



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

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: ABDUL MAJID MIR.
- Designation: LECTURER
- Department/ place of posting: EDUCATION / BHSS BEERWAH
- Mobile No: 7051529601
- Email ID: ammirkaw33@gmail.com
- Home District: BUDGAM
- Dates of visit: 02/10/2020 To 04/02/2020

B) Locational details of Panchayat:

- Name of the Panchayat: CHECKSHEERA KHANSAHIB
- Local Government Directory (LGD) code of the Panchayat: 241389
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: KHANSAHIB
- Name of Tehsil: KHANSAHIB
- Name of District: BUDGAM

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 03
- No. of hamlets in the Panchayat: 09
- No. of households in the Panchayat: 250
- Population (approx) of the Panchayat: 1300

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: 05
- iii. No. of Gram Sabhas conducted since inception: 02
- iv. Date of last Gram Sabha: 25-9-2020
- 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: 03
- 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: _____
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: 03
- 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: Awareness regarding Poshan Abhiyan was held last time on 22-9-2020
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
- xxii. No. of meetings of HFWAC & VHSNC meetings held: nil
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

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

S No	Department	Name	Designation	Contact Number
1	Handicrafts	Muneeb Ah. Sheikh	Handicraft Tech	9149699964
2	Food and Supplies	Mohd Magbool Khan	STC	8493068357
3	Handicrafts Sup.	A. Hussain	JSS	9906964073
4	Agriculture	M. Noursif. Dar	F/A	9596413883
5	Forest	Shabir Ah. Talwar	Forest Guard	7780894279
6	Social Welfare	Mamunshi Kaul	Social worker	9622171918
7	Social & Water Conser.	Nagzi Ah. Wani	Se guard	9858055441
8	Int. Health PHE	Ab. Rashid Bohar	JE PHE	6006766827
9	PWD (R&B Kashmir)	Zahid Farooq	Junior Engineer	7006493260
10	Revenue	Ab. Rashid Kohli	Pathward	9906577414

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

S. No.	Department	Name	Designation
1	PDD		
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No ✓	
Computer/ printer in Panchayat Office	Yes/ No ✓	
Telephone in Panchayat Office	Yes/ No ✓	
Toilet facility available in Panchayat Ghar	Yes/ No ✓	
Electricity available in Panchayat Ghar	Yes/ No ✓	
Water connection available in Panchayat Ghar	Yes/ No ✓	
Bank Branch available in the Panchayat	Yes/ No ✓	

- 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: ----- 01 ✓
- xxviii No of grievances disposed of at Panchayat level: ----- 01 ✓
- 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 ✓	Secretary Panchayat ✓	Yes/ No ✓	10.14478	7,62,300 ✓
ICDS (Nutrition)	Yes/ No ✓	Secretary ✓	Yes/ No ✓	14,913 ^{3/10} / ₂₀	541500 ✓
ICDS (Honorarium)	Yes/ No ✓	do ✓	Yes/ No ✓	do ✓	
Mid-Day Meals (MDM)	Yes/ No ✓	Headmaster ✓	Yes/ No ✓	6992	96972 ✓
Own resources of Panchayat	Yes/ No ✓	P.O. Panchayat ✓	Yes/ No ✓	10,055 ✓	
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. 541500 lakh ✓
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

5. Aadhaar

Category	Target	No. of total Ration Cards Aadhaar seeded	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No)	Reasons of pendency
PHH	130	127	0	3	-
Non-PHH	57	48	0	9	-
Antyodaya Anna Yojana	100	97	0	4	-

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	39	-	234	234	Sanctioned Approved.
Ayushman Bharat individuals Cards	-	-	234	-	-
Janani Suraksha Yojna (JSY)	0	0	0	0	0

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhaar seeding
Old Age Pension	N/A	1	102	2	Sanctioned rechecked	1	91
Widow Pension	N/A	-	1	-	-	-	1
Disability Pension	N/A	-	1	7	-	-	1

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 1111
- d) No of works completed during Jan Abhiyan/ Awami Muhim: 960
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 1111
- f) Wages due for "e" above: Rs 1111 lakh
- g) Wages paid out of "f" above: Rs 1111 lakh
- h) Any grievance related to MGNREGA: 1111

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 1690 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: 13
- vi. No of works authorized by the Halqa Panchayat: 12
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 8
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: X
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs 1111 lakh
- x. Total expenditure on PRIASoft as on date: Rs 7.62 lakh

20. Works under Capex and CSS:

a. District Capex

S. No.	Work Category	No. of activities/ works started during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	RDD				
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his/ her stay in the village.)

1. Domicile Certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders	NA	63	129	5	
Non-PRC	NA	5	15		
WPR	NA	-	-	-	-
Students	NA	-	-	-	-
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	-	-	-	-	-
ST	-	02	02	Nil	Nil
OBC	-	-	-	-	-
ALC	-	-	-	-	-
RBA	-	06	06	-	-

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	112	-	-	-
Nakal/ Girdawari	118	-	-	-
Farad/ Intikhab	154	-	-	-
Mutations	06	-	-	-

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2020)

Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates	-	-	-	-	-
Birth Certificates	-	-	-	-	-
Disability Certificates	0	0	0	0	0

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 06
- ii. No. of schools with Ramp Facility for Children with Specific needs: 03
- iii. No. of schools with drinking water facility: 04
- iv. No. of schools with electricity connection: 01
- v. No. of schools with toilet facility
- a. For Boys: 05
- b. For Girls: 02
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 06
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: nil
- viii. No. of such schools installed with incinerators: nil

22

15. Basic Services:

- i. No. of habitations with over 250 souls: 03
- ii. No. of habitations with over 250 souls in the GP without road connectivity: nil
- iii. If yes, whether these roads have been surveyed: Yes/No:
- iv. No. of habitations with less 250 souls in the GP without fair weather road: nil
- v. 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: _____

S No	Department	works taken up during Jan Abhiyan/ Awami Muhim*	No of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	RDD				
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

c. Centrally Sponsored Schemes (CSS)*

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	Samagra Shiksha				
2	PMGSY	0	0	0	0
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (I&FC)				
5	NHM				
6	Others (specify)				

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

- i. No. of complaints received*: 01
- ii. No. of complaints resolved*: 01
- iii. Constraints faced in delivery of services:

No. handrails.

22. Others:

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

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

S. No	particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Irrigation canals improvement	No	
2	Better Road connectivity	No	
3	Health centre	No	
4	Sports infrastructure	No	
5	PDD line improvement	(yes) Action Taken	07 electric poles were allotted
6	Water Harvesting tanks	No	
7	Horticulture Units	No	
II. Urgent Public Requirements/ Demands - B2V2			
1	Filtration plant / water Reservoir for Drinking water	No	
2	Establishment of Health Sub. Centre	No	
3	Better Road Connectivity	No	
4	Play Field	No	
5	HT, LT Improvement and electric poles	Yes Action Taken	9.80 Lacs Alloted under B2V
6	Irrigation canals improvement	No	
7	Horticulture Units	No	-

iii. Issues raised:

1. Demand for playground.
- 2.
- 3.
- 4.

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	PBD			No	Yes.
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					
2					
3					
4					
5					

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Drinking water problem		
2	Problem of Health Facility		
3	Problem of Electricity	(yes)	of the ^{the} Board ^{Board} of Electric poles Allowed
4	Problem of Drainage system	no	
5	Poor condition of internal Roads connectivity		
IV. Major Problems - B2V2			
1	Drinking water Problem	NO	
2	Problem of Health facility	NO	
3	Irrigation Canal Improvement	NO	
V. Major Complaints - B2V1			
1	Against PHE For Drinking water	NO	Urgent need of water Reservoirs and improvement of pipe net work
2	PDD	Yes	work authorized for Execution at a cost of Rs 9.80 Lacs Under B2v2
VI. Major Complaints - B2V2			
1	Drinking water problem (PHE)	- NO -	needs urgent attention on priority
2	Lack of medical facility	- NO -	

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

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

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)	244	44	234	10	Sanctioned awarded
Kissan Credit Card	254	45	235	21	do

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	10	nil	10	Covid 19
Innovative Poultry Production Programme	4	nil	4	Covid 19
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	-	-	-	-

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	<p>Any major complaint brought to the notice of the Visiting Officer:</p> <p>Major Complaint against PHE Department The field workers are not able to provide Drinking water Facility on account of inoperable water Scheme and poor and Lack of water pipe network.</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"> 1, Water Reservoir for Drinking water 2 pipe network Improvement for Drinking water 3 Establishment of Health Sub. Centre 4 protection wall for middle school check 5 play field at Gofithaji Near P/School. Shera 6 Horticulture Units & Handicraft Centres
III	<p>Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p> <p>All the three villages of Halga cheele-shera 1, cheele-shera 2, cheele-kuddos and 3, Gofithaji face basic facilities of life 1 Drinking water problem, Health facility, people don't avail particularly women folk of different beneficial schemes, etc. 2 concrete steps must be taken to resolve the drinking water problem of water Reservoir</p>

33

suggestions

2, Handicrafts centres be opened for women to develop earning skills among women
 Signature of the visiting officer
 Name: Abdul Majid Mir
 cheele-shera-241389

3 Awareness programmes must be organised regarding welfare schemes for women.

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

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

Details thereof: _____

xiii. Whether any mega event of any other department, especially those involved in individual beneficiaries like. Agriculture/ Horticulture/ Animal/ Sheep Husbandry. Handicrafts/ Handloom. Floriculture, etc., held: Yes/ No

Details thereof: _____

xiv. Whether Poshan Abhiyan activity held: Yes/ No

xv. Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

- i. Attendance: Attendance received.
- ii. Resolution passed, if any: No
- iii. Issues raised:
 1. Livelihood earning schemes are not accessible.
 2. Sanitary issues
 3. Lack of drinking water facility.
 4. Unaware about govt. schemes.

II. Bal Sabha:

- i. Attendance: Talab.
- ii. Resolution passed, if any: No

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	Transformers HT, LT & Electric poles (POD)	9.80 Lacs	B2V2	.	.	work authorised for execution
2						
3						
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		
2		
3		
4		
5		

2

3

4

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Panchayat Ghar, Choksherra
- ii. No. of villagers present during the Gram Sabha: 30
- 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: No, Not verified yet.
- 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: Due to Covid19, gathering was not possible.
- xi. Details of scheme benefits extended/ services distribution
 - a) No. of Domicile certificates distributed: nil
 - b) No. of sports kits distributed: 1 kit
 - c) No. of students distributed uniforms/ bags/ books: nil

- 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: Most of the erected poles are wooden
 Approximate no. of wooden poles: 150
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No
 If yes, name of the habitation(s): Chekeshara, Chekquadras and Gajitkyi
 Approximate length: 500 metres
 Approximately what %age of total wire length in GP is barbed wire: 25%
- ix. No. of households without tapped water supply in the GP: 140

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: 91 (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*: 01

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:

No issues

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs 11.77 lakh*
- b) No. of works approved*: 68

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens. Yes/ No
- ii. No. of Panchayat Members present: 04
- iii. Issues raised during the meeting:
 1. Drinking water problem.
 2. Health Sub-centre.
 3. Erosion of ^{school} land due to seepage of water from main canal.
 4. Need for handicraft centres.
- 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: 02
- vii. No. of villagers present during the Ward Sabha: 10
- 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

If no, reason thereof: -----

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 4,40,463 lakh

vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No Yes

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

2.3. Midday Meal (MDM) Scheme:

i. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No Yes

If no, reason thereof: -----

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs 9697 lakh

iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No 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 Yes

(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 Yes

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

If no, reason thereof: -----

2.4. Challenges:

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

Non-cooperation of locals.

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	NA	6	100	12	Seeding not done	6	81
Assistance to Women in Distress	NA	1	70	2	do	-	61
Assistance to Physically Challenged Persons	NA	-	50	1	do	-	41

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)	32	1	33		
National Family Benefit Scheme (NFBS)					
PM Gareeb Kalyan Anna Yojana					
Mission mode project for registration of construction workers					N/A

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	NA	NA	NA	NA
Pre Matric for ST	50	2	19	under process
Pre Matric for OBC	81	-	24	under process
Pre Matric for Minorities	298	4	45	do
Pre Matric for SC	NA		NA	NA

Documents to be provided to the Visiting Officer by the DC

1. Copies of B2V1 and B2V2 booklets as filled in by the visiting officer in June/ November, 2019.
2. Two copies of B2V3 booklet with basic data in fields marked with asterisk (*) already filled in.
3. Duly validated Mission Antyodaya form and ease of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including
 - Action Taken Report on issues/ demands/ complaints of B2V1 and B2V2.
 - List of new works started/ ongoing/ completed after B2V1 and B2V2 under the following heads:
 - ✓ 14th FC
 - ✓ B2V grants
 - ✓ Convergence
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after B2V1.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after B2V1.
5. Plans/ beneficiary lists:
 - MGNREGA draft plan document for the year 2021-22.
 - 15th FC draft plan document for the year 2021-22.
 - List of Awaas+ beneficiaries.
 - List of pension beneficiaries.
6. Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer.
 - whom Griha Pravesh ceremonies have been organised.
7. Panchayat newsletter.

Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filled - one copy.
2. Wards Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions.
3. List of deletions from Awaas+beneficiaries.
4. Representations received, if any.
5. MGNREGA plan passed by the Gram Sabha along with resolution.
6. 15th FC plan passed by the Gram Sabha along with resolution.
7. List of shortcomings noticed if any.
8. Any reports that the officer wishes to submit based on his/her observations.
9. Duly filled in Mission Antyodaya form and ease of living survey data.