



Pigi Gogokh
Bhinda Bhinda

Back to Village-3

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Documents to be provided to the Visiting Officer by the DC

1. Copies of B2V1 and B2V2 booklets as filled in by the visiting officer in June/ November, 2019.
2. Two copies of B2V3 booklet with basic data in fields marked with asterisk (*) already filled in.
3. Duly validated Mission Antyodaya form and ease of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including:
 - Action Taken Report on issues/ demands/ complaints of B2V1 and B2V2
 - List of new works started/ ongoing/ completed after B2V1 and B2V2 under the following heads:
 - ✓ 14th FC
 - ✓ B2V grants
 - ✓ Convergence
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after B2V1
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after B2V1
5. Plans/ beneficiary lists:
 - MGNREGA draft plan document for the year 2021-22
 - 15th FC draft plan document for the year 2021-22
 - List of Awaaz+ beneficiaries
 - List of pension beneficiaries
6. Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer
 - whom Griha Pravesh ceremonies have been organised
7. Panchayat newsletter

Documents to be returned by the Visiting Officer to the DC

- ✓ 1. Booklet duly filled - one copy
- ✓ 2. Wards Sabha, Gram Sabha, Mahila Sabha and Itar Sabha resolutions
- ✓ 3. List of deletions from Awaaz+ beneficiaries
- ✓ 4. Representations received, if any
- ✓ 5. MGNREGA plan passed by the Gram Sabha along with resolution
- ✓ 6. 15th FC plan passed by the Gram Sabha along with resolution
- ✓ 7. List of shortcomings noticed, if any
- ✓ 8. Any reports that the officer wishes to submit based on his/her observations
- ✓ 9. Duly filled in Mission Antyodaya form and ease of living survey data

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: Mool Raj uttam
- Designation: Zonal Phy. Education officer (ZPEO)
- Department/ place of posting: Youth Services and Sports - ZPEO Ghat
- Mobile No: 9858541509
- Email ID: Uttamnr086@gmail.com
- Home District: Doda
- Dates of visit: 2-10-2020 to 4-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Gigoth
- Local Government Directory (LGD) code of the Panchayat: 6986
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Bhalla
- Name of Tehsil: Bhalla
- Name of District: Doda

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 510
- Population (approx.) of the Panchayat: 2650

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

S. No.	Department	Name	Designation	Contact number
1	Revenue	Mr. S. S. S. S. S.	Village Asst.	
2	Revenue	Mr. S. S. S. S. S.	Village Asst.	
3	Revenue	Mr. S. S. S. S. S.	Teacher	
4	Revenue	Mr. S. S. S. S. S.	Tr. Asst.	
5	Revenue	Mr. S. S. S. S. S.	Tr. Asst.	
6	Revenue	Mr. S. S. S. S. S.	Tr. Asst.	
7	Revenue	Mr. S. S. S. S. S.	Tr. Asst.	
8	Revenue	Mr. S. S. S. S. S.	Tr. Asst.	
9	Revenue	Mr. S. S. S. S. S.	Tr. Asst.	
10	Revenue	Mr. S. S. S. S. S.	Tr. Asst.	

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

S. No.	Department	Name	Designation
1	Revenue	Mr. S. S. S. S. S.	Tr. Asst.
2	Revenue	Mr. S. S. S. S. S.	Tr. Asst.
3	Revenue	Mr. S. S. S. S. S.	Tr. Asst.
4	Revenue	Mr. S. S. S. S. S.	Tr. Asst.
5	Revenue	Mr. S. S. S. S. S.	Tr. Asst.

14

E) Strengthening of Gram Panchayats:

1. Infrastructure:

Whether Panchayat Chair is available in the Panchayat Yes/ No/ Under construction
If yes, whether functioning in Oan 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 Chair	Yes/ No	Panchayat Chair is under construction
Computer/ printer in Panchayat Office	Yes/ No	Yes/ No
Telephone in Panchayat Office	Yes/ No	Yes/ No
Toilet facility available in Panchayat Chair	Yes/ No	Yes/ No
Electricity available in Panchayat Chair	Yes/ No	Yes/ No
Water connection available in Panchayat Chair	Yes/ No	Yes/ No
Bank Branch available in the Panchayat	Yes/ No	Yes/ No

Whether Panchayat Chair is available in the Panchayat Yes/ No
If yes, whether functioning in Oan Building/ Other government building/ Private building
If no, whether land is available for construction of Panchayat Chair Yes/ No

2. Functionality:

2.1 General activities:

- Are Ward Sabha meetings being held Yes/ No
- No of Ward Sabha meetings held since inception
- No of Gram Sabha meetings held since inception
- Date of last Gram Sabha
- 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 passed with all plans Yes/ No
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions Yes/ No
- 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
- 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
- Is Biodiversity Management Committee constituted Yes/ No
- No of BMC meetings held
- Is e-register of all previous works/ assets in the Panchayat being maintained Yes/ No
- Have wall paintings of works executed for 2019-20 been done in the Panchayat Yes/ No
- Are Poshan Abhiyan activities being held in the Panchayat Yes/ No
- What and where was the last activity held
- Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/ No
- No of meetings of HFWAC & VHSNC meetings held
- Is the name of Sarpanch displayed on citizen information boards of all Panchayat schemes Yes/ No
- Are Sarpanchs being involved in start/ inauguration of activities Yes/ No

15

- ix) Whether subjects have been assigned by the Sarpanch to the Panchs Yes/ No ✓
 x) Whether of various interest has been included Yes/No ✓
 xi) No of grievances received pertaining to Panchayat level - Nil -
 xii) No of grievances resolved at Panchayat level -
 xiii) Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No ✓
 xiv) Whether all MGNREGS/ Mid-FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No ✓
 xv) 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)
1st Finance Commission	Yes/ No ✓	Self - Yes ✓	Yes/ No ✓	39.40 lac.	- Nil -
ICDS (Nutrition)	Yes/ No ✓	Separate ledger ✓	Yes/ No ✓	-	-
ICDS (Anganwadi)	Yes/ No ✓	do - ✓	Yes/ No ✓	-	-
Mid-Day Meal (MDM)	Yes/ No ✓	Headmaster ✓	Yes/ No ✓	-	1717090000
Own resources of Panchayat	Yes/ No ✓	Self - Yes ✓	Yes/ No ✓	-	-
Any other Scheme if yes include name	-	-	-	-	-

Visiting Officer to personally check the Panchayat 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 - No.
 ii) Is nutrition being provided to Anganwadi Centres in the Panchayat Yes/ No ✓
 If no, reason thereof -
 iii) Expenditure incurred on procurement through Sarpanch Rs 33810 = Lakh
 iv) Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level Yes/ No ✓

- If no, reason thereof -
 v) Expenditure incurred on paying of honorarium through Sarpanch Rs 2,9155. 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 distribution under MDM in the schools Yes/ No ✓
 If no, reason thereof - Same as Covid-19. Hold down.
 ii) Expenditure incurred on Mid-Day Meal/ food items through Sarpanch Rs 1717090000
 iii) Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat Yes/ No ✓
 If no, reason thereof - Same as hold down.
 Also mention if it is being provided by someone else - Self - Husband.
 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 - Panchayat have not own resources.

2.4. Challenges:

- i) Major challenges being faced by the Panchayat in functioning and execution of works -
 1. Not releasing of funds on time.
 2. Shortage of funds.

F) Jan Abhiyan / Aawami Muhim activities:

(Have to be filled by the District Administration before the Nodal is handed over to the visiting officer
Visitng officer will examine the forms provided 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 / Aawami Muhim	Total certificates Issued till date	Pendency (No.)	Reasons of pendency
PRC Holders		102	612		
Non-PRC	1	26	110		
WPR	328	-	-		
Students		-	-		
Others		-	-		

2. Category certificates Issued :

Category	Target population	Certificates Issued during Jan Abhiyan / Aawami Muhim	Total certificates Issued till date	Pendency (No.)	Reasons of pendency
SC		-	02	-	
ST	1	-	-	-	
OBC	3204	-	-	-	
ALC		-	-	-	
RBA		-	02	-	

3. Revenue papers issued:

Category	Applications received	Certificates Issued during Jan Abhiyan / Aawami Muhim	Pendency (No.)	Reasons of pendency
Nakal / Jamebandi		09		
Nakal / Girdawari		10		
Fard / Intikhab		-		
Mutations		-		

4. Birth/ Death/ Disability Certificates (for period beginning from April 1, 2020)

Category	Target	Certificates Issued during Jan Abhiyan / Aawami Muhim	Total certificates Issued	Pendency (No.)	Reasons of pendency
Death Certificates		411			
Birth Certificates		411			
Disability Certificates		411			

Remaining information is not submitted by the Revenue Deptt. as no one is representing the deptt. during B & V programme.

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan / Aawami Muhim	Pendency (No.)	Reasons of pendency
PHH	327	319	-	09	Adhar Card
Non-PHH	91	89	-	02	Adhar Card
Antyodaya Anna Yojana	04	04	-	-	Adhar Card

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan / Aawami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	224	-	191	43	Pravasi
Ayushman Bharat individuals Cards	1039	-	549	489	Adhar
Janani Suraksha Yojana USY	-	-	-	-	Adhar

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan / Aawami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhar seeding during Jan Abhiyan / Aawami Muhim	Total Adhar seeding
Old Age Pension	36	- Nil -	36	-	-	02	25
Widow Pension	30	-	30	-	-	03	20
Disability Pension	33	-	33	-	-	-	33

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awaraj Muhim	Total covered	Pendency (No)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awaraj Muhim	Total Aadhar seeding
Old Age Pension	97	04	97	-	-	03	34
Assistance to Women in Distress	30	-	30	-	-	-	-
Assistance to Physically Challenged Persons	33	-	33	-	-	03	16

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awaraj Muhim	Total covered	Pendency (No)	Reasons of pendency
PM's Matru Vandana Yojana (PM-MVY)	04	02	04	-	-
National Family Benefit Scheme (NFBS)	61	-	-	01	-
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/ Awaraj Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre Matric for SC	153	- Nil -	115	-
Pre Matric for ST	-	-	-	-
Pre Matric for OBC	-	-	-	-
Pre Matric for Minorities	62	-	-	-
Post Matric for SC	-	-	-	-

Pending information is not submitted by the concerned dept. as there was no one representing the dept. during BTV's programme. *Responsible officer*

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awaraj 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 (NMA/MS)	-	-	-	-
Merit-cum-Means Minority	-	-	-	-
PM's Special Scholarship for J&K (PMSSSJ)	-	-	-	-
National talent Search Scheme	-	-	-	-
National Scheme for Incentive to Girl Child for Secondary Education (NISGSE)	-	-	-	-

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awaraj Muhim :

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awaraj Muhim	Total beneficiaries covered	Pendency (No)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	539	- Nil -	263	275	Family related
Kissan Credit Card	539	- Nil -	539	- Nil -	-

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awaraj Muhim	Pendency (No)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	- Nil -	- Nil -	-	-
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	538	Nil	-	-

14. School Amenities:

- No of schools in the Gram Panchayat: 05
- No of schools with Ramp Facility for Children with Specific needs: 02
- No of schools with drinking water facility: 05
- No of schools with electricity connection: 03
- No of schools with toilet facility:
 - For Boys: 05
 - For Girls: 05
- No of schools with girl students (Girls/ Co-Ed schools): 05
- 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: 02
- No of habitations with over 250 souls in the GP without road connectivity: 03
- If yes, whether these roads have been surveyed: Yes/No: ✓
- No of habitations with less 250 souls in the GP without fair weather road: 03
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No: ✓
- If yes, names and approx no. of households:
 - (a) (name): (households)
 - (b) (name): (households)
 - (c) (name): (households)

Remarks/ explanation:

- Total no of households without electricity connection in the GP: Nil
- Is there any habitation/ area where there is no electricity supply? If yes, details: Yes
- Approximate no of wooden poles: 330 No. poles
- Are there any areas where barbed wire is used for electric supply? If yes, name of the habitations: 9
- Approximate length: 4.50 Kms
- Approximately what %age of total wire length in GP is barbed wire: 12%
- No of households without tapped water supply in the GP: Nil

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 62 (No)
- No of households sanctioned with verified accounts during Jan Abhiyan/ Awami Muhim: 11
- No of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: 11
- No of houses completed in 2020-21: 10
- No of houses completed during Jan Abhiyan/ Awami Muhim: 02
- No of houses under construction: 50

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat: Yes/ No: ✓
- If yes, has the CSC been constructed: Yes/ No: ✓
- Whether the CSC is functional: Yes/ No: ✓
- No of CSCs taken up during Jan Abhiyan/ Awami Muhim: Nil
- No of CSC completed during Jan Abhiyan/ Awami Muhim: 01
- Any issue regarding water connection and sewage disposal in CSC: Nil

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No: ✓
- If yes:
 - a) Funds allocated to the Panchayat: Rs 57,300 lakh
 - b) No. of works approved: 41

c) No of works started during Jan Abhiyan/ Awami Muhim: 12
d) No of works completed during Jan Abhiyan/ Awami Muhim: 0
e) No of person days generated during Jan Abhiyan/ Awami Muhim: 13492
f) Wages due for 'e' above: Rs. 8.88 lakh (2.75 lakh)
g) Wages paid out of 'f' above: Rs. 8.88 lakh (2.75 lakh)
h) Any grievance related to MONRECA: N/A

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs. 32.76 lakh
ii) Whether Action plan prepared for all years: Yes/ No 15
iii) No of works as per the Action Plan: 15
iv) Whether approval accorded to the whole Plan by the DPC: Yes/ No 5
v) No of works for which technical sanction accorded by the Xen: 5
vi) No of works authorized by the Hqda Panchayat: Nil
vii) No of works taken up during Jan Abhiyan/ Awami Muhim: 02
viii) No of works completed during Jan Abhiyan/ Awami Muhim: 02
ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs. 0 lakh
x) Total expenditure on PRASATI as on date: Rs. 0 lakh

20. Works under Capex and CSS:

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>108</u>	<u>87</u>	<u>11.40</u>	
2	PWD	<u>-</u>	<u>-</u>	<u>-</u>	
3	Jal Shakti	<u>-</u>	<u>-</u>	<u>-</u>	
4	PDD	<u>-</u>	<u>-</u>	<u>-</u>	
5	Others	<u>-</u>	<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>	<u>Nil</u>	<u>Nil</u>	<u>No plan prepared.</u>
2	PWD	<u>-</u>	<u>-</u>	<u>-</u>	
3	Jal Shakti	<u>-</u>	<u>-</u>	<u>-</u>	
4	PDD	<u>-</u>	<u>-</u>	<u>-</u>	
5	Others	<u>-</u>	<u>-</u>	<u>-</u>	

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>-</u>	<u>-</u>	<u>-</u>	
2	PMGSY	<u>-</u>	<u>-</u>	<u>-</u>	
3	Jal Shakti Mission (PHE)	<u>-</u>	<u>-</u>	<u>-</u>	
4	Jal Shakti Mission (IBFC)	<u>-</u>	<u>-</u>	<u>-</u>	
5	NHM	<u>-</u>	<u>-</u>	<u>-</u>	
6	Others (specify)	<u>-</u>	<u>-</u>	<u>-</u>	

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

- i) No. of complaints received: Information not submitted by the concerned Dept.
ii) No. of complaints resolved: -
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 ✓
ii) If yes, total number of beneficiaries identified in the Panchayat: -

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒ Yes
- ii. No. of Panchayat Members present: 06 + Sapamch.
- iii. Issues raised during the meeting:
 1. Dr. J. K. R. and the prominent citizens present in the meeting have huge resentment towards Sapamch. and its staff for the damage done to the village during the B2V3 programme.
 2. Dr. J. K. R. and the prominent citizens present in the meeting have huge resentment towards Sapamch. and its staff for the damage done to the village during the B2V3 programme.
 3. Dr. J. K. R. and the prominent citizens present in the meeting have huge resentment towards Sapamch. and its staff for the damage done to the village during the B2V3 programme.
 4. Dr. J. K. R. and the prominent citizens present in the meeting have huge resentment towards Sapamch. and its staff for the damage done to the village during the B2V3 programme.
- iv. Important establishments/ institutions visited (Please tick)
 - ☒ Schools.
 - ☒ PHC/CHC not available
 - ☒ Veterinary clinic. not available
 - ☒ Anganwadi centre.
 - ☒ PDS (ration) depot. not available
 - ☒ Any industrial establishment. not available
 - ☒ Government offices. not available
 - ☒ Any other: (a) _____ (b) _____ (c) _____
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 07
- vii. No. of villagers present during the Ward Sabha: Approximately 15 to 20 in each ward.
- viii. Whether any resolution passed: Yes/ No ☒ Yes
- ix. Citizen Information Board visited: Yes/ No ☒ Yes
- x. Wall painting of works of 2019-20 inspected: Yes/ No ☒ Yes
- xi. Name of the departments whose works displayed in the paintings:
 1. Education

DAY 2:

- i. Gram Sabha:
 1. Location of Gram Sabha: Shiv temple Bhawan Dargah.
 2. No. of villagers present during the Gram Sabha: 45
 3. Whether resolution passed for MGNREGA Plan: Yes/ No ☒ Yes
 4. Whether resolution passed for 15th FC Plan: Yes/ No ☒ Yes
 5. Whether list of Awas+ beneficiaries read out: Yes/ No ☒ Yes
 6. No. of ineligible beneficiaries removed: 09
 7. Whether list of pension beneficiaries read out: Yes/ No ☒ Yes
 8. Whether people made aware about the Covid-19:
 - Use of masks: Yes/ No ☒ Yes
 - Sanitizers: Yes/ No ☒ Yes
 - Social distancing: Yes/ No ☒ Yes
 9. Whether Panchayat Newsletter distributed: Yes/ No ☒ Yes
 10. Whether any mega cultural/ social/ sports event held: Yes/ No ☒ Yes
 11. Details thereof: A basketball match played between Khawad & Raja teams
 12. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: Nil
 - b) No. of sports kits distributed: Nil (Sapamch. Refused)
 - c) No. of students distributed uniforms/ bags/ books: Nil

- vi. No of tractor/ protective aids distributed Nil
- vii. No of scholarships distributed Nil
- viii. No of Assam Gram - golden cards distributed Nil
- ix. No of JSH Health Cards distributed Nil
- x. Others Nil
- xi. Whether any water conservation work started Yes/ No ☒ Yes
- Details thereof: Foundation stone for construction of water pond at Bura Village taken by down by the 1015.
- xii. 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 ☒ Yes
- Details thereof:
- xiii. Whether Poshan Abhiyan activity held Yes/ No ☒ Yes
- xiv. Brief description of the activity: The 31c Poshan Abhiyan display - The items like pulses, vegetables, fruits etc. in the gram sabha - also raised the people about this scheme

DAY 3:

I. Mahila Sabha:

- i. Attendance: 30
- ii. Resolution passed if any: Nil
- iii. Issues raised:
1. Establishment of Angan Wasi Centre at Tatra of Bhowak.
 2. Demand for health centre in the Panchayat.
 3.
 4.
- II. Bal Sabha:
- i. Attendance: 35
- ii. Resolution passed if any: Nil

1. Need of play ground in Panchayat.
2. Demarcation of school & play ground at this stage.
3. Removal of water pipe line from the play ground at this stage.
4. Demand for 2nd floor for

III. Works completed/inaugurated under BZY:

S.No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Vetting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1			Completed		
2	None				
3					
4					
5					

Important Note: At least one work/demand as reflected in BZY/BZY2 to be physically and financially completed in every Panchayat and inaugurated by Vetting Officer.

IV. Other works completed/inaugurated:

S.No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Vetting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Path Calvert towards Bhowak Enjira	2.00 lac.	May 2020	Yes	Yes
2	Development of park at charid. Mde. near Bhowak.	1.50 lac.	Sept 2020	Yes	Partially
3	Development of B. Enjira.	1.00 lac.	Sept 2020	Yes	Yes
4	Development of Puzara khatra at Bhowak.	1.50 lac.	April 2020	Yes	Yes
5	Development of park at charid. near Bhowak.	1.00 lac.	April 2020	Yes	Yes

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	Mushkhat Tawach and bridge over Jaleh Nala	3.00	Identified under B2V2 programme.	ND	No.	Not approved.
2	Construction of Shiv Temple near at Enayet.	5.00	Identified at B2V2 programme	ND.	- ND.	Not approved.
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 C.Sc. or Below.
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Orha-Pravesh of PMAY beneficiaries:

S.No	Name of the beneficiary	Gift handed over Yes/ No
1	Kanpet Kumar S/o Enayet Chand.	Yes
2	Enayet Chand S/o Navab	Yes
3	Tiroth Lal S/o Enayet Chand	Yes
4	Basant Raj S/o Enayet Chand.	Yes
5	Babbar Singh S/o Enayet Chand.	Yes

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

S.No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Medical Sub-Centre in Oranum Ppt.	No action taken	
2	New bus stand for Bhabu Chand, Tola	No action taken	
3	Foot bridge over Jaleh Nalla (Near Enayet Chand)	Work could not be taken up due to non approval of Comptroller	
4	Veterinary & sheep husbandry Sub Centres.	No action taken	
5	Upgradation of Pottas Haldia Deyra as Nyabat	No action taken	
6	New water supply scheme for clanki - Tolani handi.	No action taken	
7	Upgradation of Primary School to Middle School.	No action taken	
II. Urgent Public Requirements/ Demands - B2V2			
1	Medical Sub-Centre/Vet. at Sheep Subsidary Centre (CSCs at prominent places)	No action taken	
2	Foot bridge over Jaleh Nalla. Construct at Shiv Temple road	No action taken	
3	Comanumly Well. ii, CSC Bhabuval.	No action taken - work in progress.	
4	25 KV Transformer and for Tola handi & Tola handi.	No action taken	
5	Low no. electric poles.	No action taken	
6	New water supply scheme for clanki, Tolani & Tolani handi.	No action taken	
7	Cold Storage for Agriculture & horticulture produce.	No action taken	

S. No	Particulars	Action taken	Remarks #
III Major Problems - B2V1			
1	As 22 fixed is not available. While fixed, it becomes costly during rainy season.	No action taken	
2	No medical facility in C.P. Corporation. It has long distance for any health problem.	No action taken	
3	Gas electricity is being consumed. It should be reduced from waste-fuelers.	No action taken	
4	Shortage of teaching staff in playground is the school.	No action taken	
5	Marketing problems for horticulture, floriculture & aquaculture produce.	No action taken	
IV Major Problems - B2V2			
1	The main road of PPT is not metalled. It becomes costly during rainy season.	No action taken	
2	No medical facility in C.P. People have to travel long distance for any health problem.	No action taken	
3	Marketing problems for horticulture, floriculture & aquaculture produce.	No action taken	
V Major Complaints - B2V3			
1	Unhygienic drinking water supply in C.P.	No action taken	
2	Transportation problem supply in winter season.	No action taken	
VI Major Complaints - B2V4			
1	Unhygienic drinking water supply.	No action taken	
2	Slow progress of PPT. Road from Billa to Bangle via Cingra.	No action taken.	

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Aarami Mahin

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/were reflected earlier but have not been addressed so far.
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 concerned Supervisor refused to take the PPT with the demands that it is not purchased with their consent or they are not taken into confidence while purchasing by Dist. Administration.

1. Need of medical Sub-Centre in Buckhast Bangle.
2. Construction of link road from Bangle to Tatra via Baram, Chant, Bangle.
3. Blacktop of the PPT Road from Billa to Bangle via Cingra & its early completion.

The people have much grievances towards PPT for not full filling their demands reflected during B2V1 & B2V2 programmes. The people show less response towards this B2V3 programme. If their demands are not full filled, there will be a huge resentment in next programme. So - These demands should be addressed.

Signature of the Visiting Officer

[Signature]

Name: Meet Agnihotri