



Back to Village-3

B2V3

Block of Bhawal
Panchayat Jandiala

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Schedule for the Visiting Officer

Day 1:

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

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

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

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

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

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

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 demand is identified, foundation stone laid and started during His/Her visit.

Documents to be provided to the Visiting Officer by the DC

Copies of B2V1 and B2V2 booklets as filled in by the visiting officer in June/ November, 2019.

Two copies of B2V3 booklet with basic data in fields marked with asterisk (*) already filled in.

Duly validated Mission Antyodaya form and ease of living survey data.

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.

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.

Lists of beneficiaries for:

- various certificates/ benefits to be distributed by the visiting officer.
- whom Griha Pravesh ceremonies have been organised.

Panchayat newsletter.

Documents to be returned by the Visiting Officer to the DC

Booklet duly filled - one copy.

Wards Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions.

List of deletions from Awaas+ beneficiaries.

Representations received, if any.

MGNREGA plan passed by the Gram Sabha along with resolution.

15th FC plan passed by the Gram Sabha along with resolution.

List of shortcomings noticed if any.

Any reports that the officer wishes to submit based on his/her observations.

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: Bikram Singh
- Designation: A.E.E
- Department/ place of posting: PMGSY/KATHUA
- Mobile No: 9419126567
- Email ID: bikramsingh1065@gmail.com
- Home District: Ramban
- Dates of visit: 2-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: 7 Jandrali
- Local Government Directory (LGD) code of the Panchayat: 240816
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Bhoband D
- Name of Tehsil: Basholi
- Name of District: Kathua

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 21 01
- No. of hamlets in the Panchayat: 5 11
- No. of households in the Panchayat: 201 260
- Population (approx) of the Panchayat: 14 2200

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

No.	Department	Name	Designation	Contact number
1	Agriculture	Vipam Gupta	AEA	9419129010
2	PRD	Sanjay Sharma		9419112900
3	Education	Hans Raj	TEACHER	9797369411
4	Sushant Rajy. to	Sushant Mishra	(P. Edw)	9149983682
	Diptanshu Sharma		Banking Associate	70064484
	Ritika	Ritika Kupper	(PERM)	9622426664
	Dev Raj	Devraj		
	Chunnilal	Social Forest		
	Shree Akhter	ICDS		
	Tidak Raj	Railways		8803242341
	Renu Rata	ASHA worker		

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

No.	Department	Name	Designation
	Social Welfare Dept	—	—
	Food Supply Dept	—	—

No person came even after calling the

strengthening of Gram Panchayats:

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:

	Availability	Remarks
in Panchayat Office	Yes/ No ✓	
er/ printer in Panchayat Office	Yes/ No ✓	
in Panchayat Office	Yes/ No ✓	
ility available in Panchayat Ghar	Yes/ No ✓	
available in Panchayat Ghar	Yes/ No ✓	
nection available in Panchayat Ghar	Yes/ No ✓	
ch available in the Panchayat	Yes/ No ✓	

panchayat ghar not completed
(under construction)

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: 15 ✓
- iii. No. of Gram Sabhas conducted since inception: 12 ✓
- iv. Date of last Gram Sabha: 18/9/2020 ✓
- 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: 10 ✓
- 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: NA ✓
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: 03 ✓
- 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: Anganwadi Center ✓
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No yes ✓
- xxii. No. of meetings of HFWAC & VHSNC meetings held: 9 ✓
- 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: _____
- xxviii. No of grievances disposed of at Panchayat level: _____
- 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 ✓		Yes/ No ✓		
ICDS (Nutrition)	Yes/ No ✓		Yes/ No ✓		
ICDS (Honorarium)	Yes/ No ✓		Yes/ No ✓		
Mid-Day Meals (MDM)	Yes/ No ✓		Yes/ No ✓		
Own resources of Panchayat	Yes/ No ✓		Yes/ No ✓		
Any other Scheme, if yes, indicate name:	SHG mahila saba working.				

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

2.2. Integrated Child Development Scheme (ICDS):

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No ✓
- If no, reason thereof: _____
- Also mention if it is being purchased by someone else: _____
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓
- If no, reason thereof: _____
- iii. Expenditure incurred on procurement through Sarpanch: Rs. 0.20 lakh (Sports Kit)
- iv. Is the Panchayat/ Sarpanch paying honorarium to AW/Ws/ 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: _____

ii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs NA 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: _____

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 NA 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 resources

2.4. Challenges:

i Major challenges being faced by the Panchayat in functioning and execution of work

- i) Mining (material not available/ Extremely higher rate 300%)
- ii) Payments not received since long (Mobile network not available)
- iii) Members not paid well, Must increase honorarium from 1000 to Minimum 10000 + chakidar + lambardar not paid well must increase their honorarium
- iv) Forest Dept not relaxing norms for minor roads/paths

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	1342	153	607	735	people not ap
Non-PRC	-	-	-	-	-
WPR	-	-	-	-	-
Students	-	-	-	-	-
Officers	-	-	-	-	-

2. Category certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC	316	26	26	290	As per Pendency Appl
ST	15	12	12	03	- do -
OBC	150	22	22	128	- do -
MLC	-	-	-	-	-
RBA	-	-	-	-	-

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Kakal/ Jamabandi	17	17	-	-
Kakal/ Girdawari	07	07	-	-
Kakal/ Intikhab	-	-	-	-
Mutations	02	02	-	-

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
Birth Certificates	-	-	-	-	-
Death Certificates	-	-	-	-	-
Disability Certificates	-	-	-	-	-

NA

Category	Target *	No. of total Ration Cards Adhaar seeded *	Aadhar 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	335	135	135	200	Net Services Not available
Ayushman Bharat individuals Cards	—	—	—	—	—
Janani Suraksha Yojna (JSY)	No Targets Covered all till date			—	—

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	11	10	10	1	—	—	—
Widow Pension	2	—	—	2	—	—	—
Disability Pension							

Not known no person
this Dept. Attended

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Total Awaiting seedling
Old Age Pension	15	-	-	-	-	-
Assistance to Women in Distress	-	-	-	-	-	-
Assistance to Physically Challenged Persons	-	-	-	-	-	-

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)	20	-	-	20	-
National Family Benefit Scheme (NFBS)	-	-	-	-	-
PM Garib 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	-	-	-	-
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	-	-	-	-
Regional Merit cum Means (RMMMS)	-	-	-	-
Merit cum Means Minority	-	-	-	-
PM's Special Scholarship for JAK (PMSSSJ)	-	-	-	-
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)	241	N/A	175	66	Not eligible
Kisan Credit Card	121	N/A	207	51	Not eligible

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 Programmes	-	-	-	-
Integrated Development of Small Business (IDSSB)	-	-	-	-

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awas Yojana *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	1000	1000	0	None

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 03
- ii. No. of schools with Ramp Facility for Children with Specific needs: 03
- iii. No. of schools with drinking water facility: 03
- iv. No. of schools with electricity connection: 03
- v. No. of schools with toilet facility:
- a. For Boys: 03
- b. For Girls: 03
- vi. No. of schools with girl students (Gir/ Co-Ed schools): Co-Ed schools
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: NIL
- viii. No. of such schools installed with monitors: NIL

15. Basic Services:

- i. No. of habitations with over 250 souls: 03 04
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 03 04
- 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: 03
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No
- If yes, names and approx no. of households:
- GP: _____ (name) _____ (households)
- GP: _____ (name) _____ (households)
- GP: _____ (name) _____ (households)
- Remarks / explanation: _____

- i. Total no. of households without electricity connection in the GP: NA
- ii. Is there any habitation/ area where there is no electricity connection in the GP? Yes/ No
- If yes, details: ward no 3, 6
- Approximate no. of electricity poles: 12+5+8 = 25
- iii. Are there any areas where electricity is not connected for electricity supply? Yes
- If yes, name of the habitations: ward no 2, 3, 4, 5, 6
- Approximate length: 250 meters
- Approximately what %age of total wire length in GP is buried wire: 10%
- iv. No. of households without tapped water supply in the GP: NIL

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 10 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Yojana: 10
- iii. No. of households (a) which are not sanctioned during Jan Abhiyan/ Awas Yojana: 0
- iv. No. of houses completed in 2020-21: 06
- v. No. of houses completed during Jan Abhiyan/ Awas Yojana: 10
- vi. No. of houses under construction: 14

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/ Awas Yojana: _____
- v. No. of CSC completed during Jan Abhiyan/ Awas Yojana: _____
- vi. Any issue regarding water connection and sewage disposal in CSC: No. community complex
panchayat demands CSC

18. MGNREGA:

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

c) No. of works started during Jan Abhiyan/ Awami Muhim' Nil

d) No. of works completed during Jan Abhiyan/ Awami Muhim' Nil

e) No. of person days generated during Jan Abhiyan/ Awami Muhim' Nil

f) Wages due for 'f' above' Rs. 1.70 lakh

g) Wages paid out of 'f' above' Rs. 1.96 lakh

h) Any grievance related to MGNREGA Disputes

RDD Dept. is not able to transfer payment/make payment

Wages very low, need upgradation

19. 14th FC Award:

i) Allocation under 14th FC for four years Rs. 18.4536 lakh

ii) Whether Action plan prepared for all years Yes/ No

iii) No. of works as per the Action Plan 05

iv) Whether approval accorded to the whole Plan by the OPC Yes/ No

v) No. of works for which technical sanction accorded by the Plan

vi) No. of works authorized by the Halsey Panchayat 20

vii) No. of works taken up during Jan Abhiyan/ Awami Muhim' 10

viii) No. of works completed during Jan Abhiyan/ Awami Muhim' 11

ix) Payments made during Jan Abhiyan/ Awami Muhim' Rs. Nil lakh

x) Total expenditure on MGNREGS as on date' Rs. Nil 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	—	—	—	—
2	PWD	—	—	—	—
3	Jal Shakti	—	—	—	—
4	PDD	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	—	—	—	No. of works not yet taken
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	PMOSY	—	—	—	—
3	Jal Shakti Mission (PMH)	—	—	—	—
4	Jal Shakti Mission (PMH)	—	—	—	—
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:

No. details available
the go. parties, inspection

22. Others:

i) Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No
Survey shall be conducted

G) Activities during B2V3:

DAY 1:

- Whether meeting held with BDC/ Panchayat members/ prominent citizens. Yes/ No ☒
- No. of Panchayat Members present 08 (07)
- Issues raised during the meeting
 - PHE / Ward to be constructed
 - Anganwadi, Panchayat, Health Centre
 - Mining (Material for small works) / not available
 - Change of leaders, Working class, members for K. V. & school
- Important establishments/ institutions visited
 - Schools
 - PHE/CHC
 - Veterinary clinic
 - Anganwadi centre yes
 - PDs (rational) depot
 - Any industrial establishment
 - Government offices
 - B.O.C. office
 -
 -
 - Any other _____
- Total number of wards in the Panchayat 07
- No. of Wards Sabha held 09
- No. of villagers present during the Ward Sabha 25
- Whether any resolution passed. Yes/ No ☒
- Citizen Information Board visited Yes/ No ☒
- Wall painting of works of 2019-20 inspected Yes/ No yes
- Name of the departments whose works displayed in the paintings:
 - P. B. D.

DAY 2:

1. Gram Sabha

- Location of Gram Sabha B.O.C. office / school
- No. of villagers present during the Gram Sabha 15
- Whether resolution passed for MGNREGA Plan Yes/ No yes
- Whether resolution passed for 15th FC Plan Yes/ No yes
- Whether list of Awas+ beneficiaries read out Yes/ No yes
- No. of ineligible beneficiaries removed 02
- Whether list of pension beneficiaries read out Yes/ No social welfare dept.
- 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 Carrom / cricket / volleyball.
- Details of scheme benefits extended/ services distribution
 - No. of Domicile certificates distributed 607
 - No. of sports kits distributed 01
 - No. of students distributed uniforms/ bags/ books —

- 16 No. of bicycles/ prosthetic aids distributed N/A
 17 No. of scholarships distributed N/A
 18 No. of Ayushman Bharat - golden cards distributed —
 19 No. of JAL Health Cards distributed N/A
 20 Others N/A

21 Whether any water conservation work started Yes/ No

Details thereof N/A as there is no work - plan

22 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 —

23 Whether Poshan Abhiyan activity held Yes/ No

24 Brief description of the activity Poshan Abhiyan

DAY 3:

I. Mahila Sabha:

1 Attendance 11

2 Resolution passed, if any —

3 Issues raised

1 Solid centre needed

2 —

3 —

4 —

II. Bal Sabha:

1 Attendance 11

2 Resolution passed, if any —

3 Issues raised

- 1 —
2 —
3 —
4 —

II. Works completed/inaugurated under BAV:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	—	—	—	—	—
2	—	—	—	—	—
3	—	—	—	—	—
4	—	—	—	—	—
5	issue raised in B2 not taken up				

Important Note: At least one work /demand as reflected in BAV1/BAV2 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)
(RDP)	Repair & renovation of Spring and Bore Bore	1.00	2019-2020 July	Yes	Facility completed, payment not paid
(RDP)	Constt. of water tank at Chandrapur	2.00	2019-2020 July 2020	Yes	— do —
3	—	—	—	—	—
4	—	—	—	—	—

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						
2						
3						
4						
5			No Work taken under B2V1 B2V2			

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

N/A

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Hans Raj S/o TEJU.	- No -
2	to No- 2 Jandals'	
3		
4		
5		

No gift provided by beneficiaries
3rd party.

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

S. No	Particulars	Action taken	Remarks #
1. Urgent Public Requirements/ Demands - B2V1			
1			
2			
3			
4			
5			
6			
7			
2. Urgent Public Requirements/ Demands - B2V2			
1			
2			
3			
4			
5			
6			
7			

No Action taken

NO Action taken

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
	<p>1) Mining issue: Building material i.e sand / Agg not available for govt works / pvt works.</p> <p>2) Potable Drinking water: Potable drinking water is not provided to whole panchayat. people were asked to bring their own pipes last year but not provided connections till date.</p> <p>3) PDD Depth: In some wards electric wires Sl. wire is layed at lower levels which is unsafe & also voltage is low.</p> <p>4) Vacancy should be filled in health / RDO / PHE / Sd. do.</p>
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	<p>No issues big / small solved</p>
III	Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	<p>The people of area are poor / simple and want that basic needs potable water / electricity / need to be provided at least.</p> <p>The panchayat building should be constructed at the earliest as panel is working from BDO office where there is no place for panchayat meeting.</p> <p>This is tourism dept building the morale of panchayat is low.</p> <p>There is difficulty on account of mobile network coverage.</p>

Signature of the visiting officer

Name _____