

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: Mrs RENU MAHAJAN
- Designation: Special Secretary (Law) Finance Dept
- Department/ place of posting: Finance Dept
- Mobile No: 9419105721
- Email ID: renumanja@yahoo.com
- Home District: JAMMU
- Dates of visit: 2nd, 3rd + 4th of Oct

B) Locational details of Panchayat:

- Name of the Panchayat: Dhinday Balliam lower
- Local Government Directory (LGD) code of the Panchayat: Nil
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Miran sahib
- Name of Tehsil: R.S Pura
- Name of District: Jammu

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 1
- No. of hamlets in the Panchayat:
- No. of households in the Panchayat: 1026
- Population (approx.) of the Panchayat: 4887

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

S.No.	Department	Name	Designation	Contact number
1	Health & Medical	HISAB SINGH	AEA	9706903600
2	Health & Medical	DD Prasad	Master Reader	9822376321
3	Health & Medical	Education	1/2 P.M.	9685833041
4	Health & Medical	Prakash Singh	T.E	7006602208
5	Health & Medical	Prakash Grewani	T.E	9419126716
6	Health & Medical	Prakash Singh	Executive	9419830585
7	Health & Medical	Prakash Singh	Sy. Executive	9777762206
8	Health & Medical	Prakash Singh	ANW	7859746440
9	Health & Medical	Prakash Singh	ANW	9622384897
10	Health & Medical	Prakash Singh	Conductress	7006875515

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

S.No.	Department	Name	Designation
1	Health & Medical	Jatinder Singh	Health educator
2	Health & Medical	Soumitra Singh	Supervisor
3	Health & Medical	Tarjinder Singh	Master Reader
4	Health & Medical		
5	Health & Medical		

E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Shower in Panchayat Office	Yes/ No	
Water supply in Panchayat Office	Yes/ No	
Electricity in Panchayat Office	Yes/ No	Urgently required
Electricity available in Panchayat Ghar	Yes/ No	Urgently required
Water supply available in Panchayat Ghar	Yes/ No	
Electricity available in Panchayat Ghar	Yes/ No	
Water supply available in the Panchayat	Yes/ No	Urgently required

One caretaker of Panchayat Ghar is required.

- ii. Whether Infrastructure and Assets Register has been prepared Yes/No
(Visiting Officer to physically check the register)
If No, Visiting Officer to get the register prepared in his/her presence and confirm _____

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: 11
- iii. No. of Gram Sabhas conducted since inception: 5
- iv. Date of last Gram Sabha: 30-9-2020
- v. Are all plans approved in Gram Sabha: Yes/No ✓
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No ✓
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ✓
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ✓
- ix. Has Social Audit Committee been framed: Yes/No ✓
- x. Is social audit being conducted by the Committee: Yes/No ✓
- xi. No. of works audited by the Social Audit Committee: 3 Three
- 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: 2 meeting
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: NIL
- 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: 15 September
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ✓
- xxii. No. of meetings of HFWAC & VHSNC meetings held: NIL
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No ✓
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/ No ✓

- xxvi Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xxvii Whether grievances redressal box is installed: Yes/ No ✓
- xxviii No of grievances received pertaining to Panchayat level: 3
- xxix No of grievances disposed of at Panchayat level: Nil
- xxx Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxxi Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓
- xxxii 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 ✓		
ICDS (Nutrition)	Yes/ No ✓		Yes/ No ✓		
ICDS (Honorarium)	Yes/ No ✓		Yes/ No ✓		
Mid-Day Meals (MDM)	Yes/ No ✓		Yes/ No ✓		
Own resources of Panchayat	Yes/ No ✓		Yes/ No ✓		
Any other Scheme, if yes, indicate name:					

Received by CDPO + ZEO + signed by Sarpanch

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(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 ☒ 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: No Pure ghee is given only refined is given
Now it has been instructed as menu provides pure ghee
Expenditure incurred on procurement through Sarpanch: Rs 37800 lakh
It should be given directly at Panchayat in Halwa

iii. 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. 2.60 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: Through Ration Depot it goes to the Principals of the School directly

- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs. N/A lakh
It is purchased by Principal but account is joint
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No

If no, reason thereof: As reported by Sarpanch it was earlier
Also mention if it is being provided by someone else: Principal gets

supply from Ration Depot + vegetable
is purchased by

- 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 Not paid
- vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No through Sarpan

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

1. Major challenges people are not co-operative
2. No tax is obtained as no such order issued is received by Sarpanch
3. Maintenance of Panchayat is not possible as no fund for maintenance is given
4. One caretaker honorarium should be sanctioned for maintenance of Panchayat

F) Jan Abhiyan/ Awami Muhim activities:

1. Domicile Certificates issued *:

Handwritten note: cannot be filled as no data

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PSC HASANPUR					
Non-PSC					
WIPR					
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					
ST					
OBC					
ALC					
RBA					

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi				
Nakal/ Girdawari				
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					
Birth Certificates					
Disability Certificates					

5. Adhaar seeding of Ration Card :

Category	Target *	No. of total Ration Cards Adhaar seeded *	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PIHH		600	70%		Nil
Non-PIHH			70%		Nil
Antyodaya Anna Yojana		11	70%		Nil

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					
Ayushman Bharat individuals Cards					
Janani Suraksha Yojna (JSY)					

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Adhaar seeding *
Old Age Pension	17		17	nil			
Widow Pension	2		2	nil		70% Adhaar linked	
Disability Pension	nil		nil	nil			

7. Integrated Social Security Scheme (ISSS)

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Audited during Jan Abhiyan/Awami Muhim	Total Audited
	91		91	nil			
	41		41	1	not sanctioned		
	42		18	nil			
	18						

8. Other Welfare Schemes

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Jan Aardram - Disability Allowance				33	not sanctioned
National Health Insurance Scheme (NHIS)					
Jan Aardram - Health Insurance					
Maternity Health Project for registration of construction workers					

100% registration done by Sarpanch guidance as needed work

9. 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		Nil		
Pre-Matric for ST				
Pre-Matric for OBC				
Pre-Matric for Minorities				
Post-Matric for SC				

Scholarships are given but as per Principal the people (Parents) do not give adhar cards to the bank so no money is released. Principal

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 (NSIGSE)				

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

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Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	96	1	99	4	Pendency (landless)
Kissan Credit Card	96	1	95	1	① Rdt

Excellent work done
All village appreciated
Agriculture
First work
Recommendation
followed

12. Live Stock Schemes*:

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

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:

- i. No. of schools in the Gram Panchayat: Boys high School Sumbal
- ii. No. of schools with Ramp Facility for Children with Specific needs: Nil
- iii. No. of schools with drinking water facility: Yes
- iv. No. of schools with electricity connection: 1
- v. No. of schools with toilet facility
- a. For Boys: Yes
- b. For Girls: Yes
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 19 girls + 24 boys
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- viii. No. of such schools installed with incinerators: 1

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15. Basic Services:

- i. No. of habitations with over 250 souls: 1
- ii. No. of habitations with over 250 souls in the GP without road connectivity: Nil
- iii. If yes, whether these roads have been surveyed: Yes/No: Not applicable
- iv. No. of habitations with less 250 souls in the GP without fair weather road: Nil
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No
- If yes, names and aprox no. of households:

- (a) _____ (name): _____ (households)
- (b) Nil _____ (name): _____ (households)
- (c) _____ (name): _____ (households)
- _____ (name): _____ (households)

Remarks/ explanation:

- vi. Total no. of households without electricity connection in the GP: Nil
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No ☒
If yes, details: Nil
Approximate no. of wooden poles: _____
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No ☒
If yes, name of the habitation(s): Nil
Approximate length: _____ metres
Approximately what %age of total wire length in GP is barbed wire: _____
- ix. No. of households without tapped water supply in the GP: 100 not water supply by Tap. Only tubewell

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: Nil (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: Nil
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: Nil
- iv. No. of houses completed in 2020-21*: Nil
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim*: Nil
- vi. No. of houses under construction*: Nil

17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No ☒
- ii. If yes, has the CSC been constructed: Yes/ No ☒
- iii. Whether the CSC is functional: Yes/ No ☒
- iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim*: Funds yet not sent
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim*: _____
- vi. Any issue regarding water connection and sewage disposal in CSC:

Under construction after inauguration on 4-1-21
No Septic Tank. The Sewage disposal is in Balole Nallah

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs Nil lakh
- b) No. of works approved: 4 Four

c) No. of works started during Jan Abhiyan/ Awami Muhim: Nil
 d) No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
 e) No. of person days generated during Jan Abhiyan/ Awami Muhim: Not applicable
 f) Wages due for 'e' above: Rs Nil lakh Not applicable
 g) Wages paid out of 'f' above: Rs Nil lakh Not applicable
 h) Any grievance related to MGNREGA: Nil

19. 14th FC Award:

Allocation under 14th FC for four years: Rs 64.73 lakh
 Whether Action plan prepared for all years: Yes/ No for 2019-20
 No. of works as per the Action Plan: 13
 Whether approval accorded to the whole Plan by the DPC: Yes/ No ✓
 No. of works for which technical sanction accorded by the Xen: 6
 No. of works authorized by the Halqa Panchayat: 6
 No. of works taken up during Jan Abhiyan/ Awami Muhim: Nil
 No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
 Payments made during Jan Abhiyan/ Awami Muhim: Rs Nil lakh
 Total expenditure on PRIASoft as on date: Rs Nil lakh No money received

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	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	
2	PWD	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	
3	Jal Shakti	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	
4	PDD	<u>Finished</u>			
5	Others				<u>Payment already made</u>

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	Nil	Nil	
2	PWD	Nil	Nil	Nil	
3	Jal Shakti	Nil	Nil	Nil	
4	PDD	Nil	Nil	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				
2	PMGSY	Nil	Nil	Nil	
3	Jal Shakti Mission (PHE)	Nil	Nil	Nil	Project for Retrofitting under JSM Submitted
4	Jal Shakti Mission (I&FC)	Nil	Nil	Nil	
5	NHM	Nil	Nil	Nil	
6	Others (specify)				

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

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

Nil Nothing reported

22. Others:

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

If yes, total number of beneficiaries identified in the Panchayat*: 4 - for hearing

G) Activities during B2V3:

DAY 1:

Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒ Yes

No. of Panchayat Members present: Five + one

Issues raised during the meeting:

1. Upgradation of Boys High School Sumbal Camp to High School
2. More Beds to be added to the Dispensary for 24 hours
3. Dust bin + its removal by giving one person to collect
4. Electricity wires are old + loose, touching roofs + 100 KV lines to reduce load
5. 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) Ration Depot
 - (b) _____
 - (c) _____
 - 8. Any other: Nil

DAY 2:

I. Gram Sabha

Locat

No.

Wh

W

W

N

V

VII

VIII

IX

X

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v. Total number of wards in the Panchayat: 7 wards

vi. No. of Wards Sabha held: 2

vii. No. of villagers present during the Ward Sabha: 15

viii. Whether any resolution passed: Yes/ No To develop lanes + drains

ix. Citizen Information Board visited: Yes/ No ☒ Yes

x. Wall painting of works of 2019-20 inspected: Yes/ No ☒ Yes

xi. Name of the departments whose works displayed in the paintings: At Panchayat office + an MNERGA + JWC projects

1. Panchayat office, P.H.C., School, Ration Depot, All Anganwari Centres visited and lanes + drains

DAY 2:

Gram Sabha

School

Anganwadi Center

Ration Depot

Sign Board, CGB of MGNREGA

Back to Village

14 Finance Commission

Location of Gram Sabha:

Panchayat Office

No. of villagers present during the Gram Sabha

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Whether resolution passed for MGNREGA Plan: Yes/ No

Whether resolution passed for 15th FC Plan: Yes/ No

Whether list of Aawas+ beneficiaries read out: Yes/ No

Nil

No. of ineligible beneficiaries removed

Nil

Whether list of pension beneficiaries read out: Yes/ No

Whether people made aware about the Covid-19:

Use of masks: Yes/ No

Sanitizers: Yes/ No

Social distancing: Yes/ No

Even Saipench distributed masks in the Gram Sabha to ladies + old persons

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Whether Panchayat Newsletter distributed: Yes/ No

Whether any mega cultural/ social/ sports event held: Yes/ No

Details thereof: Social event where ICDs, Social welfare

Covid information, Water Harvesting +

Ground water harvesting counselling was

done. Counselling to aware women + child health

done for entrepreneurship + education + various classes.

Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed:

Nil

b) No. of sports kits distributed:

Distributed - 3

c) No. of students distributed uniforms/ bags/ books:

Nil

- No. of bicycles/ prosthetic aids distributed Nil
 No. of scholarships distributed Nil
 No. of Aquadaman Bharat - golden cards distributed Nil
 No. of JKA Health Cards distributed Nil
 Others ✓
 Whether any water conservation work started. Yes/ No

Details thereof Sarpanch D.K. Loner has inaugurated rainwater project at the Panchayat house as a matter of example for other houses.
 Whether any mega event of any other department, especially those involved in extension beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handloom, Floriculture etc. held Yes/ No ✓

Details thereof Camp organised at Panchayat house for information of KCC, PMKSSAN schemes and availability of seasonal seeds.
 Whether Panchayat activity held Yes/ No ✓
 Brief description of the activity The supervisor + Hanger workers were asked to explain all the schemes to the - ward Sabhas so that they can take benefit from it.

DAY 3:

I. Mahila Sabha:

- Attendance 30 ladies
- Resolution passed, if any The Resolution for self help group was passed.
- Issues raised For this social welfare office all agree to arrange a camp to help the women.
 - Unemployment
 - Pension for widows below 40 yrs of age
 -
 -

II. Bal Sabha:

- Attendance 14 Children
- Resolution passed, if any They were happy with Sports items provided to them but want track suit + sports shoes (Studs) for playing.

Issues raised:

1. No coaches are available to train them sports
2. The ground of Boys High School to be maintained for all sports
3. Sufficient encouragement to Hockey as from Gumbal Camp about 24 boys have played there
4. Sufficient encouragement to Hockey as from Gumbal Camp about 24 boys have played there

Works completed/Inaugurated under B2V:

S No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Upgradation of transformer from 100 KVA to 200 KVA	4.95		Inaugurated by B2V2 officer	Yes
2	B2V2 lane	9.80		Foundation stone inaugurated on 4-10-2020	
3	Drain at D. K. lower				

Important Note: At least one work /demand as reflected in B2V1/B2V2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

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 Road from Transformer 300 meters	Rs 10,00,056 under 14 FC	2019-20	Yes	Yes
2	Development of playfield at Govt High School Sental Camp.	Rs 10,00,000 under 14 Finance Commission	2019-20	Yes	Work completed
3	Establishment / maintenance of Govt High School	Rs 300,000	2019-20	Yes	Work completed payment made
4	Plantation of fruit trees at Panchayat	Rs 50,000	2019-20	Yes	Payment made
5	Laying of Foundation Stone of Sanitary Complex Dinday Kotah Panchayat alghal	Rs 300,000	2020	Yes	Money available under 14 FC

Money not received under 14 FC Abhiyan

by Laying of foundation stone
Panchayat Ghar Sarpach volunteered to start project for conserving water do set example for others in the Panchayat
V. New works: priority works of B2V2

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 lane + drain at Panchayat D.K. Lower	1.5 km	B2V2 identified	Nil	NO	Pending approval
2	Construction of complete road with black tapping	2 km	B2V2 identified	Nil	NO	Pending approval
3	Community Facility Centre near Panchayat Ghar	60' x 40'	B2V2 identified	Nil	NO	Pending approval
4	Edgewall to be constructed along Nallal road No. 6	700 meter	B2V3	Nil	NO	
5	Rain water harvesting at Panchayat Ghar		B2V3	Nil	NO	

IMPORTANT NOTE:

a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2

b. At least one work to be identified and started - foundation stone to be laid by the Visiting Officer - Foundation Stone was laid at Panchayat Ghar

by Sarpach himself. The Project for Rain water harvesting

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	All Nil	
2		
3		
4		
5		

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

S. No. Particulars Urgent Public Requirements/ Demands - B2V1 Action taken Remarks #

1	Request for upgradation of school to be released for 400 sanctioned		
2		Nil	
3			
4			
5			
6			
7			

Urgent Public Requirements/ Demands - B2V2

1	Upgradation of Transformer from 250 KVA to 400.	Nil	Requested
2	Construction of Community Centre at Panchayat Garkh	B2V2 resolution Passed	May be sanctioned
3	Upgradation of Public Health Center to 20 bed & 24 hour doctor & gynec facility	Nil	Panchayat has no population of 50,000 Patients are referred to P.S.H. or J.P.H.
4	Laden deant 1/2 km	Nil	
5	Upgradation of School Boys High School to High Secondary School	Nil	This is Girls High School at Pichan - but not High Secondary School for boys to go to Jammur P.S.H.
6	Drinking water tube well is dried. No PHE tubelines laid.	The plan sent to S.E PHE	May be sanctioned immediately
7	1 more SRTC bus be placed on the route to Simbal camp at the School timing taking children to School in morning & bringing them back in evening	Nil	May be approved

5 La
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S. No	Particulars	Action taken	Remarks #
III Major Problems - B2V1			
1			
2			
3			
4			
5			
<i>Nil</i>			
IV Major Problems - B2V2			
1	No Administrative Approval		
2	No Technical Sanction for funds		
3	Funds not released		
4	All projects Pending		
V Major Complaints - B2V1			
1			
2			
<i>Nil</i>			
VI Major Complaints - B2V2			
1			
2			
<i>money not received</i>			

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

1
2
3
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10

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GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any major complaint brought to the notice of the Visiting Officer:

Revenue Deptt did not put their presence
3 days. Not co-operative
P.H.C should function after 3.0 PM, day & night
Govt bus service should ply on road after
often. At present only one bus is plying once
a day
No Police officer remained present during
visiting officer's visit.

Major/urgent public demand(s) that was/were reflected earlier but have not been
addressed so far:

To pull the Revenue officer who do not
co-operate
P.H.C should function 24 hours
Govt bus service may ply often only
one bus is plying on road once

Overall assessment of visit and suggestions:

(The visiting officer to ensure that the overall assessment is recorded in detail along with
concrete suggestions.)

Overall assessment of visit is that all Govt officials
are working hard and honestly but they
face difficulties because of staff, having
no computers, no internet service in village.
If the Panchats are to be made powerful, need
to appoint/select educated youth who can
understand laws and their functionality.

Despite money availability, the works are not
started as estimates are to be made by JE, who has not done any
work & have not prepared estimates.
Panch face difficulty in Name: Renu Mahajan
Signature of the visiting officer Renu Mahajan
Sp. Sec (Law) Finance Deptt
process also. So need to give
to each Panchayat and one Khidmat Centre should
be opened for work of Panchayat + for children benefits
at Panchayat also.

Funding though available under 15th Finance Commission but projects could not start due to lack of estimates. B.S. of Panchayat did not even turn up for my visit. He does not prepare estimate. Though signature of Sarpanch is made the tendering process is difficult without computer operator. Those works which were completed last year also the payment have not been made as there is no estimate. Even those projects completed suffer because of maintenance. The Panchayat has no caretaker, if Sanitary complex is made then also, there will be no caretaker. No income is generated by Panchayat to spend. It is what little is spent by Sarpanch. Secondly Abrupt closure of Scheme e.g. Indra Awas Yojna. Creates liability and shakes public confidence. People houses have remained half way. There is need to start self employment on co-operative basis. The ladies of the Panchayat have agreed to work on co-operative basis and Sarpanch will give them space and Social welfare officer has agreed to arrange a camp to educate them on these grounds. People are co-operative and overall programmes is a success.

Sp. Secy
Finance Dept.