



Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

RAM

Schedule for the Visiting Officer

Day 1:

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

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

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

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

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

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

c) Holding of Mega Mela/ IEC activities of different departments, especially those involved with individual beneficiaries:

- Extension/ information camps of Agriculture/ Horticulture
- Animal/ Sheep Husbandry
- Beti Bachao, Beti Padhao activities
- Activities/ exhibitions/ information campaigns of the following departments
 - ✓ Animal/ Sheep Husbandry
 - ✓ Agriculture
 - ✓ Horticulture
 - ✓ Handloom/ Handicrafts
 - ✓ Youth Services and Sports
 - ✓ Floriculture
 - ✓ Any department which has subsidy or individual beneficiary scheme

d) Filling up of B2V3 booklet.

Day 3:

1. Holding of Mahila Sabha/ Bal Sabha - proceedings to be recorded and signed resolution to be handed over to DC.
2. Visits and inaugurations (along with Sarpanch/ Panchs/ BDC Chairman):
 - Languishing projects.
 - Projects completed in last month under 14th FC, MGNREGA, B2V or any other CSS/ District/ State Sector scheme.
 - Griha Pravesh ceremonies of houses completed under PMAY, distribution of gifts.

IMPORTANT NOTE:

- a. Visiting Officer to ensure that He/She visits all works completed under B2V and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under B2V both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one new work under B2V out of priority demands is identified, foundation stone laid and started during His/Her visit.

Documents to be provided to the Visiting Officer by the DC

1. Copies of B2V1 and B2V2 booklets as filled in by the visiting officer in June/ November 2019
2. Two copies of B2V3 booklet with basic data in fields marked with asterisk (*) already filled in
3. Duly validated Mission Antyodaya form and ease of living survey data
4. Developmental progress/ profile of the Gram Panchayat including
 - Action Taken Report on issues/ demands/ complaints of B2V1 and B2V2
 - List of new works started/ ongoing/ completed after B2V1 and B2V2 under the following heads
 - ✓ 14th FC
 - ✓ B2V grants
 - ✓ Convergence
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after B2V1.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after B2V1.
5. Plans/ beneficiary lists:
 - MGNREGA draft plan document for the year 2021-22.
 - 15th FC draft plan document for the year 2021-22.
 - List of Awaas+ beneficiaries.
 - List of pension beneficiaries.
6. Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer.
 - whom Griha Pravesh ceremonies have been organised.
7. Panchayat newsletter.

Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filled - one copy.
2. Wards Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions.
3. List of deletions from Awaas+beneficiaries.
4. Representations received, if any.
5. MGNREGA plan passed by the Gram Sabha along with resolution.
6. 15th FC plan passed by the Gram Sabha along with resolution.
7. List of shortcomings noticed if any.
8. Any reports that the officer wishes to submit based on his/her observations.
9. Duly filled in Mission Antyodaya form and ease of living survey data.

Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat. Fields marked with asterisk (*) have to be filled by the District Administration before the booklet is handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name: DR RAHUL DEV
- Designation: LIVESTOCK DEVELOPMENT OFFICER, AKHNOOR
- Department/ place of posting: ANIMAL HUSBANDRY DEPARTMENT
- Mobile No: 9469211531
- Email ID: dr. rahuldev@jk.gov.in
- Home District: JAMMU
- Dates of visit: 06.10.2020

B) Locational details of Panchayat:

- Name of the Panchayat: RAH, CHONKI CHOURA
- Local Government Directory (LGD) code of the Panchayat: 0024
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: CHONKI CHOURA
- Name of Tehsil: CHONKI CHOURA
- Name of District: JAMMU

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: RAH, HARDO MALLARA
- No. of hamlets in the Panchayat: 7
- No. of households in the Panchayat: 500
- Population (approx) of the Panchayat: 2548

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

S. No.	Department	Name	Designation	Contact number
1	Animal Husband.	Vikash Sharma	VP	7089503515
2	RDD	Abdul Aziz	Secy. Ppt.	7089970308
3	Agriculture	Vinayak Sharma	AEA	700934750
4	PFS & CA	Sham Lal	FPB	9797556409
5	PDD	Roshan Lal	JE/FM	8803115627
6	Home	Ramesh chander	SPO (No. 5)	9469560744
7	Health	Nandini Sharma	FM PHN	7006556413
8	Forest	Suraj Prakash	Guard	8493026706
9	Social Welfare	Sham Lal		9706337891
10	PHE	Bad Krishan	Feeder	
11	PWD	Harinder Singh	JE	9419145993

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

S. No.	Department	Name	Designation
1	Horticulture	Sanjay Sharma	HEG - II
2	ICDS	Sushama Sharma	
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No ✓	
Computer/ printer in Panchayat Office	Yes/ No ✓	
Telephone in Panchayat Office	Yes/ No ✓	
Toilet facility available in Panchayat Ghar	Yes/ No ✓	
Electricity available in Panchayat Ghar	Yes/ No ✓	
Water connection available in Panchayat Ghar	Yes/ No ✓	
Bank Branch available in the Panchayat	Yes/ No ✓	

- iii. Whether Infrastructure and Assets Register has been prepared Yes/No
(Visiting Officer to physically check the register)

If No, Visiting Officer to get the register prepared in his/her presence and confirm _____

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception 9
- iii. No. of Gram Sabhas conducted since inception 4
- iv. Date of last Gram Sabha 28.09.2020
- 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: 16
- 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: _____
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: 2
- 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: 27.09.2020 at Rah Panchayat.
- 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: _____
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ✓

- xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xxvi. Whether grievances redressal box is installed: Yes/No ✓
- xxvii. No of grievances received pertaining to Panchayat level: NIL
- xxviii. No of grievances disposed of at Panchayat level: N.A.
- 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 ✓	1578779/2	1614060/2
ICDS (Nutrition)	Yes/ No ✓		Yes/ No ✓	-	-
ICDS (Honorarium)	Yes/ No ✓		Yes/ No ✓	-	-
Mid-Day Meals (MDM)	Yes/ No ✓		Yes/ No ✓	10269/2	NIL
Own resources of Panchayat	Yes/ No ✓		Yes/ No		
Any other Scheme, if yes, indicate name:					

No one reported

(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 0.59 lakh

iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no, reason thereof: _____

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs. _____ lakh
- vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No
- (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3. Midday Meal (MDM) Scheme:

- i. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No

If no, reason thereof: Sarpanch is not aware / No directions from Government as per Sarpanch

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

- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No

If no, reason thereof: _____

Also mention if it is being provided by someone else: School is procuring the ration

- iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

- v. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs. _____ lakh

- vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No

If yes, whether approved by the Gram Sabha: Yes/ No

If no, reason thereof: _____

2.4. Challenges:

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

1. ROADS and Drainage are mostly lacking and places where they are present are in dilapidated condition.
2. Main Drainage / Sewerage are of low capacity.
3. Low voltage of Electricity.
4. Higher Secondary School is needed.
5. No Bank Branch.

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		41	1		
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. Aadhaar seeding of Ration Card :

Category	Target *	No. of total Ration Cards Aadhaar seeded *	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	90%	350	—	50	Aadhaar card not- Available
Non-PHH	95%	208	—	4	
Antyodaya Anna Yojana	98%	40	—	3	
					—90—

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	17	—	17	10	NET PROBLEMS
Ayushman Bharat individuals Cards	—	—	—	—	—
Janani Suraksha Yojna (JSY)	—	—	—	—	—

19

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhaar seeding *
Old Age Pension	12		12				65%
Widow Pension	1		1				100%
Disability Pension	2		2				50%

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	65		65	4	Sanction awaited	5	65%
Assistance to Women in Distress	15		15				70%
Assistance to Physically Challenged Persons	18		18				80%

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)					
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				

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST				
Post Matric for OBC				
Post Matric for Minorities				
Dr. Ambedkar EBC				
National Merit-cum-Means (NMMSS)				
Merit-cum-Means Minority				
PM's Special Scholarship for J&K (PMSSS)				
National talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)				

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim *:

21

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	2695	441	400	41	Under Process
Kissan Credit Card	2695	500	300	200	Under Process

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme				
Innovative Poultry Production Programme	10	7	3	Pending clearance with Bank
Integrated Development of Small Ruminants and Rabbits - Sheep Farm				

DD3
Kec

13. Universal coverage Scheme *

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

14. School Amenities:

- No. of schools in the Gram Panchayat: 8
- No. of schools with Ramp Facility for Children with Specific needs: 8
- No. of schools with drinking water facility: 8
- No. of schools with electricity connection: 8
- No. of schools with toilet facility
 - For Boys: 8
 - For Girls: 8
- No. of schools with girl students (Girls/ Co-Ed schools): 8 ✓
- No. of such schools installed with Sanitary Napkin Vending Machines: NIL
- No. of such schools installed with incinerators: —

15. Basic Services:

- No. of habitations with over 250 souls: 6
- No. of habitations with over 250 souls in the GP without road connectivity: Taneri, Toyoli, Lukheroi, Hilla, Bhuraj, Jia Lal
- 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 aprox no. of households:

- (a) _____ (name); _____ (households)
- (b) _____ (name); _____ (households)
- (c) _____ (name); _____ (households)

Remarks/ explanation: _____

- vi. Total no. of households without electricity connection in the GP 50
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/No ✓
 If yes, details Burj Mohalla
 Approximate no. of wooden poles 4
- viii. Are there any areas where barbed wire is used for electric supply Yes/ No ✓
 If yes, name of the habitation(s) _____
 Approximate length _____ metres
 Approximately what %age of total wire length in GP is barbed wire _____
- ix. No. of households without tapped water supply in the GP Pukherri, Badog, Killa

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: 44 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: 39
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: —
- iv. No. of houses completed in 2020-21*: 3
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim*: 1
- vi. No. of houses under construction*: 2

17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No ✓
- ii. If yes, has the CSC been constructed: Yes/ No ✓
- iii. Whether the CSC is functional: Yes/ No ✓
- iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim*: NIL
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim*: NIL
- vi. Any issue regarding water connection and sewage disposal in CSC:
NIL

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved Yes/ No ✓
- ii. If yes:
 a) Funds allocated to the Panchayat: Rs NIL lakh*
 b) No. of works approved*: 15 Nos. of works

- c) No. of works started during Jan Abhiyan/ Awami Muhim*: _____
- d) No of works completed during Jan Abhiyan/ Awami Muhim*: _____
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim*: _____
- f) Wages due for "e" above: Rs _____ lakh
- g) Wages paid out of "f" above: Rs _____ lakh

h) Any grievance related to MGNREGA _____

Liabilities For
- the years 2016-17, 2018,
2017-18

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 22.41 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 10
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No
- v. No. of works for which technical sanction accorded by the Xen*: 10
- vi. No of works authorized by the Halqa Panchayat*: 10
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim*: NIL
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim*: NIL
- ix. Payments made during Jan Abhiyan/ Awami Muhim*: Rs NIL lakh
- x. Total expenditure on PRIASoft as on date*: Rs _____ 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	—	—	—	—
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	NIL	NIL	NIL	-
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)	-	-	-	-

25

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

- No. of complaints received*: _____
- No. of complaints resolved*: _____
- 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* ☒ Yes

- If yes, total number of beneficiaries identified in the Panchayat*: 39124

1. Taran Ram Gouth. Prashdayal R/o Mondu Malas
2. Arjan G/o Ashok Kumar R/o Ras
3. Jagesh Roy G/o Aathu ka R/o Hardu Malas
4. Neeraj Das G/o Ajeet Kumar Malas

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens Yes/ No ✓
- ii. No. of Panchayat Members present 1 + 7 (8) ✓
- iii. Issues raised during the meeting
- Roads and drains
 - Low Electricity and faulty transformers
 - Drinking water quality
 - Broadband connection at Panchayat and village
- iv. Important establishments/ institutions visited: (Please tick)
- Schools. ✓
 - PHC/CHC. ✓
 - Veterinary clinic.
 - Anganwari centre. ✓
 - PDS (ration) depot. ✓
 - Any industrial establishment
 - Government offices:
 - GMS, upper Hardu Malara
 - HS RAH JALPOTE
 - HEALTH S/C Hardu Malara
 - Any other: _____
- v. Total number of wards in the Panchayat: 7
- vi. No. of Wards Sabha held: 7
- vii. No. of villagers present during the Ward Sabha: 150
- 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:
- Construction of drain at Hardu Malara
near Bank and GMS Hardu Malara

2. Construction of Drain at Hardu Malara near Mohalla Chapri-Jo Shamshan Ghat
3. Lift Irrigation at Hard I, Hardu Malara (near Shamshan Ghat)
- 4.

DAY 2:

i. Gram Sabha:

Location of Gram Sabha

RAH, CHOKKI CHOURA

No. of villagers present during the Gram Sabha

50

Whether resolution passed for MGNREGA Plan: Yes/ No

✓

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

✓

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

✓

No. of ineligible beneficiaries removed:

NIL

Whether list of pension beneficiaries read out: Yes/ No

✓

Whether people made aware about the Covid-19:

• Use of masks: Yes/ No

✓

• Sanitizers: Yes/ No

✓

• Social distancing: Yes/ No

✓

Whether Panchayat Newsletter distributed: Yes/ No

✓

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

✓

✓

Details thereof: VOLLEYBALL COMPETITION AT

HS RAH SALLYOTE

2. KABADDI Competition at HS RAH SALLYOTE

Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed:

32

b) No. of sports kits distributed:

ONE

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

—

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

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 : NADCP VACCINATION AT RAH
for FMD prevention/eradication ✓

28

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

xv. Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

- i. Attendance: 17
- ii. Resolution passed, if any: _____
- iii. Issues raised:

1. Roads, lanes and drains
2. Electricity failure
3. Water quality
4. _____

II. Bal Sabha:

- i. Attendance: 27
- ii. Resolution passed, if any: Children pledged to work hard towards becoming Good Indian Citizens.

1. Games for Girl child
2. More Sports kits and facilities
3. Broadband Internet for Studies
4. Board games

III. Works completed/inaugurated under B2V.

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Const. Repair of road connecting Pokherani Mohalla	5.00	30/3/2020	YES	YES
2	Const. of Road Connectivity Badok Mohalla	3.76	15/6/2020	YES	YES
3					
4					
5					

Important Note: At least one work /demand as reflected in B2V1/B2V2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

IV. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	House under Pnlav belonging to Shano Bibi	1.60	01.10.20	YES	YES
2	R/o Hand 7, RAH.				
3					
4					
5					

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1						
2						
3						
4						
5						

IMPORTANT NOTE:

30

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Sharno Bibi H/o Suk R/o H.No.7, RAH	YES
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	ROAD CONNECTIVITY	}	Still Pending
2	NON AVAILABILITY OF PHC		
3	LACK OF WATER FACILITY + ELECTRICITY		
4	NON AVAILABILITY OF HSS		
5	LACK OF VET. HOSPITAL.		
6			
7			

II. Urgent Public Requirements/ Demands - B2V2

1	WATER FACILITY		
2	Road connectivity		
3	Electricity.		
4	Vet. Hospital		
5	Const. of check dam		
6	Const. of Ray Ground		
7	ROAD from origin road to upper Hella at of RAN		

S. No	Particulars	Action taken	Remarks #
III Major Problems - B2V1			
1			
2			
3			
4			
5			
IV Major Problems - B2V2			
1			
2			
3			
V Major Complaints - B2V1			
1			
2			
VI Major Complaints - B2V2			
1			
2			

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
	<ol style="list-style-type: none"> 1. Flooding channel affecting all the roads and construction of Allah on it 2. Lane and drains, drinking water 3. Broadband Internet connectivity 4. Veterinary Hospital, ATM/Bank branch and Higher Secondary School.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:

1. Roads, lanes and drains
2. Electricity voltage

III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
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RAH pvt. is ideally located on Rajouri Jammu NH in a very pleasant environment. The villagers are well educated and are concerned with local facilities. Major constraints are roads, drains, lanes, flood channels, broadband facilities for children. Villagers had good faith in BAVS programme and hoped that their wishes will be granted.

Signature of the visiting officer

Name: _____

NO, RAH
CHOUKI CHOURA.