39. No. of Gram Sabha meetings held in year: 18 - 17
40. No. of Gram Sabha meetings held in year: 18 - 17
41. No. of Gram Sabha meetings held in year: 18 - 17
42. No. of Gram Sabha meetings held in year: 18 - 17
43. No. of Gram Sabha meetings held in year: 18 - 17
44. No. of Gram Sabha meetings held in year: 18 - 17
45. No. of Gram Sabha meetings held in year: 18 - 17
46. No. of Gram Sabha meetings held in year: 18 - 17
47. No. of Gram Sabha meetings held in year: 18 - 17
48. No. of Gram Sabha meetings held in year: 18 - 17
49. No. of Gram Sabha meetings held in year: 18 - 17
50. No. of Gram Sabha meetings held in year: 18 - 17
51. No. of Gram Sabha meetings held in year: 18 - 17
52. No. of Gram Sabha meetings held in year: 18 - 17
53. No. of Gram Sabha meetings held in year: 18 - 17
54. No. of Gram Sabha meetings held in year: 18 - 17
55. No. of Gram Sabha meetings held in year: 18 - 17
56. No. of Gram Sabha meetings held in year: 18 - 17
57. No. of Gram Sabha meetings held in year: 18 - 17
58. No. of Gram Sabha meetings held in year: 18 - 17
59. No. of Gram Sabha meetings held in year: 18 - 17
60. No. of Gram Sabha meetings held in year: 18 - 17
61. No. of Gram Sabha meetings held in year: 18 - 17
62. No. of Gram Sabha meetings held in year: 18 - 17
63. No. of Gram Sabha meetings held in year: 18 - 17
64. No. of Gram Sabha meetings held in year: 18 - 17
65. No. of Gram Sabha meetings held in year: 18 - 17
66. No. of Gram Sabha meetings held in year: 18 - 17
67. No. of Gram Sabha meetings held in year: 18 - 17
68. No. of Gram Sabha meetings held in year: 18 - 17
69. No. of Gram Sabha meetings held in year: 18 - 17
70. No. of Gram Sabha meetings held in year: 18 - 17
71. No. of Gram Sabha meetings held in year: 18 - 17
72. No. of Gram Sabha meetings held in year: 18 - 17
73. No. of Gram Sabha meetings held in year: 18 - 17
74. No. of Gram Sabha meetings held in year: 18 - 17
75. No. of Gram Sabha meetings held in year: 18 - 17
76. No. of Gram Sabha meetings held in year: 18 - 17
77. No. of Gram Sabha meetings held in year: 18 - 17
78. No. of Gram Sabha meetings held in year: 18 - 17
79. No. of Gram Sabha meetings held in year: 18 - 17
80. No. of Gram Sabha meetings held in year: 18 - 17
81. No. of Gram Sabha meetings held in year: 18 - 17
82. No. of Gram Sabha meetings held in year: 18 - 17
83. No. of Gram Sabha meetings held in year: 18 - 17
84. No. of Gram Sabha meetings held in year: 18 - 17
85. No. of Gram Sabha meetings held in year: 18 - 17
86. No. of Gram Sabha meetings held in year: 18 - 17
87. No. of Gram Sabha meetings held in year: 18 - 17
88. No. of Gram Sabha meetings held in year: 18 - 17
89. No. of Gram Sabha meetings held in year: 18 - 17
90. No. of Gram Sabha meetings held in year: 18 - 17
91. No. of Gram Sabha meetings held in year: 18 - 17
92. No. of Gram Sabha meetings held in year: 18 - 17
93. No. of Gram Sabha meetings held in year: 18 - 17
94. No. of Gram Sabha meetings held in year: 18 - 17
95. No. of Gram Sabha meetings held in year: 18 - 17
96. No. of Gram Sabha meetings held in year: 18 - 17
97. No. of Gram Sabha meetings held in year: 18 - 17
98. No. of Gram Sabha meetings held in year: 18 - 17
99. No. of Gram Sabha meetings held in year: 18 - 17
100. No. of Gram Sabha meetings held in year: 18 - 17

Thermal Panchayat Sanction held on 21-4-2018. Funds were distributed to villages by UDS

- xxv) Whether subjects have been assigned by the Sarpanch to the Panchs. Yes/ No Yes
- xxvi) Whether grievances redressal box is installed. Yes/No Yes
- xxvii) No of grievances received pertaining to Panchayat level. Nil
- xxviii) No of grievances disposed of at Panchayat level. NA
- xxix) Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No Yes
- xxx) Whether all MGNREGSA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/ No Yes
- 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 <input checked="" type="checkbox"/> Yes	Secretary Panchayat	Yes/ No <input checked="" type="checkbox"/> Yes	21,71,706	—
ICDS (Nutrition)	Yes/ No <input checked="" type="checkbox"/> Yes	Supervisor ICDS	Yes/ No <input checked="" type="checkbox"/> Yes	13,678	1,26,013
ICDS (Honorarium)	Yes/ No <input checked="" type="checkbox"/> Yes		Yes/ No <input checked="" type="checkbox"/> Yes	Nil	6,31,575
Mid-Day Meals (MDM)	Yes/ No <input checked="" type="checkbox"/> Yes		Yes/ No <input checked="" type="checkbox"/> Yes	221	9311 - P.S. Tranagan
Own resources of Panchayat	Yes/ No <input checked="" type="checkbox"/> Yes	N.A.	Yes/ No <input checked="" type="checkbox"/> No	1412	27650 - M.S. Sardesai
Any other Scheme, if yes, indicate name.	—	—	—	—	N.A.

(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 Yes
- If no, reason thereof: N.A.
- Also mention if it is being purchased by someone else: N.A.
- ii) Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/ No Yes
- If no, reason thereof: N.A.
- iii) Expenditure incurred on procurement through Sarpanch. Rs. 112,335
- iv) Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level. Yes/ No Yes

- If no, reason thereof: N.A.
- v) Expenditure incurred on paying of honorarium through Sarpanch. Rs. 6,31,575
- vi) Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat. Yes/ No Yes
- (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 Yes
- If no, reason thereof: N.A.
- ii) Expenditure incurred on Mid-Day Meals/ food items through Sarpanch. Rs. 36,981
- iii) Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat. Yes/ No Yes
- If no, reason thereof: N.A.
- Also mention if it is being provided by someone else: N.A.

Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat. Yes/ No Yes

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

Expenditure incurred on honorarium to cook-cum-helper through Sarpanch. Rs. Nil

Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared. Yes/ No Yes

If yes, whether approved by the Gram Sabha. Yes/ No Yes

If no, reason thereof: Need for defining the areas/ issues/ powers of Panchayat to impose levy.

2.4. Challenges: Need for defining the areas/ issues/ powers of Panchayat to impose levy.

- i) Major challenges being faced by the Panchayat in functioning and execution of works:
 1. Non availability of construction material for execution of civil works.
 2. Exhibiting highest of contribution material rendering the project unfeasible cost wise.
 3. Non receipt of payment in a time bound manner for executed works.

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	1000	500	600	400	not applied
Non-PRC	20	-	-	-	-
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	131	10	90	31	not applied
ST	246	30	120	-	-
OBC	5	10	30	10	applicant not applied
ALC	-	-	-	-	-
RBA	-	-	-	-	-

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	28	28	-	-
Nakal/ Girdawari	75	75	-	-
Farad/ Intikhab	3	3	-	-
Mutations	3	3	-	-

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	14	14	14	nil	-
Birth Certificates	12	12	12	nil	-
Disability Certificates					

5. Adhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Adhaar seeded *	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	173	156	156	17	Due to Covid and non-availability of ration cards
Non-PHH	181	154	154	27	-
Antyodaya Anna Yojana					

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	43	43	43	-	-
Ayushman Bharat individuals Cards	293	155	155	138	migrant Bheswals families were not aware of it
Janani Suraksha Yojna USY)	21	21	21	-	-

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							
Widow Pension							
Disability Pension							

not provided by the concerned Dept.

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							
Assistance to Women in Distress							
Assistance to Physically Challenged Persons							

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)	60	42	42	18	As not of fund due to Covid
National Family Benefit Scheme (NFBS)	-	-	-	-	-
PM Garroo 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				
Pre-Matric for ST				
Pre-Matric for OBC				
Pre-Matric for Minorities				
Post-Matric for SC				

20

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 (NMMCS)				
Merit-cum-Means Minority				
PM's Special Scholarship for JSC (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 :

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	289	217	217	72	Get with left over
Kisan Credit Card	289	248	248	41	overage = 37 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	-	-	-	-
Innovative Poultry Production Programme	-	-	-	-
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	-	-	-	-

21

13. Universal coverage Scheme

Scheme	Total number of households	Households covered during Jan Abhiyan/ Awaraj Mahin	Pendency (No)	Reasons of pendency
JK Health Scheme				

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 02 Govt schools + 01 Private School
- ii. No. of schools with Ramp Facility for Children with Specific needs: All
- iii. No. of schools with drinking water facility: All
- iv. No. of schools with electricity connection: All
- v. No. of schools with toilet facility:
 - a. For Boys: All
 - b. For Girls: All
- vi. No. of schools with girl students (Girls/ Co-Ed schools): All schools are Co-Ed
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: None
- viii. No. of such schools installed with incinerators: None

15. Basic Services:

- i. No. of habitations with over 250 souls: 09
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 03
(Padar, & Kani Talabji, Lower Trawal)
- 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: 02
Karju Pani, Lower Trawal
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No: ✓

If yes, names and approx no. of households:

(a) _____ (name) _____ (households)

(b) N.A. (name) N.A. (households)

(c) _____ (name) _____ (households)

Remarks/ explanation: N.A.

vi. Total no. of households without electricity connection in the GP: None

vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No: ✓
If yes, details: N.A.

viii. Approximate no. of wooden poles: N.A.

ix. Are there any areas where barbed wire is used for electric supply: Yes/ No: ✓

If yes, name of the habitations: N.A.

x. Approximate length: N.A. metres

xi. Approximately what %age of total wire length in GP is barbed wire: N.A.

xii. No. of households without tapped water supply in the GP: 10-150 households
(30-35%) (approx.)

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 90 families/ households
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awaraj Mahin: NIL
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awaraj Mahin: NIL
- iv. No. of houses completed in 2020-21: NIL
- v. No. of houses completed during Jan Abhiyan/ Awaraj Mahin: 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: 01
- iv. No. of CSCs taken up during Jan Abhiyan/ Awaraj Mahin: 01
- v. No. of CSC completed during Jan Abhiyan/ Awaraj Mahin: NIL
- vi. Any issue regarding water connection and sewage disposal in CSC: NIL

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No: ✓
Approved by Panchayat in Gram Sabha Meeting
- ii. If yes:
 - a) Funds allocated to the Panchayat: Rs. 300639-00
 - b) No. of works approved: 01 (Approved by Panchayat as above)

e) No. of works started during Jan Abhiyan/ Awami Muhim: None
 d) No. of works completed during Jan Abhiyan/ Awami Muhim: None
 e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 90
 f) Wages due for 'e' above: Rs. 1836000 Lakh
 g) Wages paid out of 'f' above: Rs. _____ Lakh
 h) Any grievance related to MCNREGA: Labour wages are delayed. It needs hike to control rising unemployment in rural areas in general and in covid-19 pandemic in particular.

19. 14th FC Award: 01
 i. Allocation under 14th FC for four years: Rs. 31,50,000
 ii. Whether Action plan prepared for all years: Yes/ No
 iii. No. of works as per the Action Plan: 11
 iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No: ✓ only 03 works approved for 2016-17-2017-18
 v. No. of works for which technical sanction accorded by the XEN: 03 works
 vi. No. of works authorized by the Halqa Panchayat: 02
 vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 02
 viii. No. of works completed during Jan Abhiyan/ Awami Muhim: None
 ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs. NIL Lakh
 x. Total expenditure on PRISoft: as on date: Rs. NIL 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		<u>Nil</u>		
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		<u>Nil</u>		
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)		<u>Nil</u>		
4	Jal Shakti Mission (IRFC)				
5	NHM				
6	Others (specify)				

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

i. No. of complaints received: 10
 ii. No. of complaints resolved: NIL
 iii. Constraints faced in delivery of services:
Due to social distancing norms prevalent in the context of COVID Pandemic, departments are not able to execute lot of works of public importance as well as are not in a position to diagnose complaints/ Awami mela for disposal of complaints/ grievances and recovery of other services of various certificates etc.

22. Others:

i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No: N.D.
 ii. If yes, total number of beneficiaries identified in the Panchayat: N.D.

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No
- ii. No. of Panchayat Members present: All
- iii. Issues raised during the meeting:
1. Non availability of construction material in Panchayat for executing civil works.
 2. Inflated bills to the households by PDD
 3. Aadhar generation needs impetus.
 4. It was also decided by Panchayat members that e-tendering may not be introduced as it will spoil the chances of employment generation at Panchayat level.
- 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) BDO office, Tikri
 - (b) _____
 - (c) _____
 8. Any other: _____
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 01 (Ward No. 3) Thowal.
- vii. No. of villagers present during the Ward Sabha: 1/3rd of Populations
- 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. N.A.

26

2. _____
3. N.A.
4. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Panchayat Ghar
- ii. No. of villagers present during the Gram Sabha: 1/3rd of Populations
- 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: No event could take place owing to strict following of COVID-19 protocol and restrictions thereof. However, Mahila Sabha was held in ward No. 2.
- xi. Details of scheme benefits extended/ services distribution:
- a) No. of Domicile certificates distributed: NIL
 - b) No. of sports kits distributed: 01 Yes
 - c) No. of students distributed uniforms/ bags/ books: NIL

27

iii) 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
 None

iv) Whether any water conservation work started Yes/No
 Nil

DAY 3:

i) Mahila Sabha
 Attendance: Yash of Pipliton

ii) Resolution passed if any: Repair & Renovation of T Road from main school Sundara to Vastus Thawal (M-2)

iii) Issues raised:
 1. The issue of drug manure be checked in Panchayat.
 2. Issue of ~~water~~ proper water supply and management also came up for discussion

ii) Bal Sabha
 Attendance: NIL
 Resolution passed if any: _____

Important Note: At least one work/demand as reflected in BSR/BPR to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer

Other works completed/inaugurated: N.A. (Not made available)

S. No	Name of work and Department	Cost (Rs. in lakhs)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1					
2					
3					
4					
5					

Issues raised:

- _____
- _____
- _____
- _____

At works completed/inaugurated under BSR: NONE / N.A. (Not made available)

S. No	Name of work and Department	Cost (Rs. in lakhs)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1					
2					
3					
4					
5					

V. New works:

N.A. (Not made available)

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						
2						
3						
4						
5						

IMPORTANT NOTE:

- a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- b. 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	NIL	N.A.
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	Veterinary Centre	None	
2	Health sub centre	None	
3	Govt. Ration Depot	None	
4	Drainage (PHE) Pipeline	Pipeline laid	out of CDF (MLA) fund.
5	New transformers (ward no 1, 3, 5)	None	
6	Demand for electricity pole for LT & HT improvement - 2 nos. hand held	None	
7	Padar, inroad, Tranga, Trage, PMSSY Roads.	on core network Portal of PMSSY.	
II. Urgent Public Requirements/ Demands - B2V2			
1	Veterinary Centre	None	
2	Health sub Centre	None	
3	Govt Ration Dept	None	
4	New transformers (ward No 1, 3, 5)	None	
5	Demand for electricity poles for LT & HT improvement	None	
6	for new household (90)	None	
7	From Heega Kogga to Trage in a kuan talab (PMSSY Road)	None	

S. No	Particulars	Action taken	Remarks #
III Major Problems - BzV1			
1	Same as in Column H(CI)		
2			
3			
4			
5			
IV Major Problems - BzV2			
1	Same as in Column H(CI)		
2			
3			
V Major Complaints - BzV1			
1	Investigation in settlement/Bundabot Revenue Deptt.		
2	Demand for health Sub Centre on immediate basis		
VI Major Complaints - BzV2			
1	Veterinary Centre is required		
2	Approved Centre are required in proximity to Panchayat for 100% saturation.		

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Aaromi Mulin

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer
II	Major/ urgent public demands that was/were reflected earlier but have not been addressed so far
III	Overall assessment of the area (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

The major complaint is regarding the rateable for conducting BzV on frequent basis, when no action has been taken on the weekly BzV complaints identified during previous editions of BzVs according to PR1 members and Panchayat population.

1. Veterinary Centre
2. Health Sub Centre
3. Govt. Ration Depot
4. New Transformers from IDD
5. Trauma Centre at Block Level.
6. Solar lights (15 No.) in Panchayat.

Overall assessment of the area is satisfactory. The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.

The visit of the undersigned was quite productive in the sense that people came forth with their grievances and suggestions for carrying out development work in its right perspective. However, it is reiterated that AARTs of all ~~panchayats~~ ^{panchayats} ~~should~~ ^{should} be avoided so that work can be started on timely basis. Moreover, all the line departments should carry out awareness camps for spreading information regarding their schemes & also its scope of various Centrifuged at Panchayat level on regular basis.

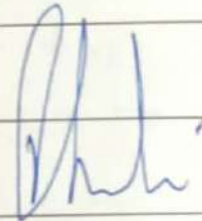
Signature of the visiting officer

Name: Veishwar Khatke, KAS
Additional Secretary to the Govt.
IT Deptt, J S K

NOTES

Pre-filled ~~for~~ columns under 2.4(F) was not provided to the visiting officer as per the instructions given in the booklet. However, the information ~~provided~~ is provided by RDD after collecting the same from different departments during the course of B2V3.

Charter of Demands enclosed.



VAIBHAV KOHLI, RAS