

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: KASTURI LAL SHARMA
- Designation: LECTURER
- Department/ place of posting: School Edu. Deptt. Govt. Boys HSS Sunderban
- Mobile No: 8492026208
- Email ID: klsharma 808 @ gmail. Com.
- Home District: Rajouri
- Dates of visit: Rajouri

B) Locational details of Panchayat:

- Name of the Panchayat: DABDER POTH - B
- Local Government Directory (LGD) code of the Panchayat: 289072
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: SERI
- Name of Tehsil: Nowshera
- Name of District: Rajouri

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 435
- Population (approx) of the Panchayat: 2465

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

S. No.	Department	Name	Designation	Contact number
1	RDD	Narash Paul	Secty. Pyl.	9906193849
2	Sheep Husbandry	Armit Kumar	S. A	8803799275
3	IT & FC	Asif Rashid	J.E	9419169008
4	Education	Manoj Kumar	Teacher	9596619795
5	Agriculture	Virek Sharma	AEA	706546557
6	Revenue	Balvinder Kumar	Potwar	9596891557
7	Health & Family Welfare	Deepthi Sharma	MLHP	9797540395
8	PHE (Tal Shakti)	Ashok Sharma	J.E	9419139025
9	Forest	Talib Hussain	FIW	9622813031
10	Social Welfare	Shamshor Ahmed	Junior Assistant	9797508683

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

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

E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

- ii. Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	Sufficient
Computer/ printer in Panchayat Office	Yes/ No	Required Urgently
Telephone in Panchayat Office	Yes/ No	Required Broadband
Toilet facility available in Panchayat Ghar	Yes/ No	Toilets Non-functional due to Non-availability of water
Electricity available in Panchayat Ghar	Yes/ No	Internal & External wiring completed but no power connection
Water connection available in Panchayat Ghar	Yes/ No	Urgently required
Bank Branch available in the Panchayat	Yes/ No	Great need of Bank branch at the existing Bank branch is about 12-13 kms from Panchayat office

- iii. Whether Infrastructure and Assets Register has been prepared: Yes/No
(Visiting Officer to physically check the register)

If No, Visiting Officer to get the register prepared in his/her presence and confirm: _____

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No
- ii. No. of Ward Sabha meetings held since inception: 39
- iii. No. of Gram Sabhas conducted since inception: 16
- iv. Date of last Gram Sabha: 29-09-2020
- 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: 01
- 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: 02
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: 02
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No
- xx. What and where was the last activity held: 27/09/2020
Held at Panchayat Ghar, Dabber Potha - B. about
Child Nutrition
- 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: 05
- 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

- xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xxvi. Whether grievances redressal box is installed: Yes/ No ✓
- xxvii. No of grievances received pertaining to Panchayat level: 07
- xxviii. No of grievances disposed of at Panchayat level: 07
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓
- xxxi. 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 ✓	Secretary Panchayat.	Yes/ No ✓	4.44	12.30
ICDS (Nutrition)	Yes/ No ✓	Supervisors ICDS.	Yes/ No ✓	0.00	22230.
ICDS (Honorarium)	Yes/ No	"	Yes/ No	0.00	297675
Mid-Day Meals (MDM)	Yes/ No	1/2 HM.	Yes/ No	nil.	nil. 9073.
Own resources of Panchayat	Yes/ No ✓		Yes/ No ✓		
Any other Scheme, if yes, indicate name:					

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

2.2. Integrated Child Development Scheme (ICDS):

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No ✓
 If no, reason thereof: Sarpanch, Panch (Ward Member) and Supervisors ICDS
- Also mention if it is being purchased by someone else: _____
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓
 If no, reason thereof: _____
- iii. Expenditure incurred on procurement through Sarpanch: Rs 22230 lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no, reason thereof: _____

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 297675 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)
*Record maintained by the concerned supervisor at School H.O.,
One Bareilly level, duly signed
by Sarpanch.*

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 *Sarpanch, concerned Panch and 9/10 MDM*

If no, reason thereof: _____

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs 2.00 lakh *(2.00 lakh)*

iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No *(But Payment not made so far)*

If no, reason thereof: _____

Also mention if it is being provided by someone else: _____

iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No *Record maintained by the 9/10 MDM
Duly signed by Sarpanch.*

(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 1.00 lakh

vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No

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

If no, reason thereof: *NO resource of own income of
Bareilly.*

2.4. Challenges:

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

*Lack of funds
Moreover the previous Material
liabilities are still pending
as reported.*

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his/ her stay in the village.)

1. Domicile Certificates issued *:

Category	Target population *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders	2465	109	1800	665	Under PRC & Some files incomplete (Including students)
Non-PRC					
WPR					
Students					
Officers					

2. Category certificates issued *:

Category	Target population *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC	1080	12	871	197	Some file incomplete & some files not submitted.
ST	865	8	795	62	
OBC	Nil	Nil	-	-	objections/ files incomplete some files not submitted.
ALC	1850	05	1600	245	
RBA	Nil	Nil	Nil	-	

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	20	20	Nil	
Nakal/ Girdawari	20	20	Nil	
Farad/ Intikhab	Nil	Nil	-	
Mutations	03	03	Nil	

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

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

If no, reason thereof: _____

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs. 2,976.25 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)

Record maintained by the concerned Supervisor ICSS at Tehsil H.O. and
2.3. Midday Meal (MDM) Scheme: *Panchayat level duly signed by Sarpanch.*

i. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No *Sarpanch, Panch and Tr. 9/10 MDM.*

If no, reason thereof: _____

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs. 2.00 lakh

iii. Whether the Panchayat/ Sarpanch *Payments pending* is providing dry ration to the school children in the Panchayat: Yes/ No

If no, reason thereof: _____

Also mention if it is being provided by someone else: _____

iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No *Maintained by Tr 9/C MDM duly signed by Sarpanch.*

(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. 1.00 lakh *(approx.)*

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: *no source of own income of Panchayat.*

2.4. Challenges:

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

*Lack of funds.
Moreover the previous material liabilities are still pending as reported*

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his/ her stay in the village.)

1. Domicile Certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders	2465	109	1800	665	Files not produced / file incomplete (including students)
Non-PRC					
WPR					
Students					
Officers					

2. Category certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC	1080	12	871	197	Files not produced / file incomplete
ST	865	8	795	62	Files incomplete / objections
OBC	Nil	Nil	Nil	-	
ALC	1850	05	1600	245	Files not produced / incomplete
RBA	Nil	Nil	Nil	Nil	

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	20	20	Nil	
Nakal/ Girdawari	20	20	Nil	
Farad/ Intikhab	Nil	Nil	-	
Mutations	03	03	Nil	

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

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

5. Adhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Adhaar seeded *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	-	160	-	-	-
Non-PHH	-	80	-	-	-
Antyodaya Anna Yojana					

6. Health *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	215	163	163	52	Under Review.
Ayushman Bharat individuals Cards	860	571	571	289	Under Review
Janani Suraksha Yojna USY)	46	-	20	26	Lack of Funds.

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7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	25	Nil	25	Nil			
Widow Pension	02	Nil	02	Nil			
Disability Pension	01	Nil	01	Nil			

8. Integrated Social Security Scheme (ISSS) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	71	05	40	25	W/Process Non-Substantive	03	62%
Assistance to Women in Distress	18	Nil	17	01	"	-	57%
Assistance to Physically Challenged Persons	40	Nil	39	01	"	-	61%

9. Other Welfare Schemes *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)					
National Family Benefit Scheme (NFBS)	01	-	Nil	01	Lack of funds
PM Gareeb Kalyan Anna Yojana					
Mission mode project for registration of construction workers					

10. Scholarships to the students under various schemes *:

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC	-	-	-	-
Pre Matric for ST	99	5 of 11 30713	58095	2019-20 Pendency = Nil
Pre Matric for OBC				
Pre Matric for Minorities				
Post Matric for SC				

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
PHH	—	160			
Non-PHH	—	80			
Antyodaya Anna Yojana					

6. Health *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	215	163	163	52	Under Process.
Ayushman Bharat individuals Cards	860	571	571	289	Under Process.
Janani Suraksha Yojna (JSY)	46	—	20	26	Lack of Funds.

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	25	nil	25	nil			
Widow Pension	02	nil	02	nil			
Disability Pension	01	nil	01	nil			

8. Integrated Social Security Scheme (ISSS) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	71	05	40	25	15/Person non-Sub.	03	62%
Assistance to Women in Distress	18	Nil	17	01	"	-	57%
Assistance to Physically Challenged Persons	40	Nil	39	01	"	-	61%

9. Other Welfare Schemes *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	12	03	05	35	Correction/Incomplete
National Family Benefit Scheme (NFBS)	01	-	-	07	Lack of Funds
PM Gareeb Kalyan Anna Yojana					
Mission mode project for registration of construction workers					

10. Scholarships to the students under various schemes *:

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC				
Pre Matric for ST ✓	99	Nil	58095	2017-20 Pendency - Nil
Pre Matric for OBC				
Pre Matric for Minorities				
Post Matric for SC				

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 *:

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	441	—	175	71 - In service. 90 - Pensioner.	
Kissan Credit Card	441	13	357	80 - Overage-cases,	

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	Nil	Nil	Nil	—
Innovative Poultry Production Programme	Nil	Nil	Nil	—
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	Nil	Nil	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	420/35	15	420	Under Process

14. School Amenities:

- No. of schools in the Gram Panchayat: 05
- No. of schools with Ramp Facility for Children with Specific needs: 02
- No. of schools with drinking water facility: 4 04
- No. of schools with electricity connection: 3 03
- No. of schools with toilet facility
 - For Boys: 4 04
 - For Girls: 4 04
- No. of schools with girl students (Girls/ Co-Ed schools): 04
- No. of such schools installed with Sanitary Napkin Vending Machines: 01
- No. of such schools installed with incinerators: 01

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15. Basic Services:

- No. of habitations with over 250 souls: 03
- No. of habitations with over 250 souls in the GP without road connectivity: 02
(W. No. 01 and W. No. 4)
- If yes, whether these roads have been surveyed: Yes/No ✓
- No. of habitations with less 250 souls in the GP without fair weather road.
nil
- 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) _____ (name): _____ (households)
- (c) _____ (name): _____ (households)

Remarks/ explanation: _____

- vi. Total no. of households without electricity connection in the GP. only 10
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply. Yes/ No
If yes, details: W.No. 01 and W.No. 4 (few areas)
Approximate no. of wooden poles: 20
- viii. Are there any areas where barbed wire is used for electric supply. Yes/ No
If yes, name of the habitation(s): Few areas of W.No. 4. & W.No. 01
Approximate length: 6000 metres Max. area
Approximately what %age of total wire length in GP is barbed wire: 30 %
- ix. No. of households without tapped water supply in the GP. 239

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target*: 34 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: 03
- 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*: 31

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*: Nil
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim*: 01
- vi. Any issue regarding water connection and sewage disposal in CSC

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved. Yes/ No
- ii. If yes:

a) Funds allocated to the Panchayat: Rs 38 lakh

b) No. of works approved: 38

Payment made through
PFMS mode.

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

d) No of works completed during Jan Abhiyan/ Awami Muhim: 01

e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 400

f) Wages due for 'e' above: Rs 0.816 lakh

g) Wages paid out of 'f' above: Rs 0.816 lakh

h) Any grievance related to MGNREGA: Excessive liabilities (Material)

for the year 2016-17, 2017-18, 2018-19, 2019-20 still
pending.

19. 14th FC Award:

i. Allocation under 14th FC for four years: Rs 321 lakh

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

iii. No. of works as per the Action Plan: Yes = 08 Works.

iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No Approved partially,

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

vi. No of works authorized by the Halqa Panchayat: 08

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

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

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

x. Total expenditure on PRIASoft as on date: Rs 12.30 lakh

20. Works under Capex and CSS:

a. District Capex

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	RDD	<u>NIL</u>			
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

b. UT Capex*

S. No	Department	No. of activities/works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	RDD	nil	nil	nil	
2	PWD	-	-	-	
3	Jal Shakti	-	-	-	
4	PDD	-	-	-	
5	Others	-	-	-	

c. Centrally Sponsored Schemes (CSS)*

S. No	Schemes	No. of activities/works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	Samagra Shiksha	02	02	45000	For carrying out white-washing of school buildings
2	PMGSY	-	-	-	
3	Jal Shakti Mission (PHE)	-	-	-	
4	Jal Shakti Mission (I&FC)	nil	nil	nil	
5	NHM	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:

22. Others:

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

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 01 (Sarpanch) + 07 (Ward Members) = 08
- iii. Issues raised during the meeting:
1. Early Completion of on-going work/projects
 2. _____
 3. _____
 4. _____
- iv. Important establishments/ institutions visited: (Please tick)
1. Schools. = 04
 2. PHC/CHC. Health Centre = 01
 3. Veterinary clinic. = 01
 4. Anganwari centre. = 01
 5. PDS (ration) depot. = 01
 6. Any industrial establishment nil
 7. Government offices:
(a) _____
(b) _____
(c) _____
 8. Any other: _____
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 05
- vii. No. of villagers present during the Ward Sabha: About 8-10% of overall voters
- viii. Whether any resolution passed: Yes/ No ☒
- ix. Citizen Information Board visited: Yes/ No ☒
- x. Wall painting of works of 2019-20 inspected: Yes/ No ☒
- xi. Name of the departments whose works displayed in the paintings:
1. Rural Development department

- 2 Education Department
- 3 Jal. Shakti Deptt, I & FC
- 4 Health Deptt.

DAY 2:

I. Gram Sabha:

- i Location of Gram Sabha W.M. 2, 3, 5, 6, 7 & Banahayat
Ghat
- ii No. of villagers present during the Gram Sabha About 10% of voters/overall
pop. of
ward
- iii Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- iv Whether resolution passed for 15th FC Plan: Yes/ No ☒
- v Whether list of Aawas+ beneficiaries read out: Yes/ No ☒
- vi No. of ineligible beneficiaries removed: 26
- vii Whether list of pension beneficiaries read out: Yes/ No ☒ (List not available)
- viii Whether people made aware about the Covid-19:
 - Use of masks: Yes/ No ☒
 - Sanitizers: Yes/ No ☒
 - Social distancing: Yes/ No ☒
- ix Whether Panchayat Newsletter distributed: Yes/ No ☒
- x Whether any mega cultural/ social/ sports event held: Yes/ No ☒

Details thereof: _____

- 1) Sports Competition.
- 2) Folk - Song Competition.

xi Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed: 02
- b) No. of sports kits distributed: 05 (cricket, volleyball,
Badminton, Chess,
Canon)
- c) No. of students distributed uniforms/ bags/ books: Nil.

- d) No. of tricycles/ prosthetic aids distributed: Nil
- e) No. of scholarships distributed: Nil
- f) No. of Ayushman Bharat - golden cards distributed: Nil
- g) No. of J&K Health Cards distributed: Nil
- g) Others:

xii. Whether any water conservation work started, Yes/ No

Details thereof:

Water Tank at Sanahayd Char

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

Details thereof:

xiv. Whether Poshan Abhiyan activity held: Yes/ No ✓

xv. Brief description of the activity: Awareness programme for women & children

DAY 3:

I. Mahila Sabha:

i. Attendance: 20 + 15 = 35

ii. Resolution passed, if any:

iii. Issues raised:

1. Safe water supply.

2. Power cuts & low-voltage.

3.

4.

II. Bal Sabha:

i. Attendance: 35

ii. Resolution passed, if any: nil

iii. Issues raised:

1. Guidance and Counselling
2. about Health & Hygiene.
3. Say NO to drugs,
4. Physical fitness activities.

III. Works completed/inaugurated under B2V: No Such work 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					
2					
3					
4					
5					

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.

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	Community Centre Complex (Near Ram Das Temple) R.D.D.	1.80	28-09-2020	Yes.	NO, (Payment Pending)
2	Tractor Road Irrigation to Moh. Krishan Lal R.D.D.	0.90	16-07-2020	Yes.	Yes.
3					
4					
5					

V. New works: No such work under B2V1/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						
2						
3						
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Smt. Bachno Devi W/o Sh. Vijay Kumar (S)	Yes.
2	Rashpal Singh W/o Desraj (OT)	Yes.
3		
4		
5		

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

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Bridge from Dabber to Bagnoli	NIL	No work undertaken as reported & Verified physically. Needed a Road line connecting Potha to Dabber & Power Receiving Station to improve load & low voltage & load shedding.
2	Bridge from Shah Jamal to Hanjana,	NIL	
3	Road from Seri to Lela Nagar	NIL	
4	Road from Banti Mohalla to Shah Jamal	NIL	
5	Dug. Well at W. No. 06	NIL	
6	Power Receiving Station	NIL	
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	Motorable Bridge on M. Tanti to connect Bagnoli.	NIL	Urgently Required: up-gradation of H.S. Dabber to HSS level. Power Grid-Station. Motorable Bridge. PHC. Bank Borewell.
2	Required up-gradation of H.S. Dabber Potha to HSS Level.	NIL	
3	Power Grid-Station.	NIL	
4	Opening of Jile Bank - Branch.	NIL	
5	Road from Khara Khum to Patni	NIL	
6	PHC Centre at Dabber.	NIL	
7			

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	As mentioned on p. 31.		
2			
3			
4			
5			
IV. Major Problems - B2V2			
1			
2			
3			
V. Major Complaints - B2V1			
1	Nil		
2			
VI. Major Complaints - B2V2			
1	Nil		
2			

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

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer: Low-voltage Problem Also water supply affected due to low-voltage
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
1) 2) 3) 4) 5) 6)	Up-gradation of H/S Dabber to H.S.S. level. Motorable bridge over the Manawer Tawi between Shumbrian Mohalla Dabber to Bagnoli up-gradation of water-supply scheme. opening of J&K Bank Branch in Panchayat Link Road from Khara Khum to Patni Link Road from Gujar Mohalla to Auto Stand Wanowar
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
i) ii) iii) iv)	Govt. H/S Dabber Potha be up-graded to the level of H.S.S. School keeping in view the welfare of Students Community especially girls. Power Grid Station be established to improve Power Supply. Motorable bridge over Tawi Manawer connecting Potha & Bagnoli. Adequate funds be sanctioned to modernized the Panchayat. Also needed a bank-branch.

Signature of the visiting officer

Name:

Kashun Lal Sharma
Leant. Officer
Visiting Officer
P.H. Potha B.