Works Co	ompleted/Inaugura	ated under B2V1,	/B2V2/B2V3	
S.No	Name of work and Department	Cost (Rs.inlakh)	Date of completion	Inaugurated by Visiting officer (Yes/No)
	Land development,			
1	rdd	2	17-08-2020	yes
2	bridal path,rdd	1	17-08-2020	yes
3	bridal path,rdd p/path,rdd/14f	0.48	17-08-2020	yes
4	c const of foor	1	20-03-2020	yes
5	bridge at gadigrath	6.8	na	na
6				
7				
8				
9				
10				
11				
	ublic Requirement	s/Demands-B2V2	L/B2V2/B2V3	
S.No.	Particulars			Action Taken
1		y from rajgarh to		nil 
2	road connectivity from rajgarh to kathyour via nil			
3		const. of footbridge over garhigarh nallah mohra approved construction of mini hydro project at dundi nil		· · ·
4				nil
5		gde over gadgram		nil
6		w 25kva transfor		nil
7 8	const of foot bridge at dundhi nallah at kathyour nil			
9				
10				
11				
12				
13				
14				
15				
Areas of	Major Complaints		_	
	<b>■ Major areas of C</b>	Complaints made	Departments	Resolutions of Complaints (Yes /No)
S no	during B2V1/B2	VZ/BZV3		
	during B2V1/B2	nectivity	pwd	no action taken
S no	during B2V1/B2		pwd	no action taken
S no	during B2V1/B2		pwd	no action taken
<b>S no</b> 1 2	during B2V1/B2		pwd	no action taken

6				
<b>Power Sup</b>	ply			
Are there	any instances w	here trees are be	ing used for supp	orting HT/LT line conductor:
a) If yes, r	equirement of a	pproximate num	ber of additional po	oles:
b) Are the	re any critical lo	ose wiring/ cond	luctors which are t	hreat to human life: Yes/ No
c) Any add	litional transform	ner/ upgradation	of facility required	:
Number:	na			
Details:	na			
<b>Drinking W</b>	/ater/Water Boo	lies		
Necessity a	and further need	regarding drinki	ng water supply:	
a. Deman	d for pipes (leng	th): (K	(ms)	na
b. New sch	nemes needed/ r	equired (Max 3,	give details):	na
1				
2				
3				
c. Upgrada	tion of existing s	chemes required	(name of scheme	with nature of upgradation r
1				
2				
3				
Others				
	-		ks which are langu	ishing for completion for mo
S No	major and critic		ks which are langu	ishing for completion for mo
S No	-		ks which are langu na	ishing for completion for mo
S No 1 2	-			ishing for completion for mo
S No 1 2 3	Name of the wo	ork	na	
S No 1 2 3 Is the Panc	Name of the wo	ork difficulty in exec	na ution of works, ide	ishing for completion for mo
S No  1  2  3 Is the Panc  Non co-	Name of the wo	difficulty in execticials: Yes/No	na	
S No  1  2  3  Is the Panc  Non conumber of	Name of the wo	difficulty in execticials: Yes/No	na ution of works, ide	
S No  1  2  3 Is the Panc  ✓ Non conumber of  ✓ Non dis	Name of the wo	difficulty in execticials: Yes/No	na ution of works, ide no	
S No  1  2  3  Is the Panc  ✓ Non co-  number of  ✓ Non dis  ✓ Delay in	Name of the wo	difficulty in execticials: Yes/No	na ution of works, ide no na	
S No  1  2  3  Is the Panc  ✓ Non co- number of  ✓ Non dis  ✓ Delay in  ✓ Delay in	Name of the wo	difficulty in execticials: Yes/Notal projects/	na ution of works, ide no na na	
S No  1  2  3 Is the Panc  ✓ Non co- number of  ✓ Non dis  ✓ Delay in  ✓ Delay in  If yes, how	Name of the wo	difficulty in execticials: Yes/No al projects/ pproval by umber of days)	na ution of works, ide no na na na	
S No  1  2  3  Is the Panc  ✓ Non co- number of  ✓ Non dis  ✓ Delay in  ✓ Delay in  If yes, how  ✓ Officers	Name of the wo	difficulty in execticials: Yes/No al projects/ pproval by umber of days) ails of	na  ution of works, ide  no  na  na  na  na  na	
S No  1  2  3  Is the Panc  ✓ Non co- number of  ✓ Non dis  ✓ Delay in  ✓ Delay in  If yes, how  ✓ Officers	Name of the wo	difficulty in execticials: Yes/No al projects/ pproval by umber of days) ails of	na ution of works, ide no na na na na na	
S No  1  2  3  Is the Panc  ✓ Non co- number of  ✓ Non dis  ✓ Delay in  ✓ Delay in  If yes, how  ✓ Officers  ✓ Any oth	Name of the wo	difficulty in execticials: Yes/No al projects/ pproval by umber of days) ails of	na  ution of works, ide  no  na  na  na  na  na	
S No  1  2  3  Is the Panc  ✓ Non co- number of  ✓ Non dis  ✓ Delay in  ✓ Delay in  If yes, how  ✓ Officers	Name of the wo	difficulty in execticials: Yes/No al projects/ pproval by umber of days) ails of	na  ution of works, ide  no  na  na  na  na  na	
S No  1  2  3  Is the Pano  ✓ Non co- number of  ✓ Non dis  ✓ Delay in  ✓ Delay in  If yes, how  ✓ Officers  ✓ Any oth  SOCIAL AU	Name of the wo	difficulty in execticials: Yes/No al projects/ pproval by umber of days) ails of edetails:	na  ution of works, ide  no  na  na  na  na  na  na	
S No  1  2  3 Is the Panc  ✓ Non co- number of  ✓ Non dis  ✓ Delay in  ✓ Delay in  If yes, how  ✓ Officers  ✓ Any oth  SOCIAL AU  Whether the	chayat facing any operation by off major and critical closure of funds administrative at long: (specify number of difficulty, give the details with respective to the details with respect	difficulty in execticials: Yes/No al projects/ pproval by umber of days) ails of edetails:	na  ution of works, ide  no  na  na  na  na  na  na  na	
S No  1  2  3  Is the Pance  ✓ Non conumber of  ✓ Non dis  ✓ Delay in  ✓ Delay in  If yes, how  ✓ Officers  ✓ Any oth  SOCIAL AU  Whether the implement	Name of the wo	difficulty in execticials: Yes/No al projects/ pproval by umber of days) ails of edetails:	na  ution of works, ide  no  na  na  na  na  na  na  na  na  laced before the	
S No  1  2  3  Is the Panc  ✓ Non co- number of  ✓ Non dis  ✓ Delay in  If yes, how  ✓ Officers  ✓ Any oth  SOCIAL AU  Whether the sum of the	Name of the wo	difficulty in execticials: Yes/No al projects/ pproval by umber of days) ails of edetails:	na  ution of works, ide  no  na  na  na  na  na  na  na	
S No  1  2  3  Is the Pance  ✓ Non conumber of  ✓ Non dis  ✓ Delay in  ✓ Delay in  If yes, how  ✓ Officers  ✓ Any oth  SOCIAL AU  Whether the implement	Name of the wo	difficulty in execticials: Yes/No al projects/ pproval by umber of days) ails of edetails:	na  ution of works, ide  no  na  na  na  na  na  na  na  na  laced before the	
S No  1  2  3  Is the Pance  ✓ Non conumber of  ✓ Non dis  ✓ Delay in  ✓ Delay in  If yes, how  ✓ Officers  ✓ Any oth  SOCIAL AU  Whether the implement Gram Sabh  If no, reason	Name of the wo	difficulty in execticials: Yes/No al projects/ pproval by umber of days) ails of edetails:	na  ution of works, ide  no  na  na  na  na  na  na  na  na  na	ntification of beneficiaries/a

Whether the issues raised during the audit are being redressed by the department concerned: Yes/No	
'	yes

Schemes/Services	No. of Cases pending	Reasons for pendency
Piped water connection	200	Insufficient supply
Electricity connection	170	work under process

Phase (B2V1/B2V2/B2V3)	Whether financially completed and all payments made(Yes/No)
b2v3	
02V3	no
b2v3	no
b2v3	no
b2v3	no
yes	no
	Remarks #
	Remarks

Yes/ No	na
	na
	na
	na
equired):	na
e than three years (Pla	z specify three major works, if any):
e than three years (Pla	z specify three major works, if any):  Department concerned PWD/ PHE/ Health/ School/ Other
e than three years (Pl:	Department concerned PWD/ PHE/ Health/ School/ Other
e than three years (Pla	Department concerned PWD/ PHE/ Health/ School/ Other PWD/ PHE/ Health/ School/ Other
	Department concerned PWD/ PHE/ Health/ School/ Other
e than three years (Plant)	Department concerned PWD/ PHE/ Health/ School/ Other PWD/ PHE/ Health/ School/ Other
	Department concerned PWD/ PHE/ Health/ School/ Other PWD/ PHE/ Health/ School/ Other
	Department concerned PWD/ PHE/ Health/ School/ Other PWD/ PHE/ Health/ School/ Other
	Department concerned PWD/ PHE/ Health/ School/ Other PWD/ PHE/ Health/ School/ Other
	Department concerned PWD/ PHE/ Health/ School/ Other PWD/ PHE/ Health/ School/ Other
	Department concerned PWD/ PHE/ Health/ School/ Other PWD/ PHE/ Health/ School/ Other
	Department concerned PWD/ PHE/ Health/ School/ Other PWD/ PHE/ Health/ School/ Other
	Department concerned PWD/ PHE/ Health/ School/ Other PWD/ PHE/ Health/ School/ Other
	Department concerned PWD/ PHE/ Health/ School/ Other PWD/ PHE/ Health/ School/ Other
	Department concerned PWD/ PHE/ Health/ School/ Other PWD/ PHE/ Health/ School/ Other
	Department concerned PWD/ PHE/ Health/ School/ Other PWD/ PHE/ Health/ School/ Other
	Department concerned PWD/ PHE/ Health/ School/ Other PWD/ PHE/ Health/ School/ Other
	Department concerned PWD/ PHE/ Health/ School/ Other PWD/ PHE/ Health/ School/ Other
	Department concerned PWD/ PHE/ Health/ School/ Other PWD/ PHE/ Health/ School/ Other
	Department concerned PWD/ PHE/ Health/ School/ Other PWD/ PHE/ Health/ School/ Other
	Department concerned PWD/ PHE/ Health/ School/ Other PWD/ PHE/ Health/ School/ Other
	Department concerned PWD/ PHE/ Health/ School/ Other PWD/ PHE/ Health/ School/ Other
	Department concerned PWD/ PHE/ Health/ School/ Other PWD/ PHE/ Health/ School/ Other

Fresh pendency submitted demands applications
nil
nil