

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
forms 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 Zafar Iqbal
Designation Asst Lecturer
Department/ place of posting Education Hs Sec School Mangrudo
Mobile No 8803557147
Email ID _____
Home District _____
Dates of visit 2/10/2020

B) Locational details of Panchayat:

Name of the Panchayat Upper kakora
Local Government Directory (LGD) code of the Panchayat
(To be sourced from Rural Development Department/ by DC) _____
Name of CD Block Pangrain
Name of Tehsil Mangrudo
Name of District Rajouri

C) Panchayat Profile:

No. of revenue villages in the Panchayat 01
No. of hamlets in the Panchayat 07- wards
No. of households in the Panchayat 376
Population (approx) of the Panchayat 2144

Sl. No.	Description	Name	Designation	Contact Number
	Forest Dept	Mst. Shabir	Forest Guard	808241521
	Govt. Estb. - B.O.	Tutor Khan Kashid Khan	Welfare Officer B.O. Muz	762714817
	Govt. Estb. - Kashid Khan	Mst. Shabir	Welfare Officer	767715023
	Govt. Estb. - Kashid Khan	Mst. Shabir	Welfare Officer	600508737
	Govt. Estb. - Kashid Khan	Mst. Shabir	Welfare Officer	818241521

S. No.	Department	Name	Designation
1	PHE		
2	HOUSE		
3	Association		
4	Social Worker		

1 Infrastructure

4. Location analysis of the Farquhar Dam

Facility	Availability	Remarks
Furniture in Panchayat office	Yes/No	
Computers in Panchayat office	Yes/No	
Telephone in Panchayat office	Yes/No	
Water supply 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	

2. An existing Office might be required to provide a new, less private and/or costly

2.1 General activities

1. Are all public meetings being held regularly? ☒ Yes ☐ No
 2. No. of Gram Sabha meetings held in a month? 7
 3. No. of Gram Sabha meetings held in a year? 11
 4. Date of last Gram Sabha? 4/11/20
 5. Are all public meetings in Gram Sabha held? ☒ Yes ☐ No
 6. Is the minimum quorum of 10 members included in all Gram Sabha meetings? ☒ Yes ☐ No
 7. Are Gram Sabha members observed with all rights? ☒ Yes ☐ No
 8. Is the Approving Authority (meeting) held regularly? ☒ Yes ☐ No
 9. Has Gram Sabha Committee been formed? ☒ Yes ☐ No
 10. Is local audit being conducted by the Committee? ☒ Yes ☐ No
 11. No. of members in the Gram Sabha Committee? 15
 12. Was Panch Samiti formed? ☒ Yes ☐ No
 13. Has the Panch Samiti approved the Village Action Plan? ☒ Yes ☐ No
 14. No. of meetings of Panch Samiti? nil
 15. Is Block-level Management Committee constituted? ☒ Yes ☐ No
 16. No. of BMC meetings held? 3
 17. Is a register of all previous works/ projects in the Panchayat being maintained? ☒ Yes ☐ No
 18. Have wall paintings of work executed for 2019-20 been done in the Panchayat? ☒ Yes ☐ No (Four)
 19. Are Poshan Abhiyan activities being held in the Panchayat? ☒ Yes ☐ No
 20. What and where in the said activity held? _____
 21. Have Health & Family Welfare Advisory Committee (HFAC) & Village Health Nutrition & Nutrition Committee (VHNC) been constituted under the Sarpanch? ☒ Yes ☐ No
 22. No. of meetings of HFAC & VHNC meetings held? _____
 23. Is the name of Sarpanch displayed on citizen information board of all AASHA schemes? ☒ Yes ☐ No (Four)
 24. Are Sarpanchs being involved in start inauguration of activities? ☒ Yes ☐ No

[illegible][illegible]

reading. When it is necessary, I use the discussion and write the review notes. • **Before** will also help
help the reader to understand the notes of the discussion and the discussion of the discussion.

- is the first manual. Supports™ is a series of question forms of Christological belief for use in the *Agreement*, printed in the Christological Appendix.

Some are also

1. Inquiries being processed by Regional Centres in the Financial Year: No.

- Is the Registrar's purpose in taking enforcement to AWA? Respond directly at Carabayal
www.ava.gov

Cash book not maintained

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- [illegible]

100% Discharge
and Treatment

3.3. Modeling Head Off-Set Scheme

- deficit in knowledge. Surveys in a nonleading form of feedback often by providing the information.

Purchased 20 block Local

1. Express Your Interest in His Job. Most men are proud of their jobs and like to talk about them. Express your interest in his job and you will be able to talk to him on a more intimate level.

E. coli O157:H7 strains

And finally, I'd like to say a few words about the future of the world.

- to determine the second and third and all subsequent higher-order harmonics to within a factor of 10% of their true values.

Signature of Officer or Clerk: _____
 Signature of Officer or Clerk: _____

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

Types of paper approved by the Green Screen: 50% / 100%

if this is not the case, then the

2.4 Challenges

- Major challenges being faced by the Directorate in fulfilling its functions and execution of work

estimated in kindy not vaccinated

Jan Abhiyan/ Awaraj Muhim activities:

Before being issued by the District Administration before the booklet is handed over to the issuing office, District officials will conduct the follow-up provided by the concerned by conducting local inquiry during the two days of the visit.

1. Domicile Certificates Issued *

Category	Target population *	Certificates issued during Jan Abhiyan/ Awaraj Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
Non-SC/ST		170	170	1974	Reasons
Non-SC/ST					
SC/ST					
Students					
Others					

2. Category certificates issued *

Category	Target population *	Certificates issued during Jan Abhiyan/ Awaraj Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC		10	10	595	
ST					
CC					
AT					
ESA					

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awaraj Muhim *	Pendency (No.)	Reasons of pendency
Revenue/ Land/ Revenue	5			
Revenue/ Certificate	5			
Revenue/ Revenue	5			
Revenue/ Revenue	5			

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

Category	Target *	Certificates issued during Jan Abhiyan/ Awaraj Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates					
Birth Certificates					
Disability Certificates					

5. Aadhaar seeding of Ration Card *

Category	Target *	% of total Ration Cards Aadhaar seeded *	Aadhaar seeding during Jan Abhiyan/ Awaraj Muhim *	Pendency (No.)	Reasons of pendency
SC/ST		655			
Non-SC/ST		1160			
Antyodaya Awaraj Muhim		05			

6. Health *

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awaraj Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards		05	33		
Ayushman Bharat individuals Card					
Janani Suraksha Yojana (JSY)					

7. National Social Assistance Programme (NSAP) *

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awaraj Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awaraj Muhim *	Total Aadhaar seeding *
Old Age Pension		04	38				
Widow Pension		02	22				
Disability Pension		01	01				

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO

Scheme	State Government Involvement	Central Government Involvement	Total Coverage	Pendency (No.)	Status of Pendency
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Scheme	State Government Involvement	Central Government Involvement	Total Coverage	Pendency (No.)	Status of Pendency
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State	Target Population	Scholarships sanctioned during Jan. 1993-Jan. 1994	Total scholarships sanctioned during the year	Reasons of pendency
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State	Target Population	Scholarships sanctioned during Jan. 1993-Jan. 1994	Total scholarships sanctioned during the year	Reasons of pendency
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Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Anant Mahin	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Aardr Samadhan NABH 2014 ACTUAL	120	05	45		
Kissan Credit Card		06	25		

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Anant Mahin	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Aardr Samadhan NABH 2014 ACTUAL	120	05	45		
Kissan Credit Card		06	25		

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Rastri Mantri	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme				
Innovative Poultry Production Programme				
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	21			

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Rastri Mantri	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme				
Innovative Poultry Production Programme				
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	21			

13. Universal coverage Scheme

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

14. School Amenities

1. No. of schools in the Gram Panchayat: 04
2. No. of schools with drinking facility for children with Special Needs: 02
3. No. of schools with drinking water facility: Nil
4. No. of schools with electricity connection: 02
5. No. of schools with toilet facility:
- a. For Boys:
- b. For Girls:
6. No. of schools with playgrounds: 04
7. No. of schools with installed with Sanitary Napkin Vending Machines: Nil
8. No. of schools with installed with playgrounds:

15. Basic Services

1. No. of households with own toilet: Ward 03, 04, 06 & 1
2. No. of households with own toilet in the village without road connectivity: Dupri Naglikans, Chaudh Barchhi Mahalla.
3. If yes, whether these roads have been surveyed: Yes/No
4. No. of households with own toilet in the village without fair weather road: W.No 02, 07
5. Is there any habitation in the village which is not electrified? Yes/No
- If yes, number and address of households:
6. Name of household: _____ Households
7. Name of household: _____ Households
8. Name of household: _____ Households
- Remarks/ explanation: _____

9. Total no. of households without electricity connection in the village: _____
10. Is there any habitation in the village where electricity connection is not available? Yes/No
- If yes, details: 50 No's
- Approximate no. of houses: 50 No's
11. Are there any areas where electricity is not available for drinking water? Yes/No
- If yes, name of the habitation: _____
- Approximate length: _____ meters
- Approximate width of the road: _____ meters
12. No. of households without tap water supply in the village: _____

16. Pradhan Mantri Awas Yojana (PMAY)

1. Cumulative target: 102
2. No. of households with verified documents during Jan Abhiyan/ Awas Yojana: 28
3. No. of households in which all documents received during Jan Abhiyan/ Awas Yojana: Nil
4. No. of houses completed in 2020-21: _____
5. No. of houses completed during Jan Abhiyan/ Awas Yojana: 03
6. No. of houses under construction: 18

17. Community Sanitary Complex (CSC) Status

1. Whether CSC sanctioned in the Gram Panchayat: 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/ Awas Yojana: Nil
5. No. of CSC completed during Jan Abhiyan/ Awas Yojana: Nil
6. Any issue regarding water connection and sewage disposal in CSC: _____

18. MGNREGA

1. Whether MGNREGA Plan 2020-21 has been approved? Yes/No
2. If yes:
- a) Funds allocated to the Panchayat: Rs. 9 Lakhs
- b) No. of works approved: _____



19. 14th FC Award

1. No. of works completed during Jan Abhiyan/ Awami Muhim	145
2. No. of works completed during Jan Abhiyan/ Awami Muhim	36
3. No. of works completed during Jan Abhiyan/ Awami Muhim	25
4. No. of works completed during Jan Abhiyan/ Awami Muhim	25
5. No. of works completed during Jan Abhiyan/ Awami Muhim	10
6. No. of works completed during Jan Abhiyan/ Awami Muhim	15
7. No. of works completed during Jan Abhiyan/ Awami Muhim	7 ma
8. No. of works completed during Jan Abhiyan/ Awami Muhim	21

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 Lakhs)	Remarks
1.	WCD	16	06	4,200	
2.	PHD				
3.	W. Urban				
4.	PTC				
5.	Others	122,100	100	8,000.00	

b. LT 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 Lakhs)	Remarks
1.	WCD				
2.	PHD				
3.	W. Urban				
4.	PTC				
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 Lakhs)	Remarks
1.	Submarga Shiksha				
2.	PMGSY				
3.	Self Help Groups				
4.	Self Help Groups				
5.	Others				
6.	Others (Specify)				

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

- No. of complaints received: 5
- No. of complaints resolved:
- Constraints faced in delivery of services:

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:

- 1. No. of... nil
- 2. No. of... nil
- 3. No. of... nil
- 4. No. of... nil
- 5. No. of... nil
- 6. No. of... nil
- 7. No. of... nil
- 8. No. of... nil
- 9. No. of... nil
- 10. No. of... nil
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water harvesting tank

spreadsheet

DAY 3

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- 89. Name of... ...
- 90. Name of... ...
- 91. Name of... ...
- 92. Name of... ...
- 93. Name of... ...
- 94. Name of... ...
- 95. Name of... ...
- 96. Name of... ...
- 97. Name of... ...
- 98. Name of... ...
- 99. Name of... ...
- 100. Name of... ...

Study House
Study House
on Jan

II. Works completed/inaugurated under Day

S.No	Name of work and Department	Cost (Rs. in lakhs)	Date of completion	Inaugurated by (Name/Post)	Whether formally completed and all payments made (Yes/No)
1	R.O.D. (paved)	13.00	24/12/20		
2					
3					
4					
5					

Important Note: At least one work item should be selected in each day for completion and formally completed or over purchased and inaugurated by the officer.

III. Other works completed/inaugurated

S.No	Name of work and Department	Cost (Rs. in lakhs)	Date of completion	Inaugurated by (Name/Post)	Whether formally completed and all payments made (Yes/No)
1					
2					
3					
4					
5					

V New work:

S.No	Name of work and Department	Cost (Rs. or Lakh)	Whether identified under BAYL/BAYE/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If Yes Status
1						
2						
3						
4						
5						

IMPORTANT NOTE

- New works to be identified by Gram Panchayat / Gram Sabha preferably select out of priority works of BAYE and BAYL
- At least one work to be identified and started. Foundation stone to be laid by the Visiting Officer

V6. Criteria-Followup of PMAY beneficiaries

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

S. No.	Particulars	Action Taken	Remarks
B. Major Problems - B/W			
1			
2			
3			
4			
5			
C. Major Problems - B/W			
1			
2			
3			
D. Major Complaints - B/W			
1			
2			
E. Major Complaints - B/W			
1			
2			

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

II) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any major complaint brought to the notice of the Visiting Officer

water problems Electricity problems
Const of Pandeyat Orhad installation
of A.T.M.

Major/ urgent public demands that were/were reflected earlier but have not been addressed so far

Resolution also attached

Overall assessment of visit and suggestions

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

Resolution of wards and Gram
Sabha attached

Signature of the visiting officer

Name _____



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 ZAFAR IQBAL
- Designation +2 Lecturer
- Department/ place of posting Education Hc Sec School Mangakote
- Mobile No 88085 57147
- Email ID _____
- Home District Rajouri
- Dates of visit 2-10-2020

B) Locational details of Panchayat:

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

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 01
- No. of hamlets in the Panchayat 08 wards
- No. of households in the Panchayat 376
- Population (approx) of the Panchayat 2144

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

S. No.	Department	Name	Designation	Contact Number
1	Forest Deptt	Mr. D. Shakti	Forest Guard	9692161214
2	Pub. & H. Welfare	Mr. N. Khan	Barly Wagon	9692161214
3	P. & U.	Mr. N. Khan	Line man	9692161214
4	Agriculture Deptt	Mr. N. Khan	Asst. A.C.	9692161214
5	Education Deptt	Mr. N. Khan	Asst. A.C.	9692161214
6	Phy. Edu.	Mr. N. Khan	Asst. A.C.	9692161214
7	Ag. & H. Welfare	Mr. N. Khan	Asst. A.C.	9692161214
8				
9				
10				

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

S. No.	Department	Name	Designation
1	PHE		
2	Health		
3	Education		
4	Social Welfare		
5			
6			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

1. 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 not, whether land is available for construction of Panchayat Ghar? Yes / No ✓

2. 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 ✓	

16. Whether subject to have been assigned by the Sarpanch to the Panchayat? Yes/No
17. Whether 3 quarters expenditure has been maintained? Yes/No
18. Total expenditure incurred pertaining to Panchayat work
19. No. of persons employed at Panchayat work
20. Whether the Sarpanch/Panchayat Secretary have digital signatures? Yes/No
21. Whether all expenditure and payments are being made by Sarpanch through Digital Signature Certificate (DSC)? Yes/No
22. Bank account opening and deposit 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)
1. Panchayat Commission	Yes/No	Yes/No	Yes/No	7.72 lac	
2. Panchayat	Yes/No	Yes/No	Yes/No	Cashbook not shown	
3. Panchayat	Yes/No	Yes/No	Yes/No	Cashbook not shown	
4. Panchayat	Yes/No	Yes/No	Yes/No	Rs. 1237646	
5. Panchayat	Yes/No	Yes/No	Yes/No	Nil	
6. Panchayat	Yes/No	Yes/No	Yes/No	Nil	

Visiting Officer to personally check the receipt and issue the order details. He/she will also check that the same amount is in the name of the Panchayat and controlled 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 in Anganwadi Centres in the Panchayat? Yes/No
- If no, reason thereof
- iii. Expenditure incurred on procurement through Sarpanch Rs. _____
- iv. Is the Panchayat Sarpanch paying honorarium to A&N's helpers directly at Panchayat level? Yes/No

1. No, reason thereof

- ii. Expenditure incurred on paying of honorarium through Sarpanch Rs. _____
- iii. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat? Yes/No

2.3 Midday Meal (MDM) Scheme

Whether Panchayat Sarpanch is purchasing items at Panchayat level for providing day school under MDM in the schools? Yes/No

If no, reason thereof

- ii. Expenditure incurred on Mid Day Meal food items through Sarpanch Rs. _____
- iii. Whether the Panchayat Sarpanch is providing day school in the school cluster in the Panchayat? Yes/No

If no, reason thereof

Also mention if it is being provided by someone else

- iv. Whether the record on account of purchase of MDM items and honorarium for cooks is being maintained at the Panchayat? Yes/No

Visiting Officer to check the receipt and verify the signatures of the Sarpanch on the same

- v. Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. _____
- vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared? Yes/No

If yes, whether approved by the Gram Sabha? Yes/No

If no, reason thereof

2.4 Challenges

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

13 Jan Abhiyan/ Awaraj Mahila activities:

1. (Name of Certificates issued):

Category	Target population	Certificates issued during Jan Abhiyan/ Awaraj Mahila	Total certificates issued till date	Pendency (No.)	Reasons of pendency
		170	170	1974	End of year

2. Category certificates issued:

Category	Target population	Certificates issued during Jan Abhiyan/ Awaraj Mahila	Total certificates issued till date	Pendency (No.)	Reasons of pendency
		10	10	545	

18

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awaraj Mahila	Pendency (No.)	Reasons of pendency
	5			
	3			

4. Birth/ Death/ Disability Certificates: (For period beginning from April 1, 2021)

Category	Target	Certificates issued during Jan Abhiyan/ Awaraj Mahila	Total certificates issued	Pendency (No.)	Reasons of pendency
Death Certificates					
Birth Certificates					
Disability Certificates					

5. Awaraj seeding of Ration Card:

Category	Target	No. of total Ration Cards Awaraj seeded	Awaraj seeding during Jan Abhiyan/ Awaraj Mahila	Pendency (No.)	Reasons of pendency
		655	241	1489	

6. Health: Deprived provided any information:

Scheme	Eligible Family/ Individuals	Covered during Jan Abhiyan/ Awaraj Mahila	Total covered	Pendency (No.)	Reasons of pendency
Awarajman Prasth (Leprosy) with special cards					
Awarajman Prasth (Individual Cards)					
Janani Suraksha Yojna (JSY)					

7. National Social Assistance Programme (NSAP):

Scheme	Eligible Family/ Individuals	Covered during Jan Abhiyan/ Awaraj Mahila	Total covered	Pendency (No.)	Reasons of pendency	Awaraj seeding during Jan Abhiyan/ Awaraj Mahila	Total seeding
Old Age Pension							
Widow Pension							
Disability Pension							

19

8 Integrated Social Security Scheme (ISSS)

18/04/2021

Scheme	Target Population	Scholarship sanctioned during Jan Abhiyan/ Aamir Mahin	Total sanctioned during the year	Pending (Rs.)	Amount of pending
--------	-------------------	--	----------------------------------	---------------	-------------------

9 Other Welfare Schemes

18/04/2021

Scheme	Target Population	Scholarship sanctioned during Jan Abhiyan/ Aamir Mahin	Total sanctioned during the year	Pending (Rs.)	Amount of pending
--------	-------------------	--	----------------------------------	---------------	-------------------

10 Scholarships to the students under various schemes

Scheme	Target Population	Scholarship sanctioned during Jan Abhiyan/ Aamir Mahin	Total sanctioned during the year	Pending (Rs.)	Amount of pending
--------	-------------------	--	----------------------------------	---------------	-------------------

For students to SC					
For students to ST					
For students to OBC					
For students to Backward					
For students to SC					

11 Agriculture Schemes sanctioned during Jan Abhiyan/ Aamir Mahin

Scheme	Target Population	Scholarship sanctioned during Jan Abhiyan/ Aamir Mahin	Total sanctioned during the year	Pending (Rs.)	Amount of pending
--------	-------------------	--	----------------------------------	---------------	-------------------

12 Live Stock Schemes

Scheme	Target Population	Scholarship sanctioned during Jan Abhiyan/ Aamir Mahin	Total sanctioned during the year	Pending (Rs.)	Amount of pending
--------	-------------------	--	----------------------------------	---------------	-------------------

For students to SC					
For students to ST					
For students to OBC					
For students to Backward					
For students to SC					

13 Universal coverage scheme

Scheme	Total number of beneficiaries	Number of children (below 18 years)	Number of adults (18 years and above)	Number of total	Number of beneficiary
--------	-------------------------------	-------------------------------------	---------------------------------------	-----------------	-----------------------

14 School Amenities

01

02

Nil

03

No. of schools with library

0

1

01

Nil

15 Basic Services

ward 03, 04, 05, 01

Dupur nagp kua, Chawla, Sarda mohalla

ward no 02, 03

✓

Demands/ requirements

✓

16 Pradhan Mantri Awas Yojana (PMAY)

102

12

Nil

Nil

12

17 Community Sanitary Complex (CSC) Schemes

✓

✓

✓

✓

✓

✓

✓

✓

18 MCNREGA

✓

8

if work allocated to the Government by

to the of work received

18. If you are not satisfied with the service provided by the staff, please write down the name of the staff member and the date of the incident. If you are not satisfied with the service provided by the staff, please write down the name of the staff member and the date of the incident.

Staff Name: Nil
 Date: 11/08/2020

19. If you are not satisfied with the service provided by the staff, please write down the name of the staff member and the date of the incident. If you are not satisfied with the service provided by the staff, please write down the name of the staff member and the date of the incident.

Staff Name: Helen
 Date: 26/08
 Reason: Staff member was not helpful and did not listen to my concerns.
 Staff Name: Nil
 Date: 26/08
 Reason: Staff member was not helpful and did not listen to my concerns.

20. Write a letter to the staff member and the manager, if you are not satisfied with the service provided by the staff, please write down the name of the staff member and the date of the incident. If you are not satisfied with the service provided by the staff, please write down the name of the staff member and the date of the incident.

S No	Department	No. of employees/ staff/ labors/ working/ during Jan/ Feb/ Mar/ April/ May/ June/ July/ Aug/ Sept/ Oct/ Nov/ Dec/ Total	No. of employees/ staff/ labors/ working/ during Jan/ Feb/ Mar/ April/ May/ June/ July/ Aug/ Sept/ Oct/ Nov/ Dec/ Total	Remarks
1	IT	16	06	10
2	HR	16	06	10
3	Finance	16	06	10
4	Marketing	16	06	10
5	Operations	16	06	10

S No	Department	No. of employees/ staff/ labors/ working/ during Jan/ Feb/ Mar/ April/ May/ June/ July/ Aug/ Sept/ Oct/ Nov/ Dec/ Total	No. of employees/ staff/ labors/ working/ during Jan/ Feb/ Mar/ April/ May/ June/ July/ Aug/ Sept/ Oct/ Nov/ Dec/ Total	Remarks
1	IT	16	06	10
2	HR	16	06	10
3	Finance	16	06	10
4	Marketing	16	06	10
5	Operations	16	06	10

21. Feedback regarding service delivery during Jan/ Feb/ Mar/ April/ May/ June/ July/ Aug/ Sept/ Oct/ Nov/ Dec/ Total

S No	Department	No. of employees/ staff/ labors/ working/ during Jan/ Feb/ Mar/ April/ May/ June/ July/ Aug/ Sept/ Oct/ Nov/ Dec/ Total	No. of employees/ staff/ labors/ working/ during Jan/ Feb/ Mar/ April/ May/ June/ July/ Aug/ Sept/ Oct/ Nov/ Dec/ Total	Remarks
1	IT	16	06	10
2	HR	16	06	10
3	Finance	16	06	10
4	Marketing	16	06	10
5	Operations	16	06	10

22. Other:

1. If you are not satisfied with the service provided by the staff, please write down the name of the staff member and the date of the incident. If you are not satisfied with the service provided by the staff, please write down the name of the staff member and the date of the incident.

2. If you are not satisfied with the service provided by the staff, please write down the name of the staff member and the date of the incident. If you are not satisfied with the service provided by the staff, please write down the name of the staff member and the date of the incident.

C) Activities during Ex/3

DAY 1

18

Completed report for 1st period work

26

1. Preparation of report
2. Preparation of report
3. Preparation of report
4. Preparation of report
5. Preparation of report

School
to
Agenda Centre.

1. Preparation of report

2. Preparation of report

0.7

0.7

50%

3. Preparation of report

4. Preparation of report

5. Preparation of report

6. Preparation of report

Pub

DAY 2

1. Preparation of report

2. Preparation of report

3. Preparation of report

4. Preparation of report

5. Preparation of report

6. Preparation of report

7. Preparation of report

8. Preparation of report

9. Preparation of report

10. Preparation of report

11. Preparation of report

12. Preparation of report

13. Preparation of report

14. Preparation of report

15. Preparation of report

16. Preparation of report

17. Preparation of report

18. Preparation of report

19. Preparation of report

20. Preparation of report

21. Preparation of report

22. Preparation of report

23. Preparation of report

24. Preparation of report

25. Preparation of report

26. Preparation of report

27



Nil

Nil

Nil

Nil

Nil

Agenda

Agenda for the day
1. Review of the previous day's work
2. Discussion on the agenda for the day
3. Presentation of the agenda for the day
4. Discussion on the agenda for the day
5. Presentation of the agenda for the day
6. Discussion on the agenda for the day
7. Presentation of the agenda for the day
8. Discussion on the agenda for the day
9. Presentation of the agenda for the day
10. Discussion on the agenda for the day

DAY 3

1. Health Status

10 M's

7/3

Health Status: Normal, High level of domestic issues

2. End Status

Attendance 7 M's

Population covered 1 M's

Study Issue

Study Issue: Health Status and the study

1. Work completed/inauguration under 8/3

S No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inauguration by (Name of Officer)	Whether inaugurated by (Name of Officer)
1	ROD (Ramp) 100m	100m	10/3/20	10/3	10/3

2					
3					
4					
5					

IV Other works completed/inauguration

S No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inauguration by (Name of Officer)	Whether inaugurated by (Name of Officer)
1	Nil				

2					
3					
4					
5					

Sl. No.	Name of the Person	Age	Gender	Religion	Marital Status	Occupation	Address
1	...	...	...	...	...	...	...

2/10/20

REMARKS/NOTES

...

1. Data-Base of the Family

Sl. No.	Name of the Family	GP Handled over
1	...	...
2	...	...

2. FOLLOW UP OF BACK TO VILLAGE - A : GIVE & GET

Sl. No.	Description	Action Taken
1	...	...
2	...	...
3	...	...
4	...	...
5	...	...
6	...	...
7	...	...
8	...	...
9	...	...
10	...	...

2/10/20

1) GENERAL ASSESSMENT OF THE VISITING OFFICER

Any report submitted brought to the notice of the visiting officer

water supply problems, electricity, police, Panchayat, other Comptroller, A.M. and other problems also attached.

Major report of the Panchayat that water and electricity were not given to the Panchayat.

Resolution was attached.

Overall assessment of visit and suggestions (The visiting officer to ensure that the report submitted is recorded in their diary and to ensure suggestions.)

Resolution of water and electricity was attached.

Signature of the visiting officer

Name of the visiting officer

Signature of the visiting officer
Name of the visiting officer

NOTES

Construction of Panchayat Office

Construction of Road Kanyal Bazar to Nagal Kae

Construction of School Kanyal Bazar

Construction of Police Station Kanyal Bazar

Construction of Health Centre Kanyal Bazar

Construction of Water Pump Kanyal Bazar

Construction of Market Kanyal Bazar

Construction of Panchayat Office Kanyal Bazar

Construction of Road Kanyal Bazar to Nagal Kae

Construction of School Kanyal Bazar

Construction of Police Station Kanyal Bazar

Construction of Health Centre Kanyal Bazar

Construction of Water Pump Kanyal Bazar

Construction of Market Kanyal Bazar

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Construction of Road Kanyal Bazar to Nagal Kae

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Construction of Water Pump Kanyal Bazar

Construction of Market Kanyal Bazar

Construction of Panchayat Office Kanyal Bazar

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Construction of Police Station Kanyal Bazar

Construction of Health Centre Kanyal Bazar

Construction of Water Pump Kanyal Bazar

Construction of Market Kanyal Bazar

Construction of Panchayat Office Kanyal Bazar

Construction of Road Kanyal Bazar to Nagal Kae

Construction of School Kanyal Bazar

Construction of Police Station Kanyal Bazar

Construction of Health Centre Kanyal Bazar

Construction of Water Pump Kanyal Bazar

Construction of Market Kanyal Bazar

Construction of Panchayat Office Kanyal Bazar

Joint Initiative by

Planning, Development & Monitoring Department

and

Rural Development & Panchayat Raj Department

Construction of Panchayat Office

Construction of Road Kanyal Bazar to Nagal Kae

Construction of School Kanyal Bazar

Construction of Police Station Kanyal Bazar

Construction of Health Centre Kanyal Bazar

Construction of Water Pump Kanyal Bazar

Construction of Market Kanyal Bazar

Construction of Panchayat Office Kanyal Bazar