

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: Ambika Bali
- Designation: Assistant Director Tourism
- Department/ place of posting: Katra
- Mobile No: 9419166989
- Email ID: ambikabali12@gmail.com
- Home District: Jammu
- Dates of visit: 06-10-2020 to 08-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Gram Basotnām -B
- Local Government Directory (LGD) code of the Panchayat: 289047
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Reasi
- Name of Tehsil: Reasi
- Name of District: Reasi

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: One (1)
- No. of hamlets in the Panchayat: 05
- No. of households in the Panchayat: 362
- Population (approx) of the Panchayat: 2590 + (approx.)

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

S. No.	Department	Name	Designation	Contact number
1	FCSCA	Shabir Ahmed	TSO	7006431504
2	Animal Husbandry	Sanjay Kumar	VP	9919156050
3	Distt Industries Centre	Mohd. Sadik	Operator	7006747305
4	Animal Husbandry	Sahil Verma	Block Supervisor	9796201068
5	Agriculture	Sanjay Puri	AEA	7006513087
6	Subculture	Sushil Kumar	Inspector	9596735703
7	FMPHW	Dushana Devi	Health worker	7006550172
8	Horticulture	Rattan Lal	H.D	6005847445
9	Forest Dept.	Rajesh Kumar	Block office	6005802176
10	PDD Dept.	Kartar Chand	Line Man	9419334597
11	ICDS	Bandana Sharma	A.W. N.	7884093223
12	PHE	Rajesh Verma	JE	9797349863

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

S. No.	Department	Name	Designation
1	Revenue		Patwari
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- i. Whether Panchayat Ghar is available in the Panchayat: ☒ Yes/ ☒ No/ Under construction
 If yes, whether functioning in: Own building/ Other government building/ Private building
 If no, whether land is available for construction of Panchayat Ghar: ☒ Yes/ ☒ No

- ii. Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	<input checked="" type="checkbox"/> Yes/ <input checked="" type="checkbox"/> No	Furniture kept at P.G. hall, Panchayat
Computer/ printer in Panchayat Office	<input checked="" type="checkbox"/> Yes/ <input checked="" type="checkbox"/> No	Gram Bristhan 'A'
Telephone in Panchayat Office	<input checked="" type="checkbox"/> Yes/ <input checked="" type="checkbox"/> No	
Toilet facility available in Panchayat Ghar	<input checked="" type="checkbox"/> Yes/ <input checked="" type="checkbox"/> No	Under Construction
Electricity available in Panchayat Ghar	<input checked="" type="checkbox"/> Yes/ <input checked="" type="checkbox"/> No	Under Construction building
Water connection available in Panchayat Ghar	<input checked="" type="checkbox"/> Yes/ <input checked="" type="checkbox"/> No	
Bank Branch available in the Panchayat	<input checked="" type="checkbox"/> Yes/ <input checked="" type="checkbox"/> 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: One held at W.No.5 on 06/10/2020
- iii. No. of Gram Sabhas conducted since inception: 06
- iv. Date of last Gram Sabha: 25-09-2020
- v. Are all plans approved in Gram Sabha: Yes/☒ No
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/☒ No
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/☒ No
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/☒ No
- ix. Has Social Audit Committee been framed: Yes/☒ No
- x. Is social audit being conducted by the Committee: Yes/☒ No
- xi. No. of works audited by the Social Audit Committee: 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: NIL
- 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: Camps with pregnant ladies and children were organized. Weight measurement done and plantation also carried out.
- 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: NIL
- 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

- xxxv Whether subjects have been assigned by the Sarpanch to the Panchs ☒ Yes/ ☐ No
- xxxvi Whether grievances redressal box is installed ☒ Yes/ ☐ No
- xxxvii No of grievances received pertaining to Panchayat level NIL
- xxxviii No of grievances disposed of at Panchayat level NIL
- xxxix Whether the Sarpanch/ Panchayat Secretary have digital signatures ☒ Yes/ ☐ No
- xxx Whether all MCNREGA/ 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	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	Secy. Panch.	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	119.2260	404740
ICDS (Nutrition)	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	Supervisor	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	0.992	0.369
ICDS (Honorarium)	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	Supervisor	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No		0.688
Mid-Day Meals (MDM)	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	Incharge Teacher	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	0.012	0.108
Own resources of Panchayat	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	VLW	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	nil	Nil
Any other Scheme, if yes, indicate name	New account opened. Old account has 14 th FC and Own resource funds.				

(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: Supply order is placed through the office of Sarpanch with Supervisor concerned.

- 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 0.369 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 0.683 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 0.108 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: Provided through Naib Sarpanch and school teacher (MDM incharge)

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

Not signed by Sarpanch

(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 0.04 lakh
(Expenditure made by ZEO office, 0.04 lac. received by cook)
- 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: It shall be discussed and approved in the next Gram Sabha. Detailed discussions were held, but no conclusive plan was devised.

2.4 Challenges:

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

1. Accessible material (sand, bajri, stone) issues and the material is not being available for execution of works.
2. Local disputes of land often stall the work temporarily.

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	620	0	620	0	0
Non-PRC	0	0	0	0	0
WPR	0	0	0	0	0
Students	0	0	0	0	0
Officers	0	0	0	0	0

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	15	0	15	0	0
ST	45	0	45	0	0
OBC	4	0	4	0	0
ALC	0	0	0	0	0
REA	0	0	0	0	0

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakul/ Jamabandi	145	—	—	—
Nakul/ Girdawari	94	—	—	—
Farad/ Intikhab	45	—	—	—
Mutations	81	—	—	—

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	→	→	→	→	→
Non-PHH	→	→	→	→	→
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	NIL	43	0	—
Ayushman Bharat individuals Cards	224	NIL	140	84	Death - 08 New registration is under process
Janani Suraksha Yojna (JSY)	16	NIL	12	04	04 cases have already been submitted for processing.

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	23 46	NIL	46	0	—	—	—
Widow Pension	03	NIL	03	—	—	—	—
Disability Pension	01	NIL	01	0	0	0	—

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	3264	—	63	1	Lack of documents	—	14
Assistance to Women in Distress	2847	—	2845	2	Lack of documents	—	13
Assistance to Physically Challenged Persons	2855	—	2855	0	—	—	19

9. Other Welfare Schemes *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vardana Yojana (PMMVY)	18	18	18	—	—
National Family Benefit Scheme (NFBS)	—	—	—	—	—
PM Garib 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	—	—	2	—
Pre Matric for OBC	—	—	—	—
Pre Matric for Minorities	—	—	—	—
Post Matric for SC	—	—	—	—

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

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)	108	0	102	06	Due to certain Adhar card issues
Kissan Credit Card	108	15	88	20	Death / out of state / Migrated / others = 50

form Filled = 10

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	Scheme discontinued for this year.
Innovative Poultry Production Programme	NIL	NIL	NIL	NIL
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	NIL	NIL	NIL	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	409	20	409	ongoing process

14. School Amenities:

- No. of schools in the Gram Panchayat: 01
- No. of schools with Ramp Facility for Children with Specific needs: NIL
- No. of schools with drinking water facility: 01
- No. of schools with electricity connection: 01
- No. of schools with toilet facility: No toilet in school, one room of the school building is also damaged.
 - For Boys: Damaged
 - For Girls: Damaged
- No. of schools with girl students (Girls/ Co-Ed schools): 01
- 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: 04
- No. of habitations with over 250 souls in the GP without road connectivity: 04
- 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: 08
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No ☒ No
If yes, names and approx no. of households:
 - (a) _____ (name): _____ (households)
 - (b) _____ (name): _____ (households)
 - (c) _____ (name): _____ (households)

Remarks/ explanation: Due to land division (family), many new households have been added which resort to temporary electricity connections, from nearby electric poles.

- vi Total no. of households without electricity connection in the GP NIL
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes/ No ☒ Yes
- If yes, details: Approx. 40 households in all 7 wards.
- Approximate no. of wooden poles trees: No wooden poles but connection through trees.
- viii Are there any areas where barbed wire is used for electric supply? Yes/ No ☒ Yes
- If yes, name of the habitation(s) _____
- Approximate length _____ metres
- Approximately what %age of total wire length in GP is barbed wire NIL
- ix No. of households without lapped water supply in the GP 42

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i Cumulative Target* 01 (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 ☒ Yes
- ii If yes, has the CSC been constructed, Yes/ No ☒ Yes
- iii Whether the CSC is functional, Yes/ No ☒ Yes
- 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 N/A

The panchayat does not have CSC.

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved? Yes/ No ☒ Yes
- ii If yes:
- a) Funds allocated to the Panchayat, Rs 12 lakh*
- b) No. of works approved* 08 (eight)

- c) No. of works started during Jan Abhiyan/ Awami Muhim* 03
- d) No of works completed during Jan Abhiyan/ Awami Muhim* 02
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim* 468
- f) Wages due for "e" above: Rs 0.95 lakh
- g) Wages paid out of "f" above: Rs 0.59 lakh
- h) Any grievance related to MGNREGA: New job cards are under process so that active/new job cards are increased in 2020-21.

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs 1597000 lakh
- ii) Whether Action plan prepared for all years: ☒ Yes/ No
- iii) No. of works as per the Action Plan: 08
- 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: 02
- vi) No of works authorized by the Halqa Panchayat: 03
- 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 _____ lakh
- x) Total expenditure on PRIASoft as on date: Rs 404740 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>01</u>	<u>—</u>	<u>—</u>	<u>B2V works (2nd Phase)</u>
2	PWD	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
3	Jal Shakti	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
4	PDD	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
5	Others	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</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	—	—	—	—
2	PWD	—	—	—	—
3	Jal Shakti	—	—	—	—
4	PDD	—	—	—	—
5	Others	—	—	—	—

c. Centrally Sponsored Schemes (CSS)*

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

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

i. No. of complaints received*: NIL

ii. No. of complaints resolved*: NIL

iii. Constraints faced in delivery of services:

1. Lack of interest shown by local people regarding few schemes like Golden Health Cards, linkage of Aadhar with Ration Card.

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*: 65

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 (BDC, Sarpanch, Seven Panch)
- iii. Issues raised during the meeting:
1. Water supply is affected in W.NO. 1 & 7 (Damaged water supply)
 2. Upgradation of Transformer in W.NO. 7 & 5
 3. Black-topping of road from W.NO. 7 [link road from Gran Mosh to Masikattal to Shastana Lehar]
 4. No survey of link-road in W.No. 5
- 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 (ITI centre)
 7. Government offices:
 - (a) CDPO Office
 - (b) ITI centre
 - (c) Post Office Branch
 8. Any other: Panchayat Ghar (Under Construction)
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 01 (held on 06/10/2020)
- vii. No. of villagers present during the Ward Sabha: 26
- 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. NIL

DAY 2:

I. Gram Sabha:

i. Location of Gram Sabha: Girls Primary School, Greta Nagar

ii. No. of villagers present during the Gram Sabha: 78

iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒

iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒

v. Whether list of Awas+ beneficiaries read out: Yes/ No ☒

vi. No. of ineligible beneficiaries removed: ONE (Shiva Mohd. s/o Sardar Mohd. @ 26 in Non SECC List)

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. Carrom Competition held for children under 14.

2. Beti Bachao Beti Padoo Poem recital held

3. Yoga aasana were practised by all participants of Mahila and Bal Sabha on 08/10/2020.

xi. Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed: NIL

b) No. of sports kits distributed: NIL

c) No. of students distributed uniforms/ bags/ books: NIL

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: 1. Seeds distributed among farmers = 40
2. Refreshment to kids (Bal Sabha) = 30

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: 1. KCC cards = 06

2. Soil Health cards = 05

3. Seeds to farmers = 40

28 xiv) Whether Poshan Abhiyan activity held: Yes/ No ☒

xv) Brief description of the activity: 1. Mahila Sabha held and discussions were held. Informative sessions were held for the participants.

DAY 3:

I. Mahila Sabha:

i. Attendance: 30

ii. Resolution passed, if any: Yes

iii. Issues raised:

1. Aadhaar linkage with Ration cards
2. Health cards - poor coverage due to lack of interest and proper information
3. Sanitation issues (disposal of waste)
4. Addition of names to Ration cards.

II. Bal Sabha:

i. Attendance: 30

ii. Resolution passed, if any: Yes

Issues raised

1. Lack of public playground and sports kit.
2. Lack of smartphones was raised by some
3. Issues regarding disposal of sanitary pads was raised by girl children.
4. Lack of activities/public libraries raised by girl children.

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	T/road from Kestel Chand house (W.NO. 3) (RDD)	5.00	90% complete	Yes	Partial payment made. (Material and Labour)
2		—	—	—	—
3		—	—	—	—
4	Comm. link from PWD road to Ghulam Rasool Mohalla (RDD)	7.00	started	started	—
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					
2					
3					
4					
5					
6					

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	Comm. link from PWD road to Ghulam Rasool Mohalla (RDD) in W.NO-7	7.80	B2V2	No	Yes	—
2		—	—	—	—	—
3		—	—	—	—	—
4		—	—	—	—	—
5	C/link from DD General Store to House of Shouket Ali (W.NO.5)	10.00	B2V2	No	No	No approval but it is a pressing demand

IMPORTANT NOTE: (W.NO.5)

- 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: No beneficiaries in SECC

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	Main Road to Mari, W.No.5, 700 mts.	No action DPR submitted	Urgent & pressing demand
2	Main Road to Graveyard, W.No.1, 800 m	NIL	Urgent demand
3	Upgradation of Water reservoir	No action	Urgent & pressing demand
4	Upgradation of Transformer in W.No.5 & 7	No action	Pressing demand
5	Require PHC	No action	Sub-centre is available at 1500 m
7	Upgradation of primary to Middle School	No action	Poor enrollment in Pry school - 17
II Urgent Public Requirements/ Demands - B2V2			
1	Main Road to Mari, W.No.5, 700 mts.	DPR submitted	Pressing demand
2	Constt. of Bathing Ghat in W.No.3	No action	Land issues
3	Need for dust bins in Panchayat	No action	Urgent demand
4	Drainage system is poor and needs proper planning by concerned dept.	Few drains proposed in MGNREGA and 15th FC plan.	Better planning needed for proper drainage system.
5	Require 100 KV transformer in W.No. 03	Transformer received	Power supply not restored
7	Need 10 Electric poles in W.No. 01	No action	Urgent demand

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Tapped water in W.No. 1, 6 & 7	No action	People are fetching water on foot, pots, bowls & ponds.
2	Need electric poles in panchayat	No action	People resort to illegal means for electric connections
3	Lack of awareness regarding cleanliness	Poor awareness	Garbage is lying in the open
4	Poor drainage system	Small drains proposed in MGNREGA	Integrated planning needed
5	Poor connectivity	Small F-roads proposed	Need to be taken up with PWD, PMGSY wherever applicable
IV. Major Problems ^{Complaints} - B2V2			
1	Increase the water supply duration	No action	Demand pending
2	Reduce Punctuality of staff	All staff is regular	—
3	Safai karamchare needed	—	—
V. Major Problems ^{Complaints} - B2V2			
1	Renovation of Primary School	No action	It is pressing demand and building is partially damaged.
2	Require transformer in W.NO.03	No action	
VI. Major Complaints - B2V2			
1	PDD deptt. not attended B2V	Attended	—
2	PHE deptt non cooperative	JE attends to the problems regularly as reported by Sarpanch	—

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer.
	<p>Problem of linkage of local connecting roads is a major challenge. The locals expressed dis-satisfaction in Ward Sabha and Gram Sabha regarding the same. The local linkage roads are not all weather, but kutcha roads which is a nuisance during rainy season and otherwise.</p>
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
	<p>Irrigation channels from T-5 at Gram Mosh is an urgent demand. The railway tunnel water (T-5) has been put in Sula kul, the channel can be connected from Bani Nalah to Kattal Mohalla which shall suffice the irrigation needs of this area.</p>
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	<p>① The local linkage roads along with drainage channels are needed, especially in Mohallas with population more than 200 souls. Since the length of such local roads is more than 500 m and beyond, RDD cannot take up such works at all times. PWD should be engaged to undertake survey of such important link roads. ② The water from T-5 can be used for irrigation in this area. This can be properly channelized for this area.</p> <p style="text-align: right;"> Signature of the visiting officer Name: Ambika Bali </p>