



H.P. Sami



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

B2V1: June 20-27, 2019

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B2V2: November 25-30, 2019

B2V3: October 02-12, 2020

Jan Abhiyan

September 10-30, 2020

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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.

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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: GULZAR AHMAD LONE
- Designation: PHYSICAL EDUCATION LECTURER
- Department/ place of posting: YOUTH SERVICE AND SPORTS/HIS MIRGUND
- Mobile No: 9797285709
- Email ID: gulzarfexsports@gmail.com
- Home District: BARAMULLA
- Dates of visit: 2,3,4

B) Locational details of Panchayat:

- Name of the Panchayat: K.P. Saji
- Local Government Directory (LGD) code of the Panchayat: P.H.17
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Singpora
- Name of Tehsil: Singpora
- Name of District: Baramulla

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: (01) malipora
- No. of hamlets in the Panchayat: Two (02)
- No. of households in the Panchayat: 650
- Population (approx) of the Panchayat: 3900

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

S. No.	Department	Name	Designation	Contact number
1	RDP	Yfom Ali	G.R.S	7006375437
2	PHE	Sh. Dally Ralhes	Field man	7006316242
3	PDP	Sh. Hussain Wani	M.R	7780889184
4	Social welfare	Mohd Faraz Bhat	S.W	7149037949
5	Animal husbandry	Mohd Shafi Pech	A.V.O	7006016180
6	Health Services and family	Mohd Basim Ralhes	P.E.T	9541212157
7	Education	Musharraf Sh. Sh. Hefi	Teacher	7006754192
8	Health	Sh. Anwar Hussain	C.H.O	9850349667
9	Ortigation	Bilal Ahmad Panchay	Field man	7906892798
10	Forestry	Mohd Mahomed Panchay	-	7149032435
11	CO.S	Shamara machand	A.W.U	71490327949
12	Land	Sh. Mohd Bhat	Supervisor	7906542256
13	Food	Rizwan Shaukat Andri	Sh. Ralhes	

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

S. No.	Department	Name	Designation
1	Agriculture		
2	Horticulture		
3	Sheep		
4	Seaculture		
5	Fisheries		

The department has not sent the list of employees who have been assigned the duties of employees who are not mentioned.

Sh. Panchay

E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Ghar	Yes/ No	
Electricity available in Panchayat Ghar	Yes/ No	Essential need of Toilet facility, Electricity, water connection in Panchayat
Water connection available in Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	Gpc. v.p. saci

- ii. 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: _____

Yes confirmed.

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No
- ii. No. of Ward Sabha meetings held since inception: 02
- iii. No. of Gram Sabhas conducted since inception: 01
- iv. Date of last Gram Sabha: 02/10/2020
- v. Are all plans approved in Gram Sabha: Yes/No
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No
- ix. Has Social Audit Committee been framed: Yes/No
- x. Is social audit being conducted by the Committee: Yes/No
- xi. No. of works audited by the Social Audit Committee: 20
- xii. Has Pani Samiti been constituted: Yes/No
- xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No
- xiv. No. of meetings of Pani Samiti held: Nil
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: 05
- 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: at Panchayat Gao.
- 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: 02
- 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: 10
- xxviii. No of grievances disposed of at Panchayat level: 10
- 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	Secretary Panchayat	Yes/ No	2671573	43350082
ICDS (Nutrition)	Yes/ No	Supervisor ICDS	Yes/ No	Nil	Nil
ICDS (Honorarium)	Yes/ No	Supervisor ICDS	Yes/ No	Nil	Nil
Mid-Day Meals (MDM)	Yes/ No	Headmaster	Yes/ No	Nil	Not available
Own resources of Panchayat	Yes/ No	Nil	Yes/ No	Nil	Nil
Any other Scheme, if yes, indicate name:	Nil				

(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 N.A. 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 378000 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 nil 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 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 _____

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2.4. Challenges:

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

① Insufficient funds
② Lack of basic facilities e.g. Computer, Internet, Toilet, water
③ _____

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					
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					
ST					
OBC					
ALC					
RBA					

3. Revenue papers issued:

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

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2020)

Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates					
Birth Certificates					
Disability Certificates					

5. Adhaar seeding of Ration Card :

Category	Target *	No. of total Ration Cards Adhaar seeded *	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	487	75%	1%	24%	non availability of Adhaar cards
Non-PHH	430	60%	Nil	40%	non availability of Adhaar cards
Antyodaya Anna Yojana	132	80%	Nil	20%	non availability of Adhaar cards

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	Nil	Nil	Nil	Nil	
Ayushman Bharat Individuals Cards	Nil	Nil	Nil	Nil	
Janani Suraksha Yojna (JSY)	Nil	Nil	Nil	Nil	

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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	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Adhaar seeding *
Old Age Pension	6	-	6	Nil	non availability of funds	-	70%
Widow Pension	9	-	9	-	-	-	83%
Disability Pension	01	-	01	-	-	-	100%

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	45	—	45	4	Not available if funds	—	73%
Assistance to Women in Distress	15	—	15	—	—	—	90% 83%
Assistance to Physically Challenged Persons	26	—	26	—	—	—	100% 62%

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	—	—	—	—	—
National Family Benefit Scheme (NFBS)	7	—	—	7	Not available if funds
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				
Pre Matric for Minorities				
Post Matric for SC				

13. Universal coverage Scheme *

Scheme	Total number of Households	Households covered during Jan Abhiyan / Awami Muhim	Pendency (No.)	Reasons of pendency
JK Health Scheme	Nil	Nil	Nil	Nil

14. School Amenities:

- No. of schools in the Gram Panchayat: 06
- No. of schools with Ramp Facility for Children with Specific needs: 01
- No. of schools with drinking water facility: 06
- No. of schools with electricity connection: 06
- No. of schools with toilet facility

a. For Boys: 06

b. For Girls: 06

- No. of schools with girl students (Girls/ Co-Ed school): 06
- No. of such schools installed with Sanitary Napkin Vending Machines: 01
- No. of such schools installed with incinerators: Nil

15. Basic Services:

- No. of habitations with over 250 souls: Nil
- No. of habitations with over 250 souls in the GP without road connectivity: Nil

If yes, whether these roads have been surveyed: Yes/No:

No. of habitations with less 250 souls in the GP without fair weather road:

Is there any habitation or mohalla which is yet un-electrified: Yes/ No

If yes, names and approx no. of households:

- Tang mohalla (name): 10 (households)
- (b) (name): (households)
- (c) (name): (households)

Remarks/ explanation: Urgent need of electric poles

with wire to facilitate the electrification.

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 05
- d) No. of works completed during Jan Abhiyan/ Awami Muhim: 02
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 1050
- f) Wages due for 'e' above: Rs. 214200 lakh
- g) Wages paid out of 'f' above: Rs. 200000 lakh
- h) Any grievance related to MGNREGA: labour makes wages
- i) rates are not sufficient.

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs. 125082 lakh
- ii) Whether Action plan prepared for all years: Yes/ No Yes
- iii) No. of works as per the Action Plan: 58
- iv) Whether approval accorded to the whole Plan by the DPC: Yes/ No 37
- v) No. of works for which technical sanction accorded by the Xen: 37
- vi) No. of works authorized by the Hakqa Panchayat: 37
- vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: 04
- viii) No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
- ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs. Nil lakh
- x) Total expenditure on PRIA/Soft as on date: Rs. 22.57 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	Nil	Nil	125082	
2	PWD	Nil	Nil	Nil	
3	Jal Shakti	Nil	Nil	Nil	
4	PDD	Nil	Nil	Nil	
5	Others	Nil	Nil	Nil	

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	RDO				
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

c. Centrally Sponsored Schemes (CSS)*

S. No.	Schemes	No. of activities/works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	Samagra Shiksha				
2	PMGSY				
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (I&FC)				
5	NHM				
6	Others (specify)				

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

- No. of complaints received: Nil
- No. of complaints resolved: Nil
- Constraints faced in delivery of services: _____

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No* _____
- If yes, total number of beneficiaries identified in the Panchayat: _____

G) Activities during B2V3:

DAY 1:

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

ii. No. of Panchayat Members present: 05

iii. Issues raised during the meeting

1. Drinking water facility

2. Electricity

3. Sub division (PDD)

4. Education and Health related issues

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) Youth Service and sports office

(b) Health

(c) _____

8. Any other: nil

v. Total number of wards in the Panchayat: 09

vi. No. of Wards Sabha held: 03

vii. No. of villagers present during the Ward Sabha: 25 per ward

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. PDD

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: K.P. S. S. (Panchayat Gao)
- ii. No. of villagers present during the Gram Sabha: 40
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒ Yes
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒ Yes
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒ Yes
- vi. No. of ineligible beneficiaries removed: Nil
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒ Yes
- viii. Whether people made aware about the Covid-19:
- Use of masks: Yes/ No ☒ Yes
 - Sanitizers: Yes/ No ☒ Yes
 - Social distancing: Yes/ No ☒ Yes
- ix. Whether Panchayat Newsletter distributed: Yes/ No ☒ Yes
- x. Whether any mega cultural/ social/ sports event held: Yes/ No ☒ Yes

Details thereof: Valley Golf and Casino at
K.P. S. S. Prap. School, Jalandhar

xi. Details of scheme benefits extended/ services distribution

- a) No. of Domicile certificates distributed: Nil
- b) No. of sports kits distributed: Nil
- c) No. of students distributed uniforms/ bags/ books: Nil

- vii No. of bicycles/ prosthetic aids distributed Nil
 viii No. of scholarships distributed Nil
 ix No. of Ayushman Bharat - golden cards distributed Nil
 x No. of J&K Health Cards distributed Nil
 xi Others Nil

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

Details thereof _____

xiii Whether any mega event of any other department, especially those involved in individual beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ Handloom, Floriculture, etc. held Yes/ No ☒

Details thereof _____

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xiv Whether Poshan Abhiyan activity held Yes/ No ☒

xv Brief description of the activity

Awareness programme regarding Poshan Abhiyan through Aardra.

DAY 3:

I. Mahila Sabha:

- i Attendance 30
 ii Resolution passed, if any NO
 iii Issues raised

- Marriage Assistance
- Golden cards.
- Old Age Pension/ widow
- Handicapped/ Disabled.

II. Bal Sabha:

- i Attendance 20
 ii Resolution passed, if any NO

1. Ex Play ground
2. Coaching facility
3. Children Park
4. /

III. Works completed/inaugurated under BzV:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1					
2					
3					
4					
5					

Important Note: At least one work /demand as reflected in BzV1/BzV2 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	Fencing of gram land at Bhagwanpore (RDO)	1.00 Lakh	July-August 2020	No	Yes
2	CSC K.P. works (RDO)	2 Lakh	June 2020	No	Yes
3					
4					
5					

V. New works:

S. No.	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BzV1/BzV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Dry Stone Masonry (RDO)	5 lac	Yes	No	No	Estimation done
2	Perennial Irrigation (RDO)	10.69 lac	Yes	No	No	Estimation done
3						
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BzV1 and BzV2
- 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		
2		
3		
4		
5		

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

S. No	particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Arrangement of Dratable water through Tankers and upgradation of existing Scheme to provide adequate water supply	Nil	See & availability of fund.
2	Immediate availability of electricity, water, gas, & transportation	Nil	
3	upgradation of health centres to primary/secondary health centre with training facilities	Nil.	
4	upgradation of existing high school to higher secondary	Nil	
5	Construction of drainage in main market road with view to prevent water logging in the area	Yes	20
6	Establishment of health centre with adequate treatment facility	Nil	
7	Establishment of drainage network in the area as the area is low (except with highly flood prone)	Nil	
II. Urgent Public Requirements/ Demands - B2V2			
1	Separate primary health centre for K.P. block	Nil	
2	Start work of bridge from K.P. block to Khanpath	Nil	
3	upgradation of high school to higher secondary and sanctioning of add. pr. school	Nil.	
4	Public distribution food shop separate for K.P. block	Nil.	
5	Arrangement of Dratable water through Tankers	Nil	
6	Separate Animal husbandry unit for K.P. block	Yes.	
7	Change location of Mungo paps from main bus stop to near Panchayat gao	Nil	

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Scarcity of portable water	Nil.	Lack of funds and non availability of water
2	Non-availability of primary, secondary health centers facilities of Kibale	Nil.	
3	Non-availability of revenue local offices of various Govt. Dept.	Nil.	
4	Non-availability of fire & Emergency services	Nil.	
5	Non-availability of higher secondary school	Nil.	

IV. Major Problems - B2V2

1	Immediate availability of electricity poles, wires, transformers and regulators	Nil.	/
2	upgradation of high school to higher secondary.	Nil.	
3	Arrangement of portable water through tankers.	Nil.	

V. Major Complaints - B2V1

1	Complaints against CDD regarding outdoor cards: BPL, AAY, etc.	Nil.	/
2	Delayed processing of cases in RDD	Nil.	

VI. Major Complaints - B2V2

1	Except RDD the all other departments can not collaborate with.	Nil.	/
2	Parachutist that is that parachutist can not functioning in a good manner.		

Please indicate whether action taken in 2019 or 2020 or during the period

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer: Complaints against the different departments not doing any awareness programs regarding the schemes. Complaint against different office not co-operating with people and township, except R.D.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far: 1. Electricity poles, wires, transformers, regulators, 2. Play ground at K.P. Sami and K.P. Bala. 3. Anganwadi center at ward 8, ward 9, and ward 10, [Panchayat Mahalla], 4. Shifting of irrigation pump location to Taly Mahalla to P. Bala 5. Urgent need of portable cooler and additional cooler 6. water ^{water} supply connection of P.D.D. and ^{and} water ^{water} supply connection
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) The staff members of MGNREGA (GRs) are hardworking and dedicated. Govt needs to take steps for their regularisation. Also officials, Sachinchi and Danchi of P.H. 17-K.P. Sami are hard worker and cooperative.

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Signature of the visiting officer

Name:

[Signature]
04/10/20
Gurraj Kumar Singh