

# 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: Arun Kumar
- Designation: Horticulture Development officer
- Department/ place of posting: Horticulture / Sunderbani
- Mobile No: 7889786517
- Email ID: bakshi.arun.8844@gmail.com
- Home District: Rajouri
- Dates of visit: 02-10-2020 to 04-10-2020

### B) Locational details of Panchayat:

- Name of the Panchayat: Upper Bhajwal - A
- Local Government Directory (LGD) code of the Panchayat: (To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Sunderbani
- Name of Tehsil: Sunderbani
- Name of District: Rajouri

### C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 554
- Population (approx) of the Panchayat: 2570

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

| S No. | Department      | Name           | Designation | Contact number |
|-------|-----------------|----------------|-------------|----------------|
| 1     | Health          | Door Shrishti  | CHO         | 7006487082     |
| 2     | PWD             | Neeraj Sharma  | JE          | 9596817777     |
| 3     | ICDS            | Veena Rani     | Supervisor  | 7006056850     |
| 4     | Forest          | Ranjeel Singh  | Guard       | 7006443743     |
| 5     | PMGSY           | Sourav Singh   | JE          | 9419245250     |
| 6     | Education       | Mohinder Kr.   | Master      | 8082751212     |
| 7     | Horticulture    | Mohd. Altaf    | HTG-IV      | 9149836084     |
| 8     | Agriculture     | Rajesh Sudan   | VNER        | 7006463492     |
| 9     | PDD             | Anil Kr.       | M-Reader    | 7889686747     |
| 10    | Sheep Husbandry | Subash chander | ASM         | 8899443591     |

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

| S. No. | Department | Name | Designation |
|--------|------------|------|-------------|
| 1      |            |      |             |
| 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/ No | There is an old building in BDO office from where activities functioning of the Panchayat takes place but there is no Panchayat ghar in the Panchayat |
| Computer/ printer in Panchayat Office        | <input checked="" type="checkbox"/> Yes/ No |                                                                                                                                                       |
| Telephone in Panchayat Office                | <input checked="" type="checkbox"/> Yes/ No |                                                                                                                                                       |
| Toilet facility available in Panchayat Ghar  | <input checked="" type="checkbox"/> Yes/ No |                                                                                                                                                       |
| Electricity available in Panchayat Ghar      | <input checked="" type="checkbox"/> Yes/ No |                                                                                                                                                       |
| Water connection available in Panchayat Ghar | <input checked="" type="checkbox"/> Yes/ No |                                                                                                                                                       |
| Bank Branch available in the Panchayat       | <input checked="" type="checkbox"/> 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 18
- iii No. of Gram Sabhas conducted since inception 9
- iv Date of last Gram Sabha 05-09-2020
- v Are all plans approved in Gram Sabha ☒ Yes/No
- vi Is the minimum quorum of 1/10<sup>th</sup> 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 6 Nos
- 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 01 No.
- xv Is Biodiversity Management Committee constituted ☒ Yes/No
- xvi No. of BMC meetings held 01 No.
- 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 In Sept (last month) at Angan-  
wadi centres. Awareness abo-  
ut breast feeding, Complimentary feeding, Suposhan  
diwas and Establishment of Nutri garden.
- 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 5 Nos
- xxiii Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes ☒ Yes/No
- xxiv Are Sarpanchs being involved in start/ inauguration of activities ☒ Yes/No



- xxv Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xxvi Whether grievances redressal box is installed: Yes/ No ✓
- xxvii No of grievances received pertaining to Panchayat level Nil
- xxviii No of grievances disposed of at Panchayat level Nil
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx Whether all MGNREGA/ 14<sup>th</sup> 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 <sup>th</sup> Finance Commission     | Yes/ No ✓                    | Panchayat Secretary                    | Yes/ No ✓      | Rs 26.26 lac                                   | Rs 1192021=                                                   |
| ICDS (Nutrition)                        | Yes/ No ✓                    | Supervisor                             | Yes/ No ✓      | Rs 0.01743 lac                                 | Rs 45990=                                                     |
| ICDS (Honorarium)                       | Yes/ No ✓                    | -Do-                                   | Yes/ No ✓      | —                                              | Rs 360,900=                                                   |
| Mid-Day Meals (MDM)                     | Yes/ No ✓                    | Head Master                            | Yes/ No ✓      | —                                              | —                                                             |
| 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 45990/21 lac ✓

- 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 366900/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: As reported by the official of Ed. Deptt  
No such orders received.
- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs Nil lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No
- If no, reason thereof: No such orders received by Ed. Deptt.  
Also mention if it is being provided by someone else: Rice is supplied by  
CDD, Deptt and other items purchased by School  
management.
- 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: No such resources of the School.

### 2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works
- There is old liability of Panchayat under  
MGNREGA (Material Payment) by the RDD.  
PRT and Public demand clearance of old  
liability under MGNREGA (Material Payment)

## F) Jan Abhiyan/ Awami Muhim activities:

Report to be filed by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures provided 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          |
|-------------|---------------------|-------------------------------------------------------|---------------------------------------|----------------|------------------------------|
| PO, Village | 2500                | 340                                                   | 1500                                  | 1000           | Deficiency in documents etc. |
| Non-PO      | —                   | —                                                     | —                                     | —              | —                            |
| WFO         | —                   | —                                                     | —                                     | —              | —                            |
| Students    | —                   | —                                                     | —                                     | —              | —                            |
| Others      | —                   | —                                                     | —                                     | —              | —                            |

### 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       | 3                   | 1                                                     | 3                                     | NIL            |                     |
| ST       | —                   | —                                                     | —                                     | —              |                     |
| OBC      | 1                   | 1                                                     | 1                                     | NIL            |                     |
| A.C.     | —                   | —                                                     | —                                     | —              |                     |
| Other    | —                   | —                                                     | —                                     | —              |                     |

### 3. Revenue papers issued:

| Category          | Applications received * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency      |
|-------------------|-------------------------|-------------------------------------------------------|----------------|--------------------------|
| Khasra/ Jathbandi | 98                      | 25                                                    | 37             | Deficiency in documents. |
| Khasra/ Girdawar  | —                       | —                                                     | —              | —                        |
| Fard/ Intikhab    | 22                      | 13                                                    | 7              | — Do —                   |
| Mutations         | 21                      | 21                                                    | 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      | —        | —                                                     | —                           | —              | —                   |
| Birth Certificates      | 2        | 3                                                     | 3                           | —              | —                   |
| 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                  | 210      | 200                                       | Nil                                              | 10             | Under Progress      |
| Non PHH              | 390      | 320                                       | Nil                                              | 70             |                     |
| Antyodaya Anna Yojna | -        | -                                         | -                                                | -              |                     |

### 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 | 590                              | 1                                         | 428             | 161            | Under Progress      |
| Ayushman Bharat individuals Cards          | -                                | -                                         | -               | -              | -                   |
| Janani Suraksha Yojna (JSY)                | 27                               | 1                                         | 19              | 8              | Document Deficiency |

### 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    | 09                               | Nil                                       | 09              | Nil            | -                   | -                                                | 60%                    |
| Widow Pension      | 03                               | Nil                                       | 03              | Nil            | -                   | -                                                | 67%                    |
| Disability Pension | -                                | -                                         | -               | -              | -                   | -                                                | -                      |

## 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                             | 70                               | 2                                         | 55              | 15             | Under Progress      | 04                                               | 62%                    |
| Assistance to Women in Distress             | 25                               | Nil                                       | 20              | 05             | -Do-                | 01                                               | 58%                    |
| Assistance to Physically Challenged Persons | 16                               | Nil                                       | 15              | 01             | -Do-                | 02                                               | 55%                    |

## 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)                             | 16                               | Nil                                       | 37              | Nil            |                     |
| National Family Benefit Scheme (NFBS)                         | 04                               | Nil                                       | Nil             | 04             | Lack of funds.      |
| PM Gareeb Kalyan Anna Yojana                                  | -                                | -                                         | -               | -              | -                   |
| Mission mode project for registration of construction workers | -                                | -                                         | -               | -              | -                   |

## 10. Scholarships to the students under various schemes \*:

| Scheme                    | Target Population * | Scholarships sanctioned during Jan Abhiyan/ Awami Muhim * | Total scholarships sanctioned during the year * | Reasons of pendency |
|---------------------------|---------------------|-----------------------------------------------------------|-------------------------------------------------|---------------------|
| Pre Matric for SC         |                     |                                                           |                                                 |                     |
| Pre Matric for ST         |                     |                                                           |                                                 |                     |
| Pre Matric for OBC        |                     |                                                           |                                                 |                     |
| Pre Matric for Minorities |                     |                                                           |                                                 |                     |
| Post Matric for SC        |                     |                                                           |                                                 |                     |
| Pachai Speaking           | 69                  | Nil                                                       | 69                                              | -                   |



| Scheme                                                                       | Target Population * | Scholarships sanctioned during Jan Abhiyan/ Awami Muhim * | Total scholarships sanctioned during the year * | Reasons of pendency |
|------------------------------------------------------------------------------|---------------------|-----------------------------------------------------------|-------------------------------------------------|---------------------|
| Post Matric for SL                                                           |                     |                                                           |                                                 |                     |
| Post Matric for OBC                                                          |                     |                                                           |                                                 |                     |
| Post Matric for Minorities                                                   |                     |                                                           |                                                 |                     |
| Dr. Ambedkar ERC                                                             |                     |                                                           |                                                 |                     |
| 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 (NSIGSE) |                     |                                                           |                                                 |                     |

## 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) | 275                 | Nil                                                   | 275                           | Nil            |                      |
| Kissan Credit Card               | 436                 | Nil                                                   | 413                           | 23             | Under Pro-<br>gress. |

## 12. Live Stock Schemes\*:

| Scheme                                                             | Applications received * | Beneficiaries covered during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|--------------------------------------------------------------------|-------------------------|---------------------------------------------------------|----------------|---------------------|
| Dairy Entrepreneurship Development Scheme                          | 63                      | 63                                                      | Nil            |                     |
| Innovative Poultry Production Programme                            |                         |                                                         |                |                     |
| Integrated Development of Small Ruminants and Rabbits - Sheep Farm |                         |                                                         |                |                     |

### 13. Universal coverage Scheme \*

| Scheme           | Total number of households * | Households covered during Jan Abhyan/ Awami Muhim * | Pendency* (No.) | Reasons of pendency |
|------------------|------------------------------|-----------------------------------------------------|-----------------|---------------------|
| JK Health Scheme | 340                          | —                                                   | 340             | —                   |

### 14. School Amenities:

- No. of schools in the Gram Panchayat: 5
- No. of schools with Ramp Facility for Children with Specific needs: 5
- No. of schools with drinking water facility: 01
- No. of schools with electricity connection: Nil
- No. of schools with toilet facility
  - For Boys: 5
  - For Girls: 5
- No. of schools with girl students (Girls/ Co-Ed schools): 5 (All)
- 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: 3
- No. of habitations with over 250 souls in the GP without road connectivity: Nil
- If yes, whether these roads have been surveyed: Yes/No:
- No. of habitations with less 250 souls in the GP without fair weather road: Nil
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No ☒ No

If yes, names and aprox no. of households:

(a) \_\_\_\_\_ (name): \_\_\_\_\_ (households)

(b) \_\_\_\_\_ (name): \_\_\_\_\_ (households)

(c) \_\_\_\_\_ (name): \_\_\_\_\_ (households)

Remarks/ explanation \_\_\_\_\_

- vi. Total no. of households without electricity connection in the GP Nil
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/No ☒  
 If yes, details ward No. 4 (Kund), Ward No. 5 (Nadani)  
 Approximate no. of wooden poles 15
- viii. Are there any areas where barbed wire is used for electric supply Yes/ No ☒  
 If yes, name of the habitation(s) \_\_\_\_\_  
 Approximate length \_\_\_\_\_ metres  
 Approximately what %age of total wire length in GP is barbed wire \_\_\_\_\_
- ix. No. of households without tapped water supply in the GP \_\_\_\_\_

### 16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target\* 2 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim\* Nil
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim\* Nil
- iv. No. of houses completed in 2020-21\* Nil
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim\* Nil
- vi. No. of houses under construction\* Nil

### 17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No ☒
- ii. If yes, has the CSC been constructed: Yes/ No ☒
- iii. Whether the CSC is functional: Yes/ No ☒
- iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim\* Nil
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim\* Nil
- vi. Any issue regarding water connection and sewage disposal in CSC: \_\_\_\_\_

### 18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒
- ii. If yes: As per man days.  
 a) Funds allocated to the Panchayat: Rs \_\_\_\_\_ lakh  
 b) No. of works approved\* 2-1



- 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: Nil

## 19. 14<sup>th</sup> FC Award:

- i) Allocation under 14th FC for four years: Rs. 3596000/ lakh
- ii) Whether Action plan prepared for all years: Yes/ No
- iii) No. of works as per the Action Plan: 14
- 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: 9
- vi) No. of works authorized by the Halqa Panchayat: 9
- 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. 981840 lakh

## 20. Works under Capex and CSS:

### a. District Capex

| S. No | Department | No. of activities/<br>works taken<br>up during Jan<br>Abhiyan/ Awami<br>Muhim | No. of activities/<br>works completed<br>during Jan<br>Abhiyan/ Awami<br>Muhim | Payments<br>made during<br>Jan Abhiyan/<br>Awami Muhim<br>(Rs in lakh) | Remarks                                       |
|-------|------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------|------------------------------------------------------------------------|-----------------------------------------------|
| 1     | RDD        | —                                                                             | —                                                                              | —                                                                      | No Inf. received<br>from concerned<br>deptts. |
| 2     | PWD        | —                                                                             | —                                                                              | —                                                                      |                                               |
| 3     | Jal Shakti | —                                                                             | —                                                                              | —                                                                      |                                               |
| 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        |                                                                    |                                                                     |                                                             | No info. received from concerned depts. |
| 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     | Samagra Shiksha            |                                                                    |                                                                     |                                                             |         |
| 2     | PMGSY                      |                                                                    |                                                                     |                                                             |         |
| 3     | Jal Shakti Mission (PHE)   |                                                                    |                                                                     |                                                             |         |
| 4     | Jal Shakti Mission (IS&FC) |                                                                    |                                                                     |                                                             |         |
| 5     | NHM                        |                                                                    |                                                                     |                                                             |         |
| 6     | Others (specify)           |                                                                    |                                                                     |                                                             |         |

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

i. No. of complaints received\*: Nilii. No. of complaints resolved\*: Nil

iii. Constraints faced in delivery of services:

less Participation of Public probably due to busy harvesting season or COVID-19.

## 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\*: Nil

## 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 (08)
- iii. Issues raised during the meeting:
1. Road connectivity to different wards.
  2. Provision of crabs/ protection bund by
  3. Flood Control deptt.
  3. Demand for PHC/ vet. centre.
- 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: \_\_\_\_\_
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 07
- vii. No. of villagers present during the Ward Sabha: 127
- 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. RDD



## DAY 2:

### I. Gram Sabha:

- i. Location of Gram Sabha Charaithani ward No. 7
- ii. No. of villagers present during the Gram Sabha 85
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒ Yes
- iv. Whether resolution passed for 15<sup>th</sup> FC Plan: Yes/ No ☒ Yes
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒ Yes
- vi. No. of ineligible beneficiaries removed: Nil
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒ Yes
- viii. Whether people made aware about the Covid-19:
- Use of masks: Yes/ No ☒ Yes
  - Sanitizers: Yes/ No ☒ Yes
  - Social distancing: Yes/ No ☒ Yes
- ix. Whether Panchayat Newsletter distributed: Yes/ No ☒ Yes
- x. Whether any mega cultural/ social/ sports event held: Yes/ No ☒ Yes
- Details thereof: Bed menton Competition,
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- 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: 1 N: Books - 60 No. 5

- d) No of tricycles/ prosthetic aid 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
- h) Others Nil

vi) Whether any water conservation work started Yes/ No

Details thereof Construction of well near house of Ram  
esh chander, Ward. No. 3.

vii) 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 Ans

xiii) Whether Poshan Adhiyan activity held Yes/ No

xiv) Brief description of the activity: Awareness about Breast feeding,  
Supahan diwas, Complimentary feeding etc.

### DAY 3:

#### I. Mahila Sabha:

- i) Attendance 40
- ii) Resolution passed, if any YES
- iii) Issues raised

1. Release of pending salary of ICDS staff
2. Demand for more camps by social welfare  
deptt. / Medical deptt.
3. opening of more Anganwadi centres.

#### II. Bal Sabha:

- i) Attendance 43
- ii) Resolution passed, if any YES.

1. Play ground / Amusement Park for the children
2. Timely / Routine health check of the small children at Panchayat level.
3. \_\_\_\_\_
4. \_\_\_\_\_

III. Works completed/inaugurated under BzV:

| III. Works completed/inaugurated under BZV. |                                                      |                    |                    |                                          |                                                              |
|---------------------------------------------|------------------------------------------------------|--------------------|--------------------|------------------------------------------|--------------------------------------------------------------|
| 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                                           | const. of well at Mehra Mohalla in ward No. 3 by RDD | R. 2 lac.          | 11-01-2020         | YES!                                     | YES!                                                         |
| 2                                           |                                                      |                    |                    |                                          |                                                              |
| 3                                           |                                                      |                    |                    |                                          |                                                              |
| 4                                           |                                                      |                    |                    |                                          |                                                              |
| 5                                           |                                                      |                    |                    |                                          |                                                              |

**Important Note:** At least one work /demand as reflected in BzV1/BzV2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

IV. Other works completed/inaugurated:

| 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                                      | Anganwasi ce-<br>ntre at w.no<br>4, Kund by<br>RDD. | 47 lac.            | sept 2020          | YES!                                     | YES!                                                         |
| 2                                      |                                                     |                    |                    |                                          |                                                              |
| 3                                      |                                                     |                    |                    |                                          |                                                              |
| 4                                      |                                                     |                    |                    |                                          |                                                              |
| 5                                      |                                                     |                    |                    |                                          |                                                              |



# 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     | 1. Community Sanitary Comptrol Centre at Shag-wal. | Rs. 1.80/-         | —                                                           | YES!                   | YES!                       |               |
| 2     |                                                    |                    |                                                             |                        |                            |               |
| 3     | 2. Construct 2 loc                                 |                    | —                                                           | YES!                   | YES!                       |               |
| 4     | ten of well at w No. 3                             |                    |                                                             |                        |                            |               |
| 5     | Shaywal.                                           |                    |                                                             |                        |                            |               |

## IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

## VI. Griha-Pravesh of PMAY beneficiaries:

| S. No | Name of the beneficiary | Gift handed over Yes/ No |
|-------|-------------------------|--------------------------|
| 1     |                         |                          |
| 2     |                         |                          |
| 3     |                         |                          |
| 4     |                         |                          |
| 5     |                         |                          |

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

| S. No                                          | Particulars                                                             | Action taken                                   | Remarks #                                        |
|------------------------------------------------|-------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------|
| I. Urgent Public Requirements/ Demands - B2V1  |                                                                         |                                                |                                                  |
| 1                                              | water supply and distribution                                           | water supply plan submitted by Jalshakti dept. | -                                                |
| 2                                              | Distribution system of PDD in respect of poles, wire & transformer      | Improvement in distribution voltage            | -                                                |
| 3                                              | Road Connectivity.                                                      | improvement but lot of work to do.             | -                                                |
| 4                                              | Delimitation of Panchayat                                               | No Progress                                    | 4 Panchayats in one Rev. Village.                |
| 5                                              | Scheme for Irrigation facility.                                         | No Progress                                    | -                                                |
| 6                                              | Govt Building in respect of Vet. centre/ DHC/ Ag. office et.            | Still No Progress                              | -                                                |
| 7                                              | Tourism Infrastructure view pointed Major - DI - Bowli, Kachra, Bhandu. | No Progress.                                   | Great scope for tourism sector in Gram Panchayat |
| II. Urgent Public Requirements/ Demands - B2V2 |                                                                         |                                                |                                                  |
| 1                                              | water supply and distribution                                           | water supply plan/ Project Submitted.          |                                                  |
| 2                                              | Distribution system of PDD.                                             | Improvement                                    |                                                  |
| 3                                              | Road Connectivity                                                       | Improvement but still lot of work to do.       |                                                  |
| 4                                              | Irrigation scheme                                                       | No Progress                                    |                                                  |
| 5                                              | Sanction of DHC/ Vet. centre / Agri. office.                            | No Progress                                    |                                                  |
| 6                                              | Delimitation of Panchayat                                               | No Progress                                    |                                                  |
| 7                                              | Development of Tourism Sector.                                          | No Progress                                    |                                                  |

| S. No                     | Particulars                                 | Action taken                      | Remarks # |
|---------------------------|---------------------------------------------|-----------------------------------|-----------|
| III Major Problems - B2V1 |                                             |                                   |           |
| 1                         | Water supply.                               | Plan submitted.                   |           |
| 2                         | Distribution system of PDD                  | Improvement                       |           |
| 3                         | Road Connectivity                           | Improvement but lot of work to do |           |
| 4                         | Sanction of PHC / Vet. Centre / Ag. office. | No Progress.                      |           |
| 5                         | Development of Tourism Infrastructure.      | No Progress                       |           |

#### IV Major Problems - B2V2

|   |                                           |                                          |  |
|---|-------------------------------------------|------------------------------------------|--|
| 1 | Water supply.                             | Improvement / Plan submitted.            |  |
| 2 | Road Connectivity                         | Improvement but still lot of work to do. |  |
| 3 | Sanction of PHC, Vet. Centre, Ag. office. | No Progress.                             |  |

#### V Major Complaints - B2V1

|   |                                        |                                                        |  |
|---|----------------------------------------|--------------------------------------------------------|--|
| 1 | Construction of crabs Protection Bunds | No Progress                                            |  |
| 2 | Poor Road Infra-structure.             | Improvement but still lot of work to do in some wards. |  |

#### VI Major Complaints - B2V2

|   |                                          |                                                        |  |
|---|------------------------------------------|--------------------------------------------------------|--|
| 1 | Construction of crabs, Protection Bunds. | No Progress.                                           |  |
| 2 | Poor road infra-structure                | Improvement but still lot of work to do in some wards. |  |

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



# I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| I   | <p>Any major complaint brought to the notice of the Visiting Officer:</p> <p>Most of the People Complain about the absence of Latha (Revenue Record) of Bhajwal Village and also upper Bhajwal - A Panchayat halga. People PPR demand for stopping/ban on sale/purchase of land and new Girdh awari entries till the decision taken in this regard. They also Complain that they are cultivating land since 1947 but have no land right and due to this they are deprived of many CSS (centred sponsored Schemes).</p>                                                                                                                                         |
| II  | <p>Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far</p> <ol style="list-style-type: none"> <li>1. Improvement/upgradation of road from Ram San house via charathani to Kund (Nadani).</li> <li>2. Road Connectivity from Zatri Niwai to chakli Mohalla through MS Kund connecting ward No. 4 and 5.</li> <li>3. Demand for sanction of PHC and Vet. Centre in the gram Panchayat.</li> <li>4. Provision of crate/Protection bund by the flood Control Deptt.</li> </ol>                                                                                                                                       |
| III | <p>Overall assessment of visit and suggestions:<br/>(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p> <p>Upper Bhajwal-A Panchayat is situated adjacent to Sunderbani town falling in Revenue village Bhajwal. Being nearest to the town, most of the People work as labourers in Sunderbani town. There is great Potential for Agriculture and allied sectors viz Animal husbandry, Horticulture et due to availability of market and also natural sources of Irrigation if properly tapped. This Panchayat can also be developed as Tourist spot due to Presence of scenic beauty.</p> |

Signature of the Visiting Officer

Name: Arjun Kumar

Today on 22.11.2020 a ward sabha meeting was  
 conducted at Panchayat Upper Belpur. A total of 2 and 2  
 members of the Panchayat of St. Ann Kumar Patel  
 office for the ward sabha meeting in context to  
 Panchayat Upper Belpur. The meeting is also  
 attended by the local members and ward sabha members.

Minutes of meeting found are as under:

1. Identification of water supply scheme
2. Location of PUC at Lamma
3. Location of Vets. Center at Lamma
4. Clearance of old liability of Panchayat

Signature of Concerned Panch and ward sabha and  
 some citizens. Left side of the page.

Requester Cal + Kanda Cal  
 Sanku Chandra  
 Anil Raj  
 Harinder Kumar  
 Anil Raj  
 Kanda Cal  
 Chandra Sanku  
 Jaisanku Raj  
 Kanda Cal  
 Kanda Cal  
 Kanda Cal

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Today on 22.11.2020 a ward sabha meeting  
 was conducted at Panchayat Upper Belpur. A  
 total of 2 and 2 members of the Panchayat of St.  
 Ann Kumar Patel office for the ward sabha meeting  
 in context to Panchayat Upper Belpur. The meeting  
 is also attended by the local members and ward sabha  
 members.

Minutes of meeting found are as under:

1. Construction of road near Kanda Kalan to Lamma
2. Location of PUC at Lamma
3. Location of Vets. Center at Lamma

Signature of Concerned Panch and ward sabha and  
 some citizens.

Requester Cal  
 Sanku Chandra  
 Anil Raj  
 Harinder Kumar  
 Anil Raj  
 Kanda Cal  
 Chandra Sanku  
 Jaisanku Raj  
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Requester Cal  
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Requester Cal  
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Today an education a word later meeting a proposal  
at Panchayat Upper Bhigundi. It was held under  
the chairmanship of an Arun Kumar modal  
officer for back to village programme in district  
to Panchayat Upper Bhigundi-A. The meeting is also  
attended by the local members and PDS members.

Minutes of meetings found are as under:

1. Issue of land documents from a team and hence
2. Clearance of all liability of members.

Separation of Government funds and funds from

1. Sachin Patel
2. Gajpati
3. Ramesh Kumar
4. Anil Kumar
5. Vijay Kumar

Sachin Patel  
Datta Khe

Rajendra  
Anil Kumar  
Vijay Kumar

Sumit

Sumit

Today on 23.10.2011 a Gram Sabha  
is organized at Panchayat Upper Bhigundi  
the chairmanship of an Arun Kumar modal  
BSC programme is conducted at Panchayat  
The meeting is also attended by the local  
and PDS members.  
The people of Panchayat Upper Bhigundi-A  
welcome to modal officer in Panchayat Upper Bhigundi  
In the Gram Sabha the modal officer brief  
about the back to village programme in  
detail and invite all the general public to express  
their demands and requirements. The following  
were facing daily in the village. The following  
unanimously proposed and approved by the meeting  
officers in Gram Sabha.

1. Grant of well near Koyla and Munda ke Gaon Rs. 100000 2.00
2. Grant of well near Panna and Munda 2.00
3. Grant of well near Koyla and Munda 2.00
4. Grant of well near Koyla and Munda 2.00
5. Grant of well near Koyla and Munda 2.00
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12. Grant of well near Koyla and Munda 2.00
13. Grant of well near Koyla and Munda 2.00
14. Grant of well near Koyla and Munda 2.00

Sumit  
BSC  
Sumit





|                     |           |               |
|---------------------|-----------|---------------|
| Sanjay Kumar        | ASM       | 9877443577/60 |
| Jay Prasad          | TE (P)    | 9999999999    |
| Nedim Kumar         | A W (5)   | 9999999999    |
| Pratik Kumar        | A W (A)   | 9906027012    |
| Pratik Das          | A W 4 5   |               |
| Rishi Sharma        | A W       | 9906356751    |
| Mehar Bhai          | A W H (4) | 96022217924   |
| Shubha Sharma       | A W W     | 6005794731    |
| Om Prakash Bhargava | Snst      | 7777777777 Bw |
| Sanjay              | Pro       | 9999999999    |
| Sanjay Kumar        | P.E.T     | 955665181     |

Mohinder Kumar Master M/S Kumar 8022751212  
 Ranjit Singh Forest Guard Forest Deptt. 77  
 Chhokkhar Singh Animal Sub-Station 8006443743 2/10  
 Jyoti Kaur Injestion Service 8006443743

Lyle Pinner      P.D.B.      ~~B.P.~~  
 Jayashankar      Atchannaidu      12-joshid  
 Murali      Dr. K.M. Suresh Babu      D-2

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Rindu Dewi

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[illegible]

Today on 04-10-2021 a meeting of SACS organized at Panchayat -  
under the command of Lt. Arun Kumar  
officer for each village a programme is on  
Panchayat upper segment. The meeting is also  
for the local public and PWS members.

The people of Panchayat upper block - A work to nodal officers in Panchayat. In the mobile Sabha and Bal Sabha the nodal officers brief about the Govt programme Back to village in details. In the mobile Sabha IFA team manager brief their scheme in the Sabha and Jan shiksha yojna scheme and other scheme of Govt. In the mobile Sabha the ICDS supervisor brief their scheme in the Bal Sabha and mobile Sabhas. All the mobile in mobile Sabha are satisfied with their movement.

reana Ravi Supervisor (C&S) 7006056850 (Vham)  
A/04 Paul Singh Head Technician 7006049137

4/04 Pearl Smith West Teller Co 706643137  
Quadrant CHO Health Dept 7066487081

Quadrant Cho Health Dept 7066987081 *Ch*  
Serrita (12) Neelam Devi *Mrs. Serrita*

manjula (10) Anita Kumari A. 200  
Anu Thakur (10) Kalith Devi A. 204

नीलम डायमंड Dashed Dami

Rad - Kumaari / N / e / a / n / K / u / m / a / a / r / i

Nisha Devi (10) Lita Darr Sharma  
Nancy Sharma (12) Neera Sharma

Sudesh Karmali <sup>17</sup> St. Paul's High School  
classmate



Panel signature.

WV-2 ANITA

WV-3 MRS

WV-4

WV-5 Brijanta Devi

WV-6

WV-7

Shy  
Luo



Visiting officer  
B2V3  
Upper Bhogwal, A.