



Black & Mahreen
 Back to
 Village-3 ChaK
 Panchayat
 B.V.3
 October 02-12, 2020
 Governance at Peoples' Doorstep
 Mori



Government of Jammu & Kashmir



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAVAN
SRINAGAR

Message

I am delighted to learn that the 3rd version of the much-acclaimed *Back to Village-3 (B2V3)* programme, a unique and ambitious exercise of taking government to the doorstep of people is being organized from 2nd to 12th October 2020, across Jammu & Kashmir.

In June 2019, the Government of Jammu and Kashmir embarked on the *Back to Village* programme, which involved the visit of over 4000 Gazetted officers of 18% to every Panchayat and spending two days and a night there. It was also an opportunity to support and strengthen the newly constituted Panchayats. The programme was a huge success. Visiting officers were welcomed and feted by populace eager to share its troubles and travails with what they had perceived as an unresponsive administration. In fact such was the enthusiasm generated by the programme that the Hon'ble Prime Minister made a mention of it in his "Man Ki Baat", calling it "a festival of development, public participation and public awareness."

Encouraged by the success of the programme, the government organized the *Back to Village-2 (B2V2)* in November 2019. This time the focus was on ensuring that funds and functions devolved to the Panchayats were used without any bottlenecks and that beneficiary oriented schemes actually reach the last person in the queue. The Hon'ble Prime Minister again made mention of the programme in his Independence Day speech of 2020.

I believe the upcoming version of the *Back to Village-3 (B2V3)* programme will be an attempt at a concentrated and determined developmental push in the region. The actual programme shall be preceded by a three week Jan Abhiyan (Awami Muhim) which shall focus on 3 concurrent and interconnected goals: Jan Sunwari (Awami Sunwari) - Public grievances redressal, Adhikar Abhiyan (Muhim Barai-e-Haqooq) - Public Service Delivery and Unnat Gram Abhiyan (Dehi Taraqiyati Muhim) - Delivery of Development on ground.

I am confident that this unique effort shall earn the respect of the people of Jammu and Kashmir and that it will be remembered for long as a unique and sincere effort of the government to reach the doorsteps of the people.

14th September, 2020

Srinagar

(Manoj Sinha)



B.V.R. Subrahmanyam, IAS



सत्यमेव जयते

**Chief Secretary
Jammu & Kashmir**

Message

Jammu and Kashmir continues to witness a transformation of Panchayati Raj Institutions ever since their constitution in 2018. Through the first of its kind initiative - 'Back to Village' - and the Government's decision of delegating funds, functions and functionaries to PRIs, grass roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the 'Back to Village' programme is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalization of PRIs.

While the first B2V focussed on interaction and information on local needs, the second B2V focused on strengthening and institutionalizing Panchayats, handholding the newly elected PRIs and focusing on saturation and 100% coverage of individual beneficiary oriented schemes.

Now, building on the foundation laid by B2V1 and B2V2, the B2V3 has been planned as an 'Action' edition with its focus on implementation and execution. This edition will aim to address grievances and needs by concrete action on the ground, thus making it more ambitious and action packed.

Further, local demands are being taken up through a three week long public outreach exercise-Jan Abhiyan/Awami Muhim, with its three concurrent and interconnected goals of public grievances redressal, public service delivery and delivery of development on ground. B2V3 is also an occasion to assess government functioning and service delivery through an unprecedented proactive Government-PRi interface.

I appeal to all Panchayat representatives as well as people to come forward and proactively participate in the program, thereby making governance more participatory, transparent and responsible.

I also urge the Deputy Commissioners to coordinate the visits of officers to various Panchayat Halqas for better outcomes and ensure adherence to COVID SOPs while arranging various outreach activities.

I am confident that the people and officials alike will once again rise to the occasion and replicate the success of earlier B2V programmes.

(B.V.R. Subrahmanyam)

General instructions for the Visiting Officer

01. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting, he/she shall be briefed about the action taken by the district regarding previous Back to Village visits. He/she shall collect a detailed action taken report of the works/ issues/ problems/ grievances of the previous Back to Village visits. He/she shall also be briefed about and given data/ information regarding the activities related to his/ her Panchayat which were undertaken during the Jan Abhiyan/Awami Muhim phase.
02. He/she shall collect his booklet from Deputy Commissioner's office in which several fields have been marked with asterisks (*). These fields are to be pre filled by the district team. The visiting officer must check that the same has been done.
03. He/she shall also collect the draft MGNREGA and 15th FC plan, list of Awaas+ beneficiaries, list of pension beneficiaries and Panchayat newsletter from the Deputy Commissioner's office.
04. A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.
05. The visiting officer should try and visit as many local institutions including schools, PHCs, Angwanwari centres, etc. as possible. He/she should prepare a small report on whether any improvement has been noted or any problem/ issue raised by the people regarding the same has been redressed or not.
06. He/she should visit all the wards of the Panchayat and participate in the Ward Sabhas, record the proceedings of the same and handover details of the issues raised and resolution passed if any to the Deputy Commissioner on his return. He/she shall hold meeting with BDC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised, to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat, infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awami Muhim programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 15th FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awaas+ beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.

08. The visiting officer shall participate in Poshan Abhiyan and Covid awareness or any other departmental activity in the Gram Sabha. He/she shall distribute the Panchayat newsletter. The proceedings of Gram Sabha shall be recorded and hand over the copy of the resolution passed to the Deputy Commissioner's office.
09. The visiting officer shall also take part in the cultural/ sports activities organized in the Panchayat and distribute sports kits, certificates, education kits, scholarships, pensions, tricycles, prosthetic aids, universal health cards, Ayushman gold cards or any other distribution scheme that the district administration has arranged for.
10. The visiting officer shall also start any one water conservation work in the Panchayat. He/she shall support and facilitate in identifying economically weaker families and frame a plan for their upliftment by inter alia taking advantage of various schemes in the government. The visiting officer while filling the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Awami Muhim. If felt necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.
11. He/she shall also make specific effort to identify any pendency in the schemes/ benefits in which 100% saturation has been targeted during Jan Abhiyan/ Awami Muhim and shall try to make an analysis of genuineness or otherwise of reasons for this pendency. The pendency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.
- 8 12. The visiting officer shall also participate in the mega mela/ IEC activity of different departments, attend Mahila Sabha and Bal Sabhas, inaugurate and lay foundation stone of any works and take part in the Griha Pravesh ceremonies of houses completed under PMAY. After completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner/ his/her team. The officer shall deposit the B2V3 booklet and other documents as mentioned above along with any other list/ reports that he/she may submit to the DC and his/her team.
13. The visiting officer shall refrain himself/ herself giving or offering any commitment of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
14. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
15. The visiting officer shall also validate the Mission Antyodaya form and ease of living survey data in the gram sabha.
16. **The visiting officer shall ensure that COVID protocols are strictly followed during the visits.**

Schedule for the Visiting Officer

Day 1:

- Meeting with BDC/ Panchayat members/ prominent members of Gram Panchayat.
- Visit important establishments/ institutions such as school/ PHC/ other government setup, etc.
- Visit the various areas/ wards of the Panchayat and hold Ward Sabhas – proceedings to be recorded & signed, resolution to be handed over to DC.
- Inspect Citizen Information Boards for every work of RD&PR department with name of Sarpanch on it and also check wall painting listing all the works executed last year and current year in the Panchayat.
- Evening *Choupal* – informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

- Discuss & pass resolution for MGNREGA plan.
- Discuss & pass resolution for 15th FC plan.
- Read out list of Awaas+ beneficiaries and ensure deletions of ineligible beneficiaries.
- Read out list of pension beneficiaries.
- Awareness about Poshan Abhiyan through Social Welfare officials.
- Awareness about COVID by health officials.
- Distribution of Panchayat Newsletter and Coffee Table Books.
- Use of Nukkad Natak, Ladi Shah, Bhand Pather or any other local medium to disseminate public service messages or information about the activities of any department.

The proceedings of the Gram Sabha shall be recorded and signed and the resolution shall be carried back by the visiting officer to be handed over to the DC.

b) Holding of mega cultural/ social/ sports event:

- Cultural/ sports activity.
- Distribution of certificates and other documents generated/ finalized during Jan Abhiyan/ Awami Muhim.
- Distribution of sports kits.
- Distribution of education kits/ bags-uniforms-books/ scholarships – participation of school children.
- Activities of Social Welfare Department – distribution of tricycles/ prosthetic aids/ scholarships/ pensions.
 - Universal Health Cards/ Ayushman Card distribution.
 - Start any one water conservation work.

c) Holding of Mega Melas/ IEC activities of different departments, especially those involved with individual beneficiaries:

- Extension/ information camps of Agriculture/ Horticulture
- Animal/ Sheep Husbandry
- Bait Bachao, Bait Padhao activities
- Activities/ exhibitions/ information campaigns of the following departments:
 - ✓ Animal/ Sheep Husbandry
 - ✓ Agriculture
 - ✓ Horticulture
 - ✓ Handloom/ Handicrafts
 - ✓ Youth Services and Sports
 - ✓ Floriculture
 - ✓ Any department which has subsidy or individual beneficiary scheme

d) Filing up of BZV3 booklet.

Day 3:

1. Holding of Mahila Sabha/ Bal Sabha - proceedings to be recorded and signed, resolution to be handed over to DC.
2. Visits and inaugurations (along with Sarpanch/ Panchs/ BDC Chairman):
 - Longuevin projects
 - Projects completed in last month under 14th FC, MGNREGA, BZV or any other CSS/ District State Sector scheme
 - Griha Pravesh ceremonies of houses completed under PMAY, distribution of gifts.

IMPORTANT NOTE:

- a. Visiting Officer to ensure that He/She visits all works completed under BZV and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under BZV both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one new work under BZV out of priority demands is identified, foundation stone laid and started during His/Her visit.

Documents to be provided to the Visiting Officer by the DC

1. Copies of BZV1 and BZV2 booklets as filed in by the visiting officer in June/ November, 2019
2. Two copies of BZV3 booklet with basic data in fields marked with asterisk (*) already filed 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 BZV1 and BZV2
 - List of new works started/ ongoing/ completed after BZV1 and BZV2 under the following heads:
 - ✓ 14th FC
 - ✓ BZV grants
 - ✓ Convergence
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after BZV1
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after BZV1
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 collections 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.

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: Amar Nath
- Designation: Lectures
- Department/ place of posting: School edu. / HSS Kootah.
- Mobile No: 9858212298
- Email ID: thakuramarnath493@gmail.com
- Home District: Kaithu
- Dates of visit: 07-10-2020 to 09-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Chak Hais
- Local Government Directory (LGD) code of the Panchayat: 240952
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Masheen
- Name of Tehsil: Masheen
- Name of District: Kaithu

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 06
- No. of hamlets in the Panchayat: 09
- No. of households in the Panchayat: 890
- Population (approx.) of the Panchayat: 4320 Approx.

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

S. No.	Department	Name	Designation	Contact number
1	Education	Rashid Ahmed.	Teacher	9119821672
2	Education	Amir Rasda	Minister	9906071250
3	R.D.D.	Radhika Rana	G.R.S.	8717095081
4	Agri.			
5	P.H.E.			
6	P.D.D.			
7	Medical			
8	Street and publicly			
9	Public			
10	Revenue			

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

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

3) Strengthening of Gram Panchayats:

Infrastructure:

Whether Panchayat Ghar is available in the Panchayat Yes/ No/ Under construction Need repair or if yes, whether functioning in own building/ Other government building/ Private building Consolidated
 If no, whether land is available for construction of Panchayat Ghar Yes/ No Given for Revenue Dept. Panchayat Ghar

Facility	Availability	Remarks
Office in Panchayat Office	Yes/ No	<u>old</u>
Module/ printer in Panchayat Office	Yes/ No	<u>nil</u>
Telephone in Panchayat Office	Yes/ No	<u>nil</u>
IT facility available in Panchayat Ghar	Yes/ No	<u>nil</u>
Facility available in Panchayat Ghar	Yes/ No	<u>yes</u>
Connection available in Panchayat Ghar	Yes/ No	<u>nil</u>
Branch available in the Panchayat	Yes/ No	<u>yes</u>

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:

- Are Ward Sabha meetings being held Yes/No Yes
- No. of Ward Sabha meetings held since inception 8
- No. of Gram Sabhas conducted since inception 8
- Date of last Gram Sabha Sep. 2020
- Are all plans approved in Gram Sabha Yes/No Yes
- Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas Yes/No Yes
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans Yes/No Yes
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions Yes/No Yes
- Has Social Audit Committee been framed Yes/No Yes
- Is social audit being conducted by the Committee Yes/No Yes
- No. of works audited by the Social Audit Committee all works
- Has Panch Samiti been constituted Yes/No Yes
- Has the Panch Samiti approved the Village Action Plan Yes/No Yes
- No. of meetings of Panch Samiti held Yes
- Is Biodiversity Management Committee constituted Yes/No Yes
- No. of BMC meetings held 03
- Is e-register of all previous works/ assets in the Panchayat being maintained Yes/No Yes
- Have wall paintings of works executed for 2019-20 been done by the Panchayat Yes/No Yes
- Are Postman Adivyan activities being held in the Panchayat Yes/No Yes
- What and where was the last activity held Tree plantation, awareness Rti!
- Beti Bachao, Beti Padhao campaign under NCH Kapoor
- Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No Yes
- No. of meetings of HFWAC & VHSNC meetings held monthly
- Is the name of Sarpanch displayed on citizen information boards of all RASAP schemes Yes/ No Yes
- Are Sarpanchs being involved in start/ inauguration of activities Yes/ No Yes

- | | | |
|---------|---|--------------------------------|
| xxxv | Whether subjects have been assigned by the Sarpanch to the Panchs Yes/ No | Yes |
| xxxvi | Whether grievances redressal box is installed Yes/No | Yes |
| xxxvii | No of grievances received pertaining to Panchayat level | 05 7-10-2020 to 9-10-2021 |
| xxxviii | No of grievances disposed of at Panchayat level | Nil |
| xxxix | Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No | Yes |
| xl | Whether all MGNREGA / 14 th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No | Yes |
| xli | Bank Account opening and receipt of funds | attached Statement of Bank A/c |

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakhs)	Amount of payment made by Sarpanch (since opening of account)
1st Finance Commission	Yes/ No	<i>Secretary</i>	Yes/ No	Nil	₹ 96844.90 A
ICDS (Nutrition)	Yes/ No		Yes/ No	Nil	
ICDS (Honourarium)	Yes/ No		Yes/ No	Nil	
Mid-Day Meals (MDM)	Yes/ No		Yes/ No	Nil	
Can resources of Panchayat	Yes/ No		Yes/ No	1	1
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 Panchayot and operated by Sarpanch.)

2.2 Integrated Child Development Scheme (ICDS):

Is the Panchayat/ Sampanch 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

Is nutrition being provided to Anganwadi Centres in the Panchayat? Yes/ No

If no reason thereof - ML

Expenditure incurred on procurement through Sarpanch Rs 992.10 lakh

Is the Panchajati/ Sarpanch paying honorarium to AWWN/ Helpers directly at Panchajati level. Yes/ No

- ii. If no reason thereof Nil
- iii. Expenditure incurred on paying of honorarium through Sarpanch Rs. 6,31,500.00
- iv. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat. Yes/ No Yes
- v. (Writing Officer to check the register and verify the signatures of the Sarpanch on the same)
- 2.3. Midday Meal (MDM) Scheme:

2.3. Midday Meal (MDM) Scheme:

1. 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 VLC of school level and Sarpanch
2. head Mr. under Sarpanch.
3. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. taken
4. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat? Yes/ No ☒ Yes
- If no reason thereof will not avail dry ration.
- Also mention if it is being provided by someone else disfranchisement.

iv. Whether the record on account of purchase of MIDM 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)	Expenditure incurred on honorarium to cook cum helper through Sarpanch <u>Rajni Akash</u>
✓		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 there of

24. Challenges:

Major challenges being faced by the Panchayat in functioning and execution of work

① new methodology of building required.

- ② up gradation of m/s to H/S chain Hoos.
- ③ Repair of hand pumps and installation of water Pumps
- ④ Construction of road roads.
- ⑤ upgradation of helper. Acquisition of m-104
Pump alone working since 2016 till date.
- ⑥ Increase in Rent of A/c
to Rs 1000/- per month

20/10/20

F) Jan Abhiyan / Awami Muhim activities:

Investigate further by the District Administration before the Certificate is handed over to the village officer. Village officer will coordinate the Mahila Samakhya for the Administration by conducting awareness activity during their 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
SC/ ST/ Backward					
Non SC/ ST					
WFP					
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					
ST					
OC					
ALC					
RGA					

3. Revenue papers issued:

Category	Applications received *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of Pendency
Nakal/ Jamabandi				
Nakal/ Girdharan				
Fardid/ Intikhab				
Mutations				

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					

Back to Village (B2V3)
October 02-12, 2020

(To be filled up by the Reporting Officer during his/her first day visit to the Panchayat field, marked with asterisk (*) have to be filled by the District Administration before the booklet is handed over to the village officer.)

A) Details of Reporting Officer:

- Name: Amar Nath
- Designation: Lecturer
- Department/ place of posting: School edu. H S Kotah
- Mobile No: 9858210298
- Email ID: hskumar@gmail.com
- Home District: Kullu
- Dates of visit: 7-10-20 to 9-10-2020

B) Locational details of Panchayat:

- Name of Panchayat: Chak Hara
- Local Government Directory List/ code of the Panchayat (to be selected from Rural Development Department/ by DC): 240952
- Name of CD Block: Marham
- Name of Tehsil: Marham
- Name of District: Kullu

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 06
- No. of hamlets in the Panchayat: 09
- No. of households in the Panchayat: 898
- Population (approx) of the Panchayat: 4320 approx.

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

S. No.	Department	Name	Designation	Contact number
1	Education	Prashant Kumar	Tier 2	9164847612
2	Education	Anu Kaur	Plates	9164847612
3	R.D.D.	Rachna Kaur	GRS	9170015031
4	Agri			
5	PHD			
6	POD			
7	Medical			
8	Swachh Panchayat			
9	General			
10	Revenue			

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:

Whether Panchayat Chair is available in the Panchayat. Yes/ No/ Under construction
If yes, whether functioning in Open building/ Other government building/ Private building
If no, whether land is available for construction of Panchayat Chair Yes/ No

Facilities available in the Panchayat Chair

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	old.
Computer/ printer in Panchayat Office	Yes/ No	nil
Telephone in Panchayat Office	Yes/ No	nil
Net Facility available in Panchayat Chair	Yes/ No	nil
Electricity available in Panchayat Chair	Yes/ No	yes
Drinking water available in Panchayat Chair	Yes/ No	nil
Branch available in the Panchayat	Yes/ No	yes

Whether Infrastructure and Assets Register has been prepared Yes/No
If Yes, whether Officer to physically check the register

If No, Visiting Officer to get the register prepared in their presence and confirm

2. Functionality:

2.1 General activities:

- Are Ward Sabha meetings being held Yes/No ☒
- No. of Ward Sabha meetings held since inception ☒
- No. of Gram Sabhas conducted since inception ☒
- Date of last Gram Sabha Sep 2020
- Are all plans approved in Gram Sabha Yes/No ☒
- Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas Yes/No ☒
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans Yes/No ☒
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions Yes/No ☒
- Has Social Audit Committee been formed Yes/No ☒
- Is social audit being conducted by the Committee Yes/No ☒
- No. of works audited by the Social Audit Committee all works
- Has Panchayat been constituted Yes/No ☒
- Has the Panchayat approved the Village Action Plan Yes/No ☒
- No. of meetings of Panchayat held ☒
- Is Biodiversity Management Committee constituted Yes/No ☒
- No. of BMC meetings held 22
- Is a register of all previous works/ assets in the Panchayat being maintained Yes/No ☒
- Have wall paintings of works executed for 2019-20 been done in the Panchayat Yes/No ☒
- Are Panchayat activities being held in the Panchayat Yes/No ☒
- What and where was the last activity held Tree plantation, awareness
about health, family welfare, nutrition, etc.
- Have Health & Family Welfare Advisory Committee (HFVAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Panchayat Yes/No ☒
- No. of meetings of HFVAC & VHSNC meetings held monthly
- Is the name of Sarpanch displayed on common information boards of all RD/SR schemes Yes/No ☒
- Are Sarpanchs being involved in start/ inauguration of activities Yes/No ☒

Whether grievances redressal box is installed Yes/No

XXXV Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No

Date	Description	Debit	Credit	Balance
	Bank Statement attached			

1-1-1975
9-10-2020

2. Integrated Child Development Scheme (ICDS):

Is the Panchayat/Surpanch purchasing nutritious

If no reason thereof -----

on reason thereof

the Pandhaval/ Sampath paying honorarium to AWWs/ Helpers directly:

Whether this record on account of purchase of nutrition and housing is correct. *2025/01/20*

Dr. J. J. Schmitt

Whether Panchovyl/Sarpam

VLE of Schrodinger and Fermi

Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. ——— Nil.

Also, I could - I could do better

Whether the record on account of a purchase of NMM items and honorarium to cools is based

Waiting Officer to check the register and verify the signatures of the Signatory on the same. *

It was whether imposed by the Grain Sales No.

9 New Foundation Building required.

to Ripon and London and installation of

Appelboudy help for Angewandte

from some amount of noise. *Chloroceryle*

Other community activities:
 There is a need to have a formal agreement between the local and national governments to carry out the work. The funds provided by the government in carrying out the project during the period of the project.

Category	Target population	Certificates issued during Jan/February/ March/ April/ May/ June/ July/ August/ September/ October/ November/ December	Total certificates issued till date	Pendency (No.)	Percent of pendency
1. <u>Non-Target</u>		150	226	176	78%
2. <u>Target</u>		0	0	0	0%
3. <u>Grand Total</u>		150	226	176	78%

Category	Target population *	Certificates issued during Jan/February/April/March *	Total certificates issued till date *	Pendency (tho)	Reasons of pendency
SS		1000	1000	0	
SI		1000	1000	0	
CS		1000	1000	0	
SI		1000	1000	0	
SS		1000	1000	0	

Category	Certificates Issued during Jan Abhyas / Annual Within	Pendency (No.)	Reasons of pendency
Shed / Alterations	02	01	-
New / Certificate	25	-	-
Red / Bill / Note	-	-	-
Others	-	-	-

Category	Target *	Certificates Issued during Jan Abhiyan/ Awaraz Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Certificates	1	1	1	1	
Certificates	1	1	1	1	
by Certificates	1	1	1	1	

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Adverb

Category	Target	No. of total Patient Cards/Admission recorded	Admission recorded during Jan/ Aug/ Sep/ Nov/ Dec	Provisional (th)	Reasons of provisional
1. Adult	100	100	100	100	
2. Child	100	100	100	100	
3. Adolescent	100	100	100	100	
4. Geriatric	100	100	100	100	
5. Maternity	100	100	100	100	
6. Neonatal	100	100	100	100	
7. Specialized	100	100	100	100	
8. Other	100	100	100	100	
9. Total	1000	1000	1000	1000	

Scheme	Eligible Families/ Individuals	Covered during Jan Abhyaan/ Aarati Mission	Total covered	Recovery (Rs)	Reason of recovery
Pradhan Mantri Aardram Mission	258/1325	-	1182	125	258th family not recovered
Pradhan Mantri Aardram Mission	-	-	240	-	-
Pradhan Mantri Aardram Mission	-	-	209	-	-

Scheme	Eligible Families/ Individuals -	Covered during Jan Aashan/ Aashan Murtam -	Total covered -	Pendency (No.)	Reasons of pendency	Aashan seedling during Jan Aashan/ Aashan Murtam -	Total Aashan seedling -
Old Age Pension	20	0	19	18	lack of funds	4	11
Widow Pension	3	0	5	0	-	1	3
Disability Pension	0	0	0	0	-	0	0

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 *
1st Age version	153	0	135	18	not filled	22	87
assistance to Women 1st Disburs	23	3	14	4	—	4	16
assistance to physically challenged persons	42	1	41	1	—	7	33

Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Kisan Vikas Kanya (PMKVY)	25	98	88	—	—
National Family Benefit Scheme (NFBS)					
PM Careed NALAM Aamul Daria					
mission mode project or registration of construction workers					

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
Matric for SC		126	2019-20 as reported by	
Matric for ST		169	2019-20 this concerned	
Matric for OBC		22	2019-20 School of the	
Matric for Minorities		—	—	Language etc.
Matric for SC		17	2019-20	

407 as reported

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST		06	06	
Post Matric for OBC		02	02	
Post Matric for Minorities		—		
Dr Ambedkar EBC		7		
National Merit cum Minors (NMCMS)				
Merit cum Minors Minority				
PM's Special Scholarship for J&K (PMSSS)				
National Talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NISGE)				

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)	710	—	576	—	
Kisan Credit Card	710	275	570	185	not found during the year

12. Live Stock Schemes :

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	2	—	2	not found
Innovative Poultry Production Programme				
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	—	—	—	—

407 as reported

13. Universal coverage Scheme

Scheme	Total number of households	Households covered during Jan Abhyaan/ Awas Yojana	Pendency (No)	Reasons of pendency

14. School Amenities:

- No. of schools in the Gram Panchayat: 08
- No. of schools with Ramji facility for Children with Special needs: all
- No. of schools with drinking water facility: all
- No. of schools with electricity connection: approx. all
- No. of schools with toilet facility:
 - For Boys: all
 - For Girls: all

15. Basic Services:

- No. of households with over 250 souls: 07
- No. of households with over 250 souls in the GP without road connectivity: 02
- If yes, whether these roads have been improved Yes/No
- No. of households with over 250 souls in the GP without fire waterline road: 02
- Is there any habitation or mohalla which is yet un-electrified Yes/ No ✓
- If yes, names and area no. of households:
 - (a) all (name) all (households)
 - (b) all (name) all (households)
 - (c) all (name) all (households)

Remarks/ explanation

all

- Total no. of households without electricity connection in the GP: Nil
- Is there any habitation/ area without street/ sanitation lines are used for electric supply Yes/No ✓
- If yes, details:
 - Approximate no. of households: Nil
 - Are there any areas where landline is used for electric supply Yes/No ✓
- If yes, name of the habitation: Nil
- Approximate length: 07 meters
- Approximate actual length of these water supply in the GP: 07
- No. of households without tap water supply in the GP: 02

16. Pradhan Mantri Awas Yojana (PMAY):

- Construction Target: 79 (No)
- No. of households sanctioned with self-help accounts during Jan Abhyaan/ Awas Yojana: 159
- No. of households to which self-help account has been opened during Jan Abhyaan/ Awas Yojana: Nil
- No. of houses completed in 2020-21: Nil
- No. of houses completed during Jan Abhyaan/ Awas Yojana: Nil
- No. of houses under construction: 07 houses

17. Community Sanitary Complex (CSC) Status:

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

18. MGNREGA:

- Whether MGNREGS plan 2020-21 has been approved Yes/ No
- If yes,
 - all funds allocated to the Panchayat for FY 20-21: all
 - No. of works approved: 05

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11. *Pharmaceuticals*

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

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Reasons of
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Reasons of penidity		
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Other during day/night/ Muhim	To Academy seced
11	11
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8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Mubim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Mubim	Total Aadhar seeding
Old Age Pension	153	0	135	18	Household	22	67
Assistance to Women in Distress	22	3	19	4	—	4	15
Assistance to Physically Challenged Persons	42	1	41	1	—	9	33

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Mubim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PM-MVY)	88	88	88	—	—
National Family Benefit Scheme (NFBS)	—	—	—	—	—
PM Garib Kalyan Anna Yojana	—	—	—	100	—
Mission mode project for registration of construction workers	—	—	—	—	—

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Mubim	Total scholarships sanctioned during the year	Reasons of pendency
Pre Matric for SC	126	—	126	—
Pre Matric for ST	169	—	169	—
Pre Matric for OBC	22	—	22	—
Pre Matric for Minorities	—	—	—	—
Post Matric for SC	17	—	17	—

Scheme

Target Population

Scholarships sanctioned during Jan Abhiyan/ Awami Mubim

Total scholarships sanctioned during the year

Reasons of pendency

Post Matric for ST	66	—	66	—
Post Matric for OBC	22	—	22	—
Post Matric for Minorities	—	—	—	—
Dr Ambedkar EBC	—	—	—	—
National Merit-cum-Means	—	—	—	—
National Merit-cum-Means Minority	—	—	—	—
Merit-cum-Means Minority	—	—	—	—
PM's Special Scholarship for J&K (PMSSSJ)	—	—	—	—
National talent Search Scheme	—	—	—	—
National Scheme for Incentive to Girl Child for Secondary Education (NISICE)	—	—	—	—

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Mubim :

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Mubim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samrithan Nidhi (PM-KISAN)	710	—	570	—	—
Kissan Credit Card	710	—	590	120	less land

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Mubim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	2	—	2	Under process
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 Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of Pendency
JK Health Scheme	2000	—	40500	u/dep.

14. School Amenities:

- No. of schools in the Gram Panchayat: 08
- No. of schools with Running Facility for Children with specific needs: all
- No. of schools with drinking water facility: all
- No. of schools with electricity connection: approx. all
- No. of schools with toilet facility:
 - For Boys: all
 - For Girls: all

No. of schools with girl students (Girls/ Co-Ed schools): 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: 07
- No. of habitations with over 250 souls in the GP without road connectivity: 02

If yes, whether these roads have been surveyed Yes/No: ✓

No. of habitations with less 250 souls in the GP without fair weather road: 02

Is there any habitation or mohalla which is yet un-electrified Yes/ No: ✓

If yes, names and approx no. of households:

(a) Nil (name): Nil (households): Nil

(b) — (name): — (households): —

(c) — (name): — (households): —

Remarks/ explanation: 17 1 1

Total no. of households without electricity connection in the GP: —

Is there any habitation/ area where town/ urban poles are used for electric supply? Yes/ No: Nil

If yes, details: NA

Approximate no. of wooden poles: NA

Are there any areas where buried wire is used for electric supply? Yes/ No: ✓

If yes, names of the habitations: NA

Approximate length: 7 metres

Approximately what range of total wire length in GP is being used: 0

No. of households without tap water supply in the GP: 500

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: — (No.)
- No. of beneficiaries sanctioned with self-help accounts during Jan Abhiyan/ Awami Muhim: Nil
- No. of beneficiaries to whom 1st instalment released during Jan Abhiyan/ Awami Muhim: Nil
- No. of houses completed in 2020-21: 01
- No. of houses completed during Jan Abhiyan/ Awami Muhim: Nil
- No. of houses under construction: —

17. Community Sanitary Complex (CSC) Status:

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

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved Yes/ No: ✓
- If yes:
 - Funds allocated to the Panchayat Rs: 5000 lakh
 - No. of works approved: —

- e) No. of works started during Jan Abhiyan/ Awami Muhim: 01
- d) No. of works completed during Jan Abhiyan/ Awami Muhim: 01
- vi) No. of person days generated during Jan Abhiyan/ Awami Muhim: 01
- f) Wages due for 'vi' above: Rs. 01 lakh
- g) Wages paid out of 'f' above: Rs. 01 lakh
- h) Any grant/expense related to MCH/AFSA: 01 lakh

19. 14th FC Award:

- i) Allocation under 14th FC for total years: Rs. 64.41 lakh ✓
- ii) Whether Action plan prepared for all years: Yes/No Yes
- iii) No. of works as per the Action Plan: 39
- iv) Whether approval accorded to the whole Plan by the DPC: Yes/No No
- v) No. of works for which technical sanction accorded by the DPC: 25
- vi) No. of works authorized by the Hulpal Panchayat: 26
- vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: 01
- viii) No. of works completed during Jan Abhiyan/ Awami Muhim: 01
- ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs. 11.0 lakh
- x) Total expenditure on MCH/AFSA as on date: Rs. 64.41 lakh

20. Works under Capex and CSS:

a. District Capex:

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

b. UT Capex:

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	RDD				
2	PWD				
3	Jal Shakti				
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 (PHED)				
4	Jal Shakti Mission (I&FCI)				
5	NHM				
6	Others (specify)				

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

- i) No. of complaints received: 05
- ii) No. of complaints resolved: Nil
- iii) Constraints faced in delivery of services: Submitted to higher signed authority for action

22. Others:

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

G) Activities during B2V3:

DAY 1:

1. Whether meeting held with EDC/ Functional members/ programme officers? ☒ Yes
2. No of Functional members present: 83
3. Rollout carried during the meeting:
 1. Constitution of various Functional Groups: Information of WHO
 2. Distribution of handbooks developed & distributed.
 3. Constitution of various groups: Programme Officer, In-charge, etc.
4. Information by way of PPT by In-charge, Programme Officer, etc.
 1. Synopsis.
 2. SAC/DOC.
 3. Veterinary zone.
 4. Argemone control.
 5. POCs various diseases.
 6. Any industrial establishment.
 7. Government officers.
 8. Nil.
 9. Nil.
 10. Nil.
5. Any other: Nil
6. Total number of wards in the Functional: 9
7. No. of wards Sachin meet: Nil
8. No. of villages present during the ward Sachin: Nil
9. Whether any resolution passed? ☒ Yes
10. Citizen information board updated? ☒ Yes
11. Wall painting of wards of 2019-20 completed? ☒ Yes
12. Name of the departments whose works displayed in the paintings: PSD

DAY 2:

1. Cam Saha:

Location of Cam Saha:

1. No. of villages present during the Cam Saha: 110 approximately
2. Whether resolution passed for MCA/CEA Plan? ☒ Yes
3. Whether resolution passed for ES "EC Plan"? ☒ Yes
4. Whether list of adverse beneficiaries need out? ☒ Yes
5. No. of Adverse beneficiaries removed: Nil
6. Whether list of pension beneficiaries need out? ☒ Yes
7. Whether people made aware about the Covid-19:
 - List of masks: ☒ Yes
 - Sanitizers: ☒ Yes
 - Social distancing: ☒ Yes
8. Whether Functional members distributed? ☒ Yes
9. Whether any major cultural/ social sports event held? ☒ Yes
10. Details thereof: Very bad match at HSC Khamud, Noida and Volly Bad vit handed over by Sachin
11. 500 Players.
12. Details of scheme/benefits/entitlements/ services distribution:
 - a) No. of Domicile certificate distributed: Nil
 - b) No. of sports kits distributed: Nil
 - c) No. of students distributed uniforms/ bags/ shoes: Nil

Issues raised

1. _____
2. _____
3. _____
4. _____

III. Works completed/Inaugurated under B&V:

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	R.D.D.	—	21	21	—
2	—	—	—	—	—
3	—	—	—	—	—
4	K.C.B.S.	—	14 Jan 2016 disinfectant to ladies' toilet building	—	—
5	—	—	—	—	—

Important Note: At least one work /demand as reflected in B&V/B&V2 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	—	—	—	—	—

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 ✓

28

xiv) Whether Panchayat activity held Yes/ No ✓
Brief description of the activity, Plantation done under Panchayat

DAY 3:

I. Mahila Sabha:

Attendance: 10 - 12 females

Resolution passed, if any Yes, copy attached

III. Issues raised:

1. Increase in rent of AWC from 200 to 1000/-
2. Appointment of helper at WASH not appointed since 2016.
3. Since 2016.
4. _____

II. Bal Sabha:

Attendance: 12 children

Resolution passed, if any Yes, attached

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	Construction of 1000 feet per	1	-	-	Yes	-
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	Dr. Raj Kumar (SC)	NIL ✓
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	upgradation of M/S	Haria Chak	apoint demanded
2		action awarded	
3			Copy attached
4			
5			
6			
7			
II Urgent Public Requirements/ Demands - B2V2			
1	upgradation of M/S	action awarded	
2	Demand of medical village.	action awarded	
3	lack of Piped water	action awarded.	
4		Copy attached.	
5			
6			
7			

S.No	Particulars	Action taken	Remarks #
III. Major Problems - BZV1			
1	Demands copy enclosed		Copy enclosed
2			
3			
4			
5			
IV Major Problems - BZV2			
1			Copy enclosed
2			
3			
V Major Complaints - BZV1			
1			Copy enclosed
2			
VI Major Complaints - BZV2			
1	Lack of employment upgradation of M/S to H/S Construction of road.		awaited
2			

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Aardram Mission.

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any major complaint brought to the notice of the Visiting Officer:	① Repair of bore hand pumps. water supply scheme demanded. to the Panthayat area. New Construction of Panthayat Gram nam - upgradation of M/S. Last Hais to H/S.
II Major/ urgent public demands that was/were reflected earlier but have not been addressed so far	① Construct of hand rods streets ② Asha Card office demanded. ③ Pension to Senior Citizens widows ④ Ration Card, entry of Children not done by authorities. ⑤ Repair of hand pumps
III Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)	① Repair of hand pumps necessary. ② Construction of Panthayat Gram. ③ Provision of water supply scheme. ④ up gradation of M/S Chak Hais to H/S. ⑤ Appointment of Helper in work. ⑥ All children must be entered in the Ration Card. ⑦ Asha Card office.
Note: Resentment on	Resentment on
General issues discussed by public persons participated in meetings.	Signature of the visiting officer Name: Arjun Nelli, IAS

NOTES

Documents attached with the BWS.

- ① Resolutions of wards.
- ② Resolution of Gram Sabha.
- ③ Resolutions of Bal and Mahila Sabha.
- ④ Five Applications of demands.
- ⑤ Bank statement copy of Sarpanch
w.r.t. 01-01-2019 to 9-10-2020.

Sarpanch Co-operated in all functions and has done Street/Construction very fine as desired by public personally visited sites and interacted with people of the area.

People participation was less and discouraging. All departments participated.



visiting officer
Amar Nath
Lecturer.