



Back to Village-3

B2V3

MAJDOOR

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Schedule for the Visiting Officer

Day 1:

- Meeting with BDC/ Panchayat members/ prominent members of Gram Panchayat.
- Visit important establishments/ institutions such as school/ PHC/ other government setup, etc.
- Visit the various areas/ wards of the Panchayat and hold Ward Sabhas – proceedings to be recorded & signed, resolution to be handed over to DC.
- Inspect Citizen Information Boards for every work of RD&PR department with name of Sarpanch on it and also check wall painting listing all the works executed last year and current year in the Panchayat.
- Evening *Choupal* – informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

- Discuss & pass resolution for MGNREGA plan.
- Discuss & pass resolution for 15th FC plan.
- Read out list of Awaas+ beneficiaries and ensure deletions of ineligible beneficiaries.
- Read out list of pension beneficiaries.
- Awareness about Poshan Abhiyan through Social Welfare officials.
- Awareness about COVID by health officials.
- Distribution of Panchayat Newsletter and Coffee Table Books.
- Use of Nukkad Natak, Ladi Shah, Bhand Pather or any other local medium to disseminate public service messages or information about the activities of any department.

The proceedings of the Gram Sabha shall be recorded and signed and the resolution shall be carried back by the visiting officer to be handed over to the DC.

b) Holding of mega cultural/ social/ sports event:

- Cultural/ sports activity.
- Distribution of certificates and other documents generated/ finalized during Jan Abhiyan/ Awami Muhim.
- Distribution of sports kits.
- Distribution of education kits/ bags-uniforms-books/ scholarships – participation of school children.
- Activities of Social Welfare Department – distribution of tricycles/ prosthetic aids/ scholarships/ pensions.
 - Universal Health Cards/ Ayushman Card distribution.
 - Start any one water conservation work.

Major H. -
1.

c) Holding of Mega Mela/ IEC activities of different departments, especially those involved with individual beneficiaries:

- Extension/ information camps of Agriculture/ Horticulture.
- Animal/ Sheep Husbandry.
- Beti Bachao, Beti Padhao activities.
- Activities/ exhibitions/ information campaigns of the following departments:
 - ✓ Animal/ Sheep Husbandry
 - ✓ Agriculture
 - ✓ Horticulture
 - ✓ Handloom/ Handicrafts
 - ✓ Youth Services and Sports
 - ✓ Floriculture
 - ✓ Any department which has subsidy or individual beneficiary scheme.

d) Filling up of B2V3 booklet.

Day 3:

1. Holding of Mahila Sabha/ Bal Sabha - proceedings to be recorded and signed, resolution to be handed over to DC.
2. Visits and inaugurations (along with Sarpanch/ Panchs/ BDC Chairman):
 - Languishing projects.
 - Projects completed in last month under 14th FC, MGNREGA, B2V or any other CSS/ District/ State Sector scheme.
 - Griha Pravesh ceremonies of houses completed under PMAY, distribution of gifts.

IMPORTANT NOTE:

- a. Visiting Officer to ensure that He/She visits all works completed under B2V and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under B2V both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one new work under B2V out of priority demands is identified, foundation stone laid and started during His/Her visit.

Documents to be provided to the Visiting Officer by the DC

1. Copies of B2V1 and B2V2 booklets as filled in by the visiting officer in June/ November, 2019.
2. Two copies of B2V3 booklet with basic data in fields marked with asterisk (*) already filled in.
3. Duly validated Mission Antyodaya form and ease of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including:
 - Action Taken Report on issues/ demands/ complaints of B2V1 and B2V2.
 - List of new works started/ ongoing/ completed after B2V1 and B2V2 under the following heads:
 - ✓ 14th FC
 - ✓ B2V grants
 - ✓ Convergence
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after B2V1.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after B2V1.
5. Plans/ beneficiary lists:
 - MGNREGA draft plan document for the year 2021-22.
 - 15th FC draft plan document for the year 2021-22.
 - List of Awaas+ beneficiaries.
 - List of pension beneficiaries.
6. Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer.
 - whom Griha Pravesh ceremonies have been organised.
7. Panchayat newsletter.

Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filled - one copy.
2. Wards Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions.
3. List of deletions from Awaas+ beneficiaries.
4. Representations received, if any.
5. MGNREGA plan passed by the Gram Sabha along with resolution.
6. 15th FC plan passed by the Gram Sabha along with resolution.
7. List of shortcomings noticed if any.
8. Any reports that the officer wishes to submit based on his/her observations.
9. Duly filled in Mission Antyodaya form and ease of living survey data.

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: SUNIL KUMAR NANDA
- Designation: PRINCIPAL
- Department/ place of posting: Education HSS Kathar
- Mobile No: 9419142608
- Email ID: sunilnanda0911@gmail.com
- Home District: JAMMU
- Dates of visit: 06.10.2020 , 07.10.2020 and 08.10.2020

B) Locational details of Panchayat:

- Name of the Panchayat: Major
- Local Government Directory (LGD) code of the Panchayat: 336
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: chowbi choura
- Name of Tehsil: chowbi choura
- Name of District: JAMMU

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: Major, sandal, Rah (Gannichang)
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 409
- Population (approx) of the Panchayat: 2850

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

| S No. | Department | Name | Designation | Contact number |
|-------|-------------------|-------------------|-------------|----------------|
| 1 | Education | Jag Paul | Teacher | 9906322558 |
| 2 | Agriculture | Rajesh Dhar | AEA | 7006790510 |
| 3 | Animal Husbandary | Rakesh Kumar | | 8803290058 |
| 4 | RDD | Agay Kumar Sharma | GRS | 9622202212 |
| 5 | Agamhari Worker | Rita Devi | Agamhari | 8492028305 |
| 6 | Health | Nitha Devi | Asha Worker | 8492075043 |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |

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

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

E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

- ii. Facilities available in the Panchayat Ghar:

| Facility | Availability | Remarks |
|--|--------------|---------|
| Furniture in Panchayat Office | Yes/ No ✓ | |
| Computer/ printer in Panchayat Office | Yes/ No ✓ | |
| Telephone in Panchayat Office | Yes/ No ✓ | |
| Toilet facility available in Panchayat Ghar | Yes/ No ✓ | |
| Electricity available in Panchayat Ghar | Yes/ No ✓ | |
| Water connection available in Panchayat Ghar | Yes/ No ✓ | |
| Bank Branch available in the Panchayat | Yes/ No ✓ | |

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

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

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: 14
- iii. No. of Gram Sabhas conducted since inception: 02
- iv. Date of last Gram Sabha: 03-10-2020
- v. Are all plans approved in Gram Sabha: Yes/No ✓
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No ✓
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ✓
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ✓
- ix. Has Social Audit Committee been framed: Yes/No ✓
- x. Is social audit being conducted by the Committee: Yes/No ✓
- xi. No. of works audited by the Social Audit Committee: 04
- xii. Has Pani Samiti been constituted: Yes/No ✓
- xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No ✓
- xiv. No. of meetings of Pani Samiti held: _____
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: 02
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ✓
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ✓
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ✓
- xx. What and where was the last activity held: _____
- 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: _____
- 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: Nil
- xxviii. No of grievances disposed of at Panchayat level: Nil
- 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 ✓ | Secty. Ppt. | Yes/ No ✓ | 2059557 | Yes |
| ICDS (Nutrition) | Yes/ No ✓ | Supervisor | Yes/ No ✓ | | |
| ICDS (Honorarium) | Yes/ No ✓ | | Yes/ No ✓ | | |
| Mid-Day Meals (MDM) | Yes/ No ✓ | Teacher | Yes/ No ✓ | | |
| 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: _____

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 0.74040 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 555090 lakh
- vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No ☒ No
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3. Midday Meal (MDM) Scheme:

- i. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No ☒ No
If no, reason thereof: _____
- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs 1.69 lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No ☒ 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 ☒ No
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- v. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs _____ lakh
- vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No ☒ No
If yes, whether approved by the Gram Sabha: Yes/ No ☒ No
If no, reason thereof: _____

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2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works:
Major challenges faced by the Panchayat in execution of works ① Forest Clearance ② Longstanding projects.

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 | 1444 | — | 470 | — | — |
| Non-PRC | 489 | — | 13 | — | — |
| 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 | 43 | — | — | — | — |
| ST | — | — | — | — | — |
| OBC | 26 | — | 05 | — | — |
| ALC | — | — | — | — | — |
| RBA | 1356 | — | 60 | — | — |

3. Revenue papers issued:

| Category | Applications received | Certificates issued during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|------------------|-----------------------|---|----------------|---------------------|
| Nakal/ Jamabandi | 72 | — | — | — |
| Nakal/ Girdawari | 82 | — | — | — |
| Farad/ Intikhab | — | — | — | — |
| Mutations | 03 | — | — | — |

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 | 850 | 650 | 10 | 24 | Aadhar Card not available |
| Non-PHH | 150 | 118 | 05 | 18 | — do — |
| Antyodaya Anna Yojana | 99 | 70 | 02 | 03 | Aadhar Card not available |

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 | 93 | — | — | — | — |
| Ayushman Bharat individuals Cards | — | — | — | — | — |
| Janani Suraksha Yojna (JSY) | — | — | — | — | — |

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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 | | | | | | | |
| Widow Pension | | | | | | | |
| Disability Pension | | | | | | | |

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 | | | 44 | 8 | 1 | | |
| Assistance to Women in Distress | | | 16 | — | — | — | — |
| Assistance to Physically Challenged Persons | | | 23 | — | — | | |

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) | | | | | |
| 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 | 15 | — | 15 | — |
| Pre Matric for ST | — | — | — | — |
| Pre Matric for OBC | 14 | — | 14 | — |
| 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 *:

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| Scheme | Target Population | Beneficiaries covered during Jan Abhiyan/ Awami Muhim | Total beneficiaries covered | Pendency (No.) | Reasons of pendency |
|----------------------------------|-------------------|--|-----------------------------|----------------|---|
| PM Kisan Samman Nidhi (PM-KISAN) | 491 | All the families were covered before the launch of this Abhiyan. | 491 | NILL | — |
| Kissan Credit Card | 529 | 25 | 516 | NILL | 3-No. of Death cases 10-No. of overaged families. Total = 13. |

12. Live Stock Schemes*:

| Scheme | Applications received | Beneficiaries covered during Jan Abhiyan/ Awami 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/ Awami Muhim | Pendency* (No.) | Reasons of pendency |
|------------------|----------------------------|--|-----------------|---------------------|
| JK Health Scheme | | — | | |

14. School Amenities:

- No. of schools in the Gram Panchayat: $06 + 01 = 07$
- i. No. of schools with Ramp Facility for Children with Specific needs: 07
- ii. No. of schools with drinking water facility: 07
- iii. No. of schools with electricity connection: 07
- iv. No. of schools with toilet facility
- v. a. For Boys: 07
b. For Girls: 07
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 07
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- viii. No. of such schools installed with incinerators: Nil

15. Basic Services:

- i. No. of habitations with over 250 souls: 07
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 04
- iii. If yes, whether these roads have been surveyed: Yes/No: ☒ Yes
- iv. No. of habitations with less 250 souls in the GP without fair weather road: $—$
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No: ☒ 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: 30
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No ☒
- If yes, details: _____
- Approximate no. of wooden poles: _____
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No ☒
- If yes, name of the habitation(s): _____
- Approximate length: _____ metres
- Approximately what %age of total wire length in GP is barbed wire: _____
- ix. No. of households without tapped water supply in the GP: 55

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: 44 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: NIL
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: NIL
- iv. No. of houses completed in 2020-21*: 05
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim*: 01
- vi. No. of houses under construction*: 23

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*: NIL
- 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 23.50 lakh
- b) No. of works approved*: 16

2300020

- c) No. of works started during Jan Abhiyan/ Awami Muhim: NIL
- d) No of works completed during Jan Abhiyan/ Awami Muhim: NIL
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 115
- f) Wages due for "e" above: Rs NIL lakh
- g) Wages paid out of "f" above: Rs NIL lakh
- h) Any grievance related to MGNREGA: Issues of Liability under MGNREGA during the year 2016-17, 2017-18.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 40.84 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 32
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No ✓
- v. No. of works for which technical sanction accorded by the Xen: 18
- vi. No of works authorized by the Halqa Panchayat: 18
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 02
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 01
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs 2.06 lakh
- x. Total expenditure on PRIASoft as on date: Rs 8.62 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>—</u> | <u>—</u> | <u>—</u> | <u>—</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 | | | | |
| 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 | | | | |
| 2 | PMGSY | | | | |
| 3 | Jal Shakti Mission (PHE) | | | | |
| 4 | Jal Shakti Mission (I&FC) | | | | |
| 5 | NHM | | | | |
| 6 | Others (specify) | | | | |

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

i. No. of complaints received*: 12

ii. No. of complaints resolved*: 01

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*: _____

2300020 time

G) Activities during B2V3:

DAY 1:

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

No. of Panchayat Members present: 07

Issues raised during the meeting:

1. Road Connectivity due to forest clearance.
2. Incompletion of Languishing Projects (ISM Dispensary,
3. Water Tube-Well, Guest House.
4. Drinking Water.

Important establishments/ institutions visited: (Please tick)

1. Schools. ☒
2. PHC/CHC. ☒
3. Veterinary clinic.
4. Anganwari centre. ☒
5. PDS (ration) depot.
6. Any industrial establishment
7. Government offices:

- (a) Incomplete ISM Dispensary.
- (b) Incomplete Water Tube-Well.
- (c) Incomplete Guest House.

8. Any other: _____

Total number of wards in the Panchayat: 07

No. of Wards Sabha held: 02

No. of villagers present during the Ward Sabha: 20

Whether any resolution passed: Yes/ No ☒

Citizen Information Board visited: Yes/ No ☒

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

Name of the departments whose works displayed in the paintings:

1. RDD

DAY 2:

I. Gram Sabha:

Location of Gram Sabha: _____

Middle School, Sandal

- i. No. of villagers present during the Gram Sabha: 30
- ii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- iii. Whether resolution passed for 15th FC Plan: Yes/ No ☒
- iv. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒
- v. No. of ineligible beneficiaries removed: 11
- vi. Whether list of pension beneficiaries read out: Yes/ No ☒
- vii. 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. CARROM BOARD 2. Badminton

xi. Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed: _____
- b) No. of sports kits distributed: 01
- c) No. of students distributed uniforms/ bags/ books: _____
- Note - Books (20 Nos)
with Pens, Sanitizers
refreshments.

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

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

Details thereof: _____

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: Distribution of Mini-Kit of Mustard variety RH-0749

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

xv. Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

- i. Attendance: 15
- ii. Resolution passed, if any: yes.
- iii. Issues raised:
 1. stitching Centre, Panchayat Mazoor.
 2. Community Hall at some central place.
 3. ISM Dispensary should be made functional at the earliest.
 4. _____

II. Bal Sabha:

- i. Attendance: 20
- ii. Resolution passed, if any: yes.

Issues raised:

1. Play ground at Panchayat Major

2.

3.

4.

III. Works completed/inaugurated under B2V:

| S. No | Name of work and Department | Cost (Rs. in lakh) | Date of completion | Inaugurated by Visiting Officer (Yes/No) | Whether financially completed and all payments made (Yes/No) |
|-------|-----------------------------|--------------------|--------------------|--|--|
| 1 | — | — | — | — | — |
| 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 | Const. of Diversion at Sandal Dept. - RDD | 1.56 | 05-03-20 | Yes | Yes |
| 2 | Const. of Water Tank at High school chng Dept. - RDD | 1.00 | 23-03-20 | Yes | Yes |
| 3 | Const. of T/road/ D-channel from Main road to Padadi Panch Dept. - RDD | 1.00 | 05-11-2019 | Yes | Yes |
| 4 | Const. of irrigation canal/channel at chng Main Dept. - RDD | 1.26 | 10-7-2020 | Yes | Yes |

V. New works:

| S. No | Name of work and Department | Cost (Rs. in lakh) | Whether identified under B2V1/B2V2/ Others (Please Specify) | Whether AA/TS accorded | Whether physically started | |
|-------|--|--------------------|---|------------------------|----------------------------|---------------|
| | | | | | Yes/No | If No, Status |
| 1 | Construction of Tractor Road from Majra to Panchayat Ghar Majra. | 9.80 lac | B2V1 | Nil | Yes | - |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |

IMPORTANT NOTE:

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

VI. Griha-Pravesh of PMAY beneficiaries:

| S. No | Name of the beneficiary | Gift handed over Yes/ No |
|-------|--------------------------|--------------------------|
| 1 | Bansi Lal S/o Parma Nand | Yes |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |

| S. No | Particulars | Action taken | Remarks # |
|--|--|--------------------------|-----------|
| III. Major Problems - B2V1 | | | |
| 1 | Tube well at Thang for drinking water | NIL | |
| 2 | ISM Dispensary not functional | NIL | |
| 3 | Guest house not Completed | NIL | |
| 4 | Road from Thang to Gannu incomplete | NOC from Deptt of Forest | |
| 5 | Road from Sandel to Baba Mai Mal not taken up | — do — | |
| Major Problems - B2V2 | | | |
| | Same as in B2V1 | | |
| | | | |
| | | | |
| Major Complaints - B2V1 | | | |
| | Incompletion of the above mentioned language projects. | | |
| | | | |
| Major Complaints - B2V2 | | | |
| | Same as in B2V1. | | |
| | - Non Cooperation of Deptt. of Forest for the completion of the roads. | | |
| State whether action taken in 2019 or 2020 | | | |

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

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

I All the issues which were raised during B2V1 and B2V2 are still pending. If these issues will be address at the earliest, 90% problems of the Panchayat will be resolved.

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

- Tube well still languishing
- ISM Dispensary still languishing
- Guest house still languishing.
- Road from Thang to Gamni Pending due to the non clearance from Dept. of forest.
- Road from Sandel to Bahin (Baba Mai Mal) still pending because of non clearance from Dept. of forest.

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 above mentioned issues should be addressed at the earliest for the smooth function of the Panchayat. More over the work behaviour of Rajoo Dhar (Asst. Dept. of Agri. and Sh. Ajay Kumar GRS were outstanding.

Signature of the visiting officer

Name: (SUNIL KUMAR NANDA.)

Principal.