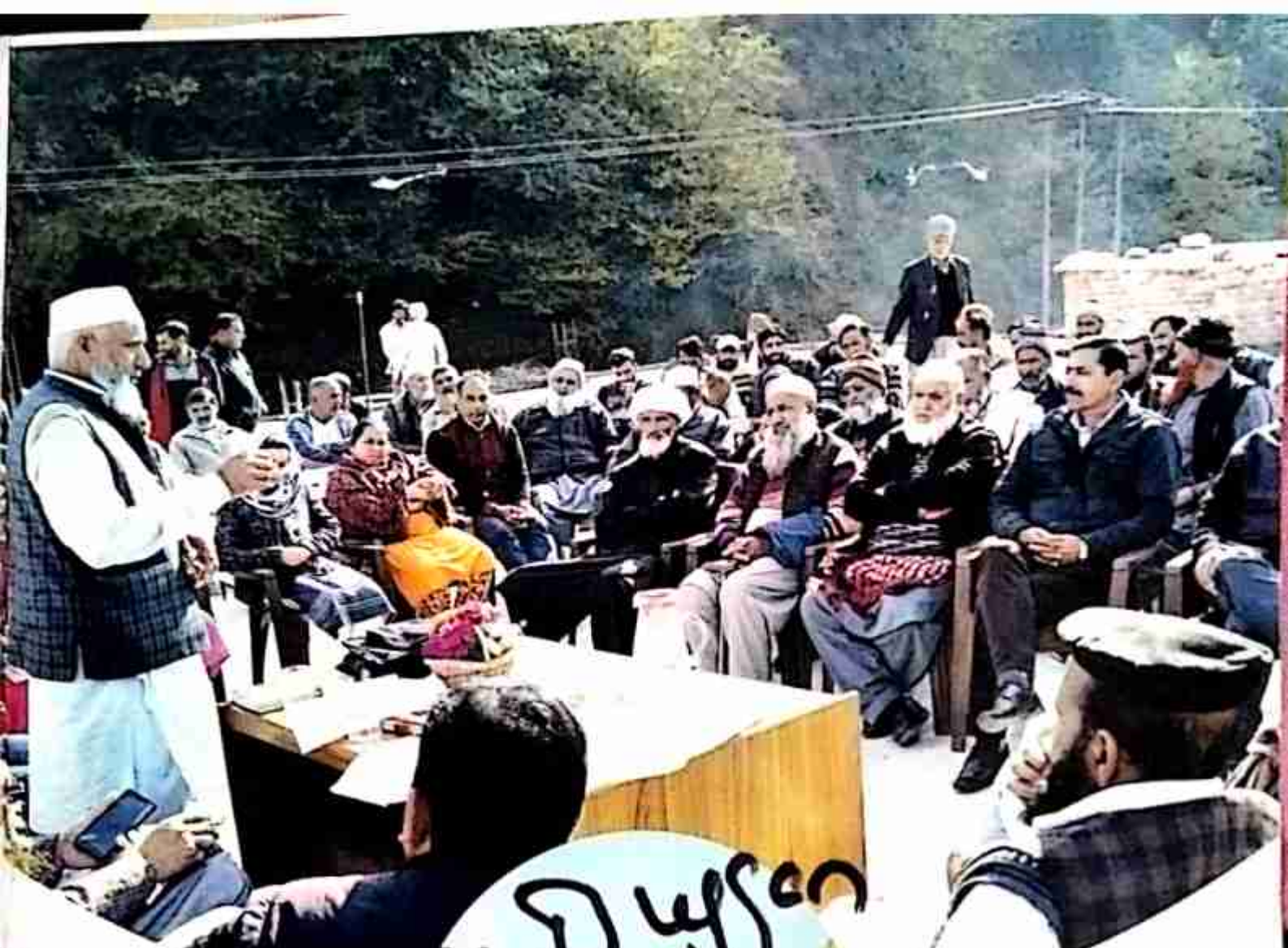




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Dyssen
Back to
Village-3
B2V3

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 Rahul Singh Majdiall
- Designation District Soil conservation officer
- Department/ place of posting soil & water conservation department
- Mobile No 9419152895
- Email ID sahulmajdiall@gmail.com
- Home District Kathua
- Dates of visit 2nd, 3rd & 4th of October, 2020

B) Locational details of Panchayat:

- Name of the Panchayat Bhullari
- Local Government Directory (LGD) code of the Panchayat 240852
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Duggan
- 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 245
- Population (approx) of the Panchayat 1173

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

S. No	Department	Name	Designation	Contact number
1	Orishan Panchayat	Revenue	Patiwari	97974112651
2	Revenue	Mati Ram	Nambardar	9906762090
3	Animal Husbandry	Jagdish Raj	St. Vet. Pharmacist	9858841705
4	Agriculture	Sunil Khosla	AEA	8825002646
5	Social welfare	Sumita Devi	Craft teacher	9082069444
6	JFH Bank	Rakesh Kumar	Associate CA.	9596964203
7	Social forestry	Rohan Lal	Mali	7051046018
8	Education	Jagat Ram	Head Master	9622038702
9	Health	Hanish Devi	FMHW	9906076641
10	ICDS	Usha devi, Sindhu Devi, Raksha Devi,	A.W.W.	9622336922

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 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: 02
- iii. No. of Gram Sabhas conducted since inception: _____
- iv. Date of last Gram Sabha: 03-10-2020
- 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: 02
- 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: 02
- 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: 19-09-2020
 At Kesi Bhagga, gathering was address of national importance was
- 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: (61) (62)
- 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 ✓

- iii Whether supplies have been ordered by the Sarpanch to the Panchayat Yes/No
- iv Whether expenditure on purchase of a house hold item Yes/No
- v Amount of purchase of house hold item ₹ 100
- vi Amount of purchase of house hold item ₹ 100
- vii Whether the Sarpanch/ Panchayat has been paid Yes/No
- viii Whether at Panchayat level the expenditure is being made by Sarpanch through Village Signature / certificate Yes/No
- ix Same amount opening and closing of fund.

Name of the Scheme	Separate bank account opened	Expenditure higher than Sarpanch	Funds received	Balance in the account as on date 30.11.2019	Amount of payment made by Sarpanch (since opening of account)
1. ICDS Scheme	<u>Yes/No</u>	<u>Expenditure less than Sarpanch</u>	<u>Yes/No</u>	<u>₹ 214 lakhs</u>	<u>₹ 9750 lakhs</u>
2. ICDS Panchayat	<u>Yes/No</u>		<u>Yes/No</u>		
3. ICDS Panchayat	<u>Yes/No</u>		<u>Yes/No</u>		
4. ICDS Panchayat	<u>Yes/No</u>		<u>Yes/No</u>		
5. ICDS Panchayat	<u>Yes/No</u>		<u>Yes/No</u>		
6. ICDS Panchayat	<u>Yes/No</u>	<u>Expenditure less than Sarpanch</u>	<u>Yes/No</u>		
7. ICDS Panchayat	<u>Yes/No</u>		<u>Yes/No</u>		

Working Officer is requested to check the Panchayat and enter the above details. He/she will also ensure that the same is entered 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 ₹ 100
- iv Is the Panchayat/ Sarpanch paying honorarium to ANM/ helpers directly at Panchayat level Yes/No

If no, reason thereof _____

- v Expenditure incurred on cooking of ration through Sarpanch ₹ 100
- vi Whether the record on account of purchase of ration and payment of honorarium is being maintained by the Panchayat Yes/No
- Working Officer is requested to check the register and verify the signatures of the Sarpanch on the record.

2.3 Midday Meal (MDM) Scheme

- i Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing the ration under MDM in the schools Yes/No
- If no, reason thereof _____
- ii Expenditure incurred on Mid Day Meal/ food items through Sarpanch ₹ 100
- iii Whether the Panchayat/ Sarpanch is providing the ration to the schools 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
- Working Officer is requested to check the register and verify the signatures of the Sarpanch on the record.
- v Expenditure incurred on honorarium to cook cum helper through Sarpanch ₹ 100
- 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 work Non availability of funds, delay in approval

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 at 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	1173	10	10	Nil	
Non-PRC					
WPR					
Students					
Officers					

2. Category certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC	172	Nil	2		
ST	687	02			
OBC	-	-			
ALC	-	-			
RBA	314	02			

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakul/ Jamabandi	42	42	Nil	
Nakul/ Girdharan	-	-	-	
Farad/ 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	02	Nil	01	01	Application not received.
Birth Certificates	06	01	04	02	- do -
Disability Certificates					

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	111	Nil	Nil	111	deficiency in documents
Ayushman Bharat individuals Cards	625	530	530	95	under process
Janani Suraksha Yojna (JSY)	03	Nil	03	Nil	-

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	05	Nil	05	Nil		Nil	04
Widow Pension	01	Nil	01	Nil		Nil	Nil
Disability Pension	0	0	0	0	0	0	0

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	23	Nil	23	Nil		Nil	19
Assistance to Women in Distress	02	Nil	02	Nil		Nil	02
Assistance to Physically Challenged Persons	04	Nil	04	Nil		Nil	03

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

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	43	Nil	Nil	deficiency in documents
Pre Matric for ST	108	Nil	Nil	do
Pre Matric for OBC	Nil	Nil	Nil	Nil
Pre Matric for Minorities	Nil	Nil	Nil	Nil
Post Matric for SC	Nil	Nil	Nil	Nil

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST				
Post Matric for OBC				
Post Matric for Minorities				
Dr Ambedkar EBC	31	Nil	Nil	Nil
National Merit-cum-Means (NMMSS)				
Merit-cum-Means Minority				
PM's Special Scholarship for JSR (PMSSS)				
National Talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)				

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

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)		Nil	140	Nil	
Kissan Credit Card		Nil	140	Nil	

12. Live Stock Schemes :

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	01	Nil	01	Under process
Innovative Poultry Production Programme	Nil	Nil	Nil	
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	02	Nil	02	Nil

REMY 03 Nil Nil Under process
KCC 42 20 22 Under process
Banshi @ Rs. 765/sheep

2.9. Universal coverage: **Definition**

System	Total number of Subunits/Units	Number/Units withdrawn during test (by date)	Percentage (%)	Remarks of percentage
26. Fuel Oil System				

14. Schreyer, Anthonie.

1. No. of schools in the Upper District 03
2. No. of schools with Special Facilities for Children with Specific needs 01
3. No. of schools with disabled water facility 03
4. No. of schools with electricity connection 03
5. No. of schools with toilet facility
- a. For Boys 01
- b. For Girls 01
6. No. of schools with girl students (Below / Above school) 03
7. No. of such schools installed with Sanitary Napkin Vending Machine 01
8. No. of such schools installed with incinerators 01

2.5. Basic Services:

3. No. of habitations with over 250 souls: 01
 4. No. of habitations with over 250 souls in the GP without road connectivity: 01
 5. If yes, whether these roads have been surveyed: Yes/No Builtup to Bhayaga Road (MUS)
 6. No. of habitations with less 250 souls in the GP without fair weather road: 02
 7. Is there any habitation or mohalla which is yet un-electrified? Yes/No
 If yes, names and approx. no. of households:
 (a) _____ (village) _____ households
 (b) _____ (village) _____ households
 (c) _____ (village) _____ households
 Remarks/explanation: _____

- a) Total no. of households without adequate water supply in the CM 402
- b) 2, there are 2 households that were not used for disaster supply. How far?
- If you double 201 402 201 402
- Approximate no. of disaster zones 100
- c) Are there any areas where household water is used for disaster supply? Yes
- If yes, name of the substitution _____
- Approximate length _____ metres
- Approximately what %age of total water length in CM is lost to water _____
- d) No. of households without tapped water supply in the CM 20,400,000 1%
(could not be 0.1%, 0.2%, 0.3%, 0.5%)

16. Pradhan Mantri Awas Yojana (PMAY)*

1. Cumulative Target 54 (Hrs)
2. No. of households sanctioned with verified Accounts During Jan Abhiyan/ Aarun Muktam 03
3. No. of households to which all individual members received during Jan Abhiyan/ Aarun Muktam 02
4. No. of houses completed in 2020-21 05
5. No. of houses completed during Jan Abhiyan/ Aarun Muktam 02
6. No. of houses under construction 07

17. Community Sanitary Complex (CSC) Status:

1. Whether CSC was issued in the Giam Puchayat? Yes/ No
 2. If yes, has the CSC been constructed? Yes/ No
 3. Whether the CSC is functional? Yes/ No
 4. No. of CSCs taken up during Jan Abhiyan/ Awasat Mahin? Nil
 5. No. of CSC completed during Jan Abhiyan/ Awasat Mahin? Nil
 6. Any issue regarding water connection and sewage disposal in CSC?

18. MGNREGA:

1. Whether MGNREGS Plan 2020-21 has been approved Yes No
2. If yes,
- A Funds allocated to the Panchayat Rs. 75.78 lakh
- to No. of weeks approved 09

13. Universal coverage Scheme *

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

14. School Amenities:

- No. of schools in the Gram Panchayat: 03
- No. of schools with Ramp Facility for Children with Specific needs: Nil
- No. of schools with drinking water facility: 03
- No. of schools with electricity connection: 03
- No. of schools with toilet facility
 - For Boys: 01
 - For Girls: 01
- No. of schools with girl students (Girls/ Co-Ed schools): 03
- 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: 01
- No. of habitations with over 250 souls in the GP without road connectivity: 01
- If yes, whether these roads have been surveyed: Yes/No Bullai to Phayga Road (PMU)
- No. of habitations with less 250 souls in the GP without fair weather road: 04
- Is there any habitation or mohalla which is yet un-electrified: Yes/No ✓
If yes, names and approx. no. of households
 - (name) _____ (households)
 - (name) _____ (households)
 - (name) _____ (households)
- Remarks/ explanation _____

- Total no. of households without electricity connection in the GP: Nil
- Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No
If yes, details: Wd No-04, 05, 03
Approximate no. of wooden poles: 70
- 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: 20 families in
(Wd No-04, 05, 06, 07, 01, 02, 03)

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 54 (No)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 02
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: 02
- No. of houses completed in 2020-21: 08
- No. of houses completed during Jan Abhiyan/ Awami Muhim: 02
- No. of houses under construction: 07

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: Nil
- No. of CSC completed during Jan Abhiyan/ Awami Muhim: Nil
- Any issue regarding water connection and sewage disposal in CSC: _____

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/No ✓
- If yes
 - Funds allocated to the Panchayat: Rs. 13.72 lakh
 - No. of works approved: 09

c) No. of works started during Jan Abhiyan/ Awami Muhim: 01

d) No. of works completed during Jan Abhiyan/ Awami Muhim: Nil

e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 39

f) Wages due for "e" above: Rs Nil lakh

g) Wages paid out of "f" above: Rs 0.018 lakh

h) Any grievance related to MGNREGA Payments of year 2015 to 2019

are still pending and local are suffering badly for the department has no satisfactory response. (Material wages)

19. 14th FC Award:

i Allocation under 14th FC for four years Rs 22.12 lakh

ii Whether Action plan prepared for all years Yes/ No Yes

iii No. of works as per the Action Plan 23

iv Whether approval accorded to the whole Plan by the DPC Yes/ No Yes

v No. of works for which technical sanction accorded by the Xen: 08

vi No. of works authorized by the Haqi Panchayat: 06

vii No. of works taken up during Jan Abhiyan/ Awami Muhim: 01

viii No. of works completed during Jan Abhiyan/ Awami Muhim: 02

ix Payments made during Jan Abhiyan/ Awami Muhim: Rs 1.9132 lakh

x Total expenditure on PRIASoft as on date: Rs 1.9132 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	Nil	Nil	Nil (A. 3950/-)	
2	PMGSY				
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (BFC)				
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: Nil

iii Constraints faced in delivery of services

Material wages in MGNREGA not released till date for the year 2015 to 2019.

22. Others:

i Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed Yes/No Yes

ii If yes, total number of beneficiaries identified in the Panchayat: No. camps have been organised by the concerned department.

G) Activities during B2V3:

DAY 1:

- i Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No
- ii No. of Panchayat Members present 60
- iii Issues raised during the meeting:
 - 1 Under construction PHC building pending for 3 years.
 - 2 Compensation of land acquired by PMGSY
 - 3 Under construction building of Panchayat char pending since 2011
 - 4 Electricity on wooden poles posing threat to human & animal life
 - 5 Untapped water households for water supply.
- iv Important establishments/ institutions visited (Please tick)
 - 1 Schools ☒ 01
 - 2 PHC/CHC ☒ 01
 - 3 Veterinary clinic ☒ Nil
 - 4 Anganwari centre ☒ 01
 - 5 PDS (ration) depot ☒ Nil
 - 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 55
- 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 01 RDD

DAY 2:

I. Gram Sabha:

- i Location of Gram Sabha: Bhullari Ward No. 04 (house of Babu Ram)
- ii No. of villagers present during the Gram Sabha: 60
- iii Whether resolution passed for MGNREGA Plan: Yes/ No
- iv Whether resolution passed for 15th FC Plan: Yes/ No
- v Whether list of Awas+ beneficiaries read out: Yes/ No
- vi No. of ineligible beneficiaries removed Yes (01)
- 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: Cricket match was organised between two teams of Simil (captain) & Rahul (captain) of 5 overs each. Batting 1st Simil (1) hit the top of 59 runs to win, which was chased down by the Rahul (1) in 4.5 overs and won the match.
- xi Details of scheme benefits extended/ services distribution
 - a) No. of Domicile certificates distributed Nil
 - b) No. of sports kits distributed 03
 - c) No. of students distributed uniforms/ bags/ books 06

- 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 _____

xii) Whether any water conservation work started. Yes/ No ☒

Details thereof: Bowli at Chorod

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: 08/10

ii) Resolution passed, if any: Nil

iii) Issues raised:

1. Tapped water in every household.
2. Electricity fee in every ward.
3. LPG stove should be in every household (BPL households).
4. Medical facility should be available in the Panchayat for their good health.

II. Bal Sabha:

i) Attendance: _____

ii) Resolution passed, if any: Play ground, Basic internet facility for online classes.

Issues raised

1. NO basic playground in the Panchayat.
2. Internet facility is insufficient for online classes.
3. Absence of smart gadgets for online classes.
4. Absence of basic medical facilities in the Panchayat.

III. Works completed/inaugurated under BzV:

S. No.	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Channalla at Chorod RDO	02.00 lakh	Under construction	Yes	NO
2	Bowli at Dibr (RDO)	1.10 lakh	15-09-2020	Yes	Yes
3	Bowli at Dibr (RDO)	1.10 lakh	15-09-2020	Yes	Yes
4	Divergence drain at Ward No 4 (RDO)	0.75 lakh	25-09-2020	Yes	NO
5					

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

IV. Other works completed/inaugurated:

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	<u>Nil</u>				
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: _____

xii) Whether any water conservation work started. Yes/ No ☒

Details thereof Bowli at Chowd.

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 08/10

ii) Resolution passed, if any: Nil

iii) Issues raised:

- Tapped water in every household.
- Electricity pd. in every ward.
- LPG stove should be in every household (83% uncovered)
- Medical facility should be available in the panchayat for their good health.

II. Bal Sabha:

i) Attendance: _____

ii) Resolution passed, if any: Play ground, Basic internet facility for online classes.

Issues raised

- No basic playground in the panchayat.
- Internet facility is insufficient for online classes.
- Absence of smart gadget for online classes.
- Absence of basic medical facilities in the panchayat.

III. Works completed/Inaugurated under BzV:

S No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Channalla at Chadona RDO	02.00 lakhs	under construction	Yes	No
2	Bowli at Dibro Chowk (RDO)	1.10 lakhs	15-09-2020	Yes	Yes
3	Bowli at Duleti (RDO)	1.10 lakhs	15-09-2020	Yes	Yes
4	Diveenim deam at Ward No-4 (RDO)	0.75 lakhs	25-09-2020	Yes	No
5					

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

IV. Other works completed/Inaugurated:

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	<u>Nil</u>				
2					
3					
4					
5					

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	District roads from Janghri to Neri (RDO)	1.00 lakh	Yes	No	Yes	
2	Gradi at Upad (RDO)	0.75 lakh	Yes	Yes	Yes	
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	Nain Singh S/o Chand	Yes
2	Thakur S/o Ramella	Yes
3	Rudresham S/o Parasram	Yes.
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	Construction of Panchayat ghate.	Reflected in B2V forms with 03.00 lakh B2V funds. MURASA.	Should be completed on priority.
2	Under construction building of PHC	No Action taken by concerned department.	Should be completed on priority.
3	School buildings needed to be upgraded as they are not safe.	No Action taken by concerned department.	Buildings are in deplorable condition.
4	Distribution of High quality Horticulture species	No Action taken by the concerned department.	Area has huge potential and can uplift the living standard of the locals.
5	Link roads in the panchayat	No action taken by the concerned department.	Should be done on priority.
6	Vocational training for locals (Horticulture, Agriculture, Tourism)	No action taken by the concerned department.	Area has high potential and should be done on priority.
7	Market for Horticulture, Agriculture produce.	No action taken.	Should be done on priority to uplift the economy of the area.
II Urgent Public Requirements/ Demands - B2V2			
1	Panchayat chae construction completion.	Reflected in B2V forms allotted to panchayat 6.00 lakh B2V funds. MURASA.	Should be completed on priority.
2	Demand for High School in the panchayat.	No Action taken yet.	Enrollment is good should be considered.
3	Link roads in panchayat	No Action taken yet.	Sewage should be done on priority.
4	Late approval of the sanctioned related works and late execution there of.	Some improvement has been noticed.	Due to Covid-19 there is delay in some schemes.
5	Non-Availability of tap water in many households.	No action taken by the concerned department.	At least 1200 No. of pipes are required to tap the available source of supply to the households of the locals.
6	Market in every week	No action taken yet.	Urgent requirement to uplift the local economy.
7	Un-aware of the govt. beneficiary oriented schemes.	Some camps are organised.	But much more is needed.