

Back to Village (BzV3)

October 22-23, 2002

A) Details of Reporting Officer:

Name RAM SINGH
Designation REVENUE INSPECTOR, PWD (Local Government)
Address PWD, C.G. CONVENTION, 20, JALALABAD
Phone No. 091-22-2222222
Email ---
Date of Birth 21-01-1962
Age 40 years
Qualification B.Sc. (Civil)
Experience 10 years
Last Date of Employment 20-09-2002

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B) Locational details of Panchayat:

Location Chandrapur, Jharkhand
District Government Officer, UDC name of the Panchayat ---
Block name --- Gram Panchayat name ---
Name of Village SALAIKOTI
Name of Gram Panchayat ---
Name of Block ---

C) Panchayat Profile:

No. of revenue villages in the Panchayat 12
No. of hamlets in the Panchayat 10
No. of households in the Panchayat 561
Population (approx.) of the Panchayat 2,850

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

S. No.	Department	Name	Designation	Contact number
1	ICDS	Narrissa Begum	A. M.A.	8903539288
2	EDUCATION	Mehul Latif Khan	Teacher	
3	S.F.	Mehul Jabbir	Jr. M.A.	
4	P.D.D.	Mehul Arora	M.A.	9906149772
5	Physical Education	Mehul Arora	P.E.T.	9697639160
6	K.D.D	Mehul Parikh	G.R.S.	7051249177
7				
8				
9				

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 Chair is available in the Panchayat Yash/ No/ Under construction.
If yes, whether functioning in Own building/ Other government building/ PWD Building

If no, whether land is available for construction of Panchayat Chair Yash/ No

Facilities available in the Panchayat Chair

Facility	Availability	Remarks
Furniture in Panchayat Chair	✓ Yes/ No	
Computer/ monitor in Panchayat Chair	✓ Yes/ No	Good Quality
Telephone in Panchayat Chair	✓ Yes/ No	
Tablet freely available in Panchayat Chair	✓ Yes/ No	
Electricity available in Panchayat Chair	✓ Yes/ No	But no meter connection available
Water connection available in Panchayat Chair	✓ Yes/ No	
Bank Branch available in the Panchayat	✓ Yes/ No	

- iv) Whether Gram Sabha and Jitmati Bhawan has been functioning?
 Is there any difference in functioning of the two?
- viii) Are the following Differents part of the regular functions of Gram Sabha and Jitmati Bhawan?

2. Functionality:

a. General activities:

- i) No. of Gram Sabha meetings being held monthly _____
 No. of Gram Sabha meetings held since inception _____
 No. of Gram Sabhas conducted since inception _____
 Date of last Gram Sabha _____ 12-07-2020
 No. of grants approved in Gram Sabha Yes/No
 Is the minimum quantum of 1%GDP being ensured in all Ward/ Gram Sabha meetings
 Are Ward Sabha/ Gram Sabha resolutions attached with all Gram Sabhas
 Is the Approving Authority Checking Ward Sabha/ Gram Sabha resolutions
 Has Social Audit Committee been formed Yes/No
 Is social audit being conducted by the Committee Yes/No
 No. of works audited by the Social Audit Committee _____ 33
 Has Panchayat been constituted Yes/No
 Has the Panchayat approved the Village Action Plan Yes/No
 No. of meetings of Panchayat held _____
 Is a Register of all previous works done in the Panchayat being maintained Yes/No
 Name and details of works executed for 2019-20 been done in the Panchayat Yes/No
 Are Panchayat Abhiyan activities being held in the Panchayat Yes/No
 What and where was the last activity held Devi Narayan Gehl Bachal Pashan
 Abhiyan, Janayog, Srikheram, 12/07/2020.
 Has Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committees (VHSNC) been constituted under the Sarpanch Yes/No
 No. of meetings of HFWAC & VHSNC meetings held _____
 Is the name of Sarpanch displayed on citizen information boards of all RJDSSC schemes Yes/No
 Are Sarpanches being involved in start/ inauguration of activities Yes/No

- iii. Whether objects have been assigned by the Panchayat to the Banks
- iv. Whether previous schemes do a Panchayat **8.1**
- v. Non-governmental organizations (NGOs) involved in Panchayat **8.2**
- vi. No. of gram Sabhas involved in Panchayat
- vii. Whether the Gram Sabhas functioning under the Gram Sabha Act
- viii. Whether the Gram Sabhas functioning under the Gram Sabha Act are being run by Gram Sabha through Digital Gram Sabha (DGS)
- ix. Gram Sabha (DS) ID No.
- x. Date account opening and closing of funds

Name of the Scheme	Corporate bank account opened	Official Agency other than Gram Sabha	Funds received	Balance in the account as on date (Rs in Lakh)	Amount of payment made by Gram Sabha (Date opening of account)
Gram Sabha	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> N.O.	<input checked="" type="checkbox"/> ₹ 10	<input checked="" type="checkbox"/> ₹ 99.25	<input checked="" type="checkbox"/> ₹ 12,974.75
CCS Mission	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> N.O.	<input checked="" type="checkbox"/> ₹ 10	<input checked="" type="checkbox"/> ₹ 3	<input checked="" type="checkbox"/> ₹ 3.38
CCS Mission	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> ₹ 10	<input checked="" type="checkbox"/> ₹ 26.25	<input checked="" type="checkbox"/> ₹ 555.75
MoCo Mission	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> ₹ 10	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Other sources of funds	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> ₹ 10	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
No other scheme from Panchayat	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

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Ques. Ques. Other information about the Panchayat and whether the Gram Sabha has been able to find out the details regarding the functioning of the Panchayat and Gram Sabha in Gram Sabha?

2.2. Integrated Child Development Scheme (ICDS):

Is the Panchayat/ Gram Sabha carrying out the ICDS at the Gram Panchayat level for care in the Anganwadi Centres of the Panchayat?

If no, reason thereof: _____

Also mention if it is being pursued by someone else: _____

₹ 6 million being provided to Anganwadi Centres in the Panchayat

If no, reason thereof: _____

Expenditure incurred on procurement through Sabrang is ₹ 33.38

Is the Panchayat/ Gram Sabha giving honorarium to Activity Helpers directly at Panchayat level? No

- v. Every citizen needs a copy of his/her birth through Sarpanch in the **PSU** form.
Whether the concerned account of payment of children and payment of transportation is being maintained by the Panchayat. Yes/ No
Voting Officer to check the register and verify the signatures of the Sarpanch on the same.

2.3 Midday Meal (MDM) Scheme:

- i. Whether Panchayat Government is maintaining formal Purchase bill for providing dry ration since MDM in the schools. Yes/ No
ii. no. month passed the MDM Record provided by Education Department and they are not Co-operating with PWD
Expenditure incurred on MDM-Dry Ration books through Sarpanch in the _____ form.
Whether the Panchayat supports in providing dry ration to the school children in the Panchayat area. No
Topic chosen them is **No Co-operation of Education department also mention if it is being provided by panchayat and any other department or they are co-operating**
v. Whether the record of account of purchase of MDM items and Honourarium to cooks is being maintained at the Panchayat area. No
Voting Officer to check the register and verify the signatures of the Sarpanch on the same
vi. Expenditure incurred on books in library to each class teacher through Sarpanch in the _____ form
vii. Whether the Action Plan for Each on account of Dry Resources of the Panchayat is being prepared. Yes/ No
If yes, what is prepared by the Gram Sabha. No/ None

2.4 Challenges:

- i. Major challenges being faced by the Gram Sabha in functioning and execution of works
The mistake and omission frequently A noticeable updating of demands formed, generation of stage list generated by K.T., Geo-tagging, better Sourcing, strict Interact negotiations

F) Jan Abhiyan/ Awami Muhim activities:

Report to be filled by the District Administration before submission to the concerned authority.
District Officer will complete the above provided for the concerned activity indicating their status
during the period covered by the report.

1. Domicile Certificates issued:

Category	Target population*	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
SC	1324	17	939	396	Not applied
ST	493	15	291	202	Not applied
WOS	N.D.	—	—	—	—
SCB	H.D.	—	—	—	—
Others	N.D.	—	—	—	—

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	N.D.	—	—	—	—
ST	823	15	15	N.D.	—
SCB	226	H.D.	743	N.D.	—
ALC	1817	60+	613	N.D.	—
Others	N.D.	—	—	—	—

3. Revenue papers issued:

Category	Applications received*	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Land Registration	17	17	—	—
House Certificate	23	23	N.D.	—
Father/ imprints	53	53	N.D.	—
Restitutions	84	82	N.D.	—

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	N.D.	—	—	—	—
Birth Certificates	N.D.	—	—	—	—
Disability Certificates	N.D.	—	—	—	—

5. Adhaar seeding of Ration Card :

Category	Target *	No. of Total Ration Cards Adhaar seeded*	Adhaar seeding during Jan Abhiyan/ Awami Muhib	Pendency (No.)	Reasons of pendency
PHI	138	100	35	63	
Non PHI	154	83	42	39	
Ashyayak Awas Yojna	216	20	28	22	

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhib	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat Yojna with Aadhar cards	412	40	43	39	No Such Complaints from Ministry of Health and Family Welfare
Ayushman Bharat Health Card	412	—	—	—	No Information Given by Ministry of Health and Family Welfare
Jansukta Yojna (SY)	412	—	—	—	No Information from concerned department

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhib	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhib	Total Adhaar seeding *
Old Age Pension	16	0	16	10	NO	02	16
Widow Pension	01	0	01	00	NO	01	01
Disability Pension	0	0	0	0	NO	0	0

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar Seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding
Old Age Pension	109	65	101	7	Lack of grant	65	82
Assistance to Women in Distress	35	32	25	10	Lack of grant	32	25
Assistance to Physically Challenged Persons	72	62	75	62	Incomplete Aadhaar	65	56

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)	76	10	76	No	
National Family Benefits Scheme (NFB)					
PM Garib Kalyan Anna Yojna					
Mission mode project for registration of construction workers					

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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
Pro Matric for SC	No	—	—	—
Pro Matric for ST	35	No	No	No Scholarship
Pro Matric for OBC	15	No	No	—
Pro Matric for Minorities	No	—	—	—
Post Matric for SC	No	—	—	—

Scheme	Target Population	Beneficiaries sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pradhan Mantri Ujjwal	35	NJ	143	No Information from Concern Dept.
Pradhan Mantri MUDRA	65	11	10	-
Pradhan Mantri Mritunjay	140	-	-	-
Dr. Ambedkar LC	143	-	-	-
National Skill Council Model Institutes	143	-	-	-
Pradhan Mantri Maanik	140	-	-	-
Pradhan Mantri Sahayog Yojana (PM-SYY)	140	-	-	-
National Livestock Research Scheme	140	-	-	-
National Scheme for Incentive to Go Child for Secondary Education (NCSE)	140	-	-	-

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 (PKSSAN)	325	175	310	15	Income fixed
Rashan Credit Card	325	65	240	85	Excess Age

12. Live Stock Schemes:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	NJ	NJ	NJ	Scheme close in current year
Innovative Poultry Production Programme	NJ	NJ	NJ	No Application received
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	150	43	150	Bank not approved

13. Universal coverage Scheme:

Scheme:	Total number of Households*	Households covered during Jan Abhiyan/Ajanta Muktin	Pendency (%)	Reasons of pendency
NH Health Scheme	412	403	2.2	No information from Zonal Officer

14. School Amenities:

1. No of schools in the Gram Panchayat 09
 2. No of schools with Ramps facility for Children with special needs 01
 3. No of schools with drinking water facility 11
 4. No of schools with electricity connection 03
 5. No of schools with toilet facility
 a) For Boys 07
 b) For Girls 05
 6. No of schools with girl students (GIRL/ Co-Ed schools) 09
 7. No of such schools installed with Sanitary Napkin vending Machines 06
 8. No of such schools installed with incinerators 00

15. Basic Services:

1. No of habitations with over 250 souls 09
 2. No of habitations with over 250 souls in the GP without road connectivity 06
 3. If yes, whether these roads have been surveyed Yes/No
 4. No of habitations with less than 250 souls in the GP without tap water and 03
 5. Is there any habitation or mohalla which is yet un-surveyed Yes/ No
 If yes, names and approx no of households
 (a) (name) household
 (b) (name) household
 (c) (name) household
 Remarks/ explanation

- Ques no. of households without electricity connection in the CP 10
 Whether houses/wooden houses/wooden houses are used for electric supply No
 No. of houses 20
 Approximate no. of wooden houses 20
 Are there any areas where temple are used for electric supply Yes
 If yes name of the temples Hara Mandir, Balaji Temple, Dattatreya
 Approximate length 1 km meters
 Approximately what range of total width length in CP is border line 300 m
 No. of households without latrines water supply in the CP 535

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i) Cumulative Target 21 A.M.
 ii) No. of households sanctioned with verified Accounts during Jan Abhiyan/
 Awas Muktik 13
 iii) No. of households to which no installment released during Jan Abhiyan/
 Awas Muktik 05
 iv) No. of houses completed in 2020-21 06
 v) No. of houses completed during Jan Abhiyan/Awas Muktik 01
 vi) No. of houses under construction 11

17. Community Sanitary Complex (CSC) Status:

- i) Whether CSC sanctioned in the Gram Panchayat No
 ii) If yes has the CSC been constituted No
 iii) Whether the CSC is functional No ~~No Water Connection~~
 iv) No. of CSC taken up during Jan Abhiyan/Awas Muktik 01
 v) No. of CSC completed during Jan Abhiyan/Awas Muktik 01
 vi) Any issue regarding water connection and storage disposal in CSC

No Water Connection Available

18. MGNREGA:

- i) Whether MGNREGA Plan 2020-21 Has been approved Yes/ No
 ii) If yes
 a) Funds allocated to the Panchayat Rs 154 lakh
 b) No. of works approved 109

- (c) No. of works started during Jan Abhiyan/ Awami Muhim 20
- (d) No. of works completed during Jan Abhiyan/ Awami Muhim 23
- (e) No. of period days generated during Jan Abhiyan/ Awami Muhim 500
- (f) Wages due for 'e' above Rs. 19/- lakh
- (g) Wages paid out of 'f' above Rs. 19/- lakh
- (h) Any government invited to MONROIA On One minis is suffering due to non availability of medical facilities

19. 14th PC Award:

- i. Allocation under 14th PC for four years Rs. 18.75 lakh
- ii. Whether Action plan prepared for all Works Yes/ No Yes
- iii. No. of works as per the Action Plan 11
- iv. Whether approval accorded to the above Plan by the DPC Yes/ No Yes
- v. No. of works for which technical sanction accorded by the DPC 11
- vi. No. of works authorized by the Hoder Panchayat 11
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim 11
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim 11
- ix. Payments made during Jan Abhiyan/ Awami Muhim Rs. 12.50 lakh
- x. Total expenditure on PRASHANTI on date: Rs. 12.50 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	<u>11</u>			
2.	PWD	<u>11</u>			
3.	Jai Shakti	<u>11</u>			
4.	POD	<u>11</u>			
5.	Others	<u>11</u>			

B. UT CAPA*

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	N.D.			
2	PWD	N.D.			
3	Jal Shakti	N.D.			
4	POD	N.D.			
5	Others	N.D.			

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	Sarva Shiksha	N.D.			
2	PMGSY	N.D.			
3	Jal Shakti Mission (PHE)	N.D.			
4	Jal Shakti Mission (WFC)	N.D.			
5	NHM	N.D.			
6	Others (Specify)	N.D.			

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

i. No. of complaints received: N.D.

ii. No. of complaints resolved: N.D.

iii. Constraints faced in delivery of services:

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22. Others:

i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed Yes/No:

ii. If yes, total number of beneficiaries identified in the Panchayat: 25

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with POC/ Panchayat members/ prominent citizens. Yes/ No
- ii. No. of Panchayat Members present _____ 10
- iii. Issues raised during the meeting:
1. Non Availability of Drinking Water
 2. Demand of Individual Banks
 3. Demand of mobile Tower and Internet Facility
 4. Demand of Rural Connectivity
- iv. Important establishments/institutions visited (Please tick)
- Schools
 - PHC/CDC
 - Veterinary clinic
 - Anganwadi centre
 - POC Gram Sabha
 - Any industrial establishment
 - Government offices
- v. Total number of wards in the Panchayat _____ 09
- vi. No. of Ward Sabha held _____ 09
- vii. No. of villagers present during the Ward Sabha _____ 60
- viii. Whether any resolution passed Yes/ No
- ix. Citizen Information Board visited Yes/ No
- x. Wall painting of works of 2019-20 inspected Yes/ No
- xi. Name of the departments whose works displayed in the paintings
1. RJD (Works boards)

C.G.D

(Panchayat Mission Project)

A.C.D

(Aanganvadi Centre Information Project)

DAY 2:

Gram Sabha:

Location of Gram Sabha:

Panchayat Center

No. of villagers present during the Gram Sabha:

145

Whether resolution passed for MGNREGA Plan for the

whether resolution passed for 15th PC Plan: Yes/ No

whether list of Adivasi beneficiaries made out: Yes/ No

No. of migrant beneficiaries removed: 151

whether list of person beneficiaries head out: Yes/ No

whether people made aware about the Covid-19

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a) Use of masks: Yes/ No

b) Sanitizers: Yes/ No

c) Social distancing: Yes/ No

whether Panchayat Newsletter distributed: Yes/ No

whether any mega cultural/ social/ sports event held: Yes/ No

Details thereof: Sports Activity held, Volleyball Cricket

Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed: 17

b) No. of sports kits distributed: 15

c) No. of students distributed uniforms/ bags/ books: 15

1. No. of bicycles/ pocket bike distributed No
2. No. of tricycles distributed No
3. No. of Apricot trees - golden apricots distributed No
4. No. of Life Health Cards distributed No
5. Others No

vi. Whether any other conservation work started Yes/ No

Details thereof

- vii. Whether any mega event of any other department, especially those involved in individual beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handloom, Handicraft, Floriculture etc. held Yes/ No

Details thereof

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ix. Whether Pashan Achyan activity held Yes/ No

Brief description of the activity General Public programme held
and rally for bifagons also organized

DAY 3:

I. Mahila Sabha:

i. Attendance 100

ii. Resolution passed, if any No

iii. Issues raised

1. Manage Agricultural Plot Growth
2. Creation of Self help Group for Women
3. Seminar by Govt middle School
4.

II. Bal Sabha:

i. Attendance 50

ii. Resolution passed, if any No

1	
2	
3	
4	

iii) Works completed/inaugurated under BzV:

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	PWD	2.00		Yes	Yes
2					
3					
4					
5					

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Important Note: At least one work / demand as reflected in BzV1/BzV2 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 drainage & sewerage system (PWD) Central - (PWD)	1.50	20/05/2020	Yes	Yes
2	Construction of drainage & sewerage system (PWD) Central - (PWD)	0.50	05/04/2020	Yes	Yes
3	Construction of drainage & sewerage system (PWD) Central - (PWD)	0.70	05/04/2020	Yes	Yes
4					
5					

V. New works:

S. No.	Name of work and Department	Cost (Rs. in Lakh)	Whether identified under BaV1/BaV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started Yes/No	If No: Status
1	b3k v. Tengnani and mrs. Balbhan W no 6 (PBD)	3.00	B2 V2 Yes	Yes	No	
2	Construction of Balwan Singh Tengnani school (W no 6)	1.50	B2 V2 Yes	Yes	No	
3	Providing of Bee hives	3.00	B2 V2 Yes	Yes		
4	Play ground Sardar	2.30	B2 V2 Yes	Yes		
5						

IMPORTANT NOTE:

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- a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BaV1 and BaV2
- b. 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	Habib u Rehman	Blanket (Yes)
2		
3		
4		
5		

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

S. No.	Peculiarities	Action Taken	Remarks #
1	Public Requirements / Demands - B2V1 Construction of Bunkers on the trip, and the area is shallow.	NO Survey Conducted by Surveyor but no detailed report submitted yet.	Only 2 Public Requests made were not fulfilled
2	Portable toilet should be provided in every household if one house does not have its facilities running.	NO House held conducted yet.	#
3	The trip at least 07 months should be restricted to 6 months.	NO Trip not Restricted.	#
4	Primary Health Centre at Primary Health Centre at North and South Migratory sites.	NO Building constructed or upgraded and NO centre functional.	#
5	Upgradation of school in one trip and replacement of school buildings.	NO building constructed.	#
6	Requirements of Transporters as well as fuel tankers and drivers' upgradation of trip to each location and replacement of existing transporters and following them to each location to make delivery faster by day to them.	Customer Migratory Shelters will not constructed, and Gas supplied.	#
7	Upgradation of public buildings.	NO Permitted Sanitised yet.	#
1	Road connectivity should be provided in the following areas all along the route from Jaffarabad to G.O.	NO Road Connectivity Available.	#
2	Installation of one more medium road.	NO Medium Road constructed.	#
3	Upgradation of requirement of the schools in O.P.	NO School Upgraded and repaired.	#
4	Construction of boundary in the Green Phagat.	No Sanitised required.	#
5	Piped water connection should be provided to every household in G.O.	NO pipes provided yet.	#
6	Animal and sheep husbandry centre should be established.	NO centre constructed.	#
7	Upgradation of health centre Sub-centre at Shaller.	NO Survey conducted for new health centre.	#

S. No.	Particulars	Action taken	Comments #
III Major Problems - B2V1			
1	Mobile Connectivity in the G.P.	No tower or any other form of communication present.	These points require that no demand for pillar yet
2	Shortage of Potable Water	No CTC scheme implemented and non-operation of existing tanks.	5
3	Lack of Weather Information in school.	No building yet proposed or constructed.	6
4	Healthcare Services not available due to non availability of medical	NO CTC Scheme or Flood Banks constructed yet.	7
5	Lack of Internet Facility Available in Residential Area.	NO System for Internet Communication Available yet.	8
IV Major Problems - B2V2			
1	Requirement of Individual Bankers in Gram Panchayat	As the initial requirement is demand of individual bank No action yet conducted.	9
2	Lack of Rural Connectivity in the Gram Panchayat	Lack of Road, No new Dashed Road and Hill, and NO Interception Building project.	10
3	Lack of Health Care-Services in Gram Panchayat Lack of Medical and other Facilities in G.P.	NO Action taken and no Community constructed yet. Some kind of care facil- lative	11
V Major Complaints - B2V1			
1	NO Work has been taken up in D.V. for Bank Account Project	Our self-initiated work during 2.V, 3.V, 4.V, 5.V and 6.Vational Hill.	12
2	As the G.P are under highly elevated area movement not of people allowed but no complaint	List of Villages submitted but no solution yet.	13
VI Major Complaints - B2V2			
1	Lack mobile network Connectivity in the Gram. Panchayat and no Internet Facility Available	NO Action taken in implementation of Mobile and Internet Service	14
2	Shortage of Potable water lack of information in School.	No house hold connected to tap water connectivity yet.	15

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awas Maham

~~ASSESSMENT OF THE VISITING OFFICE~~

~~1. Overall Assessment of the Visiting Office~~

~~2. Assessment of the Visiting Office's Work~~

~~3. Assessment of the Visiting Office's Work~~

~~4. Assessment of the Visiting Office's Work~~

~~5. Assessment of the Visiting Office's Work~~

~~6. Assessment of the Visiting Office's Work~~