



15TH OCT to 3RD NOV, 2022

KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainors on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ol style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ol style="list-style-type: none"> MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence List of pension beneficiaries. List of SHGs List of agriculture scheme beneficiaries Lists of beneficiaries for: <ol style="list-style-type: none"> Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments

Day 1

Reach the village

1. Ensure that all front line workers of different deptts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukht Abhiyan



Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	<ol style="list-style-type: none"> 1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day. 2. Sensitize village residents about myScheme” portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country 3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. 4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved. 5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat, 6. Ensure saturation of Old Age Pension Scheme 7. Ensure Domicile Saturation. 8. Ensure KCC Saturation 9. Ensure saturation of land pass books 10. Ensure registration of village vendors needed for any scheme, on GEM portal 11. Ensure panchayat contractors registration 12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali 13. Ensure painting on digital J&K in panchayat ghars 14. Ensure painting on panchayat activites and CSS in panchayat ghars 15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough. 16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free 17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning 18. Check the status of Nasha Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner. 19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative 20. Organize Talent Hunt at Panchayat Level 21. Conduct social audit of atleast 5 works under following schemes: <ol style="list-style-type: none"> a. MGNREGA b. PMAY c. IHHL toilets and payments d. CSCs e. AMRIT SAROVARS 22. Hold a mahilasabha and a balsabha and record proceedings in the format given 23. Inaugurate village haat under JKSRLM 24. Check if youth clubs are formed in the panchayat and what activities they are engaged in 25. Organize a village level cultural event to engage panchayat members 26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy
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GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf 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.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be 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.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: Vasu Yadav

Designation: Additional Pr. Chief Conservator of Forests

Department/ place of posting: Managing Director, J&K Forest Development Corporation

Mobile No: 9419150341

Email ID: vasujammu@gmail.com

Home District: Solan (HP)

Dates of visit: 1-2 November, 2022

B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Maha

Local Government Directory (LGD) code of the Panchayat: 240890

Name of CD Block: Keeriyani Gandyal

Name of Tehsil: Kathua

Name of District: Kathua

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 04

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 685

Population (approx) of the Panchayat: 2720

Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
ICDS	Babli Devi	Anganwari Worker
Agriculture	Lalit Khajuria	AEA
Revenue	Karan Singh	Patwari
JK Bank Lakhanpur	Amit Dogra	Incharge Loans
PWD	Sabbar Ali	Road Worker
Health Department	Simmi Mahandu	Female MPW
Education	Gopal Singh Sombrea	Zonal Education Officer
PDD	Narinder Singh	Meter Reader
RTIC	Sheikh Asim Abass	MTS
Forest	Rajinder Bhagat	Range Officer
Forest	Salim Malik	Forest Guard
Sheep & Husbandry	Samta Kumari	ASM
PHE Jal Shakti	Harish Chander	Inspector
Department of Fisheries	Vijay Jasrotia	Fisheries Guard
ICDS	Sushma Devi	Anganwari Worker
Social Welfare Deptt.	Bodh Raj	

Details of absent employees vis-à-vis list furnished by the DC office:

Department	Name	Designation

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt **building**/private: Government
 - b. New/needing repairs Incomplete, needs to be completed
2. Furniture (Y/N) - YES
3. Computer/printer (Y/N) Available but not installed
4. Internet (Y/N) Available but not working
5. Telephone (Y/N) NO
6. Toilet (CSC/part of panchayat ghar) (Y/N) YES
7. Water (Y/N) YES
8. Electricity (Y/N): NO
9. Bank branch (Y/N): **NO**
10. CSC (Y/N): **NO**
11. Patwarkhana (Y/N) NO
12. Village haat (Y/N) NO
13. Playground (Y/N): **Available but small**
14. School-
 - a. Kindergarten (Y/N) No
 - b. Primary (Y/N): **YES 04 +1 Middle**
 - c. Secondary (Y/N) NO
 - d. College (Y/N) NO
 - e. University (Y/N) NO
15. Anganwadi Centre (Y/N) YES
 - a. (govt/private) -5
 - b. Total children enrolled -154
15. Amrit Sarovars – details, location, condition **NO**
16. Government offices- details, whether functional or not - **NO**
17. Ration shop (Y/N) **YES**
18. Places of tourism importance – names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) YES
21. Primary Healthcare Centre (Y/N), Sub-center only
22. List of Incomplete Buildings- names, year of construction – Panchayat Gahr (2015-16)
23. List of Underutilized Buildings- names - None

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Not available
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NA
Incomplete buildings/projects	Verify whether identification and redistribution done	NA
PDS	Visit, evaluate, online status	Visited, satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	NA
Youth clubs	Meet, interact, seek suggestions	NA
SHG	Meet, identify problems, seek suggestions	NA
PMAY	Inspect, Inaugurate	Nil
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited, needs improvement
Swachh SBM	Evaluate	Significant improvement, few households left
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No playground available
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Satisfactory
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Attended cultural activity by School children
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Ensured
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Inspected

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT
DELIVERABLES LIST HERE AS PER GAD FORMAT

Deliverables:

- 1) VLW Office is established
- 2) Azadi ka Amrit Mahotsav
- 3) Organization of Gram Sabhas
- 4) Awareness camps organized for Revenue Department.
- 5) Swachh Gram
- 6) Panchayat Convergence Plan is applicable.
- 7) Panchayat Youth Contractor Registration Programme is ongoing.
- 8) Panchayat Secretariat is established.
- 9) Wage Employment Demand Saturation is achieved.

Deficiencies:

- 1) Panchayat Heritage Plan.
- 2) Panchayat Tourism Plan.
- 3) Panchayat Digital Literacy Plan.



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned:

Details of the bank sanctioning it:

Total amount involved:

Nil

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, ret'd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed = **0**
- b. No of Individual Soak Pits constructed = **70**
- V. No. of Biodiversity management committee meetings held: = **Nil**
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & PR schemes: **Yes**
- VII. Are Sarpanchs being involved in start/inauguration of activities: **Yes**
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: **Yes**
- IX. Whether grievances redressal box is installed: **No**
- X. No of grievances received pertaining to Panchayat level: **NA**
- XI. No of grievances disposed of at Panchayat level: **NA**
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: **Yes**
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): **Yes**

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01		Sudeep Sharma
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	20 01 01		
	JAL JEEVAN: Supervisor Lineman/Motorman	01 04		
	PDD: LINEMAN JE ANY OTHER (Supervisor)	01 01		
	FOOD & CIVIL SUPPLIES	0		
	AGRICULTURE & ANIMAL HUS- BANDARY	01(Ag) 01(AH)		
	SOCIAL WELFARE			
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 02		
	ANY OTHER DEPARTMENT (Irrigation)	02		

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior- itized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste- **Nothing significant**
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Nil
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof **Not for Panchayat Level**
- iv. Has the Climate Resilience Plan been developed for the GP? **No**
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. **NA**
- vi. Whether schools have started segregating waste. **No**
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management. **Yes**

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? **Yes**
- ii) Do all the eligible individuals been provided the Golden Card? **No, few under process**
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? **Yes**
- iv) Are all the eligible individuals been vaccinated against COVID-19? **Yes**
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? **Yes**
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? **Yes**

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? **No**
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify. **No**
- iii) Do all the IHHs in the Gram Panchayat have toilets? **No (few around 20% pending)**
- iv) Are all the IHHs toilets functional or not? **Yes**
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? **Yes**
- vi) Are all the toilets in the schools/Aanganwadi functional or not? **Yes**
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? **No**

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? **Yes**
- ii) How many Bal Sabha's were organized in the Gram Panchayat **02 years**
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. **Yes**
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? **Yes**
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? **Yes**

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? **No**
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? **Some schemes only**
- iii) Does the Gram Panchayat has its building or not? **Yes**
- iv) Is the Gram Panchayat office functional or not? **Yes**
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **No**
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? **Not documented**

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? **No** if yes specify ii) Have all the eligible households registered in PDS or not? **Yes**
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? **No**
- iv) Have all the eligible households been registered for Pension or not? **Yes**
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? **No**
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? **Yes**
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **No**

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? **Yes**
- ii) Is Gram Panchayat Office Disabled Friendly or not? **No**
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? **Yes**
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? **No**
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **Yes**
- vi) Are all the eligible households getting benefits from IAY or not? **NA**

8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat **04 years**
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (**No**)
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (**Yes**)
- Number of women beneficiaries headed households covered under PDS system... **Data not available**
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....**All eligible getting /No. not available**

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....**No**
- Whether the Disaster management plan is available at the GP Level (**No**)
- Whether child-friendly park with required facilities is available in GP (**No**)
- Whether the GP has easy access to Godown for storage (**No**)
- Whether street lights are provided in public places for ensuring safety (**No**)

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme"portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS



Meeting not held till date

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

(GPDP format available on <https://jkpanchayat.in/b2v4.php>) – Excel Sheet Attached

In addition GPDP plan shall also include:

- ☐ Tourist places which need to be developed **Mahtabgarh fort.**
- ☐ Specific product which needs to be developed
- ☐ Tourism- home stays **Potential for homestays**
- ☒ 20 candidates for training under Himayat scheme alongwith trade in which training is to be given – **Listed in the sheet attached**

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	2065	2065	
Janani suraksha yojana	23	23	0
OLD AGE pension	152	152	0
Widow pension	37	37	0
Disability pension	33	33	0
Domicile certificate	830	802	Not applied
Kisan credit card	152	114	Not interested
PM kisan sammannidhi	152	0	Under process

Land pass book	524	50	
Registration of village vendors on GEM portal	0	0	Not applicable
Registration of village contractors on jktenders portal	05	05	
Registration of village contractors on PWD portal	Information not available	Information not available	
Incomplete buildings/projects			Panchayat Ghar

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT Abhiyan

- Whether gram sabha resolution passed **(Yes)**
- Details of activities conducted: **Pledge on October 2nd**
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal **(Yes)**
- How many drug addicts in the village: **Not known**
- Whether reported to the Deputy Commissioner: **Not applicable**
- How many registered for rehabilitation under government programme: **Not applicable**

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Tractor-Road from Ramlila club to Playground	2019-20	₹142800	Yes		
14FC + MGNREGA	Protection of road, land, houses Part-II, Ward 4	2016-17	₹ 3 lakh	Yes		
PMAY	Nil					
IHHL UNDER SBM-G	Nil					
CSC UNDER SBMG	Nil					
AMRIT SAROVARs	Nil					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18: **Data not available**

Total attended: **20**

Proceedings: **Points raised about erratic water supply, non-availability of IHHLs, delay in ration from Government outlets.**

(Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of..... **(NA)**

Total attended:**30**

Proceedings: **Requirement of playground**

(Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS/ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	Nil	
	PMAY houses if any ready for inauguration	Nil	
	Swachh gram projects- segregation sheds etc	Nil	
	Amrit sarovars	Nil	
	Sports kits	Nil	
	Village cultural events	Cultural event by students in Middle School and in Gram Sabha	
	JJM assets/projects	Nil	
	Any other to be identified at district level	Nil	



FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet attached)

S.NO.	Particulars	Action taken	Remarks #
I.	Urgent Public Requirements/ Demands- B2V1		
1			
2			
3			
4			
5			
6			
7			
II.	Urgent Public Requirements/ Demands- B2V2		
1			
2			
3			
4			
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems – B2V1		
1			
2			
3			

4				
5				
IV.	Major Problems- B2V2			
1				
2				
3				
4				
5				
V.	Major Problems- B2V3			
1				
2				
3				
4				
5				
VI.	Major Complaints- B2V1			
1				
2				
3				
VII.	Major Complaints- B2V2			
1				
2				
3				
VIII.	Major Complaints- B2V3			
1				
2				
3				

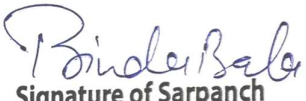
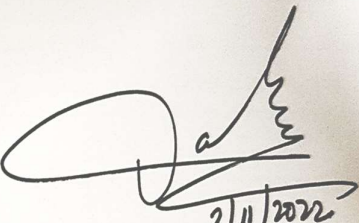



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: **Agriculture**
2. LEAST RESPONSIVE DEPARTMENT: **Revenue**

GENERAL ASSESSMENT OF THE VISITING OFFICER

- | | |
|-----|--|
| I | Any major complaint brought to the notice of the Visiting Officer:
- Erratic water supply |
| II | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
- Health Centre and improvement of water supply |
| III | Overall assessment of the visit and suggestions:
(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
- Bore wells have been constructed; pumps were to be installed by people by pooling funds, which has not been done. Rethink required in such schemes.
- SOP for solid/plastic waste management must be put in place and implemented.
- Bank NPAs and default of electricity bills reported by the officials concerned – requires sustained engagement with villagers to reduce default. |
| IV | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) - Seven |
| V | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days |

 Signature of Sarpanch  Name	 2/11/2022 Signature of the Visiting Officer  Name.....
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Department of Rural Development and Panchayati Raj
Government of Jammu & Kashmir

Gram Panchayat Development Plan of Panchayat

Maha

(Mere Sapno ki Panchayat)

S.no	Name of the Village	concerned Department	Scheme		Name of the proposed work	Ward.no	Estt Cost
		Department of Rural Development	PMAY-G (10 beneficiaries to be identified)	1	Shakuntla Devi W/o Late Shangraj Singh Ward 2, Maha		
				2	Raj Kumar, S/o Sh. Balvant Raj, Ward 7, Maha		
				3	Parveen Kumar, S/o Parkash Chand, Ward 1, Maha		
				4	Vijay Kumar S/o Avtar Chand, Ward 7		
				5	Ravi Kumar, S/o Karnail Chand, Ward 7		
				6	Bittu Devi, W/o Late Ramesh Kumar, Ward 2		
				7	Labh Chand, S/o Khemdu Ram, Ward 7		
				8	Banti Kumar, S/o Shiv Dyal, Ward 2		
				9	Darshan Kumar, S/o Subhash Chand Ward 3		
				10	Vikram Kumar S/o Ashok Kumar Ward 1		
				11	Sunita Devi W/o Late Tarsem Lal Ward 2		
				12	Parvati W/o Late Amar Chand Ward 3		
				13	Raj Kumari W/o Late Tilak Raj Ward 1		
			HIMAYAT (DDU-GKY) (20 candidates to be identified per panchayat)	1	Vivek Kumar S/o Subhash Chander, Ward 01		
				2	Jageer Singh S/o Harbans Lal Ward 07		
				3	Dimple Singh S/o Mehar Singh Ward 06		
				4	Kanhaiya Lal S/o Devinder Kumar Ward 05		
				5	Sushil Kumar S/o Kuldeep Kumar Ward 01		
				6	Chunni Lal S/o Ravi Kumar Ward 01		

				7	Naresh Kumar S/o Angrez Chand Ward 02		
				8	Sanju Kumar S/o Suram Chand Ward 01		
				9	Sukhwinder Singh S/o Karan Singh Ward 02		
				10	Rohit S/o Ashok Kumar Ward 05		
			SWACHH BHARAT MISSION (GRAMEEN)	1	14 cases registered and submitted		
		Department of Health and Family Welfare	Ayushman Bharat - Health and Wellness Centres (AB-HWCs)	1	AH-HWC Ramlila Ground, Maha	Ward 2	

LOCATIONAL DETAILS OF PANCHAYAT:

Name of the Panchayat:	Maha
Local Government Directory (LGD) code of the Panchayat:	240890
Name of CD Block:	Keerian Gandyal
Name of Tehsil:	Kathua
Name of District:	Kathua

PANCHAYAT PROFILE:

i. Name(s) of revenue villages in the Gram Panchayat:	4
a	Chak Gasan
b	Mehtabgarh
c	Maha
d	Bhatti
e	
f	
ii. No. of hamlets in the GP:	7
iii. No. of households in the GP:	685
iv. Population (approx) of the GP:	2720
v. Significant geographical feature of the GP (hilly/ kandi/ plain):	-
vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None):	-

Functionality**General activities:**

i. Are Ward Sabha meetings being held: Yes/No	Yes		
ii. Are all plans approved in Gram Sabha: Yes/No	Yes		
iii. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No	Yes		
iv. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No	Yes		
v. Has Social Audit Committee been framed: Yes/No	Yes		
vi. Is social audit being conducted by the Committee: Yes/No	Yes		
vii. Has Pani Samiti been constituted: Yes/No	Yes		
viii. Has the Pani Samiti approved the Village Action Plan: Yes/No	No		
ix. Is Biodiversity Management Committee constituted: Yes/No	Yes		
x. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No	Yes		
xi. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No	Yes		
xii. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No	Yes		
xiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No	Yes		
xiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No	Yes		
xv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No	Yes		
xvi. Whether grievances redressal box is installed: Yes/No	Yes		
xvii. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No	Yes		
xviii. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No	Yes		

Infrastructure:		
Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction	Yes	
If yes, whether functioning in: Own building/Other government building/Private building	Own building	
If no, whether land is available for construction of the Panchayat Ghar. Yes/No	-	
Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable	No	
If not, Whether the building for BDC office has been identified: Yes/NO/Not applicable	-	
Facilities available in the Panchayat Raj Institutions:		
Facility	Availability	Remarks
Furniture in Panchayat office	Yes/No	Yes
Computer/printer in Panchayat office	Yes/No	Yes
Telephone in Panchayat office	Yes/No	No
toilet facility available in Panchayat Ghar	Yes/No	Yes
Electricity available in Panchayat Ghar	Yes/No	No
Water connection available in Panchayat Ghar	Yes/No	Yes
Bank Branch available in the Panchayat	Yes/No	No
Whether infrastructure and Assets Register has been prepared	Yes/No	No
School Amenities:		
i.No. of schools in the gram Panchayat	5	
ii.NO. of schools with Ramp Facility for Children with Specific needs	In all schools	
iii.NO. of schools with drinking water facility	5	
iv.NO. of schools with electricity connection	5	
v. NO. of schools with toilet facility	5	
a.For Boys:	5	
b.For Girls:	5	
vi.No.of schools with girl students(Girls/Co-Edschools):	5	
vii.No.of such schools installed with Sanitary Napkin Vending Machines:	0	
Basic Services:		
i.No.of habitation with over 250 souls in the GP without road connectivity:	-	
ii. If yes, whether these roads have been surveyed: Yes/No:	-	
iii. No.of habitation with less 250 souls in the GP with out fair weather road:	-	
iv.Is there any habitation or mohalla which is yet un-electrified: Yes/No	No	

v. total no. of households without electricity connection in the GP:			
vi. Is there any habitation /area where trees/wooden poles are used for electric supply: Yes/No			
vii. Are there any areas where barbed wire is used for electric supply: Yes/No If yes, name of the habitation (s):			
viii. No. of households without tapped water supply in the GP:	95		
DRINKING WATER/ WATER BODIES:			
Source of drinking water (Tapped Water/ Tube well/ Dug well /Natural Source (spring, nallah, bowli, river)/ Hand Pump)	Tapped Water		
Is the availability of drinking water sufficient? Yes/ No	No		
Water bodies in the GP (Numbers):	5		
Water bodies in the Gram Panchayat			
Type of water body	Total number	Maintained	Requiring conservation/ restoration
Ponds	5	NIL	Yes
Springs/ Bowlis	NIL	NA	NA
Wells	NIL	NA	NA
Any other, (specify)	Casual	Yes	Yes
POWER SUPPLY:			
i. Are all hamlets connected with power supply: Yes/No	Yes		
ii. Hamlets not having power connectivity:	NIL		
a) Number:			
b) Names- (i)			
(ii)			
(iii)			
(iv)			
(v)			
iv. Number of transformers in the Gram	7		
HEALTH: Sub-Centre:			
i. Number of Sub Centres in the Gram	NIL		
ii. Total number of sanctioned posts (including NHM):	NA		
iii. Total number of posts filled up (including NHM):	NA		
iv. Are medicines available in Sub Centres: Yes/ No	Yes		
Remarks:	Health Centre Required		

Primary Health Centre:			
i. Whether PHC is available within the Gram Panchayat: Yes/ No	No		
ii. If no, distance (in Kms) of nearest PHC from the Gram Panchayat:	2.5 kms		
a) Whether housed in govt or rented building: Govt/ Rented	NA		
b) In case of Govt building, additional requirement of accommodation, if any:	NA		
c) Deficiency of critical medical equipments, if	NA		
d) Actual number of doctors attending the patients in the PHC: Vacancy:	NA		
e) Are adequate medicines available in PHC: Yes/ No	-		
f) Availability of ambulance in the PHC: Yes/ No	-		
g) Whether power supply backup is available in the PHC: Yes/ No/ Non Functional	-		
h) Whether separate toilet facility is available in the PHC for females: Yes/ No/ Non-functional	-		
i) Whether lab facility is available in the PHC: Yes/ No	-		
j) Whether institutional deliveries are conducted in the PHC: Yes/ No	-		
General Health Parameters:			
i. Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat: Kms	10 kms		
EDUCATION:			
i. No. of Government Primary Schools in the Gram Panchayat:	4		
Facilities available in PS	PS 1	PS 2	PS 3
Name of Primary school	Maha Pati	Upper Maha	Middle Maha
Building (Govt/ rented)	Govt.	Govt.	Govt.
Enrolment	31	37	28
No. of teachers available	3	2	2
No. of operational classes	5	5	5
No. of classrooms available	3	3	3
Compound wall (Yes/ No)	Yes	Yes	No
Toilet facility available (Yes/ No)	Yes	Yes	Yes
Quality of food served (Poor/ Good/ Very Good)	Yes	Good	Good
Condition of the connecting road (good/average/ dilapidated)	Good	Good	Good

ii. No. of Middle Schools in GP:	1		
Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	Lower Maha		
Building (Govt/ rented)	Govt.		
Enrolment	110		
No. of teachers available	12		
No. of operational classes	9		
No. of classrooms available	8		
Compound wall (Yes/ No)	No		
Toilet facility available (Yes/ No)	Yes		
Separate toilet facility for girls (Yes/No/ NA)	Yes		
Drinking water facility (Yes/ No)	Yes		
Playground available (Yes/ No)	Yes		
MDM served regularly (Yes/ No)	Yes		
Quality of food served (Poor/Average/ Good/ Very Good)	Good		
Condition of the connecting road (good/ average/ dilapidated)	Good		
iii. No. of High Schools in the Gram Panchayat:			
	HS 1	HS 2	
Name of High school			
Building (Govt/ rented)			
Enrolment			
No. of teachers available			
No. of operational classes			
Facilities available in HS	HS 1	HS 2	
No. of classrooms available			
Compound wall (Yes/ No)			
Toilet facility available (Yes/ No)			
Separate toilet facility for girls (Yes/ No/ NA)			
Drinking water facility (Yes/ No)			
Playground available (Yes/ No)			
Electricity available (Yes/ No)			
Computer facility available (Yes/ No)			
Condition of Science Laboratory (Poor/ Good/ Very Good)			
Condition of the connecting road (good/average/ dilapidated)			
iv. In case Primary School is not available in the Gram Panchayat, distance to the nearest Mode of transport: On foot/ Public bus/ Other vehicle			
v. In case Middle School is not available in the Gram Panchayat, distance to the nearest Mode of transport: On foot/ Public bus/ Other vehicle			

vi. In case High School is not available in the Gram Panchayat, distance to the nearest Mode of transport: On foot/ Public bus/ Other vehicle			
vii. Distance of nearest Higher Secondary school from Gram Panchayat: ____ Kms Mode of transport: On foot/ Public bus/ Other vehicle			
viii. Condition of the road connecting HSS (please specify):			
ix. Distance of nearest College from Gram Panchayat: ____ Kms Mode of transport: On foot/ Public bus/ Other vehicle			
x. Private Schools in the Gram Panchayat, if any: (Number only)			
	Primary School:		
	Middle School:		
	High School:		
ECONOMY/ LIVELIHOODS:			
i. Primary source of livelihood:	Farming		
ii. Major agri crops grown in GP:	Maize, Pulses, Oilseeds		
iii. Major Horticulture Crops grown in GP: Apple/ Walnut/ Cherries/ Mangoes/ Bananas/ Others	Mangoes		
iv. Availability of fertilizer/ pesticides outlet in the GP: Yes/ No	No		
v. Any organic fertilisers/ vermi-composting being used/ done by farmers: Nobody/ Few/	Nobody		
vi. Major source of irrigation (with %age):			
a. Canal	20%		
b. Ponds	NIL		
c. Tube wells d. Springs	NIL		
e. Rainfed	80%		
f. Others	NIL		
vii. Whether rain water harvesting/ conservation measures are being adopted by the locals in the GP: Yes/No	No		
viii. If yes, number of water harvesting tanks in the GP: ____ (No.)	NA		
xv. Livestock population (approx. numbers) in the GP:	7230		
	Cattle	700	
	Buffaloes	30	
	Sheep	3500	
	Goat	3000	
	Yak/ Mithun	NIL	
	Others (Details)		
xvi. Total poultry population (in numbers) in the GP: ____ (Nos.)	10000		
xvii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms):	20 kms		

xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq):	10 kms		
xix. Visits by veterinary extension officials to the GP: Regularly/ Sometimes/ Never/ Not	Never		
xx. Average quantity of cow dung (in Kgs) produced per day in the GP: <u>1500</u> Kg How is the cow dung used: As fuel/ Manure/ vermin-composting/ Biogas/ Not used/ Any other use, plz specify	-		
xxi. Potential for skill activities/ traditional crafts specify details:	Bringing, Carpentry & Embroidery		
xxii. Number of Self Help Groups active in the GP (Plz mention activities):	NIL		
xxiv. Number of small enterprises/ industries/ shops/ others in the GP:	Shops		
Number:	8		
Employees:	Self Employed		
xxv. Please specify the activity in which small scale industrial units are mainly in:			
1	NA		
2	NA		
3	NA		
xxvi. Number of persons engaged in government service: <u> </u> (approx. number)	70		
xxix. Is there any public/ common/ forest/ waste land available in the GP for afforestation? If yes, approx. area: <u> </u> Kanals	100 kanals		
SPORTS			
ii. Number of playfields in the Gram Panchayat: (Nos.)	1		
iii. Whether the available playfields require further development: Yes/ No	Yes		
iv. In case no playfield is available, please indicate the availability of land for development of playfield in the GP (give details):	4 kanals of land enmarked for playground and partially developed		
LIBRARY:			
i. Availability of Library in the GP: Yes/ No	No		
ii. If no, distance to the nearest library: <u> </u> Kms	10kms		
TELECOM CONNECTIVITY:			
i. Whether Mobile connectivity is available in all hamlets of the GP: Yes/No ii. No. of hamlets not having mobile connectivity: <u>0</u> (Nos.)	Yes		
iii. Name of service provider(s): BSNL/ Others / None	All major		

iv. If yes, quality of network: Very Good/ Average/ Poor	Very Good		
v. Whether internet connectivity (2G/3G/4G) available: Yes/No	4G		
vi. Whether Doordarshan TV signal is available in the GP: Yes/ No vii. Availability of Common Service Centres: Yes/ No	Yes		
BANKING (FINANCIAL INCLUSION):			
i. Whether banking facility available or not in the GP: Yes/No. If yes, type (tick as many as needed): Post Office/ Branch/ Micro Branch/ Khidmat Centre ii. Nearest ATM (in Kms):	No	ATM about 2.5 kms away	
SANITATION:			
Availability of Community Sanitary Complexes in Halqa Panchayat: Yes/No	Yes		
Whether all households are having toilet facility: Yes/No v. Whether toilet facility is being used by the locals: Yes/No	No		
Is Open Defecation still prevalent in the Panchayat: Yes/No vii. If yes, percentage of Open Defecation: ___ % Reasons:	Yes	10% Open Defecation	
Any facility for Solid Waste Management existing in the Panchayat: Yes/No	No		
PUBLIC DISTRIBUTION SYSTEM FACILITY			
i. Whether PDS outlet available in the GP:	Yes		
ii. Whether supply of food grains is made available regularly: Yes/ No	Yes		
WOMEN AND CHILD DEVELOPMENT:			
i. No. of Anganwadi Centres (AWCs) in the GP: (Nos.)	5		
ii. Availability of nutrition items in the AWC: Always/ Not-regularly	Not regularly		
PUBLIC TRANSPORT SYSTEM:			
i. Is Panchayat connected by public transport: Yes/ No Type: Bus/ Matador/ Sumo	No		
ii. If yes, does it suffice the requirements of the GP: Yes/ No	NA		

Works Completed/Inaugurated under B2V1/B2V2/B2V3						
S.No	Name of work and Department	Cost (Rs.inlakh)	Date of completion	Inaugurated by Visiting officer (Yes/No)	Phase (B2V1/B2V2/B2V3)	Whether financially completed and all payments made(Yes/No)
1	Const. of pond at W.No.6		4 Final Stage	Yes	B2V2	No
2	Constt of Nallah at W.No		2 Completed	Yes	B2V2	Yes
3	Constt of Water tank at GMS Maha W.No.3		1 Completed	Yes	B2V2	Yes
4						
5						
6						
Urgent Public Requirements/Demands-B2V1/B2V2/B2V3						
S.No.	Particulars	Action Taken			Remarks #	
1	Upgradation of existing roads	Blacktopping Completed			People satisfied	
2	Developmennt of Irrigation facilities	Not taken up			No action on this demand	
3	Health centre	No decision taken so far			Demand has been reiterated	
4	Vetrinary Hospital	No decision taken so far			Demand has been reiterated	
5	Improvent in water supply	Significant improvement			₹ 3.3 crore project under process	
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

Areas of Major Complaints brought to notice during B2V1 /B2V2/B2V3				
S no	Major areas of Complaints made during B2V1/B2V2/B2V3	Departments	Resolutions of Complaints (Yes /No)	Remarks
1	Road Problem	-	Yes	Improvement noticeable
2	Borewell in Panchayat	-	Yes	Improvement noticeable
3				
4				
5				
6				
Power Supply				
Are there any instances where trees are being used for supporting HT/LT line conductor: Yes/ No				No
a) If yes, requirement of approximate number of additional poles:				-
b) Are there any critical loose wiring/ conductors which are threat to human life: Yes/ No				Yes
c) Any additional transformer/ upgradation of facility required:				
Number: 1				
Details: Ward No.5				
Drinking Water/Water Bodies				
Necessity and further need regarding drinking water supply:				
a. Demand for pipes (length): _____ (Kms)			10 km	
b. New schemes needed/ required (Max 3, give details):				
1	Upgradation of Middle school to High School			
2	Primary Health Centre			
3	Lift irrigation scheme, water source ravi tavi canal			
c. Upgradation of existing schemes required (name of scheme with nature of upgradation required):				
1	Upgradation of existing schemes by replacing existing network of pipes which are old with new pipes of wider range.			
Others				

Number of major and critical projects/ works which are languishing for completion for more than three years (Plz specify three major works, if any):

S No	Name of the work	Department concerned
1	Panchayat Ghar remaining works	RDD
2	Lane drain near middle school is incomplete	RDD
3		

Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:

✓ Non co-operation by officials: Yes/No	No		
If yes, who: ___(specify)	NA		
✓ Non disclosure of funds			
✓ Delay in preparation of			
✓ Delay in administrative approval by			
If yes, how long: (specify number of days)			
✓ Officers not sharing details of			
✓ Any other difficulty, give details:			

SOCIAL AUDIT:

Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No			
If no, reason thereof:	Yes		
Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No	Yes		
Whether the issues raised during the audit are being redressed by the department concerned: Yes/No	Yes		

Number of cases pending and fresh demands:

Schemes/Services	No. of Cases pending	Reasons for pendency	Fresh pendency submitted demands applications
Piped water	95	Security amount high	
Electricity	nil		