

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: KHALID AMIN KOHLI
- Designation: Sr Lecturer
- Department/ place of posting: Education / GHSS Mandi (Boys)
- Mobile No: 9622002873
- Email ID: g mail . Com @ 257
- Home District: Doonch
- Dates of visit: 5/10/20 to 07/10/2020

B) Locational details of Panchayat:

- Name of the Panchayat: Dhara Mohra
- Local Government Directory (LGD) code of the Panchayat: _____
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Buffiaz
- Name of Tehsil: Surankote
- Name of District: Doonch

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 17
- No. of households in the Panchayat: 504
- Population (approx) of the Panchayat: 2530

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

S.No.	Department	Name	Designation	Contact number
1	R.D.D.	Mohd Aslam	Sec/PYT	8082083974
2	Yash Science & Sport	Rakesh Kumar		
3	Health	Shamsud Raqiem	F.M.P.H.W	9596823638
4	Education	Shahin Ahmad	Teacher	7859880016
5	P.D.D.	Faleeh Mansel	Line man	7298802910
6	I.C.O.S.	Saira Begum	Arzu	9799318453
7	P.O.S.	Shaked Naved	Ordel	979754958
8	R.O.D.	Mohd Hafiz	G.R.S.	7006461398
9				
10				

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:

Whether Panchayat Char 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 Char Yes/ No

Facilities available in the Panchayat Char

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 Char	Yes/ No	
Electricity available in Panchayat Char	Yes/ No	
Water connection available in Panchayat Char	Yes/ No	
Bank Branch 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.

Register Prepared maintain

2. Functionality:

2.1 General activities:

- Are Ward Sabha meetings being held Yes/No ☒
- No. of Ward Sabha meetings held since inception. 26
- No. of Gram Sabhas conducted since inception. 01
- Date of last Gram Sabha. 6/10/20
- 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 Nil
- 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 Sports / Cricket
- 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 Nil
- Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes Yes/No ☒
- Are Sarpanchs being involved in start/ inauguration of activities Yes/No

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

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 <u>Yes</u>	<u>Sarpanch</u>	Yes/ No <u>Yes</u>	11739.74	519026
ICDS (Nutrition)	Yes/ No <u>Yes</u>	<u>Supervisor</u>	Yes/ No <u>Yes</u>	25070	75200
ICDS (Honarium)	Yes/ No <u>Yes</u>	<u>Supervisor</u>	Yes/ No <u>Yes</u>	123316	451125
Mid Day Meals (MGNREGA)	Yes/ No <u>Yes</u>	<u>7 E O & Jic Tareel</u>	Yes/ No <u>Yes</u>	54500	161000
Own resources of Panchayat	Yes/ No <u>No</u>	<u>—</u>	Yes/ No <u>No</u>	<u>—</u>	<u>—</u>
Any other Scheme, if yes, indicate name	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

(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.)

16 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 Nil
- ii If no, reason thereof: Nil
- Also mention if it is being purchased by someone else: —
- iii Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No Yes
- iv If no, reason thereof: —
- v Expenditure incurred on procurement through Sarpanch Rs. 50130 lakh
- vi Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No Yes

If no, reason thereof: —

- v Expenditure incurred on paying of honorarium through Sarpanch Rs. 451125 lakh
- vi Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No Yes
- (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 No
- ii If no, reason thereof: Purchased by Deptt. (No allow to Sarpanch) in 845 Helga.
- iii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. Nil lakh
- iv Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No Yes
- Also mention if it is being provided by someone else: Providing by Deptt.

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

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

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

If no, reason thereof: Prepared by Deptt.

2.4 Challenges:

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

F) Jan Abhiyan/ Awami Muhim activities:

(have to be filled by the District Administration before the booth 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	1684	78	667	Nil	-
Non-PRC	-	-	-	-	-
WPR	-	-	-	-	-
Students	-	-	-	-	-
Officers	-	-	-	-	-

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	Nil	-	-	-	-
ST	1638	-	23	-	-
OBC	-	-	-	-	-
ALC	-	-	-	-	-
PBA	-	-	-	-	-

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	-	-	-	-
Nakal/ Girdawar	-	-	-	-
Farad/ Intikhab	-	-	-	-
Mutations	-	-	-	-

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	-	-	-	-	-
Birth Certificates	-	-	-	-	-
Disability Certificates	-	-	-	-	-

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	250	130	30	120	Isolated villages from 2011 Survey
Non-PHH	200	100	20	80	Isolated in 2011 Survey
Antyodaya Anna Yojana	80	51	-	29	-

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	300	2	300	-	-
Ayushman Bharat individuals Cards	-	-	-	-	-
Janani Suraksha Yojna USV	27	2	27	3	deceased child yet.

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Total Adhaar seeding
Old Age Pension	11	Nil	11	01	lack of fund.	Nil	08
Widow Pension	Nil	Nil	Nil	-	-	Nil	-
Disability Pension	01	Nil	01	-	-	Nil	01

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	46	-	46	07	-	-	33
Assistance to Women in Distress	10	-	10	01	-	-	07
Assistance to Physically Challenged Persons	30	-	30	03	-	-	21

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)	-	-	-	-	-
National Family Benefit Scheme (NFBS)	-	-	-	-	-
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				
Pre Matric for ST				
Pre Matric for OBC				
Pre Matric for Minorities				
Post Matric for SC				

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

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)				

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: 05
- No. of schools with Ramp Facility for Children with Specific needs: NIL
- No. of schools with drinking water facility: 2
- No. of schools with electricity connection: NIL
- No. of schools with toilet facility:
 - For Boys: 2
 - For Girls: ---
- 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: 07
 - No. of habitations with over 250 souls in the GP without road connectivity: 03
habitation without road connectivity
 - If yes, whether these roads have been surveyed: Yes/No ---
 - 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 ---
 - If yes, names and approx no. of households:
 - Ward No 3 moh. Upha Samkali (name): 30 (households)
 - (name): --- (households)
 - (name): --- (households)
- Remarks/ explanation: Due to non availability of Electricity of pole and wire.

vi. Total no. of households without electricity connection in the GP: 00

vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No ---
If yes, details: Ward No 3. Moh. Dauda. W. No 5, W. No 4. Gali.

viii. Approximate no. of wooden poles: 20

Are there any areas where barbed wire is used for electric supply: Yes/No ---
If yes, name of the habitations: Mohalla Samkali W. No 3.

Approximate length: 300m/11 metres

ix. Approximately what %age of total wire length in GP is barbed wire: 5%

x. No. of households without tapped water supply in the GP: 250 Above 50%
4 PVT population.

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 245 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: NIL
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: NIL
- No. of houses completed in 2020-21: 27
- No. of houses completed during Jan Abhiyan/ Awami Muhim: 5
- No. of houses under construction: 26

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: NIL
- Any issue regarding water connection and sewage disposal in CSC: NIL

Need waste water drain and septic tank at CSC

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ---
- If yes:
 - Funds allocated to the Panchayat: Rs. 56,20,000
 - No. of works approved: 42

c) No. of works started during Jan Abhiyan/ Awami Muhim: 02
 d) No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
 e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 451
 f) Wages due for 'e' above: Rs. 0.05 lakh
 g) Wages paid out of 'f' above: Rs. 92485 lakh
 h) Any grievance related to MCNREGA: Pending liability of material
Estimated year 2017-18 and 2019-20 As per
demand of JGS card holders 100 day per JGS card

19. 14th FC Award:

- Allocation under 14th FC for four years: Rs. 169000 lakh
- Whether Action plan prepared for all years: Yes/ No Yes
- No. of works as per the Action Plan: 18 for 4 years
- Whether approval accorded to the whole Plan by the DPC: Yes/ No No
- No. of works for which technical sanction accorded by the Xen: 10
- No. of works authorized by the Hq. Panchayat: 18
- No. of works taken up during Jan Abhiyan/ Awami Muhim: Nil
- No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
- Payments made during Jan Abhiyan/ Awami Muhim: Rs. Nil lakh
- Total expenditure on PJA/Soft as on date: Rs. Nil 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>MCNREGA works</u>	<u>Nil</u>	<u>92485</u>	
2	PW/D				
3	Jal Shakti				
4	PDD				
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	RDD				
2	PW/D				
3	Jal Shakti				
4	PDD				
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				
2	PMGSY	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (I&EC)				
5	NHM				
6	Others (specify)				

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

- No. of complaints received: Nil
- No. of complaints resolved: Nil
- Constraints faced in delivery of services: Nil

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No No
- If yes, total number of beneficiaries identified in the Panchayat: 16

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present 06
- iii. Issues raised during the meeting:
 1. Delay Payments of PMAY Beneficiaries
 2. Lack of pipes due to negligence of Phe Dept.
 3. Lack of poles and wire and transformer in PVT.
 4. Bad condition of roads.
- iv. Important establishments/ institutions visited (Please tick)
 1. Schools ☒
 2. PHC/CHC ☒
 3. Veterinary clinic ☒
 4. Anganwadi centre ☒
 5. PDS (ration) depot ☒
 6. Any industrial establishment ☒
 7. Government offices
 - (a)
 - (b)
 - (c)
 8. Any other
- 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 25 to 36
- 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.

26

2.
3.
4.

DAY 2:

1. Gram Sabha:

- i. Location of Gram Sabha Panchayat Office
 - ii. No. of villagers present during the Gram Sabha 90 to 96
 - 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: Sports Cricket, Kabaddi
- Constitution Board.
- Details of scheme benefits extended/ services distribution:
- a) No. of Domicile certificates distributed 667
 - b) No. of sports kits distributed Nil
 - c) No. of students distributed uniforms/ bags/ books Nil

27

d) No. of tricycles/ prosthetic aids distributed Nil
 e) No. of scholarships distributed ST. Phagi
 f) No. of Ayushman Bharat - golden cards distributed 300--
 g) No. of J&K Health Cards distributed Nil
 g) Others Nil
 Whether any water conservation work started, Yes/ No ✓
 Details thereof Water Tank, Ponds, Rainwater,
 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 _____
 Whether Poshan Abhiyan activity held Yes/ No ✓
 Brief description of the activity Distribution of Milk, Pesticides of Seed Distributing
DAY 3:
I. Mahila Sabha:
 Attendance 28
 Resolution passed, if any Yes
 Issues raised
 1. Need of Anganwadi Centre.
 2. Needs of P.H.C.
 3. Needs of Cutting & Tailoring Centre.
 4. Needs of G.H.s. and Computer Centre.
II. Bal Sabha:
 Attendance _____
 Resolution passed, if any _____

III. 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	---	---	---	---	---
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	Water Tank at R. Moh. Shams. R.D.D.	1.0010	8/8/2020	Yes	0.98 Yes
2	CLM NR Sanction W. No 3.	2.00	22 ⁴⁰³ 2020	Yes	1.653
3	Grade Work in Panchayat.	2.00	07/10/2020	Yes	1.955
4	B.Pan. in main W. No 6.	1.00	4/10/2020	Yes	0.982
5	Water Tank at M.L. Jalandi	1.50	5/7/2020	Yes	1.49
6	B.Pan. at R. Moh. Shams. R.D.D.	1.00	21/3/2020	Yes	0.985

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	P.H.E	2.00	B2V1	Yes.	Yes.	Complete
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. Githa-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	—	No.
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	Requirement of new PLS. Moh. Mohra.	Nil	
2	Moh. Mohra. Bridge	Nil	
3	Upgradation of High School to H.S.S.	Nil	
4	Requirements of Road in all wards. 4, 5, 3, 2.	Nil	
5	Requirement of G.H.S. in PPT.	Nil	
6	Requirement of 4 Nos of Anganwadi new Centre.	Nil	
7	Requirement of Sub-Centre Building	Nil	
II Urgent Public Requirements/ Demands - B2V2			
1	Requirement of New PLS at Moh. Mohra.	Nil	
2	Moh. Mohra. Bridge	Nil	
3	Upgradation of H/S to Govt. H.S.S.	Nil	
4	Requirement of Girl High School in PPT.	Nil	
5	Requirement of 4 Nos of Anganwadi Centre.	Nil	
6	Requirement of New Sub-Centre Building	Nil	
7	Requirement of Roads in wards 4, 5, 3, 2.	Nil.	

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	High School Upgrading	Nil	
2	Power supply/Functioning not properly.	Nil	
3	Misuse of water.	Nil	
4	Change of old water pipes.	Nil	
5	Bad condition in Road and Pgt.	Nil	
IV. Major Problems - B2V2			
1	High School Upgrading	Nil	
2	Power Functioning are not properly.	Nil	
3	Mis Use of water.	Nil	
V. Major Complaints - B2V1			
1	Major Problems brought to notice. Firstly medical facility. There is no any type of facility specially major problems.		
2	Bad Condition of road connectivity.		
VI. Major Complaints - B2V2			
1	There is not any type of facilities of medical checkup. No P.H.C in PNT Halqa.		
2			

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

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
1	Previous Programme of B2V1 and B2V2 still Pending
2	Bad Condition of Roads, and P.H.C pipes and pole & wire.
	Bad Condition of Govt School Buildings.
	Lack of P.H.C in PNT Halqa.
	Major/ urgent public demands that was/were reflected earlier but have not been addressed so far.
II	Requirement of New school. in PLS mol. Mohra.
1	Upgradation of Schools.
2	Insufficient teachers.
3	Requirement of Motorable Bridge Dharamnagar to Nishadnagar.
4	Requirement of Upgradation H.S.S. to H.S.S.
5	Requirement of New P.H.C Centre in PNT.
6	
III	Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	On this Road & Lot. (Programs) Already recorded, it must be sanctioned and funding allotted. Maximum problem can be removed.

Signature of the visiting officer

Name - Khadija Amin Khatun

9622 002878.

NOTES

9419142327

Mehraj JE.

Supervisor AW. 7051151993

Sheziz Akhtar 7051025329

Rakulraj 9682301950

Nikesh 0002377500

Murju 9526009495