



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



सत्यमेव जयते

Government of Jammu & Kashmir

Salgotri
Rahul
Vinay

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. D. K. Sharma
- Designation: Disease Investigation Officer
- Department/ place of posting: Animal Husbandry Deptt Poonch
- Mobile No: 9419150079
- Email ID: dr.dashrathsharma@gmail.com
- Home District: Kathua
- Dates of visit: 8th. Oct. to 10th. Oct. 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Salotrai
- Local Government Directory (LGD) code of the Panchayat: 1122
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Poonch
- Name of Tehsil: Haveli
- Name of District: Poonch

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02, (Wards 1-6 in R.V. Salotrai + Wards 7-9 in R.V. Shulla)
- No. of hamlets in the Panchayat: 20 Nos.
- No. of households in the Panchayat: 352 Nos. (As per 2011 Census.)
- Population (approx.) of the Panchayat: 1834 (As per 2011 Census.)

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

S. No.	Department	Name	Designation	Contact number
1	Sheep Husbandry	Mrd. Taj	Stock Man.	9596621881
2	ICDS	Mt. Urmila Kani	A.W. Worker.	
3	DYSOGRH	Ranadeep Singh	R.E. Kshet.	9596631366
4	Forest Dept.	Arijit Kumar Saha	Dy. Forester.	9906682066
5	Agriculture.	Kanadek Singh	A.E. A.	9419653286
6				
7				
8				
9				
10				

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

S. No.	Department	Name	Designation
1			
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

Whether Panchayat Chair is available in the Panchayat: Yes/ No/ Under construction.

If Yes, whether functioning in: Open building/ Other government building/ Private building
If No, whether land is available for construction of Panchayat Chair: Yes/ No

Facilities available in the Panchayat Chair:

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 Chair	Yes/ No	Non-functional - due to non-availability of water connection.
Electricity available in Panchayat Chair	Yes/ No	
Water connection available in Panchayat Chair	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

Whether infrastructure and Assets Register has been prepared: Yes/No
(Working Officer to physically check the register)

If No, Working Officer to get the register prepared in MS/Power presentation and confirm.

2. Functionality:

2.1. General activities:

- Are Ward Sabha meetings being held: Yes/No **Yes.**
- No. of Ward Sabha meetings held since inception: **07** **Yes.**
- No. of Gram Sabha conducted since inception: **07** **Yes.**
- Date of last Gram Sabha: **28-09-2020**
- Are all plans approved in Gram Sabha: Yes/No **Yes/No**
- Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabha: Yes/No **Yes/No**
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No **Yes/No**
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No **Yes/No**
- Has Social Audit Committee been formed: Yes/No **Yes/No**
- Is social audit being conducted by the Committee: Yes/No **Yes/No**
- No. of audits submitted by the Social Audit Committee: **NIL**
- Has Panch Samiti been constituted: Yes/No **Yes/No**
- Has the Panch Samiti approved the Village Action Plan: Yes/No **Yes/No**
- No. of meetings of Panch Samiti held: **NIL**
- Is Biodiversity Management Committee constituted: Yes/No **Yes/No**
- No. of BMC meetings held: **01**
- Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No **Yes/No**
- Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No **Yes/No**
- Are Poshan Abhiyan activities being held in the Panchayat: Yes/No **Yes/No**
- What and where was the last activity held: **N.A.**
- Have Health & Family Welfare Advisory Committee (HFVWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No **Yes/No**
- No. of meetings of HFVWAC & VHSNC meetings held: **03**
- Is the name of Sarpanch displayed on citizen information boards of all RDBP schemes: Yes/No **Yes/No**
- Are Sarpanchs being involved in start/inauguration of activities: Yes/No **Yes/No**

- xxv Whether subjects have been assigned by the Sarpanch to the Panchayat? Yes/ No ☒
- xxvi Whether previous meeting box is installed? Yes/ No ☒
- xxvii No of grievances received pertaining to Panchayat level 06
- xxviii No of grievances disposed of at Panchayat level 06
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures? Yes/ No ☒
- xxx Whether all MCA2013 Act 14 IS 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 Panchayat	Yes/ No ☒	527,53.12	18.00 lakhs
ICTS (Multitask)	Yes/ No ☒	Super. Vihar	Yes/ No ☒	86,80 = 00	81,660 = 00
ACDS (Agriculture)	Yes/ No ☒	Super. Vihar	Yes/ No ☒	72,900 = 00	4,68,450 = 00
Mid-Day Meals (MIDM)	Yes/ No ☒	Jr. Teacher M.D.M.	Yes/ No ☒	NIL	NIL Amount of 8,38,910 = 00 disbursed by the school authorities
Own resources of Panchayat	Yes/ No ☒	-	Yes/ No ☒	-	-
Any other Scheme, if yes (write name)					

(Visiting Officer to personally check the Panchayat and enter the above details. He/she will also check that the bank accounts are in the name of the Panchayat and operated by Sarpanch.)

2.2 Integrated Child Development Scheme (ICDS):

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 21,660.00

Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level? Yes/ No ☒

If no, reason thereof: _____

2.3 Midday Meal (MDM) scheme:

Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing MDM under MIDM in the schools? Yes/ No ☒

If no, reason thereof: _____

Expenditure incurred on Mid Day Meals/ food items through Sarpanch: Rs 58,714.00

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: _____

Whether the record on account of purchase of MIDM 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)

Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs NIL

Whether the Action Plan for lunch 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: No own resources in the Gram Panchayat

2.4 Challenges:

Major challenges being faced by the Panchayat in functioning and execution of works

- Network related problems, system being on-line
- ~~Penetration~~ of MLEGA payments
- Late supply of material like cement, sand etc. to the C.I.P.
- Provision of data entry operator in the C.I.P.
- Demand for increase in monthly fee from existing 100 to 150 - man-days/year.

F) Jan Abhiyan/ Awami Muhim activities:

These to be filed by the District Administration before the receipt is handed over to the issuing officer. Issuing officer will confirm the figures provided for the certification by attaching local supply during the/ after an (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
PPSC Holders		71	571	-	
Non-PPSC		-	-	-	
WPR		-	-	-	
Students		-	190	-	
Others		-	03.	-	

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		-	-	-	
ST		-	22 Nrs.	-	
OBC		-	04. Nrs.	-	
AIC		-	09. Nrs.	-	
RBA		-	-	-	

3. Revenue papers issued:

Category	Applications received *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nabha/ Jinnabandi	45	20.	-	
Nabha/ Gidwari	52	52.	-	
Fasad/ Mulkhab	-	-	-	
Mulkab	07.	07.	-	

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
Birth Certificates	-	-	04.	-	
Death Certificates	-	-	02.	-	
Disability Certificates	-	-	-	-	

G. Adhar seeding of Ration Card :

Category	Target *	No. of total Ration Cards Adhar seeded *	Adhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Total	958	958	10	26.	
Below BPL	157	131	04	-	
Above BPL	95	35	-	-	

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	185	-	19	166	Close of life
Ayushman Bharat Pradhan Mantri Jan Arogya Yojna (PM-JAY)	1140	-	114	1026	Close of life
Janani Suraksha Yojna (JSY)	72	86 (Admitted)	26	20 Nrs.	-

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Adhar seeding during Jan Abhiyan/ Awami Muhim *	Total
Old Age Pension	20	-	20	-	-	-	20.
Widow Pension	02	-	02	-	-	-	02.
Disability Pension	02	-	02	-	-	-	02.

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Aashan Muthim	Total covered	Pendency (No.)	Reasons of pendency	Aashan seeding during Jan Aashan Muthim	Total Aashan seeding
Old Age Pension	40	-	40	-	-	-	40
Assistance to Women in Distress	21	-	21	-	-	-	21
Assistance to Physically Challenged persons	34	-	34	-	-	-	34

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Aashan Muthim	Total covered	Pendency (No.)	Reasons of pendency
PM's Manu Yojana (Scheme DMKV)	25	-	25	-	-
National Family Benefit Scheme (NFBS)	-	-	-	-	-
PM Garib 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 Aashan Muthim	Total scholarships sanctioned during the year	Reasons of pendency
PM Matsya for SC	-	-	-	-
PM Matsya for ST	-	-	-	-
PM Matsya for OBC	-	-	227	-
PM Matsya for Minorities	-	-	-	-
PM Matsya for SC	-	-	-	-

Scheme	Target Population	Scholarships sanctioned during Jan Aashan Muthim	Total scholarships sanctioned during the year	Reasons of pendency
PM Matsya for ST	-	-	-	-
PM Matsya for OBC	-	-	-	-
PM Matsya for Minorities	-	-	-	-
Dr. Ambedkar EBC	-	-	-	-
National Mat-cum-Matru (NMMSC)	-	-	-	-
Mat-cum-Matru (MCM)	-	-	-	-
PM's Special Scholarship for JSC (PMSSS)	-	-	-	-
National Talent Search Scheme	-	-	-	-
National Scheme for Identification of Talented Children (NSITC)	-	-	-	-

11. Agriculture Schemes sanctioned during Jan Aashan/ Aashan Muthim :

Scheme	Target Population	Beneficiaries covered during Jan Aashan Muthim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM KISAN)	300	12	222	78	Expenditure not yet approved by Govt. of Karnataka.
Kissan Credit Card	410	24	270	140	Expenditure not yet approved by Govt. of Karnataka.

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Aashan Muthim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	Under this scheme, no financial assistance has been made during the year 2020-21.	-	-	-
Immunisation of Poultry Production Programme	No financial assistance during the year 2020-21.	-	-	-
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	Three cases of case sponsored by SH Dept.	02	115	Not sanctioned by SH Dept.

13. Universal coverage Scheme

Scheme	Total number of households	Households covered during Jan Abhiyan / Awaraj Muktam	Pendency (No.)	Reasons of pendency
Health Scheme	-	-	-	-

14. School Amenities:

- No. of schools in the Gram Panchayat: Primary-5; Middle-3; Total schools = 08 Nos.
- No. of schools with lamp facility for children with specific needs: 03 Nos.
- No. of schools with drinking water facility: 03 Nos.
- No. of schools with electricity connection: 03 Nos.
- No. of schools with toilet facility:
- For Boys: 08 Nos.
 - For Girls: 08 Nos.

No. of schools with girl students (ratio of GP school) 8 Nos. (All are co-education school)

22

15. Basic Services:

No. of habitations with over 250 souls: All the nine wards of the G.P.

No. of habitations with over 250 souls in the GP without road connectivity: 05 Nos.

If yes, whether these roads have been surveyed: Yes/No 04 Nos.

No. of habitations with less 250 souls in the GP without fair weather road: NIL

Is there any habitation or mohalla which is yet un-electrified: Yes/No Yes

If yes, names and approx no. of households:

- Ward No: 03, partially electrified name: 18 Nos. (households)
- Mohalla Barga, Barga, Barga Square, name: 40 Nos. (households)
- Mohalla Pathraut, Moh. Stikhan, name: 05 Nos. (households)
- Mohalla Lakhan, name: 15 Nos.

Remarks/ explanation:

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 110 (No.)
- No. of households sanctioned with verified accounts during Jan Abhiyan / Awaraj Muktam: NIL
- No. of households to which 1st installment released during Jan Abhiyan / Awaraj Muktam: NIL
- No. of houses completed in 2020-21: 11 Nos.
- No. of houses completed during Jan Abhiyan / Awaraj Muktam: 01
- No. of houses under construction: 46 Nos.

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat: Yes/No Yes
- If yes, has the CSC been constructed: Yes/No Yes
- Whether the CSC is functional: Yes/No Yes
- No. of CSCs taken up during Jan Abhiyan / Awaraj Muktam: NIL
- No. of CSC completed during Jan Abhiyan / Awaraj Muktam: NIL
- Any issue regarding water connection and sewage disposal in CSC: No. Issues - Raised.

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/No Yes
- If yes:
- Funds allocated to the Panchayat Rs. 1 lakh
 - No. of works approved: 1

c) No. of works started during Jan Abhiyan/ Awami Muhim: 12 Nos.
 d) No. of works completed during Jan Abhiyan/ Awami Muhim: 06 Nos.
 e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 9765 Nos.
 f) Savings due for 'e' above: Rs. 5,22,88,500
 g) Works paid out of 'f' above: Rs. NIL lakh
 h) Any grievance related to non-receipt of payments of mason and labour due for the year-2019, are still pending. These payments need to be cleared at the earliest.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs. 17.50 lakh
 ii. Whether Action Plan prepared for all years: Yes/No: Yes
 iii. No. of works as per the Action Plan: 23 Nos.
 iv. Whether approval accorded to the whole Plan by the DCC: Yes/No: Yes
 v. No. of works for which identical sanction accorded by the XEN: 23 Nos.
 vi. No. of works authorized by the Halsa Panchayat: 23 Nos.
 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 PRI/ASST as on date: Rs. 17.50 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	RCD	-	-	-	-
2	PWD	-	-	-	-
3	Jal Shakti	-	-	-	-
4	PDO	-	-	-	-
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	RCD	-	-	-	-
2	PWD	-	-	-	-
3	Jal Shakti	-	-	-	-
4	PDO	-	-	-	-
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	Sarnagra Shiksha	-	-	-	-
2	PMGSY	-	-	-	-
3	Jal Shakti Mission (FHE)	-	-	-	-
4	Jal Shakti Mission (BFC)	-	-	-	-
5	NHM	-	-	-	-
6	Others (specify)	-	-	-	-

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

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

22. Others:

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No: Yes
 ii. If yes, total number of beneficiaries identified in the Panchayat: _____

G) Activities during B2V3:

DAY 1:

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

No. of Panchayat Members present: 08 Nos.

Issues raised during the meeting:

1. Road connectivity to un-served work/hamlets.

2. Lack of drinking water facility in some hamlets of C.P.

3. Provision of transport/ replacement of worn out vehicles.

4. Provision of bunkers at individual level in scattered areas with to the community bunkers already present in the C.P.

Important establishments/ institutions visited (Please tick)

1. Schools - M.S. Saktari, P.S. M.K. Babarwalan, P.S. Sarganar.

2. PHC/CHC - Dapwadi Saktari.

3. Veterinary clinic - N.A.

4. Anganwadi centre - 04 Nos.

5. PDS (ration) depot - Yes.

6. Any industrial establishment

7. Government offices

No industrial establishment is there in the C.P.

(a) _____

(b) _____

(c) _____

8. Any other _____

Total number of wards in the Panchayat: 09 Nos.

No. of Wards Sabha held: 03 Nos.

No. of villagers present during the Ward Sabha: 40-50 people.

Whether any resolution passed: Yes/ No

Citizen information Board visited: Yes/ No

Wall painting of works of 2019-20 inspected: Yes/ No

Name of the departments whose works displayed in the paintings:

1. ~~Shree~~ Shree ~~the~~ the ~~well~~ well ~~painting~~ painting ~~in~~ in ~~the~~ the ~~C.P.~~ C.P.

DAY 2:

1. Gram Sabha:

Location of Gram Sabha: Bandarpet Chen Saktari

No. of villagers present during the Gram Sabha: 60-70 Nos. approx.

Whether resolution passed for MGNREGS Plan: Yes/ No

Whether resolution passed for 15th FC Plan: Yes/ No

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

No. of ineligible beneficiaries removed: Nil

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: A carrom board competition was held in the Panchayat Chen building and winners & runners up trophies presented to encourage them to take active part in sports.

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

ix. Whether Poshan Abhiyan activity held Yes/No ✓

x. Brief description of the activity

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 N.A.

Details thereof N.A.

xi. Whether any water conservation work started Yes/No ✓

- a) No of tricycles/ prosthetic aids distributed NIL
 b) No of scholarships distributed NIL
 c) No of Ayushman Bharat - golden cards distributed NIL
 d) No of J&K Health Cards distributed NIL
 e) Others KCC Agriculture is not distributed among the beneficiaries. ✓
 f) Whether any water conservation work started Yes/No ✓

DAY # 2..

I. Mahila Sabha:

A. Attendance 15 MS.

B. Resolution passed, if any: Yes.

C. Issues raised:

1. Demand for establishment of Cottage & tailoring centre in the A.P.
2. Demand for 10 more A.W. centres in addition to already existing
3. Establishment of small scale unit like cattle rearing, etc. 06 Nos. of A.W. centres
4. Unit for making custom (clothes) for protecting of livestock etc.

II. Bal Sabha:

A. Attendance 12 Nos.

B. Resolution passed, if any: Yes.

xi. Issues raised:

1. Non-availability of Poshan in the A.P. school staff.
2. Provision of sign in the Gram Panchayat.
3. Provision of library in the Panchayat area.
- 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					
2					
3		NIL			
4					
5					

Important Note: At least one work/demand as reflected in BZV/BZV-2 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					
2					
3			NIL		
4					
5					

V. New works

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BAY1/BAY2/ 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 BAY1 and BAY2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Gita-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Sh. Mohd. Baskir, 310 B. Mohd. Hussain, 410 Ward No:-02	Yes.
2	Salektri.	
3		
4		
5		

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (BAY1 & BAY2)

S. No	Particulars	Action taken	Remarks
I. Urgent Public Requirements/ Demands - BAY1			
1			
2			
3			
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands - BAY2			
1	Auto device from Jhalas to Salektri.	No action taken	Needs to be resolved at the earliest.
2	30 - nos of Electric poles with wires.	No action taken.	Needs to be resolved with all speed.
3	One hand pump at main nallah near Panchayat area Salektri.	Not provided.	Needs to be resolved.
4	200 ms. of pipes for augmentation of water supply	Demand not met.	Needs immediate action.
5	Upgradation of m.s.D. Salaktri to High School level.	Demand not met.	State education dept. may be asked for feasibility report.
6	Repair & renovation of all school buildings in G.P. Salektri.	No action taken. By painting work of m.s. Salaktri has in progress.	Needs immediate action as it is with the life of children as well as the teaching.
7	Completion of all houses in the G.P.	Visited house completed but houses, so the work is in progress.	Salaktri being a backward area Panchayat is back to back so work can be done in priority.

S. No.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1			
2			
3	B2V1-B2V2 was not available.		
4			
5			
IV. Major Problems - B2V2			
1	All time roads of E.P. Salotri are in deplorable condition. People want as early as possible.	Condition of link road needs refinement was still not good. at its earliest	
2			
3			
V. Major Complaints - B2V1			
1			
2			
VI. Major Complaints - B2V2			
1	- Water left stagnant in mch. Sumpas + mch. pattern - Road connectivity mch. Salotri to mch. Sumpas, elevated gully + mch. Begged Shree.	No action taken.	Needs redressal.
2	- Absentment of donors of fund of Panchayat over as checkmate.	No action taken.	may be need to R.D.D. and take action under rules.

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan / Aamrit Mahotsav

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer
1	- Lack of drinking water, facilities in some villages + some E.P. - MURECA. payments of 2019- still pending only 20% clearing - Wooden poles and trees being used by the P.D. in E.P. property - Demand for individual buskers in addition to community buskers being constructed in the E.P. - Site for entering new busfacilities under P.D. in the prime the made available - E-tendering at E.P. level is not feasible as reported by P.D. representative - Major/ urgent (public demands) that were reflected earlier but have not been addressed so far
II	Almost all the demands raised by the community buskers in addition to the P.D. members like drinking water, facility for supply and water left Sumpas, Asha Mission from Shree to Salotri, Road connectivity, demand of individual buskers in addition to community buskers, upgrade of transformers, Network connectivity, establishment of additional A.W. centres, Repair and renovation of all school buildings as if concern is the live of children and the teaching staff, what was raised during B2V2 and B2V3 and are being reflected in the time table
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions) This time it was a different experience as compared to previous time. The public participation was less this time comparatively due to non-fulfillment of the demands raised by the public during B2V1 and B2V2 and also may be due to the fact that the people were busy in cutting grass etc. Even the busker band along with Panchayat members and the first line workers and other representatives of different E.P. districts participated in B2V3 Programme with full enthusiasm. The Panchayat representative Mr. Suresh Sharma Salotri + his team accompanied fully with the visiting officer + other staff along official and formal dinner special reception to make the B2V3 programme successful in the Salotri E.P.

Signature of the visiting officer
Name: Dr. D. K. Sharma
Visiting officer,
Panchayat Salotri.

NOTES

Review.

The PRI members and General public of Panchayat Sabotri showed resentment that the issues, demands and suggestions put forth during the first two phases i.e. B₂V₁ & B₂V₂ were still persisting and pending. They demanded that the issues & demands projected during B₂V₂ may be resolved at the earliest. They put forth the following demands, issues & suggestions for their redressal at the earliest:-

- Road Connectivity:- Provision of link roads in different wards/hamlets.
- Bunkers:- There is no bunker in Ward No:- 03 & 04 of the G.P. Public

demanded individual bunkers in the hamlets where the HHs are scattered.

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- Pendency of MNREGA - payments of 2019 & clearance thereof.
 - Auto Service from Thullas to Sabotri.
 - Water lift schemes and pipelines for water supply in far off hamlets.
 - Upgradation of transformers & replacement of wooden poles with Iron poles.
 - Network Connectivity issues - most of the services being on-line now.
 - Establishment of vetg. Dispensary in the G.P.
 - Establishment of ten additional AWCs in addition to already exist ^{112 AWCs}
 - E-tendering at Panchayat level be abolished & works be allotted to Panchaj.
 - Repair & renovation of all school buildings.

All the above demands projected by the General public & PRI members are genuine & deserve redressal at the earliest. Hence
Submitted Sir. [Signature] Dr. D. K. Sharma.
V/O G.P. Sabotri.