

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: Reyaz Ahmad Bhat
- Designation: Lecturer
- Department/ place of posting: Education/HSS Dambhal Ang.
- Mobile No: 7006421274
- Email ID: _____
- Home District: Ang
- Dates of visit: 06, 07, 08 of Oct. 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Wanihama
- Local Government Directory (LGD) code of the Panchayat: 274510
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Ang
- Name of Tehsil: Ang
- Name of District: Ang

C) Panchayat Profile:

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

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

S. No.	Department	Name	Designation	Contact number
1	Forest	Lik Rasool Shah	Mali	9596034072
2	Agriculture	Mohsin Nabi Dax	AEA	9144561091
3	Social welfare	Arshad Raina	Field officer	7298012023
4	Youth Services & Sports	Imtiyaz Ah Bhat	PET	8491801228
5	Animal Husbandry	Abuljeed Hejen	Attendant	8899954876
6	Horticulture	Uzma Rasool	Gardener	8899498663
7	ICDA	Rifat Rasheed	Supervisor	7780831058
8	Health	Aqsoya	EMPHW	9596542142
9	Edriculture	M. Ashraf	Gardener	9850453932
10	Sheep Husbandry	Sarifraz Ah	SA	7006947973

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

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

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- i. Whether Panchayat Ghar is available in the Panchayat: Yes/ No/ Under construction.
If yes, whether functioning in: Own building/ Other government building/ Private building
If no, whether land is available for construction of Panchayat Ghar: Yes/ No

- ii. Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Ghar	Yes/ No	
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

- iii. Whether Infrastructure and Assets Register has been prepared: Yes/No
(Visiting Officer to physically check the register)

If No, Visiting Officer to get the register prepared in his/her presence and confirm: _____

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No *Due to absence of Panchayat Committee.*
- ii. No. of Ward Sabha meetings held since inception: *Nil*
- iii. No. of Gram Sabhas conducted since inception: *18*
- iv. Date of last Gram Sabha: *20-09-2020*
- v. Are all plans approved in Gram Sabha: Yes/No
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No
- ix. Has Social Audit Committee been framed: Yes/No
- x. Is social audit being conducted by the Committee: Yes/No
- xi. No. of works audited by the Social Audit Committee: *08*
- xii. Has Pani Samiti been constituted: Yes/No
- xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No
- xiv. No. of meetings of Pani Samiti held: *03*
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: *12 (one in a month)*
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No
- xx. What and where was the last activity held: *30-09-2020 at Ujjan*
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
- xxii. No. of meetings of HFWAC & VHSNC meetings held: _____
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

- xxx. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No
- xxvi. Whether grievances redressal box is installed: Yes/ No
- xxvii. No of grievances received pertaining to Panchayat level: nil
- xxviii. No of grievances disposed of at Panchayat level: nil
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No
- xxx. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No
- xxxi. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No	BDO	Yes/ No	1507927.4	
ICDS (Nutrition)	Yes/ No	BDO	Yes/ No	60709	
ICDS (Honorarium)	Yes/ No	BDO	Yes/ No	nil	
Mid-Day Meals (MDM)	Yes/ No	Z.E.O. A.C. Ltd	Yes/ No	nil	
Own resources of Panchayat	Yes/ No		Yes/ No		
Any other Scheme, if yes, indicate name:					

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

2.2. Integrated Child Development Scheme (ICDS):

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No

If no, reason thereof: _____

Also mention if it is being purchased by someone else: it is purchased by BDO & Supervisor (ICDS) jointly

- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No

If no, reason thereof: through A.W. C's

- iii. Expenditure incurred on procurement through Sarpanch: Rs 60709 lakh

- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No

If no, reason thereof: By JYK Bank through joint account of BDO & Supervisor as Chairman member secretory

v. Expenditure incurred on paying of honorarium through Sarpanch Rs nil lakh

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

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3. Midday Meal (MDM) Scheme:

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

If no, reason thereof: no Sarpanch & Panch.

- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs nil lakh

- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No

If no, reason thereof: (no) Sarpanch it is provided by Panchayat

Also mention if it is being provided by someone else: dry ration is provided by Panchayat

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

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

- v. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs nil lakh

- vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No

If yes, whether approved by the Gram Sabha: Yes/ No

If no, reason thereof: no Panchayat Committee is available there

2.4. Challenges:

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

First of all no Panchayat office is available there, secondly there is no Sarpanch & Panch.

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his/ her stay in the village.)

1. Domicile Certificates issued :

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PRC Holders	110	60	50	—	—
Non-PRC	130	x	x	x	x
WPR	x	x	x	x	x
Students	260	x	260	x	x
Officers	08	x	x	x	x

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	50				
ST	x				
OBC					
ALC	x				
RBA	x				

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	101	—	—	—
Nakal/ Girdawari	201	—	—	—
Farad/ Intikhab	3000	—	—	—
Mutations	65	—	—	—

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	05	05	05	—	—
Birth Certificates	25	25	25	—	—
Disability Certificates	19	19	19	—	—

5. Annual Seeding of Ration Card :

Category	Target	No. of total Ration Cards Aadhaar seeded	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	174	100%	—	—	—
Non-PHH	91	100%	—	—	—
Antyodaya Anna Yojana	36	100%	—	—	—

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	25	25	23	02	Death Mentally
Ayushman Bharat Individuals Cards	91	—	79	12	- do -
Janani Suraksha Yojna (JSY)	25	—	25	x	x

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhaar seeding
Old Age Pension	06	02	04	x	x	60%	60%
Widow Pension	x	x	x	x	x	x	x
Disability Pension	x	x					

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	13	03	10	01	Sanction awaited	50%	72%
Assistance to Women in Distress	20	06	14	X	X		
Assistance to Physically Challenged Persons	10	03	07	01	-d-	55%	75%

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)	30	17	30	13	under process
National Family Benefit Scheme (NFBS)	01	Nil	01	01	Sanction awaited
PM Gareeb Kalyan Anna Yojana	-	-	-	-	-
Mission mode project for registration of construction workers	-	-	-	-	-

10. Scholarships to the students under various schemes *:

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC	10	03	10	-
Pre Matric for ST	-	-	-	-
Pre Matric for OBC	75	15	75	-
Pre Matric for Minorities	205	25	205	-
Post Matric for SC	06	01	06	-

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	-	Nil	-	-
National Merit-cum-Means (NMMSS)	AS	There is no	-	-
Merit-cum-Means Minority	-	High School	-	-
PM's Special Scholarship for J&K (PMSSS)	-	10	-	-
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)	150	00	150	-	-
Kissan Credit Card	232	07	232	-	-

12. Live Stock Schemes*:

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

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
JK Health Scheme				

14. School Amenities:

- No. of schools in the Gram Panchayat: 01
- No. of schools with Ramp Facility for Children with Specific needs: 01
- No. of schools with drinking water facility: 01
- No. of schools with electricity connection: 01
- No. of schools with toilet facility
 - For Boys: 01
 - For Girls: 01
- No. of schools with girl students (Girls/ Co-Ed schools): nil
- No. of such schools installed with Sanitary Napkin Vending Machines: nil
- No. of such schools installed with incinerators: nil

15. Basic Services:

- No. of habitations with over 250 souls: 02
- No. of habitations with over 250 souls in the GP without road connectivity: nil
- If yes, whether these roads have been surveyed: Yes/ No: Yes
- 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:
 - (a) Y (name): X (households)
 - (b) Y (name): Y (households)
 - (c) Y (name): Y (households)

Remarks/ explanation: Y

- Total no. of households without electricity connection in the GP: nil
- Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No: Yes
 If yes, details: Some parts of Wanihama, Rethi chack, mi chack
 Approximate no. of wooden poles: 100
- Are there any areas where barbed wire is used for electric supply: Yes/ No: Yes
 If yes, name of the habitations: Mi chack, Rethi chack, Some part of Wanihama
 Approximate length: 500 metres
 Approximately what %age of total wire length in GP is barbed wire: 30%
- No. of households without tapped water supply in the GP: nil

16. Pradhan Mantri Awas Yojana (PMAY)*:

- Cumulative Target: _____ (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: _____
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: _____
- No. of houses completed in 2020-21: _____
- No. of houses completed during Jan Abhiyan/ Awami Muhim: _____
- No. of houses under construction: _____

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/ Awami Muhim: _____
- No. of CSC completed during Jan Abhiyan/ Awami Muhim: _____
- Any issue regarding water connection and sewage disposal in CSC: _____

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No: Yes
- If yes:
 - Funds allocated to the Panchayat: Rs 10.92 lakh
 - No. of works approved: 38

- c) No. of works started during Jan Abhiyan/ Awami Muhim: nil
- d) No. of works completed during Jan Abhiyan/ Awami Muhim: nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: nil
- f) Wages due for "e" above: Rs nil lakh
- g) Wages paid out of "f" above: Rs nil lakh
- h) Any grievance related to MGNREGS: nil

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 26.31 lakh
- ii. Whether Action plan prepared for all years: Yes/ No Yes
- iii. No. of works as per the Action Plan: 15
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
- v. No. of works for which technical sanction accorded by the Xan: 10
- vi. No. of works authorized by the Hakqa Panchayat: 10
- 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 PRIASoft as on date: Rs 12.60 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>nil</u>	<u>nil</u>		
2	PWD	<u>-</u>	<u>-</u>		<u>no official of PWD was available</u>
3	Jal Shakti	<u>nil</u>	<u>-</u>		
4	PDD	<u>nil</u>	<u>-</u>		
5	Others	<u>-</u>	<u>-</u>		

b. UT Capex

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	RDD	<u>nil</u>			
2	PWD				<u>no official of PWD was available</u>
3	Jal Shakti	<u>nil</u>	<u>-</u>		
4	PDD	<u>nil</u>	<u>-</u>		
5	Others				

c. Centrally Sponsored Schemes (CSS)

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	Samagra Shiksha	<u>nil</u>			
2	PMGSY				
3	Jal Shakti Mission (PHE)	<u>nil</u>	<u>-</u>		
4	Jal Shakti Mission (B&FC)	<u>-</u>	<u>-</u>		<u>no official of B&FC was available</u>
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:

no constraints faced
Every arrangement was
made for factor

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: 17

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: = nil =
- iii. Issues raised during the meeting:
1. overt water problem lack of
 2. Tower, lack of pure
 3. drinking water, Mechamadisita
 4. of road from warden to
Peth Dhalgan,
- iv. Important establishments/ institutions visited: (Please tick)
1. Schools ☒
 2. PHC/CHC ☒
 3. Veterinary clinic - nil =
 4. Anganwari centre. (00)
 5. PDS (ration) depot. (01)
 6. Any industrial establishment - nil -
 7. Government offices:
 - (a) School
 - (b) Anganwards
 - (c) -
 8. Any other: -
- v. Total number of wards in the Panchayat: 07.
- vi. No. of Wards Sabha held: 00 nil
- vii. No. of villagers present during the Ward Sabha: nil
- 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. I. Social welfare

2. Education, Forest, Animal Husbandary
3. Foreculture, Revenue, Food & Supplies, Agriculture
4. Health etc.

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Peth Dhalgan
- ii. No. of villagers present during the Gram Sabha: (10)
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒
- vi. No. of ineligible beneficiaries removed: = nil =
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒
- viii. Whether people made aware about the Covid-19:
 - Use of masks: Yes/ No ☒
 - Sanitizers: Yes/ No ☒
 - Social distancing: Yes/ No ☒
- ix. Whether Panchayat Newsletter distributed: Yes/ No ☒
- x. Whether any mega cultural/ social/ sports event held: Yes/ No ☒

Details thereof: cricket was played
in the sports stadium of
HSS Dhalgan.

- xi. Details of scheme benefits extended/ services distribution: - nil -
- a) No. of Domicile certificates distributed: Yes
 - b) No. of sports kits distributed: nil
 - c) No. of students distributed uniforms/ bags/ books: nil

- d/ No. of tricycles/ prosthetic aids distributed: nil
- e/ No. of scholarships distributed: nil
- f/ No. of Ayushman Bharat - golden cards distributed: nil
- g/ No. of J&K Health Cards distributed: nil
- g/ Others: nil

xii/ Whether any water conservation work started, Yes/ No ☒

Details thereof: Land for water conservation was provided by the village but no work was started yet.

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

Details thereof: _____

xiv/ Whether Poshan Abhiyan activity held: Yes/ No ☒

xv/ Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

i/ Attendance: (10)

ii/ Resolution passed, if any: _____

iii/ Issues raised:

1. Demanded to install mobile tower
2. Proper drainage system
3. Providing clean drinking water
4. Modernisation of road from wariham to Pethadialga via Ichawan

II. Bal Sabha:

i/ Attendance: (15)

ii/ Resolution passed, if any: _____

iv/ Issues raised:

1. Playing field not available
2. Coaches not available
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	<u>Fencing of goat yard</u>	-			
2					
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					
2					
3					
4					
5					

V. New works:

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

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1		
2		
3		
4		
5		

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

S. No	particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Construction of Panchayat lhar	no action taken	
2	Construction of building for health	- do -	
3	Installation of Mobile Tower	- do -	
4	Establishment of (03) A/C centres	- do -	
5	Establishment of Animal Care Centre	- do -	
6	Construction of water filtration plant	- do -	
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	Installation of Mobile Tower	no action taken till	
2	Construction of Health Centre	- do -	
3	Construction of animal care centre	- do -	
4	Construction of water filtration plant	- do -	
5	Construction of Panchayat lhar	- do -	
6			
7			

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Installation of mobile tower	No action taken	
2	Construction of Health Centre	-do-	
3	Construction of animal Cell Centre	-do-	
4			
5			
IV. Major Problems - B2V2			
1	All	Still no	
2	above	action	
3	mentioned	taken	
V. Major Complaints - B2V1			
1	Contamination of Keel (river)	No action	
2	namely Race Keel (water supply)	till date	
VI. Major Complaints - B2V2			
1	All -	no action	
2	above - mentioned	taken	

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awan/ Muhim.

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
1.	Installation non availability of pure drinking water facility.
2.	Rough road bet. Wonihama & pett dialgam via. Charwan.
3.	non. availability of Mobile Tower.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
1.	Decayed wooden electric poles. with bare wire carrying power.
2.	Leveling of school field.
3.	Construction of public Health Centre building
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
The general public is excited really happening of such events and are deeply concerned about the planes framed in B2V1, B2V2 are yet to be unresolved. So they want their demands must be solved at early or possible.	

Signature of the visiting officer

Name: Mr. Jayas Shree

Shree
H. Lee. GHS
Dambel kg.