



Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



सत्यमेव जयते

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: DEEPAK KAPOOR
- Designation: Principal
- Department/ place of posting: Education/ HSS Lathoong
- Mobile No: 9469149224
- Email ID: deepak Kapoor 1433@gmail.com
- Home District: Poonch
- Dates of visit: 8th, 9th and 10th of Oct. 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Bhainch
- Local Government Directory (LGD) code of the Panchayat: 239251
(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: 01
- No. of hamlets in the Panchayat: 11
- No. of households in the Panchayat: 639
- Population (approx) of the Panchayat: 2890

D-1) Routine Officers/ Officials who were assigned to the Panchayat for the programme:

S. No.	Designation	Name	Designation	Contact number
1	SDO	Dr. Pankaj Kumar	SDO	9222998166
2	Inspector	Dr. Pankaj Kumar	Inspector	9206298551
3	DC	Dr. Pankaj Kumar	DC	9206298551
4	DC	Dr. Pankaj Kumar	DC	9206298551
5	DC	Dr. Pankaj Kumar	DC	9206298551
6	DC	Dr. Pankaj Kumar	DC	9206298551
7	DC	Dr. Pankaj Kumar	DC	9206298551
8	DC	Dr. Pankaj Kumar	DC	9206298551
9	DC	Dr. Pankaj Kumar	DC	9206298551
10	DC	Dr. Pankaj Kumar	DC	9206298551

D-10) Details of absent employees vis-a-vis list furnished by the DC:

S. No.	Department	Name	Designation
1	Police	Dr. Pankaj Kumar	Inspector
2	Police	Dr. Pankaj Kumar	Inspector
3	Police	Dr. Pankaj Kumar	Inspector
4	Police	Dr. Pankaj Kumar	Inspector
5	Police	Dr. Pankaj Kumar	Inspector

E) Strengthening of Gram Panchayats:

1. Infrastructure:

Whether Panchayat Office is available in the Panchayat? Yes/ No/ Under construction.
If yes, whether Panchayat Office is available in the Panchayat? (Other government building/ Private building)
If no, whether land is available for construction of Panchayat Office? Yes/ No

Facility	Availability	Remarks
Building in Panchayat Office	Yes/ No	
Computer system in Panchayat Office	Yes/ No	
Internet 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	
Drinking water available in the Panchayat	Yes/ No	

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:

a. General activities:

- Are Ward Sabha meetings being held? Yes/No ☒
- No. of Ward Sabha meetings held since inception: 11
- No. of Gram Sabhas conducted since inception: 11
- Date of last Gram Sabha: 17-09-2020
- Are all plans approved in Gram Sabha? Yes/No ☒
- Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas? Yes/No ☒
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans? Yes/No ☒
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions? Yes/No ☒
- Has Social Audit Committee been framed? Yes/No ☒
- Is social audit being conducted by the Committee? Yes/No ☒
- No. of works audited by the Social Audit Committee: 12
- Has Panch Samiti been constituted? Yes/No ☒
- Has the Panch Samiti approved the Village Action Plan? Yes/No ☒
- No. of meetings of Panch Samiti held: Nil
- Is Biodiversity Management Committee constituted? Yes/No ☒
- No. of BMC meetings held: Nil
- Is e-register of all previous works/ assets in the Panchayat being maintained? Yes/No ☒
- Are Poshan Abhiyan activities being held in the Panchayat? Yes/No ☒
- What and where was the last activity held? Board no: 03
- Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch? Yes/No ☒
- Is the name of Sarpanch displayed on citizen information boards of all RDEPR schemes? Yes/No ☒
- Are Sarpanchs being involved in start/ inauguration of activities? Yes/No ☒

15. Whether subjects have been assigned by the Sarpanch to the Panchayat? Yes/No Yes
16. Whether subjects assigned have been assigned to the Panchayat? Yes/No Yes
17. Whether subjects assigned have been assigned to the Panchayat? Yes/No Yes
18. Whether the Sarpanch/ Sarpanch's Secretary have signed the subjects? Yes/No Yes
19. Whether the Sarpanch/ Sarpanch's Secretary have signed the subjects? Yes/No Yes
20. Whether the Sarpanch/ Sarpanch's Secretary have signed the subjects? Yes/No Yes

Name of the Scheme	Separate bank account opened	Official stamp of Sarpanch	Funds received	Balance in the account as on date (Rs. in Lakhs)	Amount of payment made by Sarpanch (Rs. in Lakhs)
UP Finance Commission	Yes/No	X	Yes/No	952.000	17000.00
ICDS Panchayat	Yes/No	X	Yes/No	822885	28999
ICDS Panchayat	Yes/No	X	Yes/No	85050	546525
Mid-Day Meal Scheme	Yes/No	X	Yes/No	N/A	99000
Own resources of Panchayat	Yes/No	X	Yes/No	N/A	N/A
Any other scheme if any	Yes/No	X	Yes/No	N/A	N/A

16. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat? Yes/No Yes

22. Integrated Child Development Scheme (ICDS)

1. Is the Sarpanch/ Sarpanch's Secretary purchasing items at Panchayat level for use in the Integrated Child Development Scheme? Yes/No Yes

2. If no, reason thereof X

Also mention if it is being purchased by someone else N/A

3. Is nutrition being provided to Integrated Centres in the Panchayat? Yes/No Yes

4. If no, reason thereof X

5. Expenditure incurred on procurement through Sarpanch? Yes/No Yes

6. Is the Sarpanch/ Sarpanch's Secretary paying honorarium to ANMs/ Helpers directly at Panchayat level? Yes/No Yes

If no, reason thereof X

7. Expenditure incurred on paying of honorarium through Sarpanch? Rs. 546525 lakh

8. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat? Yes/No Yes

9. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat? Yes/No Yes

23. Midday Meal (MDM) Scheme:

1. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools? Yes/No Yes

2. If no, reason thereof X

3. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch? Rs. 546525 lakh

4. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat? Yes/No Yes

5. If no, reason thereof X

Also mention if it is being provided by someone else N/A

6. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat? Yes/No Yes

7. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat? Yes/No Yes

8. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat? Yes/No Yes

9. Expenditure incurred on honorarium to cook cum helper through Sarpanch? Rs. 546525 lakh

10. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared? Yes/No Yes

11. If yes, whether approved by the Gram Sabha? Yes/No Yes

12. If no, reason thereof X

24. Challenges:

Major challenges being faced by the Panchayat in functioning and execution of works: Estimation of work is being done

timely which delays in the

execution of works

F Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the deadline is provided over to the visiting officer. Visiting officer will examine the figures provided by the administration by conducting local inquiry during the visit to the district)

1. Domicile Certificates Issued :

Category	Target population	Certificates Issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
REG. ISSUES	2532	118	303	N/A	N/A
REG-NRC	524	32	182	N/A	N/A
REGS	N/A	N/A	N/A	N/A	N/A
REGS	N/A	N/A	N/A	N/A	N/A
REGS	N/A	N/A	N/A	N/A	N/A
REGS	N/A	N/A	N/A	N/A	N/A

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/A	N/A	N/A	N/A	N/A
ST	1285	78	1527	180	N/A
ORC	N/A	N/A	N/A	N/A	N/A
ATC	2661	115	2502	244	N/A
REGS	N/A	N/A	N/A	N/A	N/A

3. Revenue papers issued:

Category	Applications received	Certificates Issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
REGS	119	119	N/A	N/A
REGS	215	202	13	N/A
REGS	03	03	N/A	N/A
REGS	09	09	02	N/A

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					
Death Certificates					
Disability Certificates					

5. Aadhar seeding of Ration Card :

Category	Target	No. of total Ration Cards Aadhar seeded	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	359	356	N/A	03	old age
Non-PHH	235	225	N/A	10	old age
Antyodaya	45	45	N/A	N/A	N/A
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	247	N/A	230	17	Migrated
Ayushman Bharat Individuals Cards	930	N/A	800	130	Internet Problem
Janani Suraksha Yojna (JSY)	30	N/A	30	N/A	N/A

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	70	N/A	50	20	NAF	N/A	45
Widow Pension	45	N/A	27	18	NAF	N/A	22
Disability Pension	51	N/A	43	08	NAF	N/A	40

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	—	—	—	—	—	—	—
Assistance to Women in Distress	—	—	—	—	—	—	—
Assistance to Physically Cripple- aged Persons	—	—	—	—	—	—	—

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM Kisan Standalone Scheme (PMKSY)	—	—	—	—	—
National Family Benefit Scheme (NFBS)	02	N/A	02	N/A	N/A
PM Garbo (Garbo Mukt) Yojna	—	—	—	—	—
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	N/A	N/A	N/A	N/A
Pre Matric for ST	190	N/A	139025	N/A
Pre Matric for OBC	—	—	—	—
Pre Matric for Minorities	—	—	—	—
Pre Matric for SC	—	—	—	—

Scheme

Target Population *

Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *

Total scholarships sanctioned during the year *

Reasons of pendency

Post Matric for ST	—	—	—	—
Post Matric for OBC	—	—	—	—
Post Matric for Minorities	—	—	—	—
Dr. Ambedkar EBC	—	—	—	—
National Merit-cum-Means (NMMSS)	—	—	—	—
Merit-cum-Means Minority	—	—	—	—
PM's Special Scholarship for 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 :

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	3000	N/A	270	N/A	N/A
Kissan Credit Card	3000	N/A	324	N/A	N/A

12. Live Stock Schemes :

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	N/A	N/A	N/A	N/A
Innovative Poultry Production Programme	08	N/A	N/A	N/A
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	N/A	N/A	N/A	N/A

13. (continued coverage Scheme)

Area	Number of households	Number of households (No.)	Number of households (No.)

14. (continued coverage Scheme)

1. No. of households	13
2. No. of households with electricity connection	13
3. No. of households with electricity connection	13
4. No. of households with electricity connection	13
5. No. of households with electricity connection	13
6. No. of households with electricity connection	13
7. No. of households with electricity connection	13
8. No. of households with electricity connection	13
9. No. of households with electricity connection	13
10. No. of households with electricity connection	13
11. No. of households with electricity connection	13
12. No. of households with electricity connection	13
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14. No. of households with electricity connection	13
15. No. of households with electricity connection	13
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81. No. of households with electricity connection	13
82. No. of households with electricity connection	13
83. No. of households with electricity connection	13
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86. No. of households with electricity connection	13
87. No. of households with electricity connection	13
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89. No. of households with electricity connection	13
90. No. of households with electricity connection	13
91. No. of households with electricity connection	13
92. No. of households with electricity connection	13
93. No. of households with electricity connection	13
94. No. of households with electricity connection	13
95. No. of households with electricity connection	13
96. No. of households with electricity connection	13
97. No. of households with electricity connection	13
98. No. of households with electricity connection	13
99. No. of households with electricity connection	13
100. No. of households with electricity connection	13

1. Total no. of households without electricity connection in the GP. NIL

2. Is there any habitation/ area where trees/ wooden poles are used for electric supply. Yes/No

If yes, details: canal side 3, 4, 5 and 6

Approximate no. of wooden poles: 50 poles

Are there any areas where barbed wire is used for electric supply. Yes/ No

If yes, name of the habitation: X

Approximate length: X metres

Approximately what length of total wire length in GP is barbed wire. X

No. of households without barbed wire supply in the GP. 60

16. Pradhan Mantri Awas Yojana (PMAY):

1. Cumulative Target: 105 (No.)

2. No. of households sanctioned with verified accounts during Jan Aardhan/ Awas Yojana: NIL

3. No. of households to which no installment released during Jan Aardhan/ Awas Yojana: NIL

4. No. of houses completed in 2020-21: 13

5. No. of houses completed during Jan Aardhan/ Awas Yojana: NIL

6. No. of houses under construction: 92

17. Commonly Sanitary Complex (CSC) status

1. Whether CSC sanctioned in the Gram Panchayat: Yes

2. If yes, has the CSC been constructed: Yes

3. Whether the CSC is functional: Yes

4. No. of CSC taken up during Jan Aardhan/ Awas Yojana: NIL

5. No. of CSC completed during Jan Aardhan/ Awas Yojana: NIL

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

18. MGNREGS

1. Whether MGNREGS Plan 2020-21 has been approved: Yes

2. If yes:

3. Funds allocated to the Panchayat: 83 lakh

4. No. of works approved: 20

c) No. of works started during Jan Abhayan/ Awami Muhim: N/A
 d) No. of works completed during Jan Abhayan/ Awami Muhim: N/A
 e) No. of persons doing promotional during Jan Abhayan/ Awami Muhim: 10/7
 f) Weight class for "A" award: Rs. 4-30 lakh
 g) Weight class for "B" award: Rs. 13 lakh
 h) Any reference related to MCD/DC/DA:

Nothing problems:

19. 14th FC Award:

i. Allocation under 14th FC for final years: Rs. 24.52 lakh
 ii. Whether action plan prepared: Yes/No
 iii. No. of works as per the Action Plan: 02
 iv. Whether approval accorded by the Special Plan by the DPC: Yes/No
 v. No. of works for which financial sanction accorded by the Govt: 06 (Six)
 vi. No. of works sanctioned by the Haryana Government: 06 (Six)
 vii. No. of works taken up during Jan Abhayan/ Awami Muhim: N/A
 viii. No. of works completed during Jan Abhayan/ Awami Muhim: N/A
 ix. Payments made during Jan Abhayan/ Awami Muhim: N/A lakh
 x. Total expenditure on Roadwork as on date: Rs. 12 lakh

20. Works under Capex and CSS:

a. District Capex:

S. No.	Department	No. of activities/ works taken up during Jan Abhayan/ Awami Muhim	No. of activities/ works completed during Jan Abhayan/ Awami Muhim	Payments made during Jan Abhayan/ Awami Muhim (Rs. in lakh)	Remarks
1	RDD	N/A	N/A	N/A	N/A
2	PWD	N/A	N/A	N/A	N/A
3	Water	N/A	N/A	N/A	N/A
4	RDD	N/A	N/A	N/A	N/A
5	Others	N/A	N/A	N/A	N/A

b. UT Capex:

S. No.	Department	No. of activities/ works taken up during Jan Abhayan/ Awami Muhim	No. of activities/ works completed during Jan Abhayan/ Awami Muhim	Payments made during Jan Abhayan/ Awami Muhim (Rs. in lakh)	Remarks
1	RDD	N/A	N/A	N/A	N/A
2	PWD	N/A	N/A	N/A	N/A
3	Jal Shakti	N/A	N/A	N/A	N/A
4	RDD	N/A	N/A	N/A	N/A
5	Others	N/A	N/A	N/A	N/A

c. Centrally Sponsored Schemes (CSS):

S. No.	Schemes	No. of activities/ works taken up during Jan Abhayan/ Awami Muhim	No. of activities/ works completed during Jan Abhayan/ Awami Muhim	Payments made during Jan Abhayan/ Awami Muhim (Rs. in lakh)	Remarks
1	Sarvagya Shiksha	N/A	N/A	N/A	N/A
2	PMGSY	N/A	N/A	N/A	N/A
3	Jal Shakti Mission (PHD)	N/A	N/A	N/A	N/A
4	Jal Shakti Mission (IRFC)	N/A	N/A	N/A	N/A
5	NHM	02	02	N/A	N/A
6	Others (specify)	N/A	N/A	N/A	N/A

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

i. No. of complaints received: N/A
 ii. No. of complaints resolved: N/A
 iii. Constraints faced in delivery of services:

22. Others:

Whether survey of all physically challenged persons requiring accessibility works were carried out? Yes/No
 If yes, total number of physically challenged persons identified in the District: N/A

c) Activities during BAY3:

DAY 1:

- i. Whether meeting held with BOC/ Panchayat members/ prominent citizens: Yes/ No ☒ Yes
- ii. No. of Panchayat Members present: 09
- iii. Issues raised during the meeting:
 1. Scarcity in ground and particularly in
 2. road connectivity in wards 19, 04 and 01
 3. Electricity like in ward no: 3, 4 and 5
 4. lift scheme failure in wards 19, 9, 3 and 01
- iv. Important endorsement/ resolutions adopted: Please tick!
 1. Sanctions: ☒
 2. PAC/DAC: ☒
 3. Veterinary clinic: ☒
 4. Anganwadi centre: ☒
 5. PDS kiosk/ shop: ☒
 6. Key industrial endorsement: ☒
 7. Government office: ☒
 8. School: ☒
 9. Nalab Bhairam Khantay
 10. Parganas and Coudes
 11. key other: N/A
- v. Total number of wards in the Panchayat: 11
- vi. No. of wards Sabha held: 11
- vii. No. of villages present during the Ward Sabha: 701
- viii. Whether any resolution passed: Yes/ No ☒ Yes
- ix. Citizen information Board visited: Yes/ No ☒ Yes
- x. Visit pending of works of 2019-20 inspected: Yes/ No ☒ Yes
- xi. Name of the departments whose works displayed in the pastings: PDD

26

DAY 2:

1. Gram Sabha:

- i. Location of Gram Sabha: Panchayat Ghar Bhairamach
 - ii. No. of villagers present during the Gram Sabha: 150
 - iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒ Yes
 - iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒ Yes
 - v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒ Yes
 - vi. No. of ineligible beneficiaries removed: 6 persons
 - vii. Whether list of pension beneficiaries read out: Yes/ No ☒ Yes
 - viii. Whether people made aware about the Covid-19:
 - Use of masks: Yes/ No ☒ Yes
 - Sanitizers: Yes/ No ☒ Yes
 - Social distancing: Yes/ No ☒ Yes
 - ix. Whether Panchayat Newsletter distributed: Yes/ No ☒ Yes
 - x. Whether any mega cultural/ social/ sports event held: Yes/ No ☒ Yes
- Details thereof: A cricket match between 1500 players were distributed.
- xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: N/A
 - b) No. of sports kits distributed: N/A
 - c) No. of students distributed: N/A

27

Whether Poshan Abhiyan activity held Yes/ No ☒

Brief description of the activity ☒

DAY 3:

I. Mahila Sabha:

Attendance 56

Resolution passed, if any: NIL

Issues raised:

1. /

2. /

3. /

4. /

II. Bal Sabha:

Attendance 45

Resolution passed, if any: NIL

Whether any water conservation work started Yes/ No ☒
Details thereof: one water line started in 12.70:03

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: X

Issues raised:

1. /

2. /

3. /

4. /

III. Works completed/inaugurated under B2V:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Bah/Toilet RDB	1.13 lakh	6-04-20	Yes	Yes
2	Cumyest/Paddy RDB	1.30	—	Yes	NO
3	—	—	—	—	—
4	—	—	—	—	—
5	—	—	—	—	—

Important Note: At least one work/demand as reflected in B2V1/B2V2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

IV. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	PMAY house RDB	1.30	10-09-20	Yes	Yes
2	Transformer PDB	2.70	—	Yes	Yes
3	Water line Bah	1.20	10-09-20	Yes	Yes
4	—	—	—	—	—
5	—	—	—	—	—

GENERAL ASSESSMENT OF THE VISITING OFFICER:

S. No	Particulars	Action taken	Remarks #
I Major Problems - B01			
1			
2			
3			
4			
5			
II Major Problems - B02			
1	Road from main road to Shomachan road to Shomachan road no: 10	No Action taken	
2			
3			
III Major Complaints - B03			
1			
2			
IV Major Complaints - B04			
1	Road from main road to Shomachan road no: 10	No Action taken	
2			

Please indicate whether action taken in 2022 or 2023 or during Jan-April/May/June/July/August/September/October/November/December

I	Any major complaint brought to the notice of the Visiting Officer.
1	A link road from main road to Shomachan road no: 10 length of vehicle is approx 850 meter requires immediate attention for its metalling and macadamization as it connects 60-70 houses across its edges, in rainy season this road (kacha) fills with water and becomes difficult to walk on road and rain water enters into the houses.
II	Major/ urgent public demands that was/were reflected earlier but have not been addressed so far.
	Water lift system is not working properly due to frequent failure of motor vehicle there is 20 days in a month to repair the motor both the water supply tanks during this period and people depending on this lift system depressed of this basic need, it is suggested that one motor should be kept ready (stand by) so that when one motor stops working then can be installed immediately.
III	Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)
	<p>① Spare motor should be kept in ready mode in gravity system (lift system) of water.</p> <p>② As there is no road connecting to the road temporary road can be installed so that some water pumps (hand pump) can be installed.</p>

Signature of the visiting officer
Name: DEEPAK LEAPOR

Principal HSC Kalit

NOTES

1. All departments deployed with life Co-operated but the work and Co-operation of RDD Department was quite satisfactory. The long and pending demands of regularization of services of GRS/Daily Wagers/Consolidated pay employees be addressed.

Hence recommended with request.

2. All the representation/resolutions/applications are attached (06 Numbers) are attached herewith this booklet for favour of information and early redressal.

Deepale Kapoor
V.O. Panchayat
Halga Balmach.