



Basch:-
 pyf:-
Bazkto Village-3
 B2V3

Submitted by
 Dsuo Kathua
 Abdul Raheem
 7051457744
 Imdyat:-
 Chandul

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 RAHEEM
- Designation: PSNO, KATHUA
- Department/ place of posting: KATHUA
- Mobile No: 7051457744
- Email ID: abwok.kathua@yahoo.in
- Home District: RAJOURI
- Dates of visit: 02/10/2020

B) Locational details of Panchayat:

- Name of the Panchayat: Chandal
- Local Government Directory (LGD) code of the Panchayat: 240840
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: BANI
- Name of Tehsil: BANI
- Name of District: KATHUA

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 346
- Population (approx) of the Panchayat: 2077

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

S. No.	Department	Name	Designation	Contact number
1	ICDS	Haxaba, Revu Devi	AWW	8493826290
2	Education	Shah Ali	Master	9596840762
3	PMGSY	Shri. Shreyas Chandra	JE	9622277943
4	Medical	Shri. Kumar	Pharmacist	9622218021
5	Agriculture	Shri. Bishan	JAA	9622239004
6	PHE	Manohar Lal	Lane man	9797465283
7	Revenue	Madan Lal	Patwari	9622222614
8	Forest	Ramdev Singh	Guard	9622316288
9	Phy. Edu (YSS)	Latemi Singh	PEO	9906278326
10	Fisheries	Shafiq Ahmed	Field Supervisor	9797517215

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

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

E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

ii. Facilities available in the Panchayat Ghar

Facility	Availability	Remarks
Furniture in Panchayat Office	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	

- iii. Whether necessary registers are maintained by the Panchayat
(Visiting Officer to physically check the registers)
If No, Visiting Officer to get the registers 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 25
- iii. No of Gram Sabhas conducted since inception 03
- iv. Date of last Gram Sabha 04/3/2020
- 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 Panch Samiti been constituted. Yes/No
- xiii. Has the Panch Samiti approved the Village Action Plan. Yes/No
- xiv. No of meetings of Panch Samiti held NIL
- xv. Is Biodiversity Management Committee constituted. Yes/No
- xvi. No of BMC meetings held 21-08-2020 (one meeting only)
- 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 W. No. 04 on 21-09-2020
- xxi. Have Health & Family Welfare Advisory Committee (HFAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch. Yes/No
- xxii. No of meetings of HFAC & VHSNC meetings held 04
- 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

- ixi Whether subjects have been assigned by the Sarpanch to the Panchs. Yes/ No ✓
- xix Whether grievances redressal box is installed. Yes/ No ✓
- xxii No of grievances received pertaining to Panchayat level. 10
- xxiii No of grievances disposed of at Panchayat level. 07
- xxiv Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No ✓
- xxv Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/ No ✓
- xxvi 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 ✓	Yes/ No ✓ Sarpanch	Yes/ No ✓	2630299.88	- Nil -
ICDS (Nutrition)	Yes/ No ✓	Yes/ No ✓ Sarpanch	Yes/ No ✓	- Nil -	172440
ICDS (Honorarium)	Yes/ No ✓	Yes/ No ✓ Sarpanch	Yes/ No ✓	- Nil -	903375
Mid Day Meals (MDM)	Yes/ No ✓	Yes/ No ✓ Sarpanch	Yes/ No ✓	4251	245389
Own resources of Panchayat	Yes/ No ✓	Yes/ No ✓ Sarpanch	Yes/ No ✓		
Any other Scheme, if yes, indicate name:					

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

2.2. Integrated Child Development Scheme (ICDS):

- i Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat. Yes/ No ✓
- If no, reason thereof _____
- Also mention if it is being purchased by someone else _____
- ii Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/ No ✓
- If no, reason thereof _____
- iii Expenditure incurred on procurement through Sarpanch. Rs 172440. 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 903375 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 245389 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:

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

Funds are not received by Panchayat on time and it gets lapsed at end of financial year.

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 are 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	134	134	134	NIL	NIL
Non-PRC	NIL	NIL	NIL	NIL	NIL
WDR	NIL	NIL	NIL	NIL	NIL
Students	110	110	110	NIL	NIL
Officers	NIL	NIL	NIL	NIL	NIL

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	33	33	33	NIL	NIL
ST	08	08	08	NIL	NIL
OBC	-	-	-	-	-
ALC	-	-	-	-	-
RBA	05	05	05	NIL	NIL

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	45	45	-NIL-	
Nakal/ Girdawari	30	30	-NIL-	
Farad/ Intikhab	NIL	NIL	-NIL-	
Mutations	01	01	-NIL-	

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

Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates	24	-NIL-	24	NIL	
Birth Certificates	05	-NIL-	05	NIL	
Disability Certificates	03	-NIL-	-NIL-	03	Certificates not issued by Health Deptt. till date

5. Aadhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Aadhaar seeded *	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH					
Non PHH					
Antyodaya Anna Yojana					

6. Health *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	169/1088	Fully Covered	1023	65	31 - Death 30 - Blank Folio 04 - Merged
Ayushman Bharat individuals Cards	1023	NIL	1023	65	-do-
Janani Suraksha Yojna (JSY)	-	-	-	-	The Sub Center now converted into Health Sub Center

7. National Social Assistance Programme (NSAP) *:- has not intervened any one till date

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	30	NIL	27	03	Pendency Exceeds Sanction		90%
Widow Pension	11	NIL	07	04	-do-		90%
Disability Pension	01	NIL	01	0	-do-		90%

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	85	NIL	72	13	Pendency Expiry Date		88%
Assistance to Women in Distress	40	NIL	36	04	do		88%
Assistance to Physically Challenged Persons	21	NIL	20	01	do		88%

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)	51	NIL	51	NIL	-
National Family Benefit Scheme (NFBS)	NIL	NIL	NIL	NIL	-
PM Garib Kalyan Anna Yojana					
Mission mode project for registration of construction workers					

10. Scholarships to the students under various schemes *:

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre-Matric for SC	98	NIL	NIL	Not yet received from Edu Dept
Pre-Matric for ST	81	NIL	NIL	do
Pre-Matric for OBC	NIL	NIL	NIL	do
Pre-Matric for Minorities	30	NIL	NIL	do
Post-Matric for SC		NIL	NIL	do

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

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)	142	- NIL -	142	- NIL -	-
Kisan Credit Card	309	- NIL -	185	124	15 (Not interested) 16 (Death case)

12. Live Stock Schemes *:

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

13. Universal coverage Scheme *

Scheme	Total number of households	Households covered during Jan Aashrayan/ Aarun Muktam	Pendency (No.)	Reasons of pendency
JK Health Scheme	—	—	—	—

14. School Amenities:

- No. of schools in the Gram Panchayat 05
- No. of schools with Ramp Facility for Children with Specific needs - Nil -
- No. of schools with drinking water facility 05
- No. of schools with electricity connection 05
- No. of schools with toilet facility
 - For Boys 05
 - For Girls —
- No. of schools with girl students (Girls' Co-Ed schools) 05
- No. of school schemes 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 05
- 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 than 250 souls in the GP without fair weather road Nil
- Is there any habitation or village which is yet un-electrified? Yes/No

If yes, names and serial no. of habitations

GP	Serial	Household
GP	Serial	Household
GP	Serial	Household

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 2.10.06, 0.5, 0.8, 0.9
- Approximate no. of wooden poles 50
- 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 10. House hold in 10 NO
05, 0.1, 0.0

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target 34 No.
- No. of households sanctioned with verified Accounts during Jan Aashrayan/ Aarun Muktam 34
- No. of households to which 1st instalment released during Jan Aashrayan/ Aarun Muktam 34
- No. of houses completed in 2019-20 02
- No. of houses completed during Jan Aashrayan/ Aarun Muktam 06
- No. of houses under construction 32

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 Aashrayan/ Aarun Muktam - Nil -
- No. of CSC completed during Jan Aashrayan/ Aarun Muktam - Nil -
- Any issue regarding water connection and sewage disposal in CSC

18. MGNREGA

- Whether MGNREGA Plan 2019-20 has been approved? Yes/No
- If yes,
 - Is funds allocated to the Panchayat? Yes 34.28 Lakhs
 - No. of works approved 05

- c) No. of works started during Jan Abhiyan/ Awami Muhim' -Nil-
- d) No of works completed during Jan Abhiyan/ Awami Muhim' 01
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim' 180 Days
- f) Wages due for 'e' above' Rs 36720 thousand
- g) Wages paid out of 'f' above' Rs 36720 thousand
- h) Any grievance related to MGNREGA -Nil-

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 3420 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan 37
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No
- v. No. of works for which technical sanction accorded by the Xeri' 09
- vi. No. of works authorized by the Halqa Panchayat' 18
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim' -Nil-
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim' 01
- ix. Payments made during Jan Abhiyan/ Awami Muhim' Rs 3000 lakh
- x. Total expenditure on PRIASoft as on date: Rs 190008 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	Nil	01	30 thousand	
2	PWD	Nil	Nil	Nil	
3	Jal Shakti	Nil	Nil	Nil	
4	PDD	Nil	Nil	Nil	
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	Nil	-	-	
2	PWD	Nil	-	-	
3	Jal Shakti	Nil	-	-	
4	PDD	Nil	-	-	
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	- Nil	- Nil	- Nil	
2	PMGSY				
3	Jal Shakti Mission (PHE)	Repair work of water pipeline	- do -	- Nil -	
4	Jal Shakti Mission (ISFC)	- Nil -	- do -	- Nil -	- Nil -
5	NHM	- Nil -	- Nil -	- Nil -	- Nil -
6	Others (specify)				

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

- i. No. of complaints received: 150
- ii. No. of complaints resolved: 100
- iii. Constraints faced in delivery of services:

The domicile certificates were issued in camp being organised by Revenue Deptt. but few cases of Category certificates were left due to want of time.

22. Others:

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/ No
- ii. If yes, total number of beneficiaries identified in the Panchayat: 02

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 05
- iii. Issues raised during the meeting:
 1. Funds not received on time under various programmes
 2. Approval to plans i.e. 14th FC, MGNREGA get delayed
 3. Subsidy not received from PMAY Houses
 4. 117 souls of BPL categories left out and are suffering to get ration
- iv. Important establishments/ institutions visited: (Please tick)
 1. Schools ☒
 2. PNC/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: 03
- vii. No. of villagers present during the Ward Sabha: 50
- 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. _____

2. _____
3. _____
4. _____

DAY 2:

i. Gram Sabha:

- i. Location of Gram Sabha: Panchayat Ghar
- ii. No. of villagers present during the Gram Sabha: 50 people present during G.S
- 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: A Volley Ball match was organised by Dept. of YSS, at Chandel. 02 Teams participated during the event. The winning team was granted cash prize of 1200 Rupees and runner up was granted 900 Rupees
- xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: - Nil -
 - b) No. of sports kits distributed: 04
 - c) No. of students distributed uniforms/ bags/ books: - Nil -

G) Activities during B2V3:

DAY 1:

- i Whether meeting held with BDC/ Panchayat members/ prominent citizens. Yes/ No ☒
- ii No. of Panchayat Members present 05
- iii Issues raised during the meeting
 - 1 Funds not received on time under various programmes
 - 2 Approval to plans i.e. 14th FC, MGNREGA get delayed
 - 3 Timber not received from PMAY Houses
 - 4 117 souls of BPL categories left out and are suffering to get ration
- 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 03
- vii No. of villagers present during the Ward Sabha 50
- 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 _____

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DAY 2:

i Gram Sabha:

- Location of Gram Sabha Panchayat Ghar
- ii No. of villagers present during the Gram Sabha 50 people present during G.S
- 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 A Volley Ball match was organised by Deptt. of YSS, at Chandol. 02 Teams participated during the event. The winning team was granted Cash Prize of 1200 Rupees and Runner up was awarded 900 Rupees

- xi Details of scheme benefits extended/ services distribution
 - a) No. of Domicile certificates distributed - Nil -
 - b) No. of sports kits distributed 04
 - c) No. of students distributed uniforms/ bags/ books - Nil -

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- 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
- h) Others Nil

ix) Whether any water conservation work started Yes/ No ✓

Details thereof Nil

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

Details thereof Nil

xiii) Whether Poshan Abhiyan activity held Yes/ No ✓

Brief description of the activity The main centre at 15.05.04 displayed various nutritional items to aware lactating mother & children under POSHAN ABHIYAN.

DAY 3:

I. Mahila Sabha

1. Attendance 15 members attended programme at House
2. Resolution passed if any There is an urgent requirement of skill development centre
3. Requirement of Community hall
4. Requirement of Vocational Centre

II. Dal Sabha

1. Attendance 10
2. Resolution passed if any There is urgent requirement

boards raised
1. Of Playing field

2.

3.

4.

11. Works completed/inaugurated under BZV:

S. No.	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Area lane at				
2	Police station at 02.04.04	02.04.04	01-10-2020	Yes	Yes
3					
4					
5					

Important Note: At least one work / demand as reflected in BZV/BZV-2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer

12. 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	Construction of 1000 sq. ft. at 02.04.04	0.20	01-03-2020	Yes	Yes
2	Construction of 1000 sq. ft. at 02.04.04	0.20	02-04-2020	Yes	Yes
3	Construction of 1000 sq. ft. at 02.04.04	0.20	03-03-2020	Yes	Yes
4	Construction of 1000 sq. ft. at 02.04.04	0.20	04-03-2020	Yes	Yes
5	Construction of 1000 sq. ft. at 02.04.04	0.20	05-03-2020	Yes	Yes

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	Pucca Lane at F1016 Thakur, Mohalla	1.40	New work B2V2	NO	NO	-
2	Pucca Lane at Balkua	1.40	New B2V2	NO	NO	-
3	Pucca Lane at Bella	1.40	New B2V2	NO	NO	-
4	Pucca Lane Haddiker, Mohalla	1.40	New B2V2	NO	NO	-
5	Pucca Lane at Agolan Mohalla	1.40	B2V2	NO	NO	-

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	Mahinder Singh S/o Pyar Singh W.NO.04 Chandal	Yes
2	Shiv Kumar S/o Jarnetu R/o Chandal W.NO.04	NO
3	Mohd. Hafeez S/o Sher Mohd. R/o Chandal N.NO.05	Yes
4	Radhe Krishna S/o Banko	NO
5	Habiyar Singh S/o Resalu Ram	NO

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

H) FOLLOW UP		B2V1 & B2V2:	
S. No	Particulars	Action taken	Remarks #
I Urgent Public Requirements/ Demands - B2V1			
1	Pucca Lane at Balkua W.NO-02 (02 Lacs)	Completed at cost of 02 Lacs.	
2			
3			
4			
5			
6			
7			
II Urgent Public Requirements/ Demands - B2V2			
1	Requirement of Electric Poles		
2	Repair Desiltation of to Chandal	Irrigation Canal from Mender	
3	Repair of Irrigation	Canal from Sawan State Nalla	
4	Clearing of Pending	Liability under MGNREGA	
5	Requirement of Transformer & Poles at Mathura W.NO-07		
6	Requirement of Doctor at HWC at Chandal W.NO-04		
7			

S. No	Particulars	Action Taken	Remarks #
ii Major Problems - B2V1			
1			
2			
3			
4			
5			
iv Major Problems - B2V2			
1	There is an urgency to replace wooden poles and iron poles		
2	Supply of drinking water not fit for use.		
3	Supply of less ration at ration shops		
v Major Complaints - B2V3			
1			
2			
vi Major Complaints - B2V4			
1	Liability under MGNREGA not cleared		
2			

Please indicate whether action taken in 2023 or 2020 or during Jan. February - March

D GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Any major complaint brought to the notice of the Visiting Officer
①	The funds were allocated during B2V2 but lapsed. However the works have been completed.
②	The bids under AWAS(r) were not finalised under Gram-Sam.
③	The payments are pending on account of IAY.
④	The eligible beneficiaries that were left under PMAY are not yet covered till date as the local is closed.
2	Major/urgent public demands that was/were reflected earlier but have not been addressed so far
①	Bridge constructed in 2016-17 at Chhill connecting GREEK Road to Fisheries quarter has not been repaired.
②	Upgradation of PS at Amala (from PS to MS)
③	New opening of PS at Halano - lowering Chhill
④	Upgradation of High School to Higher Sec. School.
3	Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
The people around expressed regarding non-payment / clearance of pending liabilities of MGNREGA IAY. The area has now focused on Agriculture & Horticulture sector and that needs to be explored.	

Signature of Visiting Officer
Name: ABHINAV KUMAR
Date: 28.03.2024