



B2V3

Governance at Peoples' Doorstep



सत्यमेव जयते

Government of Jammu & Kashmir

PH 15

Kanispore A

A. H. Chalkin

N/O

$$B_2 V_3$$

5/7/20

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: Prof. Abdul Magid Chalkoo
- Designation: Associate Prof. Govt. Degree College Baramulla (Higher Education dept.)
- Department/ place of posting: Govt. Degree College Baramulla, Dept. of Higher Education
- Mobile No: 9419202647
- Email ID: amchalkoo@gmail.com
- Home District: Baramulla
- Dates of visit: 5th - 7th Oct. 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Kanspore - A
- Local Government Directory (LGD) code of the Panchayat: _____
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Baramulla
- Name of Tehsil: Baramulla
- Name of District: Baramulla

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: = 01
- No. of hamlets in the Panchayat: = 03
- No. of households in the Panchayat: = 491
- Population (approx) of the Panchayat: = 4282

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

S. No.	Department	Name	Designation	Contact number
1	RDD	Ajay Ahmed Wani	MPW (Secretary Panchayat)	9622 902111
2	CAPD	Dontyey A. Wani	Store keeper	6005098072
3	Revenue	Tammar, D. Palkhoje	Palewari	9906563464
4	Agriculture	Subhad Bachur Kar	JAEO	7006541736
5	RDD	Hushing A. Bhat	JE	7006038103
6	PHE	Nisorn A. Bhat	JE	962363151
7	Peds	Raqeeb Jan	Worker	7006551172
8				
9				
10				

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

S. No.	Department	Name	Designation
1	PMGSY		
2			
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 ✓	Inadequate
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: 07 (Since April 2020 onwards)
- iii. No. of Gram Sabhas conducted since inception: 04
- iv. Date of last Gram Sabha: 29th Sept. 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: nil
- 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: 01
- 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: Aug 2020
- 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: Only VHSNC - held (Aug-2019)
- 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: nil ✓
- 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	Sect. Panchayat BDO	✓ Yes/ No	Rs 4600476/2	BDO as Adm. officer
ICDS (Nutrition)	Yes/ No	—	Yes/ No	—	—
ICDS (Honorarium)	Yes/ No	Sarpanch/Adm. officer & Supr.	Yes/ No	Bal. nil	—
Mid-Day Meals (MDM)	Yes/ No	Head of Inst. & Sarpanch	Yes/ No	nil	46114 = w (2018-2019) (Four Schools of Kampran - A)
Own resources of Panchayat	Yes/ No	BDO & VLW	✓ Yes/ No	Rs 358312/2	—
Any other Scheme, if yes, indicate name:	—	—	—	—	—

(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: Procurement through Jeds. dept.
- 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: Nutrition material being procured from CAPD dept through Jeds.
- iii. Expenditure incurred on procurement through Sarpanch: Rs — 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: School Education dept. purchases MDM at their own level. The designated teacher (MDM) at school level distributes MDM to students.

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: Through U.W. of RDD

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:

→ Non-availability of furniture; furnishing items;
Electricity; Computer facility; Net facility.

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	2569	-	-	-	Procedural delay
Non-PRC	-	-	-	-	-
WPR	-	-	-	-	-
Students	642	-	-	-	-
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	5% of total pop.	-	-	-	-
ALC	-	-	-	-	-
RBA	Entire pop.	-	-	-	-

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	152 (Kanspur ASB)	-	-	-
Nakal/ Girdawari	253 (A&B)	-	-	Procedural delay
Farad/ Intikhab	25 (A&B)	-	-	-
Mutations	25 (A&B)	-	02 Pendency	-

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	-	01	-	-	-

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	359	98%	501	0	0
Non-PHH	600	98%			
Antyodaya Anna Yojana	8	98%			

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	1093	✓	341	✓	✓
Ayushman Bharat individuals Cards	✓	✓	✓	✓	✓
Janani Suraksha Yojna (JSY)	49	10	49	✓	✓

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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	10	0	10	0	Non-Availability	1	6
Widow Pension	1	0	1	0	of funds	0	1
Disability Pension	0	0	0	0	-	0	0

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	129	0	102	27	Non-Availability	0	72
Assistance to Women in Distress	24	0	24	0	of	2	13
Assistance to Physically Challenged Persons	30	0	37	1	funds	2	24

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)	42	24	—	18	documents pending
National Family Benefit Scheme (NFBS)	0	0	0	0	—
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	115	Process On		Under process
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	✓	150 234	✓	✓
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	✓	350 371 234	✓	✓

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)	208	15	208	NIL	NIL
Kissan Credit Card	208	NIL	208	NIL	NIL

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	nil	nil	nil	✓
Innovative Poultry Production Programme	nil	nil	✓	✓
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	15	nil	nil	Lack of funds

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: 04
- No. of schools with Ramp Facility for Children with Specific needs: Yes 03
- No. of schools with drinking water facility: 03
- No. of schools with electricity connection: 02
- No. of schools with toilet facility
 - For Boys: Yes 04
 - For Girls: Yes 02
- No. of schools with girl students (Girls/ Co-Ed schools): Co-ed 04
- No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- No. of such schools installed with incinerators: Nil

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15. Basic Services:

- No. of habitations with over 250 souls: 03
- 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 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: -----
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No
If yes, details: Yes
- Approximate no. of wooden poles: 40-45 wooden poles
- 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: 10% of population

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target: 9 (Nine) (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 9 (Nine)
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: -----
- iv. No. of houses completed in 2020-21: -----
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim: -----
- vi. No. of houses under construction: -----

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: -----
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim: -----
- vi. Any issue regarding water connection and sewage disposal in CSC:

Sanage disposal not Sanitific; drainage water & Sanage water gets dumped near some waste land & drained to near by River Jehlum

8. MGNREGA:

Whether MGNREGA Plan 2020-21 has been approved: Yes/ No

If yes:

28.00

a) Funds allocated to the Panchayat: Rs ----- lakh*

b) No. of works approved: 18

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 01
- d) No of works completed during Jan Abhiyan/ Awami Muhim: 01
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 153 days
- f) Wages due for "e" above: Rs 31212/2 lakh
- g) Wages paid out of "f" above: Rs 21212/2 lakh
- h) Any grievance related to MGNREGA: nil

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 65.98 lakh
- ii. Whether Action plan prepared for all years: Yes/ No Yes
- iii. No. of works as per the Action Plan: 28
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
- v. No. of works for which technical sanction accorded by the Xen: 19
- vi. No of works authorized by the Halqa Panchayat: 12
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 01
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: Under process!
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs nil lakh
- x. Total expenditure on PRIASoft as on date: Rs 39998/2 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	x	x	x	x
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	PW/D	✓	✓	✓	
3	Jal Shakti	✓	✓	✓	
4	PDD	N/A	✓	✓	✓
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*: 5
- ii. No. of complaints resolved*: 5
- 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*: ✓

G) Activities during B2V3:

DAY 1:

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

ii. No. of Panchayat Members present: 03

iii. Issues raised during the meeting:

1. Non-availability of steel poles
2. Modernization of roads
3. Drainage & sewage disposal
4. Opening of schools

iv. Important establishments/ institutions visited: (Please tick)

1. Schools. ☒

2. PHC/CHC. ☒ CHC

3. Veterinary clinic. ☐

4. Anganwari centre. ☒ yes

5. PDS (ration) depot. ☒ yes

6. Any industrial establishment ☒ yes

7. Government offices:

(a) Govt. Schools

(b) Health

(c) Anganwari Centres

8. Any other: CAPD- Store

v. Total number of wards in the Panchayat: 07

vi. No. of Wards Sabha held: 07

vii. No. of villagers present during the Ward Sabha: 10-15

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. 1/2

2. _____
3. _____
4. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Panchayat Ghar Ground
- ii. No. of villagers present during the Gram Sabha: 00
- 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: X
- 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

Details thereof: _____

Sports events (Volley ball, Carrom & Cricket event),

Details of scheme benefits extended/ services distributed: _____

- a) No. of Domicile certificates distributed: _____
- b) No. of sports kits distributed: 2 Sports kits distributed
- 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: 15 Job Cards distributed by RDD
- xvii. Whether any water conservation work started, Yes/ No ✓
 Details thereof: Gagan Khod water Spring

- 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: —

- xiv. Whether Poshan Abhiyan activity held: Yes/ No ✓
- xv. Brief description of the activity: —

DAY 3:

I. Mahila Sabha:

- i. Attendance: 60 Women
- ii. Resolution passed, if any: —
- iii. Issues raised:
- Job Card Issue
 - Social welfare dept. Schemes
 - Lack of basic infrastructure in Govt. Schools
 - Non-availability of tap water

II. Bal Sabha:

- i. Attendance: 20
- ii. Resolution passed, if any: Leveling of Sports ground
(M/school; & Govt. H/S Karampatti)

Issues raised:

1. Renovating of Pests huts to kids; Levelling of Pests ground
2. And its fencing
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	RDD	6 lacs.	Sept. 2020	Yes	
2		Appx.			
3	PDD (Poles installed)		Sept 2020	nil	
4	PIE	3 lacs	June 2020	nil	
5	(Installed 7 poles)				

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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	Renovation of Eragar Khod Spring and Kamphar (RDD)	3.57 lacs	Sept 2020	Yes	
2	Construction of Peth near Mosque (RDD)	1.80 lacs	June 2020	Yes	
3	Construction of fencing old grave yard Peth (RDD)	2.50 lacs	Sept 20	Yes	
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	Construction of 2 nos. Katcha		yes	yes	yes	
2	Drainage, Paving of Road				yes	
3	Const. of 1st (to square)				yes	
4	Drainage of Madana clay				yes	
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

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VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	md-	
2		
3		
4		
5		

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

S. No	particulars	Action taken	Remarks #
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I. Urgent Public Requirements/ Demands - B2V1

1	Two Nos. of Kalvet at Kanupise		Order forcess ✓
2			
3	House stay drainage		c/p ✓
4			
5			
6			
7			

II. Urgent Public Requirements/ Demands - B2V2

1	Palk at (Mosque Jamie)		(Accepted)
2	Removal of grave yard at chapan Mohalla		c/p ✓
3			
4	Fencing of Panchayat Ghar		
5			
6			
7			

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Kelvet Construct-		
2	Hardening- of Roads.		
3	Central drainage System.		
4	Installation of Street lights.		
5			
IV. Major Problems - B2V2			
1	Partial work done for B ₂ V ₂ drainage		
2			
3			
V. Major Complaints - B2V1			
1	Drainage Canal (Khan Koe) Construct - near Polytechnic College.		
2	Constructing of Potech - build over newly Constructed Health Centre (near House of the Raza Shau)		
VI. Major Complaints - B2V2			
1	Provisioning of fencing & drainage - of Land of		
2	Fort. H/S Kamapras.		
	Constructing of Central drainage system of Sect-2 House of the Raza Shau		

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

Kanispora A B2V3

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer.
-	Govt. H/S Kanispora (Co-Ed. School) is without fencing as school students feel unsafe in school premises. Local traffic / tractor ply all day through school ground. The school infrastructure is also insecure without fencing.
-	Govt. Boys H/S Kanispora (A) is without Physical teacher as he has been deputed to youth service dept.
-	The said school is without fencing; the old building needs to be dismantled.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
-	Demarcation and fencing of land around Govt H/S Kanispora.
→	Inclus - 7 more deserving names in PMAY scheme.
→	Maintenance of dist road from NH-1 to E. Exchange Office.
→	Providing of land (1 kanal approx) for construction of Sheep & Animal husbandry dept.

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III Overall assessment of visit and suggestions:

(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

	RDD dept. doing commendable job at ground level. The ULW has involved local youth, SHG in identified potential initiatives. The RDD dept. has good rapport with Panchayat & PRI. The Agriculture dept. again doing wonderful work for village farmers.
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Health dept. also doing good job.

IEDS workers maintaining record of beneficiaries & material.

- Jangal & FC dept. workers not visible; not participated in B2V3 programme.

Signature of the visiting officer

Name:

Prof. A.H. Chakravarty

V/o B2V3.

(9419202667)