



*Pyt
Ghapwal*

*Pyt
Noreeth*

Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

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: Ashwini Kumar
- Designation: Principal
- Department/ place of posting: School Educ. / Govt. HSS Bangarh
- Mobile No: 9797612094
- Email ID: thepr2094@gmail.com
- Home District: Samba
- Dates of visit: 07-10-2020, 08-10-2020, 09-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: NONATH
- Local Government Directory (LGD) code of the Panchayat: 239756
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Ghagwal
- Name of Tehsil: Ghagwal
- Name of District: Samba

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 06
- No. of households in the Panchayat: 529
- Population (approx) of the Panchayat: 2522

D-0 Frontline Officers/ Officials who were assigned to the Panchayat for the programme:

S. No.	Designation	Name	Designation	Contact number
1	Block Officer or Sarpanch	Dr. P. Ravi	7951945822	
2	Deputy Block Officer	Ponab Singh	9126379146	
3	Revenue Officer	Sarwan Singh	9805075119	
4	Block Development Officer	Dr. Shakti	9126379146	
5	Joint Block Officer	Sarjan Singh	9126379146	
6	Joint Block Officer	Sarjan Singh	9126379146	
7	Joint Block Officer	Sarjan Singh	9126379146	
8	Joint Block Officer	Sarjan Singh	9126379146	
9	Joint Block Officer	Sarjan Singh	9126379146	
10	Joint Block Officer	Sarjan Singh	9126379146	

D-III 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:

- Whether Panchayat Office 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 Office? ☒ Yes/ ☐ No

2. Facilities available in the Panchayat Office:

Facility	Availability	Remarks
Furniture in Panchayat Office	☒ Yes/ ☐ No	
Computer/ printer in Panchayat Office	☒ Yes/ ☐ No	
Telephone in Panchayat Office	☒ Yes/ ☐ No	
Water supply available in Panchayat Office	☒ Yes/ ☐ No	
Electricity available in Panchayat Office	☒ Yes/ ☐ No	
Water connection available in Panchayat Office	☒ Yes/ ☐ No	
Bank Branch available in the Panchayat	☒ Yes/ ☐ No	

- Whether the infrastructure and facilities available in the Panchayat are as per the programme? ☒ Yes/ ☐ No
 If No, visiting Officer to get the required amount in the programme and facilities.

2. Functionality:

2.1. General activities:

- Any Block Sarpanch meetings being held? ☒ Yes/ ☐ No
- No. of Block Sarpanch meetings held since inauguration: ☒ 2
- No. of Gram Sarpanch conducted since inauguration: ☒ 2
- Date of last Gram Sarpanch: ☒ 11/11/2020
- Are all parties represented in Gram Sarpanch? ☒ Yes/ ☐ No
- Is the minimum quorum of 1/3rd being maintained in all Gram Sarpanch? ☒ Yes/ ☐ No
- Are Ward Sarpanch/ Gram Sarpanch resolutions attached with all parties? ☒ Yes/ ☐ No
- Is the Approving Authority checking 'Block Sarpanch' Gram Sarpanch resolutions? ☒ Yes/ ☐ No
- Has Social Audit Committee been formed? ☒ Yes/ ☐ No
- Is social audit being conducted by the Committee? ☒ Yes/ ☐ No
- No. of audits audited by the Social Audit Committee: ☒ 10
- Has Panch Sarpanch been constituted? ☒ Yes/ ☐ No
- Has the first Sarpanch approved the village action plan? ☒ Yes/ ☐ No
- No. of meetings of Panch Sarpanch held: ☒ 01
- Is Block Sarpanch Management Committee constituted? ☒ Yes/ ☐ No
- No. of BMC meetings held: ☒ 01
- Is a register of all previous works/ assets in the Panchayat being maintained? ☒ Yes/ ☐ No
- Have all quarters of works executed for 2020-21 been done in the Panchayat? ☒ Yes/ ☐ No
- Are Panchayat activities being held in the Panchayat? ☒ Yes/ ☐ No
- What and where was the last activity held? ☒ All 1st class, 1st class, 1st class
- Is there a health & family welfare advisory committee (HFWAC) & village health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch? ☒ Yes/ ☐ No
- No. of meetings of HFWAC & VHSNC meetings held: ☒ 2
- Is the name of Sarpanch displayed on clear information boards of all village schemes? ☒ Yes/ ☐ No
- Are Sarpanch being involved in start/ inauguration of activities? ☒ Yes/ ☐ No

- 16
- Whether subject has been assigned by the Sarpanch to the Panch. Yes/ No ✓
- Whether grievance redressal box is installed Yes/No Nil
- No. of grievance received pertaining to Panchayat level Nil
- No. of grievance disposed of at Panchayat level Nil
- Whether the Sarpanch/ Panchayat Secretary has digital signature Yes/ No ✓
- Whether all MGNREGS/ MGNREGS payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No
- Bank Account opening and receipt of funds

Name of the Scheme	Separate bank account opened	Official signature other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (thru opening of account)
Self Finance Commission	Yes/ No <u>✓</u>	<u>Sarpanch</u>	Yes/ No <u>✓</u>	<u>25.4000</u>	<u>19.3000</u>
ICDS (Maternal)	Yes/ No <u>✓</u>	<u>Sarpanch</u>	Yes/ No <u>✓</u>	<u>—</u>	<u>56.75</u>
ICDS (Infant/Child)	Yes/ No <u>✓</u>	<u>Sarpanch</u>	Yes/ No <u>✓</u>	<u>—</u>	<u>15.5000</u>
Mid-Day Meal Scheme	Yes/ No <u>✓</u>	<u>N/A</u>	Yes/ No <u>✓</u>	<u>Nil</u>	<u>1.14</u>
Other resources of Panchayat	Yes/ No <u>✓</u>		Yes/ No <u>✓</u>		
Any other Scheme, if yes, indicate name					

Working 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):

1. 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 —
- Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/ No ✓
- If no, reason thereof —
- Expenditure incurred on procurement through Sarpanch. Rs. 0.36 lakh
- Is the Panchayat/ Sarpanch paying honorarium to AWWs/ helpers directly at Panchayat level. Yes/ No —

2.3 Midday Meal (MDM) Scheme

- Expenditure incurred on paying of honorarium through Sarpanch. Rs. 1.55 lakh
- Whether the record on account of nutrition and payment of honorarium is being maintained by the Panchayat. Yes/ No ✓
- Working Officer to check the register and verify the signatures of the Sarpanch on the same.
- If no, reason thereof By the Sarpanch
- Also mention if it is being provided by someone else —

- Whether the record on account of expenditure of MDM items and honorarium to cooks is being maintained at the Panchayat. Yes/ No ✓
- Working Officer to check the register and verify the signatures of the Sarpanch on the same.

- Expenditure incurred on honorarium to cook can be paid through Sarpanch. Rs. 0.78 lakh
- 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 Action Plan approved by Panch

2.4 Challenges

- Major challenges being faced by the Panchayat in functioning and execution of works
- (a) shortage of funds
- (b) less interest cost increased which led to the non completion of the work
- (c) delay of payment from the Govt. Deptt.
- (d) increased labor charges

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filed by the District Administration before the school is handed over to the school officer having official random file figures are filed by the distribution by conducting social enquiry during the day in the school)

1. Domicile Certificates issued :

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
POC families	34920	750	750	-	-
Non POC	1529	5	35	-	-
WOM	-	-	-	-	-
Students	46	1	10	-	-
Others	-	-	-	-	-

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	545	5	100	-	-
ST	120	3	5	-	-
OBC	60	5	20	-	-
AIC	-	-	-	-	-
HSA	-	-	-	-	-

3. Revenue papers issued :

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Matril/ Matrilines	19	19	-	-
Matril/ Matrilines	15	15	-	-
Matril/ Matrilines	-	-	-	-
Matrilines	1	1	-	-

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. Aadhar seeding of Ration Card :

Category	Target	No. of total Ration Cards issued	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Male	192	25	20	25	(25 families of male and 10 families of female are not seeded due to lack of data)
Male-244	60	219	48	18	(18 families of male-244 are not seeded due to lack of data)
Antyodaya	14	12	48	0	(12 families of Antyodaya are not seeded due to lack of data)

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden card	62	-	62	-	-
Ayushman Bharat includes CWC	256	-	252	4	252
Janani Suraksha Yojna (JSY)	14	-	14	1	not seeded

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	3	3	14	-	-	02	11
Widow Pension	-	-	1	-	-	-	-
Disability Pension	-	-	1	-	-	-	1

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Annual Mission	Total covered	Pendency (No.)	Reason of pendency	Number working during Jan Abhiyan/ Annual Mission	Total Number working
Old Age Pension	6	6	110	-	-	2	95
Assistance to women in Distress	1	1	10	-	-	-	8
Assistance to Physically Disabled Persons	1	1	28	-	-	-	20

9. Other Welfare Schemes :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Annual Mission	Total covered	Pendency (No.)	Reason of pendency
PM's Matsya Sampada Yojana (PMMSY)	55	-	55	-	-
National Family Benefit Scheme (NFBS)	2	-	-	2	bank holiday
PM Garib Kalyan Anna Yojana					
Mission mode project for regularization of construction workers					

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Annual Mission	Total scholarships sanctioned during the year	Reasons of pendency
PM Maitre for SC	17	1	800	
PM Maitre for ST	05		0-05	1/2 year
PM Maitre for OBC	014	1	0-08	1/2 year
PM Maitre for Meritorious	0		-	
PM Maitre for SC	0		-	

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Annual Mission	Total scholarships sanctioned during the year	Reasons of pendency
PM Maitre for ST	0	-	-	-
PM Maitre for OBC	0	-	-	-
PM Maitre for Meritorious	0	-	-	-
Or Andhra Pradesh	0	-	-	-
National Mat - cum - Merit Scheme	0	-	-	-
Mat - cum - Merit Scheme				
PM's Special Scholarship for APL (PMSSS)				
National Talent Search Scheme				
National Scheme for Incentive to OBC Child for Secondary Education (NSICE)				

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Annual Mission :

Scheme	Target Population	Sanctioned during Jan Abhiyan/ Annual Mission	Total sanctioned	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM KISAN)	528	-	528	-	-
Kisan Credit Card	444	0	446	20	1/2 year

12. Live Stock Schemes :

Scheme	Applications received	Sanctioned during Jan Abhiyan/ Annual Mission	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	-	-	-	1/2 year
Intensive Poultry Production Programme	-	-	-	5000 to 6000 to 7000
Integrated Development of Small Ruminants and Pigs - Sheep Farm	All	All	All	All

13. Universal coverage Scheme

Scheme	Total number of households	Households covered during Jan Abhiyan	Percentage (tho)	Reasons of pendancy
14. School Amenities:				

1. No. of schools in the Gram Panchayat: 07

2. No. of schools with Ramp Facility for children with Specific needs: 03

3. No. of schools with drinking water facility: 06

4. No. of schools with electricity connection: 07

5. No. of schools with toilet facility

a. For Boys: 07

b. For Girls: 06

6. No. of schools with girl students (Jantar/ Co-Ed schools): 07

7. No. of such schools installed with Sanitary Napkin Vending Machines: N.I.

8. No. of such schools installed with incinerators: N.I.

15. Basic Services:

1. No. of roads with over zip soles: 5

2. No. of habitations with over zip soles in the GP without road connectivity: 01

3. If yes, whether these roads have been surveyed: Yes/No ✓

4. No. of habitations with lock zip soles in the GP without for weather road: 02

5. If there any habitation or mohalla which is yet un-electrified: Yes/ No ✓

6. If yes, names and approx no. of households:

(a) _____ (name) _____ (households)

(b) _____ (name) _____ (households)

(c) _____ (name) _____ (households)

Remarks / explanation _____

7. Total no. of households without electricity connection in the GP: 60-78 Approx

8. Is there any habitation/ area where type of water supply are not the source is G.O. supply? ✓

9. If yes, details: _____

10. Approximate no. of wooden poles: _____

11. Are there any areas where bamboo poles is used for electricity supply? Yes/ No ✓

12. If yes, names of the habitations: _____

13. Approximate length: _____

14. Approximate area of land (in sq. ft) in GP is covered with: _____

15. No. of households without (bore) water supply in the GP: 60-70 Lowest of 100

16. Pradhan Mantri Awas Yojana (PMAY):

1. Cumulative target: 13 (tho)

2. No. of households sanctioned with verified accounts during Jan Abhiyan: N.I.

3. No. of households (to which list mentioned) released during Jan Abhiyan: N.I.

4. No. of houses completed in 2020-21: 3

5. No. of houses completed during Jan Abhiyan: N.I.

6. No. of houses under construction: 05

17. Community Sanitary Complex (CSC) Status:

1. Whether CSC sanctioned in the Gram Panchayat: Yes/ No ✓

2. If yes, has the CSC been constructed? Yes/ No ✓

3. Whether the CSC is functional: Yes/ No ✓

4. No. of CSCs taken up during Jan Abhiyan: N.I.

5. No. of CSCs completed during Jan Abhiyan: N.I.

6. Any issue regarding water connection and sewage disposal in CSC: N.I.

18. MGNREGA:

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

2. If yes, details: _____

3. Funds allocated to the Panchayat: Rs. 7.94 lakh

4. No. of works approved: 24

(i) No. of works started during Jan Abhiyan/ Awami Muhim: NIL
 (ii) No. of works completed during Jan Abhiyan/ Awami Muhim: NIL
 (iii) No. of person days generated during Jan Abhiyan/ Awami Muhim: NIL
 (iv) Expenses due for or above Rs. NIL lakh
 (v) Works paid out of it above Rs. NIL lakh
 (vi) Any expenditure related to MCA/MSA: Liability of MGNREGS (Mukherjee)
ending June 2015-16

19. 14th FC Award:

- Allocation under 14th FC for this year: Rs 476 lakh
- Whether Action plan prepared for all years: Yes
- No. of works as per the Action Plan: 14
- Whether approval accorded to the action plan by the DPC: Yes
- No. of works for which technical sanction accorded by the DPC: 14
- No. of works authorized by the Public Works Dept: 14
- No. of works taken up during Jan Abhiyan/ Awami Muhim: NIL
- No. of works completed during Jan Abhiyan/ Awami Muhim: NIL
- Payments made during Jan Abhiyan/ Awami Muhim: NIL lakh
- Total expenditure on PDS/SSA as on date: 12.12 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	BCO	-	-	-	-
2	PWD	-	-	-	-
3	Jal Saniti	-	-	-	-
4	PCO	-	-	-	-
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	BCO	-	-	-	-
2	PWD	-	-	-	-
3	Jal Saniti	-	-	-	-
4	PCO	-	-	-	-
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	Sarvagat Shiksha	-	-	-	-
2	PMJSY	-	-	-	-
3	Jal Shakti Mission (PMJ)	-	-	-	-
4	Jal Shakti Mission (SFC)	-	-	-	-
5	MGN	-	-	-	-
6	Others (Specify)	-	-	-	-

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

- No. of complaints received: 16
- No. of complaints resolved: NIL
- Complaints faced in delivery of services: _____

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:

1. Whether meeting held with BOC/ Panchayat members/ present officer Yes/ No ☒
2. No. of Panchayat Members present: 07
3. Issues raised during the meeting:
 1. Irregular water supply.
 2. Low voltage; upgradation of existing transformer.
 3. deteriorated condition of Road, Lane & Drain.
 4. Construction of shop door for Nirmala Nalla.
4. Important establishments/ institutions visited (please tick)
 - ☒ Schools
 - ☒ PHC/CHC
 - ☐ Veterinary clinic
 - ☒ Anganwadi centre
 - ☒ PDS ratione depot
 - ☐ Any industrial establishment
 - ☐ Government office

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5. Any other: 07
6. Total number of wards in the Panchayat: 04
7. No. of Wards Sabha held: 100
8. No. of villagers present during the Ward Sabha: 100
9. Whether any resolution passed Yes/ No ☒
10. Citizen Information Board visited Yes/ No ☒
11. Wall painting of works of 2019-20 inspected Yes/ No ☒
12. Name of the departments whose works displayed in the paintings: APD

DAY 2:

1. Gram Sabha

1. Location of Gram Sabha: Pavulagudi gram
2. No. of villagers present during the Gram Sabha: 45
3. Whether resolution passed for MGNREGS Plan Yes/ No ☒
4. Whether resolution passed for SF TC Plan Yes/ No ☒
5. Whether list of Awaaz benefactors read out Yes/ No ☒
6. No. of Intelligence Beneficiaries removed: Nil
7. Whether list of pension beneficiaries read out Yes/ No ☒
8. Whether people made aware about the Covid-19:
 - Use of masks: Yes/ No ☒
 - Sanitizers: Yes/ No ☒
 - Social distancing: Yes/ No ☒
9. Whether Panchayat Newsletter distributed Yes/ No ☒
10. Whether any mega cultural/ social/ sports event held Yes/ No ☒
11. Details thereof: 1st valley ball competition
1st badminton competition
12. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: Nil
 - b) No. of sports kits distributed: 5 kits
 - c) No. of students distributed uniforms/ bags/ books: Nil

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Whether Program Activity activity held Yes/No

Brief description of the activity my awareness programme conducted in the panchayat club

DAY 3:

I. Mata Sahib:

1. Attendance 50

2. Resolution passed, if any Yes

3. Issues raised

For water supply

requesting to Railway centre

II. Bal Sahib:

1. Attendance 28

2. Resolution passed, if any Yes

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open sign

to be under required

demand of public library

3. Start sign at the panchayat

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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	R.D.D.	-	-	-	-
2	-	-	-	-	-
3	-	-	-	-	-
4	-	-	-	-	-
5	-	-	-	-	-

Important Note: At least one work/department as reflected in BDU Form 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	Power of District of Dhamdham, 14th-15th, 16th, 17th, 18th, 19th, 20th, 21st, 22nd, 23rd, 24th, 25th, 26th, 27th, 28th, 29th, 30th, 31st, 32nd, 33rd, 34th, 35th, 36th, 37th, 38th, 39th, 40th, 41st, 42nd, 43rd, 44th, 45th, 46th, 47th, 48th, 49th, 50th, 51st, 52nd, 53rd, 54th, 55th, 56th, 57th, 58th, 59th, 60th, 61st, 62nd, 63rd, 64th, 65th, 66th, 67th, 68th, 69th, 70th, 71st, 72nd, 73rd, 74th, 75th, 76th, 77th, 78th, 79th, 80th, 81st, 82nd, 83rd, 84th, 85th, 86th, 87th, 88th, 89th, 90th, 91st, 92nd, 93rd, 94th, 95th, 96th, 97th, 98th, 99th, 100th, 101st, 102nd, 103rd, 104th, 105th, 106th, 107th, 108th, 109th, 110th, 111st, 112nd, 113th, 114th, 115th, 116th, 117th, 118th, 119th, 120th, 121st, 122nd, 123rd, 124th, 125th, 126th, 127th, 128th, 129th, 130th, 131st, 132nd, 133rd, 134th, 135th, 136th, 137th, 138th, 139th, 140th, 141st, 142nd, 143rd, 144th, 145th, 146th, 147th, 148th, 149th, 150th, 151st, 152nd, 153rd, 154th, 155th, 156th, 157th, 158th, 159th, 160th, 161st, 162nd, 163rd, 164th, 165th, 166th, 167th, 168th, 169th, 170th, 171st, 172nd, 173rd, 174th, 175th, 176th, 177th, 178th, 179th, 180th, 181st, 182nd, 183rd, 184th, 185th, 186th, 187th, 188th, 189th, 190th, 191st, 192nd, 193rd, 194th, 195th, 196th, 197th, 198th, 199th, 200th, 201st, 202nd, 203rd, 204th, 205th, 206th, 207th, 208th, 209th, 210th, 211st, 212nd, 213th, 214th, 215th, 216th, 217th, 218th, 219th, 220th, 221st, 222nd, 223rd, 224th, 225th, 226th, 227th, 228th, 229th, 230th, 231st, 232nd, 233rd, 234th, 235th, 236th, 237th, 238th, 239th, 240th, 241st, 242nd, 243rd, 244th, 245th, 246th, 247th, 248th, 249th, 250th, 251st, 252nd, 253rd, 254th, 255th, 256th, 257th, 258th, 259th, 260th, 261st, 262nd, 263rd, 264th, 265th, 266th, 267th, 268th, 269th, 270th, 271st, 272nd, 273rd, 274th, 275th, 276th, 277th, 278th, 279th, 280th, 281st, 282nd, 283rd, 284th, 285th, 286th, 287th, 288th, 289th, 290th, 291st, 292nd, 293rd, 294th, 295th, 296th, 297th, 298th, 299th, 300th, 301st, 302nd, 303rd, 304th, 305th, 306th, 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1894th, 1895th, 1896th, 1897th, 1898th, 1899th, 1900th, 1901st, 1902nd, 1903rd, 1904th, 1905th, 1906th, 1907th, 1908th, 1909th, 1910th, 1911st, 1912nd, 1913th, 1914th, 1915th, 1916th, 1917th, 1918th, 1919th, 1920th, 1921st, 1922nd, 192				

V. New works

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BGV/BBVZ/ Others (please specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Grant 8.5 lakh for BGVZ (new 2000)	8.50	BGVZ	No	Nil	Not started
2	-	-	-	-	-	-
3	-	-	-	-	-	-
4	-	-	-	-	-	-
5	-	-	-	-	-	-

IMPORTANT NOTE:

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

VI. Grant-Pravesh of PMAY Beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Durgamath E. Talsari	Yes
2	Satish E. Satish	Yes
3	Mah Mohd E. Mohd	Yes
4	-	-
5	-	-

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

S. No	Particulars	Action taken	Remarks
	Urgent Public Requirements/ Demands - BGVZ		
1	Nil	-	-
2	Nil	-	-
3	Nil	-	-
4	Nil	-	-
5	Nil	-	-
6	Nil	-	-
7	Nil	-	-
Urgent Public Requirements/ Demands - BBVZ			
1	Community Hall at village - Nibhi	Nil	-
2	Community Hall at Gadhari	Nil	-
3	Low + Drain at village Gadhari with 50000 litres (new 2000)	Estimated done	It is still pending
4	Low and Drain at Chavur station (Talsari)	Estimated done	It is still pending
5	Water Tapping of Sangrati Kund with 50000 litres (new 2000)	Nil	-
6	Transferring of Gadhari and Gadhari Gadhari	Nil	-
7	Tube well at village Gadhari + Gadhari	Nil	-

V. New works

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BVI/BVZ/ Others (Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Drain 2.00 km at Sanku, Govt. (New Work)	6.00	B.V.Z.	No	Nil	Overseen
2	-	-	-	-	-	-
3	-	-	-	-	-	-
4	-	-	-	-	-	-
5	-	-	-	-	-	-

IMPORTANT NOTE:

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

VI. Status of PMAY beneficiaries

S. No	Name of the beneficiary	GAT handed over
		Yes/ No
1	Chandrasekhar A/o Taregal	Yes
2	Satish A/o Sanku	Yes
3	Mani A/o Sanku	Yes
4	-	-
5	-	-

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

S. No	Particulars	Action taken	Remarks
1	Nil	-	-
2	Nil	-	-
3	Nil	-	-
4	Nil	-	-
5	Nil	-	-
6	Nil	-	-
7	Nil	-	-

S. No	Urgent Public Requirements/ Demands - B2V2		
1	Community Hall at Sanku	Nil	-
2	Community Hall at Sanku	Nil	-
3	Drain & Drain at village Sanku (Main Road)	Estimation done	As is, still awaiting
4	Drain & Drain at Sanku (Main Road)	Estimation done	As is, still awaiting
5	Drain & Drain at Sanku (Main Road)	Nil	-
6	Drain & Drain at Sanku (Main Road)	Nil	-
7	Drain & Drain at Sanku (Main Road)	Nil	-

1	Representation of the Sando to High school	Nil	-
2	Irregular water supply	Nil	-
3	Irregular supply of medicine at health centre	Nil	-
4	Irregular supply of medicine in health centre	Nil	-
5			
VI Major Problems - B2V2			
1	Irregular supply of medicine at health centre	Nil	-
2	Irregular supply of medicine in health centre	Nil	-
3	Irregular supply of medicine at health centre	Nil	-
VII Major Complaints - B2V1			
1	Irregular supply of medicine at health centre	Nil	-
2	Irregular supply of medicine in health centre	Nil	-
3	Irregular supply of medicine at health centre	Nil	-
VIII Major Complaints - B2V2			
1	Irregular supply of medicine at health centre	Nil	-
2	Irregular supply of medicine in health centre	Nil	-
3	Irregular supply of medicine at health centre	Nil	-

Please indicate whether action taken in 2019 or 2020 or during Jan/Apr/May/ August/ March

D) GENERAL ASSESSMENT OF THE VISITING OFFICER

Any major complaint brought to the notice of the visiting officer

1. Irregular water supply
2. Irregular power supply
3. Poor law, drain & road connectivity
4. Bi-lateral of rain water
5. Pending resolution of NGRSCA from 2015-16 (pending)

Major/ urgent public demands that were referred under task force not been addressed so far

Nil the previous demands reported in B2V.I & B2 V-II are still pending

Overall assessment of work and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)

Generally people are affected due to the irregular water & power supply in most of the panchayat particularly in the kandi part. There is poor road connectivity, hence there need repairs. People generally are unaware of the water schemes of the govt. Greater transparency in complete information to the panchayat is required in respect to the govt. fund.
 Signature of the visiting officer
 Signature of the panchayat

NOTES

- ① Demand of 100 kva transformer with 15 poles^(LT) at W.No. 1 Sanguli
- ② Demand of PHE tubewell at W.No. 1 Sanguli
- ③ Requirements of construction of main Road of Sanguli (Bore tapping) W.No. 1
- ④ Repair of link Road Landhi W.No. 02.
- ⑤ Demand for regular water supply at W.No. 02 Landhi.
- ⑥ Demand for waiting shed + water tank at Shamtan near Landhi W.No. 02.
- ⑦ Demand for tubewell at W.No. 3 Sandhali.
- ⑧ Enhance the capacity of electricity transformer W.No. 03
- ⑨ Demand for Passenger shed at Sandhali near NH 1 W.No. 03.
- 34 ⑩ Demand for construction of road from Shiv Mandir to mounds near Tubewell at Navath at W.No. 04
- ⑪ Demand for const. of L/D from H/o Subash Chandra to H/o Ram Dass at W.No. 04 Navath.
- ⑫ Const. of L/D from H/o Tirth Ram Tagoria to H/o Darsini Lal Tagoria W.No. 04 Navath
- ⑬ Demand for electric transformer at W.No. 5 Navath.
- ⑭ Demand of const. of effluents from Mah. Verma to main Pond W.No. 5 Navath.
- ⑮ Const. of effluents from H/o Anand Nath Panigrahi to mounds W.No. 5 Navath.
- ⑯ Const. of Post wall upto 500 mts at village Targal along link Road W.No. 06
- ⑰ Demand for separate dispensary building at W.No. 6 Navath.
- ⑱ Replacement of water pipes at W.No. 6 Navath
- ⑲ Demand for additional electric transformer at W.No. 07 Navath
- ⑳ Demand of veterinary hospital at Navath village.
- ㉑ Const. of L/D from H/o Ram Kumar to H/o Dharminder Sharma.