



Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep

G11AR



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.

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 ANIL THAPA
- Designation A.E.E
- Department/ place of posting REW Jammu
- Mobile No 94198-14278
- Email ID: Anilthapa1639@gmail.com
- Home District: Jammu
- Dates of visit: 6th, 7th and 8th October

B) Locational details of Panchayat:

- Name of the Panchayat: Ghar
- Local Government Directory (LGD) code of the Panchayat: 005425
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: CHOWKI - CHOURA
- Name of Tehsil: CHOWKI - CHOURA
- Name of District: JAMMU

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: Ghar
- No. of hamlets in the Panchayat: 06
- No. of households in the Panchayat: 400
- Population (approx.) of the Panchayat: 1858

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

S. No.	Department	Name	Designation	Contact number
1	R.D.D	Sh. Ashwani	Gram Sevak	6005764387
2	ICDS/AWW's	Smt Kambh Devi		9797631843
3	Agriculture	Dharam Pal Sharma	Asst. A.E.-A	9419704269
4	Animal Husbandary	Rakesh Kumar	Doctor/B.F.A.	7006462229
5	Health (Aishwariya)	Bimla Devi	Public Worker	8082862489
6	P.M.E / Irrigation	Rakesh Kumar	J.E	7006420893
7	JPDC	Sanjay Sharma	HTG-TI	6005187078
8	Horticulture	Jagdish Lal		7006532344
9	FSC and CA	Gudhrai Lal		9622289219
10	P.W.D.	Unad Kumar Sharma	J.E	9419145706

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

S. No.	Department	Name	Designation
1			
2	None of them absent J.E of all dept. and various		
3	workers of other dept. came in this three days as		
4	they were assigned to visit other Panchayats also.		
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

Facility	Availability	Remarks
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: 02
- iii. No. of Gram Sabhas conducted since inception: 03
- 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: 05
- 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: NIL
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: _____
- 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: ONCE IN SIX MONTHS
- 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 ✓	PAN. SECTY	Yes/ No	11,36,378	YES
ICDS (Nutrition)	Yes/ No ✓	SUPERVISOR	Yes/ No	836-90	YES
ICDS (Honorarium)	Yes/ No ✓	SUPERVISOR	Yes/ No		YES
Mid-Day Meals (MDM)	Yes/ No ✓	SUPERVISOR	Yes/ No		YES
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: — THEY PURCHASE WITH THE APPROVAL OF COMMITTEE FORMED BY SARPANCH —
- Also mention if it is being purchased by someone else: — NIL —
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓
- If no, reason thereof: — NIL —
- iii. Expenditure incurred on procurement through Sarpanch: Rs _____ 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 _____ lakh
- vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ ☒ No
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3. Midday Meal (MDM) Scheme:

- i. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No
If no, reason thereof: COMMITTEE HAS BEEN FORMED SEPARATE ACCOUNT FOR MDM HAS BEEN CREATED BUT FUNDS HAVE NOT BEEN RECEIVED.
- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs _____ lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No
If no, reason thereof: FUNDS HAVE NOT BEEN RECEIVED BY THEM THROUGH
Also mention if it is being provided by someone else: ACCOUNTS HAVE BEEN OPENED FOR SUCH EDUCATION DEPTT.
- iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ ☒ No
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- v. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs _____ lakh
- 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:
LACK OF MATERIAL AVAILABLE IN THE PANCHAYAT AND ALSO FUNDS NOT UTILISE IN THE AREA.

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	1900		25%	ISSUED = 469.	
Non-PRC	-NIL-			ISSUED = 04	
WPR					
Students	-NIL-				
Officers	-NIL-				

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	100	10%	-	90%	NOT MUCH AWARE BUT DOMICILE THEY ARE MAKING
ST	NIL	NIL	NIL	NIL	NIL
OBC	50	10%	-	90%	Same as above.
ALC	-	-	-	-	-
RBA	1239	25%	-	90%	CERTIFICATE ISSUED = 15

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	APPLICATION RECEIVED = 35		ISSUED = 35	
Nakal/ Girdawari	APPLICATION RECEIVED = 40		ISSUED = 40	
Farad/ Intikhab	APPLICATION RECEIVED = 1		ISSUED = 1	
Mutations	APPLICATION RECEIVED = 2		ISSUED = 2	

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 Cases				

NOT APPLICABLE AND THEY HAVE NOT RECEIVED TILL DATE.

On bed they are unable to move → 2 children 3 Adults.

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					
Non-PHH		90% Link Adhar Card with Ration Card			
Antyodaya Anna Yojana		10% left and will be completed within 6 months.			

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		TILL DATE 10% of the Population Received rest			
Ayushman Bharat individuals Cards		90% Pending and should be given within 6 months.			
Janani Suraksha Yojna (JSY)		THEY ALL COVERED IN THIS YOSNA @ 90% COVERED BY ASHA WORKER.			

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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		THEY HAVE COVERED OLD AGE PENSION ALMOST 60% REST PENDING CASES.					
Widow Pension		THEY HAVE COVERED 50% IN THIS SCHEME AND AGE LESS THAN 40 YEARS ARE NOT RECEIVING BY THE CONCERNED DEPTT.					
Disability Pension		THEY HAVE NOT ADHAR CARD THIS IS THE REASON THAT 50% CASES WERE GETTING GOT STOPPED.					

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	60% People Covered Under this Scheme.						
Assistance to Women in Distress	APPLICATION NOT RECEIVED BY THE APPLICANTS.						
Assistance to Physically Challenged Persons	PENSION GIVEN TO THESE PEOPLE'S						

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)	1st Delivery Case get Benefit of Rs. 6000/-				
National Family Benefit Scheme (NFBS)	TOTAL NO FUND AVAILABLE				
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	80% STUDENTS GETTING SCHOLARSHIPS.			
Pre Matric for ST	— NIL —			
Pre Matric for OBC	80% STUDENTS GETTING SCHOLARSHIPS.			
Pre Matric for Minorities	— NIL —			
Post Matric for SC	THIS CASE AVAILABLE FOR MR. SEC SCHOOL			

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	} ALL Related to HR. SEC SCHOOL AS PMT. DON'T HAVE ANY HR. SEC SCHOOL.			
Post Matric for Minorities				
Dr. Ambedkar EBC				
National Merit-cum-Means (NMMSS)	2 students got qualified.			
Merit-cum-Means Minority	NIL			
PM's Special Scholarship for J&K (PMSSS)	IT IS RELATED TO HR-SEC. SCHOOL.			
National talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	THIS SCHEME NOT COVERED IN THIS PMT.			

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)	TOTAL COVERED IN THIS SCHEME 356 FAMILIES COVERED			FAMILY BENEFITTED = 390	
Kissan Credit Card	KCC SANITIONED 323 PENDING CASES = 55.			DUE TO OVERAGE, DEATH/ NOT FOLLOW UP.	

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	THEY NOT RECEIVED EVEN ONE			APPLICATION SO FAR.
Innovative Poultry Production Programme	SAME AS ABOVE			
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	SAME AS ABOVE			

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 1 HIGH SCHOOL, 2 MIDDLE, 5 PRIMARY SCHOOL
- No. of schools with Ramp Facility for Children with Specific needs NOT HAS BEEN MADE
- No. of schools with drinking water facility YES, CONNECTION WITH LESS WATER
- No. of schools with electricity connection YES
- No. of schools with toilet facility
 - For Boys: YES
 - For Girls: YES
- No. of schools with girl students (Girls/ Co-Ed schools): ALL
- No. of such schools installed with Sanitary Napkin Vending Machines: NIL
- No. of such schools installed with incinerators: NIL

15. Basic Services:

- No. of habitations with over 250 souls: 11
- No. of habitations with over 250 souls in the GP without road connectivity: WARD No. 6, 1
NOT AVAILABLE WITH ROAD CONNECTIVITY.
- If yes, whether these roads have been surveyed: Yes/No: ✓
- No. of habitations with less 250 souls in the GP without fair weather road:
WARD No 6 LAIK WITH FAIR WEATHER ROAD
- Is there any habitation or mohalla which is yet un-electrified: Yes/No ✓

If yes, names and aprox no. of households:

- NIL (name); _____ (households)
- NIL (name); _____ (households)
- NIL (name); _____ (households)

Remarks/ explanation: NIL

- 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 POLES WILL BE INSTALLED UNDER VARIOUS SCHEMES
Approximate no. of wooden poles NIL
- viii Are there any areas where barbed wire is used for electric supply Yes/ No ☒
If yes, name of the habitation(s) NIL
Approximate length NIL metres
Approximately what %age of total wire length in GP is barbed wire NIL
- ix No. of households without tapped water supply in the GP 40

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i Cumulative Target*: 14 (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*: 7
- v No. of houses completed during Jan Abhiyan/ Awami Muhim* NIL
- vi No. of houses under construction*: 7

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:
NIL

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒
- ii If yes:
a) Funds allocated to the Panchayat: Rs 186khd lakh
b) No. of works approved*: 14 works
NEW PLAN APPROVED APPROVAL NOT GIVEN

- c) No. of works started during Jan Abhiyan/ Awami Muhim: - NIL -
- d) No of works completed during Jan Abhiyan/ Awami Muhim: 01
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 700144 60 days
- 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 Issue of liability under MGNREGA during the year 2016-17, 17-18, for lack of funds.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 27.33 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 27
- 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*: - NIL -
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim*: - NIL -
- ix. Payments made during Jan Abhiyan/ Awami Muhim*: Rs 2.39 lakh
- x. Total expenditure on PRIASoft as on date*: Rs 8.23 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	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
3	Jal Shakti				
4	PDD	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
	Others	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

b. UT Capex*

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	RDD	—	—	—	—
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)	—	—	—	—

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

i. No. of complaints received*: — NIL —

ii. No. of complaints resolved*: — NIL —

iii. Constraints faced in delivery of services:

— NIL —

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*: 20

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens Yes/ No ☒
- ii. No. of Panchayat Members present: 6
- iii. Issues raised during the meeting
1. WATER PROBLEM RAISED WARD NO-7, and 03, 01
 2. ELECTRICITY PROBLEM
 3. ROAD CONNECTIVITY PROBLEM
 4. _____
- iv. 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 -NIL-
 7. Government offices: -NIL-
 - (a) _____
 - (b) _____
 - (c) _____
 8. Any other: _____
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 02
- vii. No. of villagers present during the Ward Sabha: 30-40
- 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. R.D.D.

2. P.M.E.
3. P.D.D.
4. P.W.D.

DAY 2:

I. Gram Sabha:

Location of Gram Sabha: PANCHAYAT GNAR

No. of villagers present during the Gram Sabha: 200

Whether resolution passed for MGNREGA Plan: Yes/ No ☒

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

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

No. of ineligible beneficiaries removed: _____

Whether list of pension beneficiaries read out: Yes/ No ☒

Whether people made aware about the Covid-19:

• Use of masks : Yes/ No ☒

• Sanitizers : Yes/ No ☒

• Social distancing : Yes/ No ☒

Whether Panchayat Newsletter distributed: Yes/ No ☒

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

Details thereof: - NIL -

Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed: - NIL -

b) No. of sports kits distributed: 01

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

d) No. of tricycles/ prosthetic aids distributed - NIL -

e) No. of scholarships distributed

f) No. of Ayushman Bharat - golden cards distributed 09

g) No. of J&K Health Cards distributed. NIL

g) Others NIL

xiii. 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 :

28

xiv. Whether Poshan Abhiyan activity held: Yes/ No

xv. Brief description of the activity: AS THIS MATTER PERTAINS TO
ANGANWADI CENTRES

DAY 3:

I. Mahila Sabha:

i. Attendance: _____ 0

ii. Resolution passed, if any: W/L

iii. Issues raised:

1. SCARCITY OF WATER IN WARD No. 3.

2. ROAD CONNECTIVITY

3.

4.

II. Bal Sabha:

i. Attendance: 17

ii. Resolution passed, if any: - NIL -

Issues raised:

1. WATER FOR DRINKING FOR PRIMARY SCHOOL.
2. ~~TEACHER~~ TEACHERS NOT AVAILABLE IN PRIMARY SCHOOL.
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	NONE OF THE WORK		MENTIONED IN B2V1 and B2V2		
2	HAS TAKEN SO FAR.				
3	* MOST URGENT.				
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	SOME WORKS HAS BEEN COMPLETED UNDER RDD Deptt.				
2	and few work Payments pending under various				
3	other deptt.				
4					
5					

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	R.D.D	3.0 Lacs	YES B2V1 and EVEN IN B2V2	YES	(COMPLETED)	(PAYMENT PENDING)
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	SH. KRISHANLAL S/O MADAN LAL	2-BLANKET'S
2		
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	People demanded new Anganwadi Centre but not retained any	Not made	
2	Continuation of Building of A.M.	- NIL -	
3	Pension plans like ddage/ widow not have been sanctioned by the deptt.	- NIL -	
4	Contt. of Dist. Aid Centre at Ambliam, Sullivan, Padman, Manal Bagla.	- NIL -	
5	Regularization of PNE, P.W.D, P.D.D Canal works.	- NIL -	
6			
7			

II. Urgent Public Requirements/ Demands - B2V2

1	Contt. of internal roadable roads under PMGSY / PWD to connect different villages of Panchayat.		
2	Regularization of Drinking Water Supply.		
3	Establishment of Govt. Ration shops to ease the supply of food materials in the Panchayat.		
4	Upgradation of the primary health Centre.		
5	Contt. of Veterinary Dist. Aid Centre		
6	Lack of staff in the Middle as well as Primary Schools.		
7	Regularization of PNE / P.W.D and P.D.D Canal works.		

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Need of Anganwadi Centre and kitchen	- NIL -	
2	Old age / Widow Pension.	Partly Resolved	
3	Regularization of Canal Irrigation	- NIL -	
4	Grant of Animal Husbandry building	- NIL -	
5			
IV. Major Problems - B2V2			
1	Grant of internal Movable roads	- Partly Resolved.	
2	Upgradation of High School to M. Sec. School.	- NIL -	
3	Regularization of dimly water supply in Pandhara.	- Partly Resolved.	
V. Major Complaints - B2V1			
1	Shortage of Teaching Staff in School's	- NIL -	
2			
VI. Major Complaints - B2V2			
1	Shortage of Teaching Staff in School's	- NIL -	
2			

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

GENERAL ASSESSMENT OF THE VISITING OFFICER:

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

FOREST DEPT. DON'T GIVE NOC FOR MAKING INTERNAL
MORTERABLE ROAD FOR CONNECTIVITY OF THE VILLAGE
ALONG WITH OTHER WARDS.

BUILDING OF PHC IS GETTING DAMAGED AFTER MAKING
PAYMENT OF Rs. 40 L. STILL NO DOCTOR OR MEDICAL STAFF
IS ATTENDING THE PATIENT IN THE BUILDING.

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

- 1) WATER FOR DRINKING NOT AVAILABLE MAINLY IN PAT. QAR
WARD No. 3, WAR No. 7, WARD No. 5.
- 2) ROAD NOT CONNECTED IN WARD No. 2, 4, 5, 6 and 1.
- 3) ELECTRICITY POLES NEEDED.
- 4) SHORTAGE OF STAFF DUE TO NOT SANCTIONED OF
THE POST. APPLICATION ATTACHED WITH THIS LEAF.

III Overall assessment of visit and suggestions:

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

THIS VILLAGE HAS GOT 7 WARDS AND ALL THE HOUSES IN
THE WARDS ARE SCATTERED. PEOPLE'S STILL LACK MOST
OF THE BASIC FACILITIES LIKE, HEALTH, PHC, EVEN
INTERNAL ROAD ARE NOT PROPERLY CONNECTED.

* ANGANWADI CENTRE URGENTLY NEEDED WARD No. 1, 6 and 4.

* WARD No. 1 → ROAD INTERNAL ROAD FROM KANENRI TO PADUN-MANALG

Signature of the visiting officer

Name: ANIL THAPA

A.E.B.