

- xxv Whether subjects have been assigned by the Sarpanch to the Panch: Yes/ No
- xxvi Whether grievances redressal box is installed Yes/ No
- xxvii No of grievances received pertaining to Panchayat level _____
- xxviii No of grievances disposed of at Panchayat level: _____
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No
- xxx Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No
- xxxi Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No	No	Yes/ No	31,47,067/-	7,30,400/-
ICDS (nutrition)	Yes/ No	No	Yes/ No	NIL	46,890/-
ICDS (Honorarium)	Yes/ No	No	Yes/ No	NIL	2,70,675/-
Mid-Day Meals (MDM)	Yes/ No		Yes/ No		
Own resources of Panchayat	Yes/ No	NIL	Yes/ No	NIL	NIL
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. 0.4690 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. 27,0675 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. 18 lakh
- iii Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No
- If no reason thereof _____
- Also mention if it is being provided by someone else _____
- iv Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No
- (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- v Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs. _____ 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 _____

2.4. Challenges:

Major challenges being faced by the Panchayat in functioning and execution of works: Non-availability of Panchayat Ghar lunches are not co-operative and are not aware of their duties. Generally no problems found in execution of works, other than timely availability of funds.

F) Jan Abhiyan/ Awami Muhim activities:

How 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	1500	500	1100	400	Not Applied
Non-PRC	-	-	-	-	-
WPR	-	-	-	-	-
Students	-	-	-	-	-
Officers	-	-	-	-	-

2. Category certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC	100	30	50	50	Not yet Applied
ST	-	-	-	-	-
OBC	-	-	-	-	-
ALC	-	-	-	-	-
RBA	-	-	-	-	-

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	2	2	NIL	-
Nakal/ Girdawan	27	27	NIL	-
Fasad/ Intikhab	-	-	-	-
Mutations	2	2	-	-

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	2	NIL	2	0	-
Birth Certificates	12	NIL	12	0	-
Disability Certificates	NIL	-	-	-	NIL

5. Adhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Adhaar seeded *	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PRC	1037	1037	1037	50	ADHAR CARD N/A
Non-PRC	900	475	475	325	Half of HSN are excluded
Antyodaya Anna Yojana	27	27	27	-	(Guptapur) not traced.

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	359	10	237	72	33 out of 72 pending BSNL are not traced/ dead/ Migrated/ not in office
Ayushman Bharat individuals Cards	-	-	-	-	-
Janani Suraksha Yojana (JSY)	20	-	20	0	-

7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Adhaar seeding *
Old Age Pension	4	NIL	4	NIL	NIL	NIL	4
Widow Pension	-	NIL	NIL	NIL	NIL	NIL	0
Disability Pension	-	NIL	NIL	NIL	NIL	NIL	0

- 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 JSK Health Cards distributed NIL
- g/ Others ---

xii Whether any water conservation work started. Yes/ No

Details thereof CONST OF POND NHO (HAMAN SINGH + TIRTH SINGH) (MGNREGS)
CONST OF WELL AT WIND 6 NEAR MIDDLE SCHOOL DANYA (14.1)

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 ---

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xiv Whether Poshan Abhiyan activity held Yes/ No

xv Brief description of the activity Awareness about Poshan Abhiyan regarding nutrition starting of night and night in A.W.C.

DAY 3:

I. Mahila Sabha:

- i Attendance Around 25 mahilas attended the sabhe
- ii Resolution passed, if any Yes
- iii Issues raised

- opening of more Anganwadi centres in Panchayat
- Augmentation of water supply scheme.
- Opening of new fair price shop in the Panchayat
- providing timely benefit of women welfare schemes.

II. Bal Sabha:

- i Attendance Bal Sabhe could not be conducted due to Covid-19
- ii Resolution passed, if any ---

III Works completed/inaugurated under B2V:

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

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	CONST OF T. ROAD / 104 TIKKI CHANDRA ROAD to B. No. 10/105	5.80	28-03-2020	Yes	No
2	CONST OF WELL AT JAGAT NALLAH W-NO 2 (R.D)	1.50	30-06-2020	Yes	Yes
3	CONST. OF WATER TANKI NEAR BALHU NATH TEMPLE (R.D)	1.16	20-01-2020	Yes	Yes
4	CONST OF C/PATH FROM SAROOP CHAND (R.D)	2.00	21-08-2020	Yes	NOT YES
5	CONST OF CHOPAL AT BRD W-NO 4 (R.D)	1.28	20-03-2020	Yes	Yes

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13. Universal coverage Scheme *

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

14. School Amenities:

- No. of schools in the Gram Panchayat: 4 schools (Total 5 schools 4 functional)
- No. of schools with Ramp Facility for Children with Specific needs: 4
- No. of schools with drinking water facility: 4
- No. of schools with electricity connection: 4
- No. of schools with toilet facility
 - For Boys: 4
 - For Girls: 4
- No. of schools with girl students (Girls/ Co-Ed schools): 4
- 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: NIL
 - 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: _____

- Total no. of households without electricity connection in the GP: NIL
- Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No

If yes, details: NIL
- Approximate no. of wooden poles: NIL
- Are there any areas where barbed wire is used for electric supply: Yes/ No

If yes, name of the habitations: _____

Approximate length: _____ metres

Approximately what %age of total wire length in GP is barbed wire: _____
- No. of households without tapped water supply in the GP: _____

16. Pradhan Mantri Awas Yojana (PMAY)*:

- Cumulative Target* 29 (No)
- No. of households sanctioned with verified Accounts during Jan Abhyan/ Awami Muhim: NIL
- No. of households to which 1st instalment released during Jan Abhyan/ Awami Muhim: NIL
- No. of houses completed in 2020-21: NIL
- No. of houses completed during Jan Abhyan/ Awami Muhim: NIL
- No. of houses under construction: 01

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat: Yes/ No
- If yes, has the CSC been constructed: Yes/ No No
- Whether the CSC is functional: Yes/ No No
- No. of CSCs taken up during Jan Abhyan/ Awami Muhim: NIL
- No. of CSC completed during Jan Abhyan/ Awami Muhim: NIL
- Any issue regarding water connection and sewage disposal in CSC: _____

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No No
- If yes
 - Funds allocated to the Panchayat: Rs NIL lakh
 - No. of works approved: Two

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	PLAY GROUND AT MAND WAST (MGNREGS)	2.58 lac	B2V1	Yes	Yes	-
2	PANCHAYAT GHAR AT MAND WAST	22.00 lac	B2V1	Yes	No	REVENUE REQUEST ISSUED
3	WATER SUPPLY SCHEME	170 lac	B2V2	Yes	No	TENDERING PENDING
4	-	-	-	-	-	-
5	-	-	-	-	-	-

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	DM PARKASH	Yes
2	RAVI KUMAR	-
3		
4		

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 scheme	Proposal finalized by The Jal Shakti Dept	
2	Grid Station	no action taken so far.	
3	opening of Fair Price Shop by FCSDA	NO action taken by The Dept.	
4	Fresh BPL Survey	NO action taken	
5	upgradation of roads	Proposal is under consideration	
6	upgradation of PHC Tickri	NO action taken	
7			

I Urgent Public Requirements/ Demands - B2V2

1	Improvement of Power Supply	NO action taken by The concerned Dept.	
2	Water supply scheme	Jal Shakti Dept. is in the process of issuing tenders	
3	Fair Price shop	NO action taken	
4	Upgradation of PHC Tickri	NO proposal formulated so far	
5	Awareness Campus	The line dept. are conducting awareness campus regularly.	
6			
7			

III Major Problems - B2V1		Action taken	Remarks #
1	Drinking water	Fresh Scheme approved for the Panchayat	
2	Power supply	NO action taken by the concerned Deptt. to improve power supply	
3	non-availability of medicines in PHC	Medicines made available	
4	Dilapidated condition of internal roads	Proposal for upgradation of roads prepared.	
5			

IV Major Problems - B2V2		Action taken	Remarks #
1	Power supply	NO action taken.	
2	Drinking water	Project prepared and shall be started soon	
3	internal roads repair	shall be up-graded under PMGSY	

V Major Complaints - B2V1		Action taken	Remarks #
1	Shortage of drinking water, erratic power supply and irregular distribution of Food grains by FCS&IA		The problem faced in the Panchayat at yet to be resolved.
2			

VI Major Complaints - B2V2		Action taken	Remarks #
1	Most of the Deptts are generally not providing timely information about the schemes	Awareness Camps were organised by the line Deptts in the Panchayat.	
2			

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:	
I	Any major complaint brought to the notice of the Visiting Officer: The issues raised during the B2V1 and B2V2 are yet to be resolved. The Panchayat face acute shortage of drinking water, erratic/low voltage power supply, non-availability of FPS in the Panchayat.
II	Major/ urgent public demands that was/were reflected earlier but have not been addressed so far: 1. water supply by lifting water from Jhajar well 2. Grid Station at Tikri 3. opening of new fair price shop in Panchayat 4. upgradation of internal roads 5. upgradation of PHC Tikri to Tramad
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) The functioning of the Panchayat is good but the elected representatives are not aware about their duties. The line departments are non-serious and do not attend the B2V programme. The non-serious attitude of the concerned officers/officials defeats the purpose of the visit.

Signature of the visiting officer: [Signature]
Name: Arun Kumar Kolwel

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 kishore kotwal
- Designation: Additional Secretary
- Department/ place of posting: Lower Development Department
- Mobile No: 9419114674
- Email ID: arun.k.kotwal@gmail.com
- Home District: Dode
- Dates of visit: 5th, 6th and 7th of Oct. 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Mand West
- Local Government Directory (LGD) code of the Panchayat: 240427
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Tiksi
- Name of Tehsil: Udhampur
- Name of District: Udhampur

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: ward no. 01 to 09
- No. of hamlets in the Panchayat: 09
- No. of households in the Panchayat: 477
- Population (approx) of the Panchayat: 2403

13

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens Yes/ No
- ii. No. of Panchayat Members present 09 + 01 (New Panchayat & 1 Sarpanch)
- iii. Issues raised during the meeting:
 1. Shortage of drinking water
 2. Dilapidated condition of internal roads
 3. Fresh survey of BPL Category
 4. Augmentation of power supply infrastructure
- 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) Agriculture
 - (b) Education
 - (c) -
 8. Any other -
- v. Total number of wards in the Panchayat 09
- vi. No. of Ward Sabhas held 05
- vii. No. of villagers present during the Ward Sabha Around 15-20 in each Ward Sabha
- 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. RURAL DEVELOPMENT DEPT.

DAY 2:

i. Gram Sabha:

- i. Location of Gram Sabha MIDDLE SCHOOL, BASWANI (MAND WEST)
- ii. No. of villagers present during the Gram Sabha 233
- iii. Whether resolution passed for MGNREGA Plan Yes/ No
- iv. Whether resolution passed for 15th FC Plan Yes/ No
- v. Whether list of Aawas+ beneficiaries read out Yes/ No
- vi. No. of ineligible beneficiaries removed NIL
- vii. Whether list of pension beneficiaries read out Yes/ No
- viii. Whether people made aware about the Covid-19
 - Use of masks Yes/ No
 - Sanitizers Yes/ No
 - Social distancing Yes/ No
- ix. Whether Panchayat Newsletter distributed Yes/ No
- x. Whether any mega cultural/ social/ sports event held Yes/ No

Details thereof -
- xi. Details of scheme benefits extended/ services distribution
 - a. No. of Domicile certificates distributed NIL
 - b. No. of sports kits distributed 18
 - c. No. of students distributed uniforms/ bags/ books NIL

- c) No. of works started during Jan Abhiyan/ Awami Muhim' _____
- d) No of works completed during Jan Abhiyan/ Awami Muhim' _____
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim' _____ NIL
- f) Wages due for 'a' above' Rs _____ lakh
- g) Wages paid out of 'T' above' Rs _____ lakh

h) Any grievance related to MGNREGS Late Payment due to lack of funding
People not taking up works because of non-payment of
previous works since 2016 onwards

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 37,65,553 lakh
- ii. Whether Action plan prepared for all years: Yes/ No Total (3/10/16)
- iii. No. of works as per the Action Plan: 2016-17 - 46 No, 2017-18 - 49 No, 2018-19 - 09 No, 2019-20 - 2 No
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No (2016-17 & 2017-18)
- v. No. of works for which technical sanction accorded by the Xan: 15
- vi. No. of works authorized by the Halqa Panchayat: 14
- 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 PRA/SoI as on date: Rs 7,38,400 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	<i>No details available</i>			
2	PWD				
3	Jal Shakti				
4	POD				
5	Others				

UT Capex

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim'	works completed during Jan Abhiyan/ Awami Muhim'	Jan Abhiyan/ Awami Muhim' (Rs in lakh)
1	RDD	<i>No details available</i>		
2	PWD			
3	Jal Shakti			
4	POD			
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	<i>No details available</i>			
2	PMGSY				
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (SSFC)				
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: _____
- iii. Constraints faced in delivery of services: _____

22. Others:

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

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	22	NIL	22	NIL	-	NIL	22
Assistance to Women in Distress	5	NIL	5	NIL	-	NIL	5
Assistance to Physically Challenged Persons	26	NIL	26	NIL	-	NIL	26

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)	29	5	29	2	No action - Covid 19 Pandemic
National Family Benefit Scheme (NFBS)	-	-	-	-	-
PM Gansh 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	70	NIL	70	-
Pre Matric for ST	NIL	NIL	NIL	-
Pre Matric for OBC	14	NIL	14	-
Pre Matric for Minorities	NIL	NIL	NIL	-
Post Matric for SC	NIL	NIL	NIL	-

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST	NIL	NIL	-	-
Post Matric for OBC	NIL	NIL	-	-
Post Matric for Minorities	NIL	NIL	-	-
Dr. Ambedkar EBC	1	1	1	-
National Merit-cum-Means (NMMSS)	NIL	NIL	-	-
Merit-cum-Means Minority	NIL	NIL	-	-
PM's Special Scholarship for J&K (PMSSS)	NIL	NIL	-	-
National Talent Search Scheme	NIL	NIL	-	-
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	NIL	NIL	-	-

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)	365	03	187	NIL	Not all eligible for PM Kisan
Kisan Credit Card	365	NIL	330	NIL	Death - 2 No Outright - 3 No 33 No

12. Live Stock Schemes :

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	30	5	25	No guarantee No subsidy - Not paying minimum Money.
Innovative Poultry Production Programme	-	-	-	-
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	-	-	-	-

NOTES

1. ^{5/20/20} Rationing of Ration Cards
2. Relaxation in conditions of widow pension
3. Fresh survey for BPL
4. Restoration of BNL landline service

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

S. No.	Department	Name	Designation	Contact number
1	PDD	DIKSHI ATRI	JE	70511 12185
2	CAPD	DEVIKA SHARMA	Jr. ASST	9622998899
3	ANIMAL HUSBANDRY	MOHD RASHID	SUP	99062-48488
4	HEALTH DEPT	ATUL	DOCTOR	96223-07534
5	AGRICULTURE DEPT	RAJINDER KATOCH	JE	94191-94354
6	REVENUE	SALMA	PATWARI	70562 45995
7	RDD	AAKASH	JE	97975 34988
8	PHMVV	ANJALI MAHAJAN	SUPERVISOR	73396 22886
9	HORTI CULTURE	DILWAN CHAND	TECHNICIAN	91496-10672
10	BANK STK	SARJANY KUMAR	BRANCH HEAD	

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

S. No.	Department	Name	Designation
1			
2			
3		NIL	
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	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	NIL
Toilet facility available in Panchayat Ghar	Yes/ No	
Electricity available in Panchayat Ghar	Yes/ No	
Water supply available in Panchayat Ghar	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: 11
 - iii. No. of Gram Sabhas conducted since inception: 24
 - iv. Date of last Gram Sabha: 23/09/2020
 - 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: —
 - xii. Has Pans Samiti been constituted: Yes/No
 - xiii. Has the Pans Samiti approved the Village Action Plan: Yes/No
 - xiv. No. of meetings of Pans Samiti held: —
 - xv. Is Biodiversity Management Committee constituted: Yes/No
 - xvi. No. of BMC meetings held: 3
 - 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: Awaraz camp for ladies, Distribution of Rats, Clean held at Baowali Ashram Camp.
 - 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: Five
 - xxiii. Is the name of Sarpanch displayed on citizen information boards of all RDBPR schemes: Yes/ No
 - xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

b. New schemes needed/ required (Max 3 give details)

- Lifting of water*
1. *Boreswell from Jhagar Nallah to chenas*
2.
3.

c. Upgradation of existing schemes required (name of scheme with nature of upgradation required)

1. *Water supply scheme to Mantal, chenas & Roswani*
2.
3.

x. Water bodies in the GP (Number)

S. No	Type of water body	Water bodies in the Gram Panchayat		
		Total number	Maintained	Requiring conservation/ restoration
1	Ponds	4	1	3
2	Springs/ Bawls	15	7	8
3	Wells	2	2	-
4	Any other (specify)	-	-	-

3. POWER SUPPLY:

i. Are all hamlets connected with power supply? Yes/No Yes

ii. Hamlets not having power connectivity

a) Number *nil*

b) Names- (i) _____ (ii) _____

(iii) _____ (iv) _____

ii. Overall availability of daily power supply

During winter	During summer
a 0-6 hrs	a 0-6 hrs
<input checked="" type="checkbox"/> b 6-12 hrs	<input checked="" type="checkbox"/> b 6-12 hrs
c 12-18 hrs	c 12-18 hrs
d 18-24 hrs	d 18-24 hrs

iii. Number of transformers in the Gram Panchayat: *09*

iv. Approximate number of transformers damaged during the year: *2*

v. Average time taken by PDD for repair of damaged transformer (tick one)

a. Week / 15 days / One month / More than one month

b. Remarks _____

vi. General assessment about quality of voltage

During winter	During summer
a. Good	a. Good
<input checked="" type="checkbox"/> b. Average	<input checked="" type="checkbox"/> b. Average
c. Below Average	c. Below Average

vii. Registration of domestic consumers with PDD (approx) (tick one)

0-50% 50-75% 75-95% 95-99.9% 100%

ix. Percentage of households metered *10* %

x. Are there any instances where trees are being used for supporting HT/LT line conductor? Yes/ No No

a) If yes, requirement of approximate number of additional poles:

b) Are there any critical loose wiring/ conductors which are threat to human life? Yes/ No No

c) Any additional transformer/ upgradation of facility required

Number: *2* Details: *upgradation of existing power Transmission system*