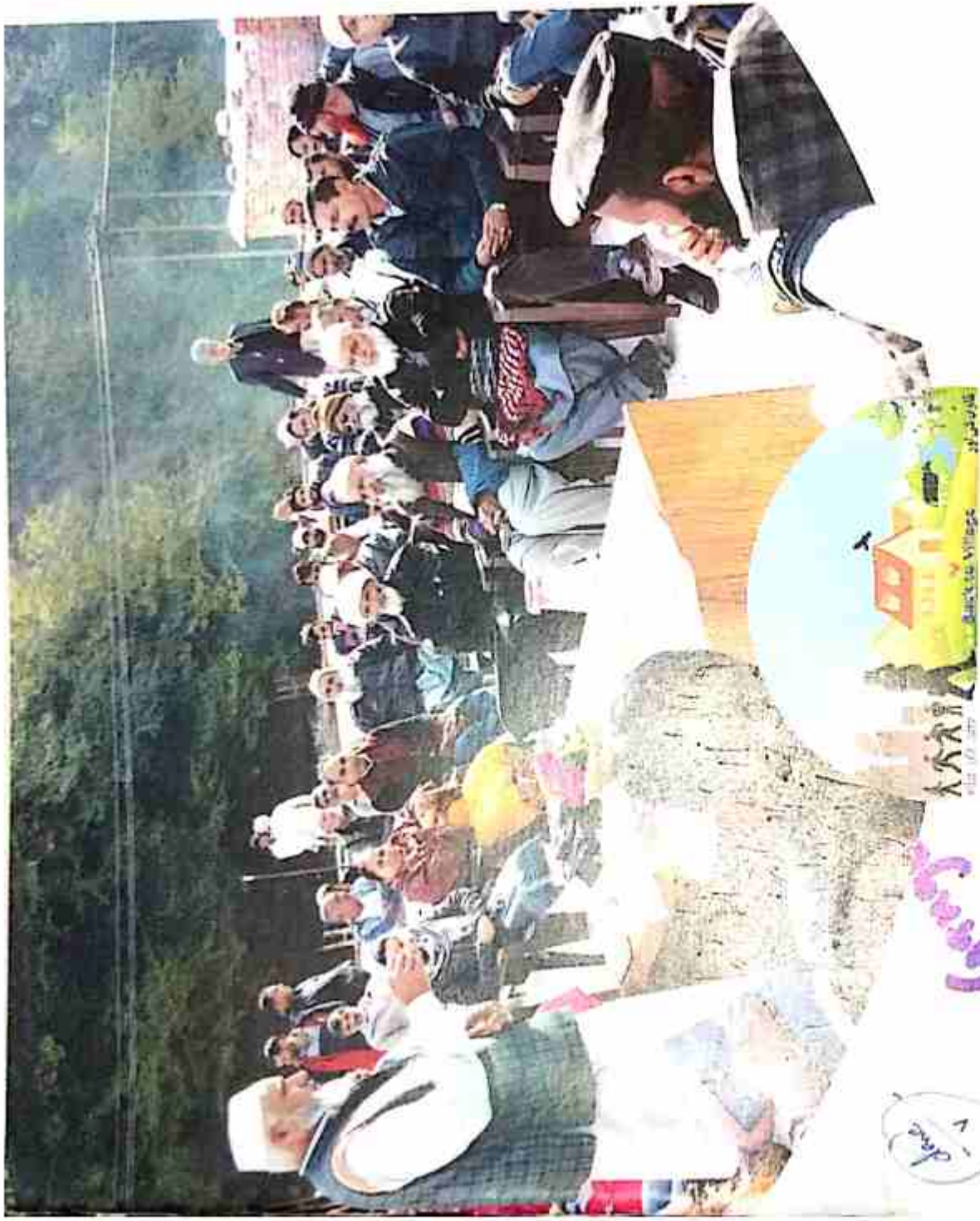




Back to Village-3 ^{B2V3} *پاپولر گورنمنس*

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Handwritten signature or mark.

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. Pawan Kumar
- Designation: Veterinary Assistant Surgeon
- Department/ place of posting: AHU, Panchari
- Mobile No: 9906044799
- Email ID: pr.pawan189@gmail.com
- Home District: Udhampur
- Dates of visit: 2-10-2020 to 4-10-2020

B) Locational details of Panchayat:

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- Name of the Panchayat: Katheel Ganga East
- Local Government Directory (LGD) code of the Panchayat: 005074 (old)
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Ramnagar
- Name of Tehsil: Ramnagar
- Name of District: Udhampur

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: Three (Katheel Ganga, Romain, Salain)
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 261
- Population (approx) of the Panchayat: 1765

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

S. No.	Department	Name	Designation	Contact number
1	ICDS	Anil Kumar	ICDS Health Nutrition Helper	9858252495
2				
3	Health	Kamlesh Kumar	FNPHW	9858567882
4	Education	Ashok Kumar	Master	7006856280
5	Sports	Sham Lal	P. E.T.	7780932855
6	PDO	Rakesh Kumar	Senior Man	7051089516
7	PDO	Sham Lal	Senior Man	9906092271
8	PDO	Prakash Chandra	Cam Culler	9484258042
9	Revenue	Dev Pring	Patwari	7006814011
10				

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

S. No.	Department	Name	Designation
1	Revenue Deptt	No official was present	
2	Social welfare Deptt	No employee was present	
3	PHF	No official was present in meeting	
4	CAPD	No Representative present	
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	

No Panchayat Ghar Available

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: _____

No Infrastructure & Assets Register available

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No ☒
- ii. No. of Ward Sabha meetings held since inception: 20
- iii. No. of Gram Sabhas conducted since inception: 20
- iv. Date of last Gram Sabha: 24-9-2020
- v. Are all plans approved in Gram Sabha: Yes/No (2018-19 & 2019-20 not approved)
- 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: 04
- 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: 11.0
- 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: 2 14PC works were
blinded 22-9-2020
- 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: N/A
- 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. 0
- xxviii. No of grievances disposed of at Panchayat level. No
- 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	<u>Panchayat Secretary</u>	☒ Yes / ☐ No	<u>5.231</u>	<u>16.54 Lacs.</u>
ICDS (Nutrition)	☒ Yes / ☐ No	<u>Supervising</u>	☒ Yes / ☐ No	<u>-</u>	<u>-</u>
ICDS (Honorarium)	☒ Yes / ☐ No		☒ Yes / ☐ No		
Mid-Day Meals (MDM)	☒ Yes / ☐ No		☒ Yes / ☐ No		
Own resources of Panchayat	☒ Yes / ☐ No		☒ Yes / ☐ No		
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: _____

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 32.395 Lakh

- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level. ☒ Yes / ☐ No

If no, reason thereof: Honorarium released by
govt

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 60750 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: _____

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 70,000 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: having no resources of Panchayat

2.4. Challenges:

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

- Late release of funds
- Some department don't cooperate
- as there is absence of any govt
institutions

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	1740	-	142	-	-
Non-PRC	02	Revised	-	-	-
WPR		No Pendency	-	-	-
Students		Official Pendency	-	-	-
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	-	-	02	-	-
ST	Revised	-	01	-	-
OBC		Official Pendency	-	-	-
ALC		Official Pendency	-	-	-
RBA		-	02	-	-

3. Revenue papers issued:

Existed

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	20	60	-	-
Nakal/ Girdawari	40	40	-	-
Farad/ Intikhab	10	10	-	-
Mutations		Official 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	14	-	14	-	-
Birth Certificates	46	-	46	-	-
Disability Certificates	-	-	-	-	-

5. Adhaar seeding of Ration Card :-

Category	Target *	No. of total Ration Cards Adhaar seeded *	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH					
Non-PHH					
Antyodaya Anna Yojana					

No representation of concerned

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	15 families	-	15	-	-
Ayushman Bharat Individuals Cards	15	-	15		
Janani Suraksha Yojna (JSY)	40 (Approved)	-	40 (Approved)		

7. National Social Assistance Programme (NSAP) :-

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Adhaar seeding *
Old Age Pension	-	-	-	-	-	-	-
Widow Pension	-	-	-	-	-	-	-
Disability Pension	-	-	-	-	-	-	-

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	-	-	-	-	-	-	-
Assistance to Women in Distress	-	-	-	-	-	-	-
Assistance to Physically Challenged Persons	-	-	-	-	-	-	-

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 (PM-MVY)	05	-	05	05	-
National Family Benefit Scheme (NFBS)	-	-	-	-	-
PM Garib Kalyan Anna Yojana	No data	-	-	-	-
Mission mode project for registration of construction workers	No data	-	-	-	-

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	28	-	28	-
Pre Matric for ST	0	-	0	-
Pre Matric for OBC	3	-	3	-
Pre Matric for Minorities	0	-	0	-
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 JSA (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 *:

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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)	231	No Jan Abhiyan Held	228	03	Beneficiaries out of State
Kisan Credit Card *	231	—	099	132	Not interested

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:

- No. of schools in the Gram Panchayat: 06
- No. of schools with Ramp Facility for Children with Specific needs: 06
- No. of schools with drinking water facility: 02
- No. of schools with electricity connection: 06
- No. of schools with toilet facility:
 - For Boys: 06
 - For Girls: 06
- No. of schools with girl students (Girls/ Co-Ed schools): 06
- 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: 261
 - No. of habitations with over 250 souls in the GP without road connectivity: 80
 - If yes, whether these roads have been surveyed: Yes/No No
 - No. of habitations with less 250 souls in the GP without fair weather road: 80
 - Is there any habitation or mohalla which is yet un-electrified: Yes/ No 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 N/A
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes/ No
- If yes, details 50 houses hold
- Approximate no. of wooden poles 15
- viii Are there any areas where barbed wire is used for electric supply? Yes/ No
- If yes, name of the habitation/ Single wire in road
- Approximate length 4-5/1500 metres
- ix Approximately what %age of total wire length in GP is barbed wire N/A
- ix No. of households without tapped water supply in the GP 150 HH

16. Pradhan Mantri Awas Yojana (PMAY):

- i Cumulative Target 18 (No)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim N/A
- iii No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim N/A
- iv No. of houses completed in 2020-21 N/A
- v No. of houses completed during Jan Abhiyan/ Awami Muhim N/A
- vi No. of houses under construction 18-2-16

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

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved? Yes/ No
- ii If yes
- a) Funds allocated to the Panchayat: Rs 20.24 lakh
- b) No. of works approved 12

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

No timely payment to Beneficiaries

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 4024 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 34
- 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: Page 18
- vi. No. of works authorized by the Halqa Panchayat: 18
- 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 Nil 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	No data provided by concerned department			
3	Jal Shakti Mission (PHE)	No data provided by concerned Deptt			
4	Jal Shakti Mission (I&FC)	—	—	—	—
5	NHM	—	—	—	—
6	Others (specify)	—	—	—	—

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

- i. No. of complaints received: 10
- ii. No. of complaints resolved: Nil
- iii. Constraints faced in delivery of services:

Departments having less no. of staff.

22. Others:

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No* (No data provided by concerned deptt)
- ii. If yes: total number of beneficiaries identified in the Panchayat*: -----

Activities during B2V3:

AY 1:

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

No. of Panchayat Members present: 08

Issues raised during the meeting:

1. The work of B2V3 and B2V2 has been blocked by concerned Dept.

2. No allocation of funds to Panchayat.

3. _____

4. _____

Important establishments/ institutions visited: (Please tick)

1. Schools.

2. PHC/CHC.

3. Veterinary clinic.

4. Anganwari centre ☒

5. PDS (ration) depot.

6. Any industrial establishment ☒

7. Government offices:

(a) No Govt offices situated in Ward in Gram Panchayat

(b) NA

(c) NA

8. Any other: _____

Total number of wards in the Panchayat: 07

No. of Wards Sabha held: 01

No. of villagers present during the Ward Sabha: 12

Whether any resolution passed: Yes/ No

Citizen Information Board visited: Yes/ No

Wall painting of works of 2019-20 inspected: Yes/ No (No work has been done)

Name of the departments whose works displayed in the paintings:

1. NA

2. _____

3. _____

4. _____

DAY 2:

Gram Sabha:

Location of Gram Sabha: Community Facility Centre Hano

No. of villagers present during the Gram Sabha: 104 (for)

Whether resolution passed for MGNREGA Plan: Yes/ No

Whether resolution passed for 15th FC Plan: Yes/ No Only some benches were present

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

No. of ineligible beneficiaries removed: 10

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: Nil

xi. Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed: Nil

b) No. of sports kits distributed: Nil

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

vii No. of tricycles/ prosthetic aids distributed: Nil
 viii No. of scholarships distributed: Nil
 ix No. of Ayushman Bharat - golden cards distributed: Nil
 x No. of J&K Health Cards distributed: Nil
 xi Others: Nil
 xii Whether any water conservation work started, Yes/No: Yes

Details thereof: nil to be done in proposal

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: Nil
 Details thereof: Nil

Whether Poshan Abhiyan activity held Yes/No: Yes
 Brief description of the activity: No participation of Public in
CVs

DAY 3:

Mahila Sabha:

Attendance: DS
 Resolution passed, if any: No
 Issues raised:

1. No pension released. Will date (old age)
penfor

2. _____
 3. _____
 4. _____

Bal Sabha:

Attendance: Zero (No participation)
 Resolution passed, if any: Nil

ISSUES RAISED

1. None
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	No. ¹⁵⁰⁰ work was started during				
2	proposed B2V1 & B2V2				
3		1			
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	Construction + Repairment of roads (R.O.D.)	17.66 lakh	Budget Completion 20.9.2020	Yes	- No -
2	+ Ponds, C.F.C building		& 9 works on going		
3	Repairment (R.O.D.)				
4	under 14 B.F.C.				
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	LDP Construction work in the land of Panchayat	1.43 lakh	Others (LAMPABGA)	Yes	Yes	-
2	Construction of G.P. path from Panchayat to foot bridge (work)	1.96 lakh	Others (LAMPABGA)	Yes	Yes	-
3						
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	- No Griha Pravesh di' date	
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	PHC/ Allopathic Dispensary	- No -	No information provided to PHC members
2	Water Reservoir and Tapewater connection	- No -	- do -
3	Connecting of foot bridge from Hansa to Jark and from Roman to Bhatil	- No -	Concerned Dept. did not provide any information
4	Need of Public parks and playgrounds	- No -	- do -
5	Security Centre for women	- No -	- do -
6	Tapewater connection to ISO HH	- No -	- do -
7	Electric Poles requirement at ward no- 6 (Bar)	- No -	- do -
II. Urgent Public Requirements/ Demands - B2V2			
1	Tapped water connection to ISO HH	- No -	Concerned Dept. did not provide any information
2	Foot bridge connecting Hansa to Jark	- No -	- No -
3	Allopathic/ PHC/ Vety Centre	- No -	- No -
4	Electric poles requirement at ward no- 6 (Bar)	- No -	- No -
5	Hand pump at Jark, Hansa, Palawan, Roman	- No -	- No -
6			
7			

No	Particulars	Action taken	Remarks #
Major Problems - B2V1			
1	Road condition is bad No regular Maintenance	-No-	pc concerned Deptt did not take interest
2	Water supply is negligible	-No-	-do-
3	Public health center not available	-No-	-do-
4	PDS is unavailable	-No-	-do-
5	Vetery dispensary not available	-No-	-do-
IV. Major Problems - B2V2			
1	Road connection is bad, no regular maintenance	-No-	-do-
2	Water supply is negligible	-No-	do
3	Absence of PDS / Allopathic dispensary / Vetery Dispensary	-No-	-do-
V. Major Complaints - B2V1			
3	Tapped water connections are very few	-No-	-do-
3	Absence of Allopathic/ Vetery Dispensary	-No-	-do-
VI. Major Complaints - B2V2			
1	NO Tapped water to 150 HH. and water supply is inadequate	-No-	do
2	Absence of allopathic/ Vetery Dispensary	-No-	-do-

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

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I Any major complaint brought to the notice of the Visiting Officer: ③ No tap water connection to most of Households and water supply is also negligible. ④ Boundary walls in all Schools and water conservancy for the purpose of play grounds in schools and toilet at H.S. House. ⑤ Foot bridge connecting House to Jorh. - Tractor Road 1) Baidh to Lornain 2) Tractor Road at Jorh ③ Tractor road to at Baidh, Laluan, Sake, Tatali and House - Requirement of Veterinary dispensary, Allopathic dispensary	
II Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far: ① Tapped water connection to 120 Households are required ② Foot bridge connecting House to Jorh. ③ Requirement of Electric poles at ward no-6 (Sai) ④ Requirement of Hand pumps at Jorh, Lornain and Laluan, House ⑤ Electric Tapping of Road from Main Road Laluan to Jorh, ③ Main Road Baidh to House stadium ③ Main Road Baidh to House ③ Requirement of culvert at Baidh and Near H.S. House. ③ Path shop at Baidh ③ culvert at Baidh - ward no-3	33
III Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions) - Public gathering was very less and there was no public participation at B2V3 programme - None of the works of B2V1 and B2V2 was started, not any work was completed - Public do not pay attention for B2V3. - Also due to no public participation no gram panchayat and ward Sabha was held.	

Signature of the visiting officer

Name: Prakash Kumar