

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. Shivani Thapa
- Designation: Veterinary Assistant Surgeon
- Department/ place of posting: Animal Husbandry Deptt. Ranchable
- Mobile No: 94199-68331
- Email ID: thapashivani537@gmail.com
- Home District: Reasi
- Dates of visit: 7 Oct - 9 Oct, 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Mathar Upper
- Local Government Directory (LGD) code of the Panchayat: 240425
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Udhampur
- Name of Tehsil: Udhampur
- Name of District: Udhampur

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 5
- No. of hamlets in the Panchayat: 7
- No. of households in the Panchayat: 684 in 2011 Census
- Population (approx) of the Panchayat: 3400 approx

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

S. No.	Department	Name	Designation	Contact number
1	PDD	Sh. Sukdev Singh	Mobile Reader	9858501213
2	ICDS	Jyoti Sharma	ANW	9419998034
3	Forest dept	Sahil Bhagat	Forest Guard	8803734800
4	Social Forestry	Jagdish Bhagat	Guard	9797357226
5	Health Dept	Sonika Rajput	MLHP	9906268169
6	Agriculture	Neeraj Verma	AEA	9419290737
7	Revenue	Gulzar Ahmed	Patwari	9419941731
8	Animal Husbandry	Anish Sharma	Attendant	8803673550
9	PHE	Rajinder Singh	J.E	9419339818
10	Education	Rohit Pithar	PET	8716846350

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

S. No.	Department	Name	Designation
1			
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	
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: 3
- iii. No. of Gram Sabhas conducted since inception: 7
- iv. Date of last Gram Sabha: 21.9.20
- 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: _____
- xii. Has Pani Samiti been constituted: Yes/No
- xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No
- xiv. No. of meetings of Pani Samiti held: _____
- xv. Is Biodiversity Management Committee constituted: ☒ Yes/No
- xvi. No. of BMC meetings held: 2
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: ☒ Yes/No
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ☒
- xix. Are Poshan Abhiyan activities being held in the Panchayat: ☒ Yes/No
- xx. What and where was the last activity held: Rade da Khote H. No 3
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
- xxii. No. of meetings of HFWAC & VHSNC meetings held: _____
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: ^{C18} ☒ 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: 3
- xxviii. No of grievances disposed of at Panchayat level: 3
- 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	Secretary Pgt.	Yes/ No	29.41	7.94
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No	11301 = 00	88500 = 00
ICDS (Honorarium)	Yes/ No	-do-	Yes/ No	nil	450925 = 00
Mid-Day Meals (MDM)	Yes/ No	Head mistress	Yes/ No	on credit	-
Own resources of Panchayat	Yes/ No	Secretary Panchayat	Yes/ No	7.32	-
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 885.00 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 450925 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 0.55 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 0.08 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 there of: _____

2.4. Challenges:

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

No funds received under MDM scheme
But payment on A/c for MDM purchase on credit
from another account, operated by joint Sarpanch
and Head mistress

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	NA	18	18	-	-
Non-PRC	NA	-	-	-	-
WPR	NA	-	-	-	-
Students	NA	10	10	-	-
Officers	NA	5	5	-	-

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	300	3	75	-	-
ST	16	-	-	16	not apply
OBC	-	-	-	-	-
ALC	-	-	-	-	-
RBA	-	-	-	-	-

3. Revenue papers issued:

Category	Applications received *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	8	8	-	-
Nakal/ Girdawari	30	30	-	-
Farad/ Intikhab	2	2	-	-
Mutations	8	8	-	-

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	16	-	6	10	Applicant not approached
Birth Certificates	19	-	8	11	Applicant not approached
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					

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	157	-	157	-	-
Ayushman Bharat individuals Cards	-	-	-	-	-
Janani Suraksha Yojna (JSY)	10	1	11	-	-

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 Aadhar seeding *
Old Age Pension	14	-	14	-	-	-	12
Widow Pension	0	-	-	-	-	-	-
Disability Pension	6	-	-	-	-	-	-

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	56	-	56	-	-	-	47
Assistance to Women in Distress	17	-	17	-	-	-	13
Assistance to Physically Challenged Persons	21	-	21	-	-	-	14

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)	40	2	-	2	Documentation incomplete
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	67	-	-	Not yet approved
Pre Matric for ST	11	-	-	
Pre Matric for OBC	66	-	-	
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)	5	-	5	Not yet approved
Merit-cum-Means Minority				
PM's Special Scholarship for J&K (PMSSS)				
National talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)				

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

21

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	300	16	199	-	-
Kissan Credit Card	300	09	256	44	Overage and some are not interested due to less land holding

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme ^{KCC}	340	14	yes	applicant approaching to Bank for sanctioning of Loan,
Innovative Poultry Production Programme	not available			
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	NA			Data not available from Bank whether cases sanctioned or not.

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: 3
- ii. No. of schools with Ramp Facility for Children with Specific needs: _____
- iii. No. of schools with drinking water facility: 3
- iv. No. of schools with electricity connection: 3
- v. No. of schools with toilet facility
- a. For Boys: 3
- b. For Girls: 3
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 3
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Yes 1 Govt High School
- viii. No. of such schools installed with incinerators: 1

22

15. Basic Services:

- i. No. of habitations with over 250 souls: 7
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 3
- 1) Karanti 1) Rade da Kote, Sc Mohalla (Chaloria)
- iii. If yes, whether these roads have been surveyed: Yes/No ✓
- 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 ✓
- 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: NC
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No ☒
If yes, details: _____
Approximate no. of 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: 30

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i Cumulative Target*: 6 (No.)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: -
- 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*: 4

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: _____

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒
- ii If yes:
a) Funds allocated to the Panchayat: Rs 102.40 lakh
b) No. of works approved*: 36

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

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

e) No. of person days generated during Jan Abhiyan/ Awami Muhim':

f) Wages due for 'e' above': Rs lakh

g) Wages paid out of 'f' above': Rs lakh

h) Any grievance related to MGNREGA: 1) Lesser rate of wages

2) Difficulty in execution of works due to constraint of 60:40 ratio (labour: wages)

19. 14th FC Award:

i. Allocation under 14th FC for four years: Rs 37.83 lakh

ii. Whether Action plan prepared for all years: Yes/ No

iii. No. of works as per the Action Plan: 22

iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No (Partially)

v. No. of works for which technical sanction accorded by the Xen: 12

vi. No of works authorized by the Halqa Panchayat: 12

vii. No. of works taken up during Jan Abhiyan/ Awami Muhim': -

viii. No. of works completed during Jan Abhiyan/ Awami Muhim': -

ix. Payments made during Jan Abhiyan/ Awami Muhim': Rs - lakh

x. Total expenditure on PRIASoft as on date: Rs 7.94 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)	DPR Est cost 716.43 lacs	45% works completed approx	nil -	
4	Jal Shakti Mission (I&FC)				
5	NHM				
6	Others (specify)				

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

- No. of complaints received*: _____
- No. of complaints resolved*: _____
- Constraints faced in delivery of services:

1) Awareness about issuance of domicile certificate
 2) Shortage of man power in many depts because of which staff not able to cater the needs of the public timely

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No* ✓
- 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: None (Boycott B2V3)
- iii. Issues raised during the meeting:
- Irregular drinking water supply
 - Inner road connectivity in the village WNo 4 SC Maholla
 - Incomplete building CFC near Shiv Mandir need to be completed
 - Demand for upgradation of road from High School to Shamsharghat
Narnau
via Radecha kote
- iv. Important establishments/ institutions visited: (Please tick)
- ☒ Schools, Health & wellness centre
 - ☐ PHC/CHC
 - ☒ Veterinary clinic
 - ☒ Anganwari centre
 - ☐ PDS (ration) depot
 - ☐ Any Industrial establishment
 - ☐ Government offices:
(a) _____
(b) _____
(c) _____
 - ☐ Any other: _____
- v. Total number of wards in the Panchayat: 7
- vi. No. of Wards Sabha held: 1
- vii. No. of villagers present during the Ward Sabha: 30
- 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:
- _____

2. _____
3. _____
4. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Panchayat Ghar
- ii. No. of villagers present during the Gram Sabha: 23
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No (already approved G15 Plan)
- 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: 2
- 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: Awareness about cleanliness, sanitation & pandemic Covid-19 protocol in Ward Sabha

- Casino Board & Chess game organized by High School Master

xi. Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed: -
- b) No. of 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: _____

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: Animal Husbandry dept aware about various schemes especially KCC agriculture dept distributed to 3 beneficiaries

xiv. Whether Poshan Abhiyan activity held: Yes/ No

xv. Brief description of the activity: Awareness about Poshan Abhiyan, Women empowerment, Domestic violence, Mental torture.

DAY 3:

I. Mahila Sabha:

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

- Awareness about Women & child related schemes ICDS & Social welfare
- Women demanded household income generating units like Sewing, Papad, Tikki masala, Pickle making units
- Provision of loan for starting small scale business/units
- Skill development centre demanded especially for young one Computer classes, Boutique, Beauty parlour.

II. Bal Sabha:

- i. Attendance: 15
- ii. Resolution passed, if any: Yes

Issues raised:

1. To ensure that all the children go to the school. & zero drop out
2. No indulgence in drugs.
3. Encouragement of sports activities for children
4. Balanced diet & healthy food for children having four colour food

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					
2					
3					
4					
5					

29

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 of shed Dabey mahal road to ghain (Panchayat 14 th PC)	1.00 lac	6 th of Sept, 2020.	Yes	Yes.
2	Water.				
3					
4					
5					

V. New works:

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

IMPORTANT NOTE:

- 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		
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	Incomplete boundary wall of GHS Malhar	yes	Work Completed
2	Leakage of water pipe lines due to widening of road linked to NH	yes	Completed 90% approx
3	Children Park in GP	-	-
4	Construction of path to	not yet	-
5	SC mohalla (Chalera) near Madan Lal House.	Started	-
6	Upgradation of Ponds, bowls	Not yet	-
7	Scarcity of drinking water	under program work	-

II. Urgent Public Requirements/ Demands - B2V2

1	Construction of Path/road to SC Mohalla (Chalera)	not yet started	non availability of funds & other local issue
2	Poor drainage system leads to lot of damages	Problem projected	-
3	to Local houses during rainy season	-	-
4			not sanctioned
5	Veterinary dispensary Naigas	-	-
	Salai Centre social welfare Naigas	-	-
6	Foot bridge at Kamti Malhar.	-	-
7	People of Nade-doshani demanded C-path, near house of Rattan Lal toward Nallah.	-	-

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Stopped leakage of water pipes on main Maller Road	yes	work completed by PHC dept.
2	Widening of Road linked to National Highway PMGSY	yes	Completed Black topping
3	Check dam to be constructed in local Nallah to facilitate irrigation	work not yet started	Non-availability of funds.
4			
5			
IV. Major Problems - B2V2			
1	Ration depot separate for Panchayat	No	Not sanctioned
2	The office of Patwari should be established in Panchayat.	Representation handed over to worthy DDC.	Not sanctioned.
3	Same as in B2V1	most of work not started / executed.	Non availability of funds.
V. Major Complaints - B2V1			
1	Sale of Land - identified by agri, Horti Deptt whether	-	
2	Land is fertile or Barsh along with Panchayat beside Revenue deptt.	-	
VI. Major Complaints - B2V2			
1	Construction of community Sanitary complex	No initiative taken	Already non availability of funds.
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:
1.	Irregular supply of drinking water by PHE Dept.
2.	Electricity & water connection to Live - Stock Development Centre Malhar. (LOC) Animal Husbandry.
3.	Ration Depot separate for Panchayat.
4.	Children Park & play ground for local youth.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
1.	Veterinary dispensary for Malhar
2.	Supplies of drinking water not yet regularized. & Panchayat not availed HAR HAR NAL JAL.
3.	Construction of Link Road to Kamati area as inhabitant has to get permission from Army as they have to cross the army area to enter the village.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	GIP Malhar Upper Boycott B2V3. Lambardarni & Chowkidar show full cooperation with govt employees. → Work that has been completed, appreciated by locals but their aspirations & demands have not been fully filled as projected in B2V1 & B2V3. Same demands have been projected again and needs to be addressed on priority. → No Age War for sanctioning of widow pension under ISSS & NSA as per the request of the local to accommodate all widows.

33

Signature of the visiting officer
 Name: Dr. Shrivani Thapa
 VAS Reharbale

NOTES

- Skill development courses for women folk of the area especially from unemployed families by the Horticulture Dept like pickle making, Lauce, juice, Masla making etc.
- Small scale income generating units be encouraged with easy process of loan sanction.
- Electric poles 3-4 needed to installed Electricity Connection both in Live-Stock Development Centre & Health & Wellness Centre.
- Non availability of water supply to both Medical & Veterinary Centre. Matter
- Play ground for the children / Youth outside the school.
- Identification of land & handing over to the Dept for Construction of Veterinary Dispensary as intimated by PRI members in B₁V, & B₂V, be made at earliest.