

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 Surinder Paul Menta
- Designation lecture Phy Edu.
- Department/ place of posting Youth Services and sports.
- Mobile No 7298159932
- Email ID menta.surinder1972@gmail.com
- Home District Rajouri
- Dates of visit 06-10-20 to 08-10-20

B) Locational details of Panchayat:

- Name of the Panchayat Panigrahi lower A
- Local Government Directory (LGD) code of the Panchayat _____
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block _____
- Name of Tehsil Rajouri
- Name of District Rajouri

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 01
- No. of hamlets in the Panchayat 05
- No. of households in the Panchayat 380
- Population (approx) of the Panchayat 2050

Back to Village (B2V3)

October 02-12, 2020

(This form should be filled by the Reporting Officer during his/her temporary visit to the Panchayat
and be submitted with statement of Charge to be filled by the Panchayat administration before the booklet is
forwarded to the visiting officer.)

A) Details of Reporting Officer:

- Name: Suinder Paul Menda
- Designation: Lecture Phy. Edu.
- Department/ place of posting: Youth Services and Sports.
- Mobile No: 9598159931
- Email ID: menda suinder 1933@gmail.com
- Home District: Rajouri
- Dates of visit: 06-10-20 to 08-10-20

B) Locational details of Panchayat:

- Name of the Panchayat: Panjgrain lower A
- Local Government Directory (LGD) code of the Panchayat
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: _____
- Name of Tehsil: Rajouri
- Name of District: Rajouri

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 05
- No. of households in the Panchayat: 380
- Population (approx) of the Panchayat: 2050



D-3) Frontline Officers/ Officials who were assigned to the Panchayat for the programme

S.No.	Department	Name	Designation	Contact Number
1	Health	Dr. J. S. Reddy	Investigator	9887111111
2	Health	Dr. J. S. Reddy	Investigator	9887111111
3	Health	Dr. J. S. Reddy	Investigator	9887111111
4	Health	Dr. J. S. Reddy	Investigator	9887111111
5	Health	Dr. J. S. Reddy	Investigator	9887111111
6	Health	Dr. J. S. Reddy	Investigator	9887111111
7	Health	Dr. J. S. Reddy	Investigator	9887111111
8	Health	Dr. J. S. Reddy	Investigator	9887111111
9	Health	Dr. J. S. Reddy	Investigator	9887111111
10	Health	Dr. J. S. Reddy	Investigator	9887111111

D-4) Details of absent employees vis-a-vis list furnished by the DC

S.No.	Department	Name	Designation
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- Whether land available in the Panchayat? ☒ Yes ☐ No
- Whether land available in the Panchayat? ☒ Yes ☐ No
- Whether land available in the Panchayat? ☒ Yes ☐ No
- Whether land available in the Panchayat? ☒ Yes ☐ No

Facility	Availability	Remarks
Telephone facility in Panchayat Office	☒	
Computer facility in Panchayat Office	☒	
Internet facility in Panchayat Office	☒	
Water supply available in Panchayat Office	☒	
Electricity available in Panchayat Office	☒	
Water supply available in Panchayat Office	☒	
Electricity available in Panchayat Office	☒	

Whether the Panchayat Office is located in the Panchayat Office? ☒ Yes ☐ No

Whether the Panchayat Office is located in the Panchayat Office? ☒ Yes ☐ No

2. Functionality

2.1. General activities

- Are Gram Sabha meetings being held? ☒ Yes ☐ No
- No. of Gram Sabha meetings held since inception: 07
- No. of Gram Sabha meetings conducted since inception: 07
- Date of last Gram Sabha: 18-10-2020
- Are all plans approved in Gram Sabha? ☒ Yes ☐ No
- Is the minimum quantum of 1/3rd being observed in all Gram Sabha? ☒ Yes ☐ No
- Are Gram Sabha members' attendance with all plans? ☒ Yes ☐ No
- Is the Approving Authority, including Gram Sabha, in the Panchayat? ☒ Yes ☐ No
- Has Gram Sabha Committee been formed? ☒ Yes ☐ No
- Is social audit being conducted by the Panchayat? ☒ Yes ☐ No
- No. of works sanctioned by the Gram Sabha Committee: 06
- Has Panchayat been constituted? ☒ Yes ☐ No
- Has the Panchayat approved the Village Action Plan? ☒ Yes ☐ No
- No. of meetings of Panchayat held: 02
- Is Biodiversity Management Committee constituted? ☒ Yes ☐ No
- No. of BMC meetings held: Panchayat Office
- Is a register of all previous and present works in the Panchayat being maintained? ☒ Yes ☐ No
- Have wall paintings of works sanctioned 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: Govt High School, Gram Panchayat, Panchayat Office (Panchayat Office)
- Have Health & Family Welfare Advisory Committee (HFAC), Village Health Committee & Education Committee (VHEC) been constituted under the Panchayat? ☒ Yes ☐ No
- No. of meetings of HFAC & VHEC meetings held: 01
- Is the name of Sarpanch displayed on election information boards of all Panchayat schemes? ☒ Yes ☐ No
- Are Sarpanchs being involved in start/inauguration of activities? ☒ Yes ☐ No

- iii. Whether subjects have been assigned by the Sarpanch to the Panchayat? ☒ No
- iv. Whether grievance redressal box is installed? ☒ No
- v. No. of grievance received pertaining to Panchayat level: 02
- vi. No. of grievance disposed of at Panchayat level: 02
- vii. Whether the Sarpanch / Panchayat Secretary have digital signatures? ☒ No
- viii. Whether all MGNREGS / MHC payments are being made by Sarpanch through Digital Signature Certificate (DSC)? ☒ No
- ix. Bank Account opening and receipt of funds

Name of the Scheme	Separate bank account opened	Official signature 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)
1st Finance Commission	☒ No	☒ No	☒ No		
ICA Nutrition	☒ No	☒ No	☒ No		
ICDS	☒ No	☒ No	☒ No		
MHC Cash Meals	☒ No	☒ No	☒ No		
Jan. Indicators of Panchayat	☒ No	☒ No	☒ No		
Any other Scheme, if yes, indicate name					

Working Officer or 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? ☒ No
- If no, reason thereof: Funds not available
- Also mention if it is being purchased by someone else: Local
- ii. Is nutrition being provided by Anganwadi Centres in the Panchayat? ☒ No
- If no, reason thereof:
- iii. Expenditure incurred on procurement through Sarpanch: Rs. ☒ Lakh
- iv. Is the Panchayat/Sarpanch paying honorarium to ANM/ASHA Helpers directly at Panchayat level? ☒ No

5. Adhaar seeding of Ration Card

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awasat Mahin	Pendency (No.)	Reasons of pendency
PHH		240			
Non-PHH		45			
Antyodaya Anna Yojana		10			

6. Health

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awasat Mahin	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat Yojana with golden cards	☒	10	40		
Ayushman Bharat individual Cards	-	-	-		
Janani Suraksha Yojana (JSY)	1400	17	42	-	

7. National Social Assistance Programme (NSAP)

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awasat Mahin	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awasat Mahin	Total Adhaar seeding
Old Age Pension		05	55	-			
Widow Pension		02	20	-			
Disability Pension		1	1	-			

F) Jan Abhiyan/ Awami Muhim activities

1. Domicile Certificates issued

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
		1000	1000		
Male					
Female					
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
		10	10		
Male					
Female					
Others					

3. Revenue papers issued

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Naam - Jomalwari	9	9	-	-
Naam - Jomalwari	17	17	-	-
Naam - Jomalwari	-	-	-	-
Musammas	02	02	-	-

4. Birth/ Death/ Disability Certificates

Category	Target	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued	Pendency (No.)	Reasons of pendency
Birth Certificates		0	-	-	
Death Certificates		04	06		
Disability Certificates					

5. Aadhaar seeding of Ration Card

Category	Target	No. of total ration Card Aadhaar seeded	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Male		2/10			
Female		1/2			
Others		10			

6. Health

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total Covered	Pendency (No.)	Reasons of pendency
Aquaphor - Bharat		10	10		
Aquaphor - Bharat					
Janam - Bharat		17	17		

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	55				
Widow Pension	-	2	20				
Disability Pension	-	1	1				

Jan Abhiyan/ Aarati Muhim activities:

1. Domicile Certificates issued

Category	Target population	Certificates issued during Jan Abhiyan/ Aarati Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
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1. All India		460	460		
2. State					
3. District					
4. Block					
5. Panchayat					

2. Category certificates issued

Category	Target population	Certificates issued during Jan Abhiyan/ Aarati Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
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1. All India		10	10		
2. State					
3. District					
4. Block					
5. Panchayat					

3. Revenue papers issued

Category	Applications received	Certificates issued during Jan Abhiyan/ Aarati Muhim	Pendency (No.)	Reasons of pendency
----------	-----------------------	--	----------------	---------------------

1. Revenue documents	00	0	N/A	N/A
2. Revenue documents	17	17	N/A	-
3. Revenue documents	-	-	N/A	-
4. Revenue documents	02	02	N/A	-

4. Birth/ Death/ Disability Certificates (No period beginning from April 1, 2020)

Category	Target	Certificates issued during Jan Abhiyan/ Aarati Muhim	Total certificates issued	Pendency (No.)	Reasons of pendency
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1. Birth Certificates					
2. Death Certificates		24	05		
3. Disability Certificates					

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Aarati Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
Post-Matric for ST					
Post-Matric for SC					
Post-Matric for Minorities					
Dr. Ambedkar CSC					
National Merit cum Means scholarship					
Merit cum Means Award					
PM's Special Scholarship for JSC (PMSSS)					
National Talent Search Scheme					
National Scheme for Incentives to Girl Child for Secondary Education (NSIGSE)					

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Aarati Muhim

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Aarati Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	1500	05	202	-	Target not achieved due to low no. of applications
Kisan Credit Card	-	06	131	71	

12. Live Stock Schemes

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Aarati Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	-	-	-	-
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/ Aarid Muhim	Pendency (No.)	Reasons of pendency
A. Health Scheme	513	112		

14 School Amenities

- No. of schools in the survey jurisdiction 01
- No. of schools with basic facility for children with specific needs 03
- No. of schools with drinking water facility 02
- No. of schools with electricity connection 02
- No. of schools with toilet facility
 - For Boys 05
 - For Girls 04
- No. of schools with girl students below 10 in school co-education
- No. of schools included with sanitary napkin vending machines No
- No. of schools included with information No

22

15 Basic Services

- No. of households with over 250 souls 03
- No. of households with over 250 souls in the GP without road connectivity 03
- If yes, whether these roads have been surveyed ✓ No
- No. of households with less 250 souls in the GP without fair weather road 02
- Is there any habitation in the GP which is yet un-electrified ✓ No
If yes, names and address of households
 - 1st _____ named _____ household
 - 2nd _____ named _____ household
 - 3rd _____ named _____ household

Remarks/ explanation

[illegible]

14 FC Award

1	Shuttle taken from ground by the plane	06	✓
2	Up of engine on the the engine that		
3	Shuttle returned accidentally to the engine floor in the 2000		✓
4	Up of engine on the engine of engine of engine by the plane		
5	Up of engine on engine by the engine of engine	01	
6	Up of engine on engine by the engine of engine	05	
7	Up of engine on engine by the engine of engine	03	
8	Up of engine on engine by the engine of engine	01	
9	Shuttle taken from ground by the plane		

3. *Chelone Canyon*

S. No	Department	No. of activities/ work/ labour engaged during last 12 months/ period	No. of institutions/ work/ completed during last 12 months/ period	Payments made during last 12 months/ Amount/ Value/ Rs. in lakhs	Remarks
1	WCD	-	-	-	
2	WCD	-	-	-	
3	WCD	-	-	-	
4	WCD	1111	-	-	WCD
5	WCD	-	-	-	WCD

S. No	Department	No. of activities/ work taken up during Jan. Activity/ Award holder	No. of activities/ work completed during Jan. Activity/ Award holder	Percentage work done for the year/ award taken for the year	Average
1	ECO				
2	PART				
3	Jat Gharb				
4	ETD				
5	Others				

c. Centrally Sponsored Schemes

S.No	Exercises	No. of activities/ works taken up during Jan Abbey's/Amma's Weekend	No. of activities/ works completed during Jan Abbey's/Amma's Weekend	Prayers, study during Jan Abbey's/ Amma's Week etc. in table	Remarks
1	Saranga Devata	1			
2	prayer	1			
3	Jan Shanti Mantra (prayer)	1			
4	Jan Shanti Mantra etc.	1			
5	prayer	1			
6	Prayer (regular)				

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

No. of irregularities received δ^2

No. of companies involved 52

Corollaries based on symmetry of writing

22. Others:

It goes without saying that the *Journal* is a very important source of information for the community. It is a very important source of information for the community. It is a very important source of information for the community.

CI Activities during Day 3

DAY 1

Describe manner, time with ECU, frequency, manner, purpose, outcome with the

2-5

1. Team work during the meeting
2. Issues: meeting
 - Regarding setting up a mission for
 - How applying a self-reliance and service to the
 - and not by providing assistance or support
 - applying on the of mission and leadership

Describe manner, time with ECU, frequency, manner, purpose, outcome with the

2-5

1. Self-reliance
2. Self-reliance
3. Self-reliance
4. Self-reliance
5. Self-reliance

Describe manner, time with ECU, frequency, manner, purpose, outcome with the

2-5

Self-reliance mission

2-5

Describe manner, time with ECU, frequency, manner, purpose, outcome with the

2-5

Self-reliance mission

2-5

2-5

2-5

DAY 2

Describe manner, time with ECU, frequency, manner, purpose, outcome with the

2-5

2-5

2-5

2-5

2-5

2-5

2-5

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2-5

2-5

2-5

2-5

2-5

2-5

2-5

2-5

2-5

2-5

1. No. of completed projects with satisfaction **0.11**
 2. No. of satisfaction statement **0.11**
 3. No. of departmental work **0.11**
 4. No. of departmental work **0.11**
 5. No. of departmental work **0.11**
 6. No. of departmental work **0.11**
 7. No. of departmental work **0.11**
 8. No. of departmental work **0.11**
 9. No. of departmental work **0.11**
 10. No. of departmental work **0.11**

1. No. of completed projects with satisfaction **0.11**
 2. No. of satisfaction statement **0.11**
 3. No. of departmental work **0.11**
 4. No. of departmental work **0.11**
 5. No. of departmental work **0.11**
 6. No. of departmental work **0.11**
 7. No. of departmental work **0.11**
 8. No. of departmental work **0.11**
 9. No. of departmental work **0.11**
 10. No. of departmental work **0.11**

1. No. of completed projects with satisfaction **0.11**
 2. No. of satisfaction statement **0.11**
 3. No. of departmental work **0.11**
 4. No. of departmental work **0.11**
 5. No. of departmental work **0.11**
 6. No. of departmental work **0.11**
 7. No. of departmental work **0.11**
 8. No. of departmental work **0.11**
 9. No. of departmental work **0.11**
 10. No. of departmental work **0.11**

DAY 3:

1. Main Subject

Attendance **18**

Departmental work **Yes**

Departmental work **Yes**

1. Reporting from department in the village.
 2. No. of village of village.
 3. Departmental work.

2. Main Subject

Attendance **20**

1. Reporting from department in the village.
 2. No. of village of village.
 3. Departmental work.

1. Main Subject

S.No	Name of work and Department	Cost (Rs. in lakhs)	Date of completion	Departmental work	Departmental work
1					
2					
3					
4					
5					

2. Main Subject

S.No	Name of work and Department	Cost (Rs. in lakhs)	Date of completion	Departmental work	Departmental work
1					
2					
3					
4					
5					

S.No	Name of work and Department	Cost Est. in lakh	Whether identified under BSV/BSV/ Other scheme (Specify)	Whether AARIS accorded	Whether physically started	
					Yes/No	If No, Status

IMPORTANT NOTE

1. Name given to the identified by Gram Panchayat / Gram Sabha properly reflecting out of priority, urgency of work and BSV.
2. If work was not to be identified and started, justification there to be laid by the Village Officer.

VI. Continuation of BSV Beneficiaries

S.No	Name of the beneficiary	Cost handed over
		Yes/No
1	Even Chait Mahant s/o Mahant - -Bajra Mahant	Yes
2	Wode Mahant s/o Mahant - -Folara	Yes.
3		
4		
5		

H) FOLLOW UP OF BACK TO VILLAGE 1 & 2 (BTV 1 & BTV 2)

S.No Particulars

Report Public Representative Committee, BTV 1, BTV 2

S.No	Particulars	Report Public Representative Committee, BTV 1, BTV 2
1		
2		
3		
4		
5		
6		
7		

1. Urgent Public Representative Committee Demand BTV

1	Provision of water supply in BTV 1 & BTV 2	Provision of water supply in BTV 1 & BTV 2
2	Provision of water supply in BTV 1 & BTV 2	Provision of water supply in BTV 1 & BTV 2
3	Provision of water supply in BTV 1 & BTV 2	Provision of water supply in BTV 1 & BTV 2
4	Urgent need of community hall in BTV 1 & BTV 2	Urgent need of community hall in BTV 1 & BTV 2
5	Provision of water supply in BTV 1 & BTV 2	Provision of water supply in BTV 1 & BTV 2
6	Provision of water supply in BTV 1 & BTV 2	Provision of water supply in BTV 1 & BTV 2
7	Provision of water supply in BTV 1 & BTV 2	Provision of water supply in BTV 1 & BTV 2

- Reporting of Tractor Pond near Sargolli
- Mohalla Ward no. 05
- P. Path Main Road to Poshid 19600
- H. Tank Near Atta Chauri
- P. Path at Golla
- Provision of water Tank Ward no. 05
- Sargolli
- Provision of waiting shield at Nodra
- Cattle yard. Sargolli Ward no. 05

Back to Village (B2V2)
October 02-14, 2020

(This form is to be filled by the Reporting Officer (RO) of the Panchayat, who is responsible for the collection of the data and the submission of the report to the District Collector, Rajouri. The form is to be filled in the English language and the handwriting should be legible. The form is to be filled in the original and two copies. The original is to be submitted to the District Collector, Rajouri. The two copies are to be retained by the Reporting Officer (RO) of the Panchayat. The form is to be filled in the English language and the handwriting should be legible. The form is to be filled in the original and two copies. The original is to be submitted to the District Collector, Rajouri. The two copies are to be retained by the Reporting Officer (RO) of the Panchayat.)

A) Details of Reporting Officer:

Name: *Harinder Singh*
Designation: *Lecturer*
Department/Place of Posting: *Govt H.S. Pahari Guggan*
Mobile No: *700688486*
Email ID: *harinderjain1980@gmail.com*
Home Address: *Rajouri*
Date of visit: *07-10-2020 to*

B) Locational details of Panchayat:

Name of Panchayat: *Tundilear*
Location (distance from Block, Taluk, District, State):
Name of Block: *Pangorian*
Name of Taluk: *Rajouri*
Name of District: *Rajouri*

C) Panchayat Profile:

No. of revenue villages in the Panchayat: *04*
No. of hamlets in the Panchayat: *19*
No. of households in the Panchayat: *1433*
Population (approx) of the Panchayat: *3700*

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

S.No.	Department	Name	Designation	Contact Number
1	DC	Mr. Chandan	D.P.O.	
2	P.P.O.			
3	P.H.O.			
4	Health			
5	S.S.I.			
6	Sub-Inspector			
7	Police Constable			
8	Police Constable			

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

S.No.	Department	Name	Designation
1	Social Welfare		
2			
3			
4			

E) Strengthening of Gram Panchayats:

1. Infrastructure

- i) Whether Panchayat Office is available in the Panchayat? Yes/ No/ Under construction
 If yes, whether functioning as: Own building/ Other government building/ Private building
 If no, whether land is available for construction of Panchayat Office? Yes/ No
- ii) Toilet available in the Panchayat Office

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 Office	Yes/ No	
Electricity available in Panchayat Office	Yes/ No	
Water connection available in Panchayat Office	Yes/ No	
Bank branch available in the Panchayat	Yes/ No	

- iii) Whether information and Access Register has been maintained? Yes/ No
 If yes, whether Officer/ Official is checking the register?
- iv) Whether Village Officer is getting the register checked in a regular manner? Yes/ No

2. Functionality

2.1. General activities

- i) Are Ward Sabha meetings being held? Yes/ No
- ii) No. of Ward Sabha meetings held since inception: 22
- iii) No. of Gram Sabha conducted since inception: 16
- iv) Date of last Gram Sabha: 30-01-2024
- v) Are all people represented in Gram Sabha? Yes/ No
- vi) Is the minimum quorum of 10% being observed in all Gram Sabha meetings? Yes/ No
- vii) Are all members of Gram Sabha participating in all meetings? Yes/ No
- viii) Is the Gram Sabha functioning as a forum for Gram Sabha members to discuss and decide on the issues of the village? Yes/ No
- ix) Has Social Audit Committee been constituted? Yes/ No
- x) Is social audit being conducted by the Gram Sabha? Yes/ No
- xi) No. of works audited by the Social Audit Committee: 45-110000 + 14-14000
- 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: 10
- xv) Is Biodiversity Management Committee constituted? Yes/ No
- xvi) No. of BMC meetings held: 01
- xvii) Is a register of all previous work of assets in the Panchayat being maintained? Yes/ No
- xviii) Have all paintings of works executed for 2023-24 been done in the Panchayat? Yes/ No
- xix) Are Fortnightly activities being held in the Panchayat? Yes/ No
- xx) What and where was the last activity held: Tundibet w/ No. 2 Near 19/1
- xxi) Have Health & Family Welfare Advisory Committee (HFAC) & Vision Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch? Yes/ No
- xxii) No. of meetings of HFAC & VHSNC meetings held: Nil
- xxiii) Is the name of Sarpanch displayed on citizen information boards of all PDS shops? Yes/ No
- xxiv) Are Sarpanchs being involved in start-up inauguration of activities? Yes/ No

141
87

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4.2. Integrated Child Development Scheme (ICDS)

- 51

1) Jan Abhiyan / Awwal Muhim activities

1 Domicile Certificates Issued

Category	Target population	Certificates Issued during Jan Abhiyan/ Awwal Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
		175	175		

2 Category certificates issued

Category	Target population	Certificates Issued during Jan Abhiyan/ Awwal Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
		15	15		

3 Revenue papers issued

Category	Applications received	Certificates Issued during Jan Abhiyan/ Awwal Muhim	Pendency (No.)	Reasons of pendency

4 Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2019)

Category	Target	Certificates Issued during Jan Abhiyan/ Awwal Muhim	Total certificates issued	Pendency (No.)	Reasons of pendency
		3	9		

5 Adhaar seeding of Bhamu Card

Category	Target	No. of Bhamu Card Adhaar seeded	Adhaar seeded during Jan Abhiyan/ Awwal Muhim	Pendency (No.)	Reasons of pendency
		545	121		

6 Health

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awwal Muhim	Total covered	Pendency (No.)	Reasons of pendency
Aspirational Districts		5	10		
Aspirational Districts		25	30		

7 National Social Assistance Programme (NSAP)

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awwal Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeded during Jan Abhiyan/ Awwal Muhim	Total Adhaar seeded
Old Age Pension		5	15				
Widow Pension		2	10				
Disability Pension		1	1				

13 Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Aarati Muhim *	Pendency (No.)	Reasons of pendency
	413	37		

13 Health Scheme

14 School Amenities:

No. of schools in the Gram Panchayat

07

a. No. of schools with basic facility for children with Special needs

Nil

b. No. of schools with drinking water facility

Nil

c. No. of schools with electricity connection

Nil

d. No. of schools with toilet facility

a. For Boys 07

b. For Girls 03

e. No. of schools with pre-primary/ Govt/ P.T.O. school

07

f. No. of such schools installed with Sanitary Napkin Vending Machines

Nil

g. No. of such schools installed with incinerators

Nil

15 Basic Services

a. No. of habitations with over 250 souls

08

b. No. of habitations with over 250 souls in the GP without road connectivity

08

c. If yes, whether these roads have been surveyed? Yes/No

✓

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

27

e. Is there any habitation or mohalla which is yet un-electrified? Yes/ No

If yes, names and approximate no. of households

1a. _____ Number _____ thousands

1b. _____ Number _____ thousand odd

1c. _____ Number _____ thousand

Remarks/ explanation

3. Diagrama de flujo de procesos RFI

of the ... 161

to the government and to the public. The estimate prepared for 2010-11 is shown below by the concerned SC (7A)

19 14th FC Award

10 14 16 18 20 22 24 26 28 30 32 34 36 38 40 42 44 46 48 50 52 54 56 58 60 62 64 66 68 70 72 74 76 78 80 82 84 86 88 90 92 94 96 98 100

[illegible]

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20. Works under Capex and CSS:

20 Works under Capex and C55

a District Cases

S. No	Department	No. of activities/works taken up during Jan Abhiyan/Amari Mahin	No. of activities/works completed during Jan Abhiyan/Amari Mahin	Payments made during Jan Abhiyan/Amari Mahin (Rs in Lakhs)	Remarks
1	ROD				
2	PAVE				
3	So. Works				
4	POD				
5	Others				

2. UT Capex

S. No	Department	No. of activities/works taken up during Jan. 2019/Jan. 2019	No. of activities/works completed during Jan. 2019/Jan. 2019	Expenditure incurred during Jan. 2019/Jan. 2019	Remarks
1	DEED				
2	SPARC				
3	TV				
4	TV				
5	TV				

Centrally Sponsored Schemes DEED/

Centrally Sponsored Schemes (CSS)

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Annual Mahatma	No. of activities/ works completed during Jan Abhiyan/ Annual Mahatma	Payments made during Jan Abhiyan/ Annual Mahatma (Rs in lakhs)	Remarks
1	Swachh Bharat				
2	PMGSY				
3	1st Shakti Mission (SPE)				
4	2nd Shakti Mission (SPE)				
5	PM-14				
6	Others (specify)				

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

No. of complaints received 01No. of complaints resolved 0

- ii Constraints based on delivery of services

22. Others:

1. Whether turning of all physically challenging persons requiring prosthetic, dock, wheel chairs, hoisting aids etc. has been completed? Yes/No

4. If yes, total number of beneficiaries identified in the District (17 (out of 200) villages attached below with)

GI Activities during BZV3

DAY 1

Arrival meeting with MLC, 1 Parishayat members/ Government Officers, 1000 people

1. If signed with Government Officer

2. Number of people during the meeting

3. No. of people

4. No. of people

5. No. of people

6. No. of people

7. No. of people

8. Number of people during the meeting

9. No. of people

10. No. of people

11. No. of people

12. No. of people

13. No. of people

14. No. of people

15. No. of people

16. No. of people

17. No. of people

18. No. of people

19. No. of people

20. No. of people

21. No. of people

22. No. of people

23. No. of people

24. No. of people

25. No. of people

26. No. of people

27. No. of people

28. No. of people

29. No. of people

30. No. of people

PDD

PDD

PHE

DAY 2

1. Arrival meeting

2. Number of people during the meeting

3. No. of people

4. No. of people

5. No. of people

6. No. of people

7. No. of people

8. No. of people

9. No. of people

10. No. of people

11. No. of people

12. No. of people

13. No. of people

14. No. of people

15. No. of people

16. No. of people

17. Details of sports events, matches, games, etc. played during the meeting

18. Details of sports events, matches, games, etc. played during the meeting

19. No. of people

20. No. of people

21. No. of people

1. No. of bicycles provided, etc. distributed **Nil**
 2. No. of school bags distributed **Nil**
 3. No. of school uniforms distributed **Nil**
 4. No. of school cards distributed **Nil**
 5. Others

16. Whether any other construction work started? **Nil**
 Details thereof: **No such work available in area or also no such plan is sanctioned thereof by Deptt.**

17. Whether any major work of any other department, especially those involved in individual beneficiaries like Agriculture, Horticulture, Animal, Sheep Husbandry, Handloom, Handicraft, etc. held? **Yes**
 Details thereof: **People have started their different schemes like poultry programmes, dairy credit schemes and Handloom cooperative society started out by the community.**

28

18. Whether people aware about health? **Yes**
 Brief description of the activity: **People were aware about good health of women & children by providing them healthy food.**

DAY 3:

I. Mahila Sabha

Attendance **30**
 Resolution passed, if any **Nil**
 Issues raised

1. Drinking water: More than 20% households without tap water
2. Sanctioning of more EHC's and PHC's
- 3.
- 4.

II. Bal Sabha

Attendance **110**
 Resolution passed, if any

1. Play ground
 2. UP grading of school building condition or **school building**
 3.
 4.

III. Works completed/inaugurated under BIV

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	Standard plot at Mankar B/P/C	4.8	07-07-20	Yes	Yes
2	2. wall gate yard Pancholi B/P/C	0.8	17-7-20	Yes	Yes
3	1/2 plot at Khilundi B/P/C	0.95	07-11-20	No	No
4					
5					

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

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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	Tractor Road to Thakur Mohalla ST Tribal	1.0	01-10-20	No	No
2					
3					
4					
5					

S. No.	Name of work and Department	Cost (Rs. in Lakhs)	Whether identified under BRYL/BRYZ/Other (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Public Carli with bathroom	0.5	No	Yes	Yes	
2						
3						
4						
5						
6						
7						
8						
9						
10						

30

- #### VL: Crisis-Prone or PMU beneficiaries?

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

S. No.	Particulars	Action taken	Remarks
iii) Major Problems - B2V1			
1			
2			
3			
4			
5			
iv) Major Problems - B2V2			
1			
2			
3			
v) Major Complaints - B2V3			
1			
2			
vi) Major Complaints - B2V4			
1			
2			

* Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/Aaram Mithun

ii) GENERAL ASSESSMENT OF THE VISITING OFFICER:

i)	Any major complaint brought to the notice of the visiting officer
1	Good connectivity, if there is any road to bus station and bus stop to market
2	Village problems due to large number of bus routes and bus stop to market
3	Education problems: large condition of school building, not up to date & children have to walk more than 5 km to reach school by foot
4	Health problems: only one of the corner of panchayat for inspection or essential and women (especially pregnant women) have to walk more than 5 km to CHC with their children for some purpose
5	Drinking water problems: more than 70% of houses are without tap water facility & women have to walk for more than 1 km to the nearest source for same
ii)	Major urgent public concerns that are being reflected either by the people or by the government
1	Sanction of more roads & improvement of road condition of B2V1 and B2V2
2	Sanction of at least 2 to 3 bus routes of B2V1 and B2V2
3	Requirement of old buildings and sanction of new building for all schools and upgradation of at least one of the B2V1 and B2V2
4	Sanction of one CHC & two EHC in the panchayat
5	Providing tap water facility & starting of two projects already sanctioned from Gramin Panchayat to provide tap water to the houses
6	Sanction of more than 400 p.k.m. to the corner of village of B2V1 and B2V2
7	Sanctioning community hall at B2V1 & B2V2
iii)	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)
The topography of the panchayat is hilly & the basic amenities of people like drinking water, better education, electricity, road connectivity & health facilities are not adequate in panchayat for which people migrate/leave from villages to nearest town or city to avail such facilities & also the demand of people of panchayat during B2V1 and B2V2 has been fulfilled till date as per complaints of panchayat members & villagers.	

Signature of the visiting officer
Name: Ravinder Singh