



Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Kamesh

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: Ramesh Chander
- Designation: Zonal Physical Education Officer
- Department/ place of posting: Youth Services and Sports (Khowr)
- Mobile No: 9469388942
- Email ID: _____
- Home District: Jammu
- Dates of visit: 06-10-2020 to 08-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Kaneher
- Local Government Directory (LGD) code of the Panchayat: 335
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: CHOWKI CHOURA
- Name of Tehsil: CHOWKI CHOURA
- Name of District: JAMMU

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 4
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 1020
- Population (approx) of the Panchayat: 5160



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

S. No.	Department	Name	Designation	Contact number
1	Forest Deptt	Sumil Kumar	Forest Guard	
2	Agriculture -	Dr. Dharm Paul	A.E.A	9797560369
3	P.H.E	Pardeep Singh	J.E	
4	Education	Govind Ror	Head Master	
5	A.W.W	Suman Lata	H.S. Kanchari	
6	Electrical/P.D.D	Bansi Lal/JE	J.E	9797686260-94930916
7	Health	Mansa Ram		
8	R.D.D	RAKESH KUMAR	NXC	949786224
9	P.W.D	Havindas Singh	J.E (R&B)	9419145993
10	Revenue	Madan Mohan	Patwari	9419225835

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

S. No.	Department	Name	Designation
1	Bank		
2	Food & Supply		
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
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: 2
iv. Date of last Gram Sabha: 2-10-2020
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: 02
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: 2-11-2019-02
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: _____
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: _____
- 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 ✓	Pgt. Secy.	Yes/ No ✓	7-10-2020 8,26,876/-	
ICDS (Nutrition)	Yes/ No ✓	Supervisor	Yes/ No ✓		
ICDS (Honorarium)	Yes/ No ✓		Yes/ No ✓		
Mid-Day Meals (MDM)	Yes/ No ✓	Teacher	Yes/ No ✓		
Own resources of Panchayat	Yes/ No ✓		Yes/ No ✓		
Any other Scheme, if yes, indicate name:					

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(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 9.50 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 30000 = 3 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 _____ lakh

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

If no, reason thereof: Dry Ration Provide to ZEO

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 _____ 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:

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	1287	01	390	Nil	Nil
Non-PRC	290	02	06	Nil	Nil
WPR	-	-	-	Nil	Nil
Students	10	-	-	Nil	Nil
Officers	-	-	-	Nil	Nil

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	66	Nil	15	Nil	Nil
ST	Nil	Nil	Nil	Nil	Nil
OBC	30	Nil	01	Nil	Nil
ALC	Nil	Nil	Nil	Nil	Nil
RBA	123	Nil	07	Nil	Nil

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	32	Nil	32	Nil
Nakal/ Girdawari	27	Nil	27	Nil
Farad/ Intikhab	01	Nil	01	Nil
Mutations	09	Nil	09	Nil

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

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

5. Adhaar seeding of Ration Card *:

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	50	—	—	—	Under process
Ayushman Bharat individuals Cards	—	—	—	—	
Janani Suraksha Yojna (JSY)	—	—	68	—	

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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	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	—	—	—	—	awaited	—	—
Widow Pension	16	—	16	—	—	—	65%
Disability Pension	37	—	7	—	—	—	—

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	44	—	44	8	Sanction awaited	2	65%
Assistance to Women in Distress	—	—	—	—	—	—	—
Assistance to Physically Challenged Persons	23	—	23	—	—	—	75%

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	75	—	—	—
Pre Matric for ST	45	—	—	—
Pre Matric for OBC	30	—	—	—
Pre Matric for Minorities	—	—	—	—
Post Matric for SC	25	—	—	—

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST	— 184	—	—	
Post Matric for OBC	— 147	—	—	
Post Matric for Minorities	—	—	—	
Dr. Ambedkar EBC	—	—	—	
National Merit-cum-Means (NMMSS)	—	—	—	
Merit-cum-Means Minority	—	—	—	
PM's Special Scholarship for J&K (PMSSS)	— 1	—	—	
National talent Search Scheme	—	—	—	
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	—	—	—	

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

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Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	305	—	289	16	NO Eligible Family
Kissan Credit Card	305	—	239	66	

12. Live Stock Schemes*:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	—	—	—	—
Innovative Poultry Production Programme	—	—	—	—
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	—	—	—	—

13. Universal coverage Scheme *

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

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 7
- ii. No. of schools with Ramp Facility for Children with Specific needs: Yes - 07
- iii. No. of schools with drinking water facility: 5 - 2 school Water tank Required
- iv. No. of schools with electricity connection: Nil
- v. No. of schools with toilet facility
- a. For Boys: 05
- b. For Girls: 05
- vi. No. of schools with girl students (Girls/ Co-Ed schools): Yes (07)
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- viii. No. of such schools installed with incinerators: Nil

15. Basic Services:

- i. No. of habitations with over 250 souls: 09
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 09
- iii. If yes, whether these roads have been surveyed: Yes/No: Yes
- iv. No. of habitations with less 250 souls in the GP without fair weather road: _____
- v. Is there any habitation or mohalla which is yet un-electrified. Yes/ No: Yes
- 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: Nil
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No ☒ Yes
If yes, details: _____
Approximate no. of wooden poles: 7, 11 Poles
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No ☒ Yes
If yes, name of the habitation(s): _____
Approximate length: 15.00 KM metres
Approximately what %age of total wire length in GP is barbed wire: 15 KM
- ix. No. of households without tapped water supply in the GP: 120 household

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: 15 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: 10
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: Nil
- iv. No. of houses completed in 2020-21*: 3
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim*: —
- vi. No. of houses under construction*: 05

17. Community Sanitary Complex (CSC) Status:

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

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒ Yes
- ii. If yes:
a) Funds allocated to the Panchayat: Rs 19.00 lakh
b) No. of works approved*: 15 Works

c) No. of works started during Jan Abhiyan/ Awami Muhim*: 04

d) No of works completed during Jan Abhiyan/ Awami Muhim*: 03

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: Liability of Previous
financial year's 2016-17 2017-18 2018-19
issued have been raised during from
Sasha also

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 7.30 lakh
- ii. Whether Action plan prepared for all years: Yes/ No 03
- iii. No. of works as per the Action Plan: 6
- 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*: 03
- vi. No of works authorized by the Halqa Panchayat*: 6
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim*: 02
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim*: 2
- ix. Payments made during Jan Abhiyan/ Awami Muhim*: Rs — 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				
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:

i. No. of complaints received*: 02

ii. No. of complaints resolved*: 02

iii. Constraints faced in delivery of services:

22. Others:

i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No

ii. If yes, total number of beneficiaries identified in the Panchayat*: 10

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 7
- iii. Issues raised during the meeting:
1. Road Connectivity issue
 2. RBA, Water Supply issue
 3. Low voltage problem in Pyr
 4. 10
- 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 establishments ☒
 7. Government offices:
 - (a) _____
 - (b) _____
 - (c) _____
 8. Any other: _____
- v. Total number of wards in the Panchayat: 7
- vi. No. of Wards Sabha held: 03
- vii. No. of villagers present during the Ward Sabha: 50
- 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. Const of Pl work at Kameer near Hospital
RDD

Education
Health

- 2. _____
- 3. _____
- 4. _____

DAY 2:

i. Gram Sabha:

Location of Gram Sabha: Vill - Kanekei

ii. No. of villagers present during the Gram Sabha: 50

iii. Whether resolution passed for MGNREGA Plan: Yes/ No

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

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

vi. No. of ineligible beneficiaries removed: 1

vii. Whether list of pension beneficiaries read out: Yes/ No

viii. Whether people made aware about the Covid-19:

- Use of masks : Yes/ No
- Sanitizers : Yes/ No
- Social distancing : Yes/ No

ix. Whether Panchayat Newsletter distributed: Yes/ No

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

Details thereof: 1. Running 2. Volleyball 3. Kabaddi

xi. Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed: 210 15
- b) No. of sports kits distributed: 01
- c) No. of students distributed uniforms/ bags/ books: No Nr.

- d) No. of tricycles/ prosthetic aids distributed: NO
- e) No. of scholarships distributed: NO
- f) No. of Ayushman Bharat - golden cards distributed: 10
- g) No. of J&K Health Cards distributed: NO
- g) Others: NO

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 : _____

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

xv. Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

i. Attendance: 12 No.

ii. Resolution passed, if any: _____

iii. Issues raised:

1. Issues of Drinking water
2. Requirement of stitching at Ppt Kaneri
3. _____
4. _____

II. Bal Sabha:

i. Attendance: 8

ii. Resolution passed, if any: _____

Issues raised:

1. Play ground at Pyt Kaneri

2.

3.

4.

III. Works completed/inaugurated under B2V:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Constt Upgradation of Road from Main Road Badal	0.80		Yes	Yes
2				Yes	Yes
3	Constt of T/Road from main Road to Budhi	0.82		Yes	Yes
4	Constt of T/Road at Ladhasi	0.80		Yes	Yes
5	Constt of upgradation of T/Road from main Road to Budhi	0.82		Yes	Yes

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	Constt of yoga Centre at Kaneri	5.00		Yes	Yes
2	Constt of T/Road at Khanda Kaneri			Yes	Yes
3	Constt of Pond W.No 1			Yes	Yes
4	Constt of Pond W.No 2			Yes	Yes
5	Constt of Pond W.No 3			Yes	Yes

V. New works: B₂V₃

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Const. of bridge at Kurei	4.00	B ₂ V ₂			
2	Const. of culvert / drain at Pongam Nalla	1.80	14th of MGNREGS			
3	Const. of T/Road cut wall	-	MGNREGS			
4	-	-				
5						

IMPORTANT NOTE:

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

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Babu Ram S/o Kirpa Ram	Yes
2	Puram Chand S/o Bal krishan	Yes
3	-	
4	-	
5		

HI 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		
2	No staff in PNC		
3	No Permanent staff in PDD		
4	Additional Teachers Needed to Upgradation		
5	Sports Teachers in H.S. Kanchi, Kid mat Centre		
7	Stepped Stone Sports kits	Received take up	

II. Urgent Public Requirements/ Demands - B2V2

1	Upgradation of High School to Higher Secondary		
2	Regular Water Supply in PVT Kanchi		
3			
4			
5	Veterinary first (Hospital) not available in PVT Kanchi		
6			
7	6 Teachers of PVT Kanchi		

III. Major Problems - B2V1

1	Road Connectivity is very poor	Still Major issue	
2	Water Supply Scheme	improvement	
3	RBA in Village Kanakhi	—	
4	—	—	
5	—	—	

IV. Major Problems - B2V2

1	Same as above		
2	—		
3			

V. Major Complaints - B2V1

1	Roads —	Still rising	
2	PDD & PHE	—	

VI. Major Complaints - B2V2

1	Same as above		
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:
	<ul style="list-style-type: none"> → No staff in P.H.C → No Computer in P.T. Ghar. → Link Roads are the major problem in the Pannchayat. → Purity of the Drinking water not available to the poor family. → No Permanent employees in PHE not in P.W.D Deptl. → No Angan wari Centre in w.No. 7.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	<ul style="list-style-type: none"> → Requirement of 06 Transformer → Kidmat Center. → Ration Depot. → Veterinary Hospital. → Phy. Education Teacher in High School + Middle School. → Degree College in chowki Choura. → Medical staff. → Construction link roads. → Widow Pension scheme for Kamlesh Devi w/o Late Nand Lal. → Branch of Jtk Bank.
III	Overall assessment of visit and suggestions:
	(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	<ul style="list-style-type: none"> → schemes of Govt of India are not well implemented on the ground level due to the lack of co-ordination between the department & people. → Public Interest is decreasing in Back to V3 programme due to no output in ground level. → Water bodies should be secured & maintained for proper use. → Construction of Link road should be the top priority in the notice of Administration. It will facilitate Agriculture & develop. → There is need of upgradation of High School in (10+2) Hr. Secondary School.

Signature of the visiting officer
 Name: Ramesh chander

NOTES

- Points mentioned in General Assessment should be dealt with proper Response.
- Unemployment is becoming a major issue.
- Ward No-02 (S.C. Mohalla) has no drinking water facility since Ten years. Water should be provided under the Centrally Sponsored Govt Scheme "NAL SE JAL"
- Widow Kamlesh Devi mother of 03 children wife of Late Nanlal of Ward No-02 has not been provided ~~with~~ widow pension since six years Nor fall in the the B.P.L. Scheme. She is forced to beg and feed her children.
- For the welfare and Development of the PVT, The Construction of Link Road should be made a top priority.
- PVT Kanheri Declared RBA, solve the problem unemployment =

Kanheri
8/10/20
Visiting Officer