

2020-2021



Back to Village-3

B2V3

OK

October 02-12, 2020
Governance at Peoples' Doorstep



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: Mr. Ram Singh
- Designation: Deputy
- Department/ place of posting: Deputy Comm. Sec. District Noida
- Mobile No: 9622069116
- Email ID: Mr. Ram Singh kumar sahil@gmail.com
- Home District: Noida
- Dates of visit: Mr. 02.10.2020 - 04.10.2020

B) Locational details of Panchayat:

- Name of the Panchayat: Kanayian Dawa
- Local Government Directory (LGD) code of the Panchayat: 289169
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Noida
- Name of Tehsil: Haveli
- Name of District: Noida

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: Kanayian
- No. of hamlets in the Panchayat: 20
- No. of households in the Panchayat: 747
- Population (approx.) of the Panchayat: 3067

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

S. No.	Department	Name	Designation	Contact number
1	Panchayat	Pratik Panchade	J.E.	9419611452
2	Fisheries	Ashwini Hussain	FI Officer	9797440538
3	Education	Pardeep Sharma	Te.	9858056798
4	Sanitation	Neha Pat	ASM	9596421881
5	Animal Husbandry	Saurabh Sharma	VP	9622035602
6	Agri. S.O.	Sandeep Kumar	PeT	9906379041
7				
8				
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 Chair 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 Chair: Yes/ No

Facilities available in the Panchayat Chair:

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

- ii) 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 the presence and confirm.

2. Functionality:

2.1 General activities:

- Are Ward Sabha meetings being held: Yes/No
- No. of Ward Sabha meetings held since inception: 25
- No. of Gram Sabhas conducted since inception: 30
- Date of last Gram Sabha: 30-01-20
- Are all plans approved in Gram Sabha: Yes/No
- Is the minimum quantum 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: 35
- Has Panchayat been constituted: Yes/No
- Has the Panchayat approved the Village Action Plan: Yes/No
- No. of meetings of Panchayat held: 01
- Is Biodiversity Management Committee constituted: Yes/No
- No. of BMC meetings held: 01
- Is register of all previous works/ assets in the Panchayat being maintained: Yes/No
- Have all grants of works executed for 2018-20 been done in the Panchayat: Yes/No
- Are Panchayat activities being held in the Panchayat: Yes/No
- What and where was the last activity held: Demarcation of land in the village
- Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
- No. of meetings of HF/WAC & VHSNC meetings held: 04
- 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

- iv) Whether subject has been assigned by the Sarpanch to the Panch's Yes/No
- xvi) Whether grievance redressal box is installed Yes/No
- xvii) No of grievances received pertaining to Panchayat level 03
- xviii) No of grievances disposed of at Panchayat level 03
- xix) Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No
- xx) Whether all MGNREGS/ 24th GP payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No
- xxi) 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 (as in tab)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No	Secretary	Yes/ No	414636	1757079 = 00
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No	10330000	17506 = 00
ICDS (Horticulture)	Yes/ No	Supervisor	Yes/ No	52725000	308175200
Mid-Day Meal (MDM)	Yes/ No	916 kg/first	Yes/ No	-	22586200
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

- 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. 17506. (00)

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

If no, reason thereof

- v) By the Government, additional staff/ staff or Supervisor. Hence invoice is Expenditure incurred on paying of honorarium through Sarpanch Rs. 308175200. No request by Sarpanch.
- vi) Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat Yes/ No
- vii) (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

- ii) Expenditure incurred on Mid-Day Meal/ food items through Sarpanch Rs. 215862. (00)
- iii) Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat Yes/ No
- iv) If no, reason thereof
- v) Also mention if it is being provided by someone else

- vi) 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)

- vii) Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. (00)
- viii) 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

2.4 Challenges

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

- Delay in starting work by contractors despite attempt (i.e. tendering) by PUC.
- Non-availability of funds & delay in cash payment.
- Land dispute.
- Non-availability of additional charges for H/S. K. K. K. K.

$$f_{\text{eff}} = \frac{1}{2} (1 + \alpha \frac{f_{\text{eff}}}{f_{\text{eff}}})$$

Category	Target population	Certificates issued during January/ August/ Million	Total certificates issued till date	Pendency (No.)	Reasons of pendency
Self-Help Groups	2845	349	552	-	-
NGOs/POC	1318	188	210	-	-
WFP					
Securities					
Others					

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Self-Help Groups	2845	349	552	-	-
NGOs/POC	1318	188	210	-	-
WFP					
Securities					
Others					

Category	Target population*	Certificates issued during Jan-February/Avrami Munhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
SC	-	-	-	-	-
ST	1125	125	128	-	-
OBC	178	12	55	-	-
AIC	1970	85	262	-	-
HA	63	-	-	-	-

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SC	-	-	-	-	-
ST	1125	125	128	-	-
OBC	178	12	55	-	-
AIC	1970	85	262	-	-
HA	63	-	-	-	-

Category	Applications received	Certificates issued during Jan Abhiyan/ Award Month	Pendency (No.)	Reasons of pendency
Female Aspirants (U)	72	38	34	
Male/Component	40	32	8	
Female/Orthodox	20	17	3	
Muslims	14	12	2	

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Female Aspirants (U)	72	38	34	
Male/Component	40	32	8	
Female/Orthodox	20	17	3	
Muslims	14	12	2	

Category	Target*	Certificates Issued during Jan Abhiyan/ Awasal Kham*	Total certificates issued*	Pendency (No.)	Reasons of pendency
Death Certificates					
Birth Certificates		610			
Disability Certificates		7			

Category	Target*	Certificates Issued during Jan Abhiyan/ Awasal Kham*	Total certificates issued*	Pendency (No.)	Reasons of pendency
Death Certificates					
Birth Certificates		610			
Disability Certificates		7			

Category	Target	No. of total Nation Cards achieve needed*	Achieve needed during an Absence/ Absent	Pendency (pts)	Reasons of pendency
total	330	304	152	26	for lack of sufficient cards
Latin Phil	370	96%	96%	0%	due to cell age
Art/History	36	100%	100%	0%	-
Arts/History	36	100%	100%	0%	-

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total	330	304	152	26	for lack of sufficient cards
Latin Phil	370	96%	96%	0%	due to cell age
Art/History	36	100%	100%	0%	-
Arts/History	36	100%	100%	0%	-

Scheme	Eligible Families/ Individuals *	Coverage during Jan Abhyas/ Aarav Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Madhuvan Bhauri families with golden cards	163	-	163	-	
Madhuvan Bhauri Individuals Cards	64	-	64	-	
Janani Sakshina regula USVI	20	-	20	-	

Scheme	Eligible Families/ Individuals *	Coverage during Jan Abhyas/ Aarav Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Madhuvan Bhauri families with golden cards	163	-	163	-	
Madhuvan Bhauri Individuals Cards	64	-	64	-	
Janani Sakshina regula USVI	20	-	20	-	

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Award Month	Total covered	Pendency (No)	Reasons of pendency	Award seeding during Jan Abhiyan/ Award Month	Total Award seeding
Old Age Pension	23	-	23	n/a	-		
Widow Pension	14	-	14	n/a	-		
Disability Pension	31	-	31	n/a	-		

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Award Month	Total covered	Pendency (No)	Reasons of pendency	Award seeding during Jan Abhiyan/ Award Month	Total Award seeding
Old Age Pension	23	-	23	n/a	-		
Widow Pension	14	-	14	n/a	-		
Disability Pension	31	-	31	n/a	-		

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Aashan/ Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aashan seeding during Jan Aashan/ Muhim	Total Aashan Seeding
Old Age Pension							
Assistance to Women in Distress							
Assistance to Physically Challenged Persons							

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Aashan/ Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matsya Yojana (PM-MYV)	28	-	28	-	-
National Family Benefit Scheme (NFBS)	-	-	-	-	-
PM Deeksh Bharosa Yojana	-	-	-	-	-
Missile mode project for registration of contribution workers	-	-	-	-	-

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Aashan/ Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre-Matric for SC	-	-	-	-
Pre-Matric for ST	120	-	105,000.00	-
Pre-Matric for OBC	-	-	-	-
Pre-Matric for Minorities	328	-	1,74,600.00	-
Post-Matric for SC	-	-	-	-

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

Scheme	Target Population	Scholarships sanctioned during Jan Aashan/ Aashan Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post-Matric for ST				
Post-Matric for OBC				
Post-Matric for Minorities				
Pr. Anubodha EBC				
National Youth Entrepreneurship Scheme (NYEES)				
Merit-cum-Mean's Minority				
PM's Special Scholarship for JAK (PMSSSI)				
National Talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NISGE)				

12. Live Stock Schemes :

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

Scheme	Target Population	Beneficiaries covered during Jan Aashan/ Aashan Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM's Nisan Samman Yojana (PM-NISAN)	159	-	159	Nil	-
Nisan Ocell Card	159	-	145	14	due to overage

13 Universal coverage Scheme

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

14 School Amenities:

- No. of schools in the Gram Panchayat: 06
- No. of schools with Ramp Facility for Children with Specific needs: 01
- No. of schools with drinking water facility: 06
- No. of schools with electricity connection: 02
- No. of schools with toilet facility
 - For Boys: 06
 - For Girls: 06
- No. of schools with girl students (Senior/ Co-Ed schools): 06
- No. of such schools installed with Sanitary Napkin Vending Machines: 01
- No. of such schools installed with incinerators: nil

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15. Basic Services:

- No. of habitations with over 250 souls: 04
- No. of habitations with over 250 souls in the GP without road connectivity: 01
- If yes, whether these roads have been surveyed: Yes/No ✓
- No. of habitations with less 250 souls in the GP without fair weather road: 02
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No ✓
- If yes, names and approx. no. of households:
 - (name): (households)
 - (name): (households)
 - (name): (households)
- Remarks/ explanation: _____

- Total no. of households without electricity connection in the GP: 06
- Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No ✓
- If yes, details: 01 was 1 in all 07 kinds of the GP.
- Approximate no. of wooden poles: 40-45
- Are there any areas where damaged wire is used for electric supply: Yes/ No ✓
- If yes, name of the habitations: _____
- Approximate length: _____ metres
- Approximate wire length of total wire length in GP is shared wire: 01
- No. of households without tapped water supply in the GP: 13

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 14 (No.)
- No. of households sanctioned with welfare Accounts during Jan Abhiyan/ Awasari Mahin: 02
- No. of households to which 1st instalment released during Jan Abhiyan/ Awasari Mahin: 02
- No. of houses completed in 2020-21: 08
- No. of houses completed during Jan Abhiyan/ Awasari Mahin: 01
- No. of houses under construction: 06

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

18. MGNREGA:

- Whether MGNREGA from 2020-21 has been approved: Yes/ No ✓
- If yes:
 - Funds allocated to the Panchayat: Rs. 26.5 lakh
 - No. of works approved: 37

c) No. of works started during Jan Abhiyan/ Aawami Muhim: 15
 d) No. of works completed during Jan Abhiyan/ Aawami Muhim: 16
 e) No. of person days generated during Jan Abhiyan/ Aawami Muhim: 16
 f) Wages due for 'e' above: Rs. 16 lakh
 g) Wages paid out of 'f' above: Rs. 16 lakh
 h) Any grievance related to MGNREGS: Nil

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs. 21.4332 lakh
 ii) Whether Action plan prepared for all years: Yes/ No
 iii) No. of works as per the Action Plan: 16
 iv) Whether approval accorded to the whole Plan by the DPC: Yes/ No
 v) No. of works for which technical sanction accorded by the Xan: 15
 vi) No. of works authorised by the Hqda Banchayat: 16
 vii) No. of works taken up during Jan Abhiyan/ Aawami Muhim: 16
 viii) No. of works completed during Jan Abhiyan/ Aawami Muhim: 16
 ix) Payments made during Jan Abhiyan/ Aawami Muhim: Rs. 16 lakh
 x) Total expenditure on MGNREGS as on date: Rs. 17.5729 lakh (17.5729)

20. Works under Capex and CSS:

a. District Capex

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Aawami Muhim	No. of activities/ works completed during Jan Abhiyan/ Aawami Muhim	Payments made during Jan Abhiyan/ Aawami Muhim (Rs. in lakh)	Remarks
1	POD				
2	PWD				
3	Jal Shakti				
4	POD				
5	Others				

b. UT Capex

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Aawami Muhim	No. of activities/ works completed during Jan Abhiyan/ Aawami Muhim	Payments made during Jan Abhiyan/ Aawami Muhim (Rs. in lakh)	Remarks
1	POD				
2	PWD				
3	Jal Shakti				
4	POD				
5	Others				

c. Centrally Sponsored Schemes (CSS)

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Aawami Muhim	No. of activities/ works completed during Jan Abhiyan/ Aawami Muhim	Payments made during Jan Abhiyan/ Aawami Muhim (Rs. in lakh)	Remarks
1	Sarnagra Shiksha				
2	PMGSY				
3	Jal Shakti Mission (JHE)				
4	Jal Shakti Mission (JHE)				
5	NHM				
6	Others (specify)				

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

- i) No. of complaints received: 03
 ii) No. of complaints resolved: 01
 iii) Constraints faced in delivery of services:

*Non-availability of funds
 Portenget chakras in completing local foundation
 for precast installation of Sabam*

22. Others:

Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc. has been completed: Yes/ No

If Yes, total number of beneficiaries identified in the Panchayat: 31

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BOC/ Panchayat members/ prominent citizens. Yes/ No 06
- ii. No. of Panchayat Members present 06
- iii. Issues raised during the meeting Completion of High School Building, being pending for 3 months. Completion of High School Building (PNC) in the G.P. Since 8.11.
1. Work of health Sub-centre (PHC) in the G.P.
2. Work of health Sub-centre (PHC) in the G.P.
3. Low Connectivity from Main road & upper Circular.
4. Dispersed & M.G. Naga panchayat.
- 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). DTA office
 - b). DTA office
 - c). DTA office
 8. Any other DTA office
- v. Total number of wards in the Panchayat 07
- vi. No. of Wards Sabha held 01
- vii. No. of villagers present during the Ward Sabha 01
- 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. 2. 3.

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DAY 2:

i. Gram Sabha:

- ii. Location of Gram Sabha Panchayat Office & near the main road
- iii. No. of villagers present during the Gram Sabha 01
- iv. Whether resolution passed for MGNREGA Plan. Yes/ No ☒
- v. Whether resolution passed for 15th FC Plan. Yes/ No ☒
- vi. Whether list of Awas+ beneficiaries read out. Yes/ No ☒
- vii. No. of ineligible beneficiaries removed 01
- viii. Whether list of pension beneficiaries read out. Yes/ No ☒
- ix. Whether people made aware about the Covid-19
 - a). Use of masks. Yes/ No ☒
 - b). Sanitizers. Yes/ No ☒
 - c). Social distancing. Yes/ No ☒
- x. Whether Panchayat Newsletter distributed. Yes/ No ☒
- xi. Whether any mega cultural/ social/ sports event held. Yes/ No ☒
- xii. Details thereof Yelling Ball match between boys & girls. This was held over the 11th & 12th Nov. There were 100 boys & 100 girls. There were 100 boys & 100 girls. There were 100 boys & 100 girls.
- xiii. Details of scheme benefits extended/ services distribution
 - a). No. of Domicile certificates distributed 01
 - b). No. of sports kits distributed 01
 - c). No. of students distributed uniforms/ bags/ books 01

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28/07/2020

DAY 3:

I. Mahila Sabha:

Attendance:

Resolution passed, if any:

Issues raised:

1. Shortage of H.O. & irregular water supply. W.No. 05 (in progress)
2. Shortage of Men Power in PHE & P.D.
3. Lack of proper drainage system in the G.P. compound. W.No. 05
4. Symposium in honorarium of A.M. & helpers.

II. Bal Sabha:

Attendance:

Resolution passed, if any:

W.No. of Children = 25

- a) No of bicycles/ prosthetic aids distributed
- b) No of scholarships distributed
- c) No of Ayushman Bharat - golden cards distributed
- d) No of JKK Health Cards distributed
- e) Others:
- f) Whether any water conservation work started Yes/ No
- g) Details thereof:

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:

Issues raised:

Revision of a Panchayat

1. Road Connectivity

III. Works completed/inaugurated under BZV

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	P.B. P.D. New house of P.D. P.D. 10-09-20	1.80	10-09-20	Yes	No
2	road. P.D. 10-09-20				
3	(R.D.D.)				
4					
5					

Important Note: At least one work/demand as reflected in BZV/BZV 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	P.D. P.D. - New road to Panchayat 10-09-20	1.00	10-09-20	Yes	No
2	Others W.No. 06 (R.D.D.)				
3					
4					
5					

S. No	Name	Work	Department
-------	------	------	------------

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30

- Office

VI. G

5. No	Particulars
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Kennzeichen: M-250-07

S. No	Particulars	Action Taken	Remarks #
III. Major Problems - BEV1			
1	Quality of water. Not as per R. Allow facilities in C.P.	nil	
2	Unsanitary state. Leaking & non-availability of electricity for day & night, evening & night.	nil	
3	Non-availability of provision well on both sides of well - local markets.	nil	
4	Non-availability of new R. card & construction of retaining wall & construction of drainage system & good ground.	nil	
5	Unsanitary, unsanitary & irregular facilities being non-operational & many.	nil	
IV. Major Problems - BEV2			
1	nil	nil	✓
2	Low Road Connectivity	nil	✓
3	nil	nil	
V. Major Complaints - BEV3			
1	Delay in completion of H/S kanyan near building for rent of (non-rent) residential and R. 4/5 for R. Road	nil	
2	Unsanitary water. R. 4/5 for R. Road	nil	
3	Expanding incidence of new R. card & construction of 2015/16 R. card & not releasing any more.	nil	
VI. Major Complaints - BEV2			
1	Unsanitary, non-availability of H/S kanyan building & suspended work of Covid	nil	do
2	Non-availability of provision of C.P. & not releasing any more.	nil	

1) GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaints brought to the notice of the Visiting Officer	REMARKS
	Non-availability of long pending & priority demands/requirements of the residents of the C.P. notified during 8.9.8 & 9.9.8 till date. Misleading of finger print among relief beneficiaries of the CP as reported by the dealer of the Common Supply. Acute shortage of ration paper in PHE & POC which results in failure of order supply of H's & electricity. Non-availability of stand by transformer in the C.P. Hokey in stand of work by construction despite tendering in some parts.	
II	Major/urgent public demand(s) that was/were reflected earlier but have not been addressed so far.	
III	Summative H/S Building (ring building) under for rest of additional grade under 20058 since 8.9.8. Establishment of health Sub-center with all facilities & extend the extension of road & water work in the C.P. Waterline work on both sides of the road & water pump supply. Programme & Computer of ab. in the H/S & extension. Appraisal of land & community in the C.P. Revision of transformer & toilet for 4 houses. tanks. water of. Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)	✓ The visit after 7.12.8 partially successful as the local residents feel neglected as their demands reflected earlier during 8.9.8 & 9.9.8 still remain unaddressed. However public services are available but require more extension from the concerned dept. i.e. POC, PHE & AG increasing their own power. ✓ Immediate addressal of the demands/requirements of the people reflected earlier in the date need of the hour. ✓ At least 50% specific percentage of the proportion of the people, the data is required & prioritised with the consent of POCs members as per their own needs reflected by them & be implemented practically in the H/S & POC to be the next phase of work in village.

NOTES

Enclosures:-

- ① 15-F.C Plan - 21-22.
- ② C₁₅ Plan - 21-22.
- ③ Ward Sabha resolution
- ④ Mahila Sabha resolution
- ⑤ Bal Sabha resolution
- ⑥ Filled in Mission Antyodaya form & case of living survey data
- ⑦ List of beneficiaries with nil deletion.
- ⑧ Representation regarding different matters = 05


T.O.
J. Arun Kumar