



Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

JUTHAL
BALROO

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.

08. The visiting officer shall participate in Poshan Abhiyan and Covid awareness or any other departmental activity in the Gram Sabha. He/she shall distribute the Panchayat newsletter. The proceedings of Gram Sabha shall be recorded and hand over the copy of the resolution passed to the Deputy Commissioner's office.

09. The visiting officer shall also take part in the cultural/ sports activities organized in the Panchayat and distribute sports kits, certificates, education kits, scholarships, pensions, tricycles, prosthetic aids, universal health cards, Ayushman gold cards or any other distribution scheme that the district administration has arranged for.

10. The visiting officer shall also start any one water conservation work in the Panchayat. He/she shall support and facilitate in identifying economically weaker families and frame a plan for their upliftment by inter alia taking advantage of various schemes in the government. The visiting officer while filling the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Awami Muhim. If felt necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.

11. He/she shall also make specific effort to identify any pendency in the schemes/ benefits in which 100% saturation has been targeted during Jan Abhiyan/ Awami Muhim and shall try to make an analysis of genuineness or otherwise of reasons for this pendency. The pendency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.

12. The visiting officer shall also participate in the mega mela/ IEC activity of different departments, attend Mahila Sabha and Bal Sabhas, inaugurate and lay foundation stone of any works and take part in the Griha Pravesh ceremonies of houses completed under PMAY. After completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner/ his/her team. The officer shall deposit the B2V3 booklet and other documents as mentioned above along with any other list/ reports that he/she may submit to the DC and his/her team.

13. The visiting officer shall refrain himself/ herself giving or offering any commitment of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.

14. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.

15. The visiting officer shall also validate the Mission Antyodaya form and ease of living survey data in the gram sabha.

16. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

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.

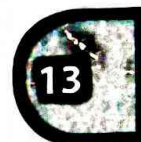
Back to Village (B2V3)

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: ASHOK RAINA
- Designation: Plus 2 Principal
- Department/ place of posting: Education, HSS Narrari Bala
- Mobile No: 9596992135
- Email ID: araina323@gmail.com
- Home District: Rajouri
- Dates of visit: 6.10.2020 to 8.10.2020



B) Locational details of Panchayat:

- Name of the Panchayat: Juthal Balsro
- Local Government Directory (LGD) code of the Panchayat: 1413012053
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Chowli Choura
- Name of Tehsil: Chowli Choura
- Name of District: Jammu

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 4
- No. of hamlets in the Panchayat: 6
- No. of households in the Panchayat: 182
- Population (approx.) of the Panchayat: 2085

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

S. No.	Department	Name	Designation	Contact number
1	PWD	Harrinder Singh	J.E	9419145993
2	ICDS	Peonam Sharma	A.W.W	7006974611
3	Health Deptt.	Sushma Devi	Asha worker	9055357798
4	Vinodh Kumar Ed.	Vinodh Kumar	Tr.	7889382867
5	Arvind Singh Agri.	Arvind Singh	AEA	9796636340
6	Debb. Irrigation & Jal Shakti	Ditam Singh	BAILDAR	9906048678
7	PDD	Bansi Lal	Meter reader	9797686260
8	RDD	Harish Chander Singh	R.L.W.	778099852
9	PHE	Ditam Singh	PAE - worker	-
10				

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

S. No.	Department	Name	Designation
1	Deptt. of Food		
2	and Supplies		
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	Yes
Computer/ printer in Panchayat Office	Yes/ No	No
Telephone in Panchayat Office	Yes/ No	No
Toilet facility available in Panchayat Ghar	Yes/ No	No
Electricity available in Panchayat Ghar	Yes/ No	No
Water connection available in Panchayat Ghar	Yes/ No	No
Bank Branch available in the Panchayat	Yes/ No	No
	Yes/ No	No

- iii. Whether Infrastructure and Assets Register has been prepared: Yes/No ✓
(Visiting Officer to physically check the register) *Physically checked*
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: *12 08 (Eight)*
- iii. No. of Gram Sabhas conducted since inception: *12*
- iv. Date of last Gram Sabha: *28-9-2020*
- 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: *Nil*
- 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: *01*
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: *01*
- 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: *Hand wash, Bearing of Mask, Plantation forest feeding, how to maintain social distancing in all A.W.C*
- 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: *VHDD meeting is held in every month in every A.W.C*
- 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: 40

xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No Yes

xxx. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes

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 ✓	<u>No</u>	Yes/ No	<u>1883879 = w</u>	<u>521025 = w</u>
ICDS (Nutrition)	Yes/ No ✓	<u>N</u>	Yes/ No ✓	<u>Nil</u>	<u>33165 = w</u>
ICDS (Honorarium)	Yes/ No ✓	<u>N</u>	Yes/ No ✓	<u>Nil</u>	<u>1,31,625 = v</u>
Mid-Day Meals (MDM)	Yes/ No ✓	<u>g/c school</u>	Yes/ No ✓	<u>467/ =</u>	<u>72630 = w</u>
Own resources of Panchayat	Yes/ No ✓	<u>-</u>	Yes/ No ✓	<u>1883879</u>	<u>521025 =</u>
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: only Sarpanch

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 33165/- 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 131625/- 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: Rice supplied by Food and Supply Dept. while rest items are purchased by Sarpanch.

- 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: _____

Also mention if it is being provided by someone else: Food + Supply Dept

Supplies Rice

- 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 Nil 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 own resources in Panchayat Jukal Bakro

2.4. Challenges:

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

Shortage of Staff (Technical Staff) and lack of own resources

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	280	80	80		
Non-PRC	65	06	06		
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	17	—	—	17	
ST	Nil	—	—	Nil	
OBC	12	—	—	12	
ALC	Nil	—	—	Nil	
RBA	165/123	✓	07	116	

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	30	Nil 30	Nil	—
Nakal/ Girdawari	45	Nil 45	Nil	—
Farad/ Intikhab	03	Nil 03	Nil	—
Mutations	Nil	Nil Nil	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	—	—	—	—	—

m/pomabun not available

5. Adhaar seeding of Ration Card *:

Information not available as concerned Depp. did not approach

Category	Target *	No. of total Ration Cards Adhaar seeded *	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH					
Non-PHH					
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	07	-	07	Nil	-
Ayushman Bharat individuals Cards	2	-	-	-	
Janani Suraksha Yojna (JSY)	05	-	03	02	Documents Pending

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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	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhaar seeding *
Old Age Pension	25	-	25	Nil	-	20	20
Widow Pension	20		20	-	-	20	20
Disability Pension	04	02	02	02	Non availability of Disability Certificate	02	02

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	24	24	24	04		20	20
Assistance to Women in Distress	-	-	-	-	-	-	-
Assistance to Physically Challenged Persons	06	06	06	Nil		06	06

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)	13	09	09	04	Due to non eligibility
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	-	-	-	-
Pre Matric for ST	-	-	-	-
Pre Matric for OBC	01	Nil	Nil	-
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)	190	166	166	24	Ineligible -
Kissan Credit Card	190	100	100	85	Under process in Bank.

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:

- i. No. of schools in the Gram Panchayat: 05 (04 Pri schools, 01 - Middle School)
- ii. No. of schools with Ramp Facility for Children with Specific needs: 02
- iii. No. of schools with drinking water facility: 04
- iv. No. of schools with electricity connection: Nil
- v. No. of schools with toilet facility
- a. For Boys: 05
- b. For Girls: 03
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 05 (Co-education)
- 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: _____
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 05 wards with out road connectivity to Tehsil Headquarters
- iii. If yes, whether these roads have been surveyed: Yes/No: ✓
- iv. No. of habitations with less 250 souls in the GP without fair weather road: 02 habitations without fair weather road
- v. 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: _____

NA.

- vi. Total no. of households without electricity connection in the GP: 5
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No
If yes, details: No
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): —
Approximate length: — 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: 05

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: 40 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: 06
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: 01
- iv. No. of houses completed in 2020-21*: Nil
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim*: 025
- vi. No. of houses under construction*: 01

17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No ✓ 4 Yes
- ii. If yes, has the CSC been constructed: Yes/ No ✓ 4 Yes
- iii. Whether the CSC is functional: Yes/ No ✓ 4 Yes
- 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:

Permanent Water Connection required

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ✓

ii. If yes:

a) Funds allocated to the Panchayat: Rs 24 lakh*

b) No. of works approved*: 02

- c) No. of works started during Jan Abhiyan/ Awami Muhim*: 02
- d) No of works completed during Jan Abhiyan/ Awami Muhim*: —
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim*: 1141
- f) Wages due for "e" above: Rs _____ lakh
- g) Wages paid out of "f" above: Rs _____ lakh
- h) Any grievance related to MGNREGA: Pendency - (Payment not made to some beneficiaries due to technical problem)

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 24. _____ lakhs
- ii. Whether Action plan prepared for all years: Yes/ ☒ No
- iii. No. of works as per the Action Plan: 31
- 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*: 06
- vi. No of works authorized by the Halqa Panchayat*: 08
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim*: 08
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim*: In Progress
- ix. Payments made during Jan Abhiyan/ Awami Muhim*: Rs 5 Lac. _____ lakh
- x. Total expenditure on PRIASoft as on date: Rs 521025/2 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	01	In Progress	5.0 lac -	
2	PWD	Link road to Ghumi	—	—	5
3	Jal Shakti	Nil	Nil	Nil	—
4	PDD	Nil	Nil	Nil	
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	7500	—	—	—
2	PMGSY	Nil	Nil	Nil	—
3	Jal Shakti Mission (PHE)	Nil	Nil	Nil	—
4	Jal Shakti Mission (I&FC)	Nil	Nil	Nil	—
5	NHM	—	—	—	—
6	Others (specify)	—	—	—	—

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

- i. No. of complaints received*: —
- ii. No. of complaints resolved*: —
- 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* Wheel chair = 01, Hearing aids = 20 + scooter = 01
- ii. If yes, total number of beneficiaries identified in the Panchayat*: 22

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒ Yes
- ii. No. of Panchayat Members present: All seven alongwith Sarpanch attended
- iii. Issues raised during the meeting:
1. Road connectivity to W.No 4, 5, 6 and 03
 2. Compound wall and building of P.S. Mehari, School Repair of School building of U.N.S. Baisro Amb
 3. Const. of road from Tawi bridge to Mehari
 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 ☒
 7. Government offices:
 - (a) 05 (04 Primary School, 01 Middle School)
 - (b) Anganwadi Centres = 06
 - (c) PHE Dak Bangla in W.No 03
 8. Any other: Small hut of Forest Deptt. + ~~PHE~~
- v. Total number of wards in the Panchayat: 07 (Seven)
- vi. No. of Wards Sabha held: 02
- vii. No. of villagers present during the Ward Sabha: 20
- 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. (Rural Dev. Deptt. PHE)

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: P.S. ~~Balsra~~ Mehari W.No 5
- ii. No. of villagers present during the Gram Sabha: 40
- 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: Nil
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒
- 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: Sports kits were distributed among the students and youths of the area.
- xi. Details of scheme benefits extended/ services distribution:
- a) No. of Domicile certificates distributed: —
- b) No. of sports kits distributed: Yes two
- c) No. of students distributed uniforms/ bags/ books: —

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

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

Details thereof: Inauguration of Construction of new Bowli on natural water resource (old Bowli) near P.S. Mehari

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: Agriculture Deptt.

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

xv. Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

- i. Attendance: —
- ii. Resolution passed, if any: —
- iii. Issues raised:
1. —
 2. —
 3. —
 4. —

II. Bal Sabha:

- i. Attendance: 26 (Students participated)
- ii. Resolution passed, if any: Yes

Issues raised:

1. Repair of School building (Roof) of Middle School Bal Sro Amb
2. Firewall of M.S. Bal. Sro Amb on Back Roadside
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	PWD Restoration of Sherni + Manohra	20,000/-	two day completed on	—	—
2	RDD Construction of Store Room/Shed at Dev. Stn	3 Lac.	3 Lac	Yes	Yes
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 Panchayat Ghar at Juthal Bal Sro (inauguration)	31 Lac	March 21	Yes	1st instalment of 5 Lac
2					
3					
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	Const. Tractor Road Juthal to Mohella Lalchand	2.90 Lac	B2V2	No	No	Under progress
2	Const. of Tractor Road					
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	Ashok Kumar S/o Ram Sai R/o Bal Sro	Yes.
2	Shilo Devi w/o Late Sh. Romesh Chander R/o Juthal	Yes.
3		
4		
5		

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

S. No	Particulars	Action taken	Remarks #
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I. Urgent Public Requirements/ Demands - B2V1

1	1- Road Connectivity to W.N.O 4, 5, 6 - Mehari Saloi of W.N.O 3.	Pending	
2	Hall at Devta Krura	Pending	
3	Road from Jhorni to vill. Ondra	Pending	
4	Electric transformers (03)	All Pending	
5	School Building of Primary School Mehari	All work Pending	
6	Proper Drainage System in vill. Mehari	All work Pending	
7	Suspension Bridge between vill. Mehari to Nar.	Pending	

II. Urgent Public Requirements/ Demands - B2V2

1	Road Connectivity from Rest house PHE to Jhorni		
2	Road from Jhorni to Bakro		
3	Healthcare Centre		
4	Repair of Buildings of M.S. Balsara Amb and P.S. Mehari and their upgradation		
5	Low voltage		
6	Community Hall and Parking at Devsthan of KAROORA DEVTA		
7	New Anganwari Centre establishment at W.N.O 7 BADA KHAR		

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Road facility	Done —	
2	P.H.C. / Sub Centre	—	
3	Low Voltage	Done —	
4			
5			
IV. Major Problems - B2V2			
1	Const. of Road from Rest house PHE to Thorni	—	
2	Road from Thorni to Balsaro Bridge.	—	
3	Repair of P.S. Mehari School Building and that of M.S. Balsara Amb	—	
V. Major Complaints - B2V1			
1			
2			
VI. Major Complaints - B2V2			
1	In B2V2 major complaint of Public was about increasing population and damages caused by pigs and monkeys in entire area of Panchayat.		
2			

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

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	<p>Any major complaint brought to the notice of the Visiting Officer:</p> <p>The main Complaint of the most of the inhabitants (W.No 4, 5, 6 and 3) was that they have no road connectivity with the tehsil head quarter Chowki choura and they are demanding it repeatedly - which is very necessary for these people.</p>
II	<p>Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:</p> <p>The major demand of four wards was for road connectivity with Chowki choura the tehsil and Sub Division head quarter. and establishment of one Pri-health Centre/ Sub centre in W.No 4, 5, 6, 3 as these are totally cut off due to non availability of road link with Chowki choura and low voltage.</p>
III	<p>Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p> <p>Major portion of the Panchayat is not having direct road connectivity with tehsil/ Sub.div head-quarter and they also lack medical facilities in W.No 4, 5, 6 and 3 entire Panchayat especially W.No 4, 5, 6 and 3. Some other demands like low voltage, no medical facilities, are genuine.</p>

Signature of the visiting officer

Name: _____

ASHOK RAJWA