



Back to Village-3

B2V3

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: SH AHMAD DAR
- Designation: CDPO (child development project officer)
- Department/ place of posting: ICDS / Chadpura
- Mobile No: 7089428996
- Email ID: cdpochadpura@gmail.com
- Home District: Pulwama
- Dates of visit: 05 oct. to 07 oct. 2020

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B) Locational details of Panchayat:

- Name of the Panchayat: Khalma
- Local Government Directory (LGD) code of the Panchayat: 241395
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Sukhnag
- Name of Tehsil: Khanasahib
- Name of District: Budgam

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 15
- No. of households in the Panchayat: 405
- Population (approx) of the Panchayat: 2291

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

S. No.	Department	Name	Designation	Contact number
1	HEALTH	DR. M. Saleem	Medical Officer	7006290267
2	R&B	Opender Paul Singh	J.E.	9419720238
3	Education	Ali Mohd Wani	Headmaster	7858788096
4	Animal Husbandary	Muhammad Ali Dora	Attendant	9797139718
5	Shap Husbandary	Gh. Hassan Wani	Supervisor	9149769724
6	Forest	Talha Farooq	Forest Guard	6006271187
7	Handicrafts	Showkat Ali Dora	orderly	9622564990
8	Revenue	Bikal Ali Bhat	Patwari	6005424412
9	Social Welfare	Menakshi Koul	Social Worker	9622171718
10	RDP	Hilal Mahmood	Pt. Secretary	8899447710

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

S. No.	Department	Name	Designation
1	KPDCL Budgum	Tania Ali Magloo	—
2	Fisheries	Tamwar Ali Rother	—
3	PMSSy	Mohd Shabi Bhat	J.E.
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	Yes
Computer/ printer in Panchayat Office	Yes/ No	No
Telephone in Panchayat Office	Yes/ No	No
Toilet facility available in Panchayat Ghar	Yes/ No	No
Electricity available in Panchayat Ghar	Yes/ No	No
Water connection available in Panchayat Ghar	Yes/ No	No
Bank Branch available in the Panchayat	Yes/ No	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 his/her presence and confirm: NA

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: ☒ Yes/No
- ii. No. of Ward Sabha meetings held since inception: 15
- iii. No. of Gram Sabhas conducted since inception: 15
- iv. Date of last Gram Sabha: 10-09-2020
- 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: 04
- 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: NA
- xv. Is Biodiversity Management Committee constituted: ☒ Yes/No
- xvi. No. of BMC meetings held: 10
- 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: ICDS Centre Khatrawa
- 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: 10
- 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

- 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
- xxix. 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:

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	<u>Yes/ No</u>	<u>VLW</u>	<u>Yes/ No</u>	<u>30.0</u>	<u>40.0 Lakhs.</u>
ICDS (Nutrition)	<u>Yes/ No</u>	<u>Superintendent</u>	<u>Yes/ No</u>	<u>50 thousand</u>	<u>86 thousand</u>
ICDS (Honorarium)	<u>Yes/ No</u>	<u>=do=</u>	<u>Yes/ No</u>	<u>0.5 Lakh</u>	<u>3 Lakhs</u>
Mid-Day Meals (MDM)	<u>Yes/ No</u>	<u>Headmaster</u>	<u>Yes/ No</u>	<u>Nil</u>	<u>—</u>
Own resources of Panchayat	<u>Yes/ No</u>	<u>—</u>	<u>Yes/ 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.)

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 Yes

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 Yes

If no, reason thereof: —

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

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

no. reason thereof: _____

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs _____ 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: _____

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs 65000 (60.65 lakh)

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

If no, reason thereof: _____

Also mention if it is being provided by someone else: _____

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 10000 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: _____

2.4. Challenges:

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

Lack of sufficient funds availability
improper system for functioning of the
Panchayat

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 enquiry 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	211	37	78	0	0/1
Non-PRC	—	04	09	01	0/1
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	—	—	—	—	—
ST	—	—	—	—	—
OBC	—	—	—	—	—
ALC	—	—	—	—	—
RBA	—	—	—	—	—

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	36	36	N/A	N/A
Nakal/ Girdawari	40	40	N/A	N/A
Farad/ Intikhab	—	—	—	—
Mutations	—	—	—	—

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

Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates	—	2	2	N/A	N/A
Birth Certificates	—	4	4	N/A	N/A
Disability Certificates	—	—	—	—	—

5. Adhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Adhaar seeded *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	75	24	0	2	Adhaar Card not generated
Non-PHH	108	92	2	16	Adhaar Card not generated
Antyodaya Anna Yojana	27	26	0	1	Adhaar Card not generated

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	33	0	16	—	—
Ayushman Bharat Individuals Cards	0	0	16	—	—
Janani Suraksha Yojna (JSY)	0	0	0	—	—

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7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	N/A	1	36	2	Sanction awaited	1	26
Widow Pension	N/A	—	—	—	—	—	—
Disability Pension	N/A	—	—	—	—	—	—

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awasni Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awasni Muhim *	Total Aadhar seeding *
Old Age Pension	N/A	3	50	8	Sanctioning	3	61
Assistance to Women in Distress	N/A	-	26	-	1	-	18
Assistance to Physically Challenged Persons	N/A	-	25	-	1	-	17

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awasni Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	34	02	36	1	-
National Family Benefit Scheme (NFBS)	-	-	-	2	Sanctioning delayed
PM Garib 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/ Awasni 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	-	-	-	-

Scheme	Target Population *	sanctioned during Jan Abhiyan/ Awami Muhim *	scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST	—	—	—	—
Post Matric for OBC	—	—	—	—
Post Matric for Minorities	—	—	—	—
Dr. Ambedkar EBC	—	—	—	—
National Merit-cum-Means (NMMSS)	—	—	—	—
Merit-cum-Means Minority	—	—	—	—
PM's Special Scholarship for J&K (PMSSS)	—	—	—	—
National talent Search Scheme	—	—	—	—
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	—	—	—	—

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

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Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	—	—	390	10	—
Kissan Credit Card	—	—	370	62	—

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	Nil	Nil	Nil	—

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
JK Health Scheme	405	Nil	—	—

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 06
- ii. No. of schools with Ramp Facility for Children with Specific needs: yes (03)
- iii. No. of schools with drinking water facility: yes (03)
- iv. No. of schools with electricity connection: yes (03)
- v. No. of schools with toilet facility
- a. For Boys: yes (03)
- b. For Girls: yes (03)
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 432 (06 schools)
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- viii. No. of such schools installed with incinerators: Nil

15. Basic Services:

- i. No. of habitations with over 250 souls: 01
- ii. No. of habitations with over 250 souls in the GP without road connectivity: Nil
- iii. If yes, whether these roads have been surveyed: Yes/No: —
- iv. No. of habitations with less 250 souls in the GP without fair weather road: 01
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No: No
- If yes, names and aprox no. of households:
- (a) — (name): — (households)
- (b) — (name): — (households)
- (c) — (name): — (households)

Remarks/ explanation: —

- vi. Total no. of households without electricity connection in the GP: Nil
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No ☒
 If yes, details: Chanafoora hamlet
 Approximate no. of wooden poles: 10
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No ☒
 If yes, name of the habitation(s): Nil
 Approximate length: — metres
 Approximately what %age of total wire length in GP is barbed wire: —
- ix. No. of households without tapped water supply in the GP: 30 households

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: 100 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: NILL
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: NILL
- iv. No. of houses completed in 2020-21*: NILL
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim*: NILL
- vi. No. of houses under construction*: NILL

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17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No ☒
- ii. If yes, has the CSC been constructed: Yes/ No ☒
- iii. Whether the CSC is functional: Yes/ No ☒
- iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim*: NILL
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim*: NILL
- vi. Any issue regarding water connection and sewage disposal in CSC:

Nil

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs 1.30 lakh*
- b) No. of works approved*: 05

- 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*: 600
- f) Wages due for "e" above*: Rs 1.2 lakh
- g) Wages paid out of "f" above*: Rs Nil lakh
- h) Any grievance related to MGNREGA: Nil

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 40 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 50
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No
- v. No. of works for which technical sanction accorded by the Xen*: 05
- vi. No of works authorized by the Hakqa Panchayat*: 05
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim*: 01
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim*: 01
- ix. Payments made during Jan Abhiyan/ Awami Muhim*: Rs 02 lakh
- x. Total expenditure on PRIASoft as on date*: Rs 02 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	—	—	—	—
2	PWD	—	—	—	—
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	PWD	—	—	—	—
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	— Nil —	— Nil —	— Nil —	—
3	Jal Shakti Mission (PHE)	—	—	—	—
4	Jal Shakti Mission (I&FC)	—	—	—	—
5	NHM	—	—	—	—
6	Others (specify)	—	—	—	—

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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

—
— NA —
—
—

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* NA

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 02
- iii. Issues raised during the meeting:
1. Procurement of hospital equipments like x-ray plot.
 2. Road connectivity and upgradation =
 3. Drainage, land raising and road construction
 4. Water supply and power supply to be ensured.
- iv. Important establishments/ institutions visited: (Please tick)
1. Schools ☒
 2. PHC/CHC ☒
 3. Veterinary clinic
 4. Anganwari 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: 09
- vi. No. of Wards Sabha held: 15
- vii. No. of villagers present during the Ward Sabha: 05 / Ward Sabha
- 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. RDD

2. RxB
 3. Education
 4. =

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Govt. High school Khatnawa
- ii. No. of villagers present during the Gram Sabha: 15
- 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: NA
- 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: Nie
=
=
=

xi. Details of scheme benefits extended/ services distribution

- a) No. of Domicile certificates distributed: 40
- b) No. of sports kits distributed: (03)
- c) No. of students distributed uniforms/ bags/ books: 40 students

- d) No. of tricycles/ prosthetic aids distributed: Nil
- e) No. of scholarships distributed: 79
- f) No. of Ayushman Bharat - golden cards distributed: 29
- g) No. of J&K Health Cards distributed: 29
- g) Others: Nil

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

Details thereof: 21

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: Nil

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xiv. Whether Poshan Abhiyan activity held: Yes/ No

xv. Brief description of the activity: Poshan Mela (Awareness on breast-feeding, immunization and food fortification)

DAY 3:

I. Mahila Sabha:

i. Attendance: 88 members

ii. Resolution passed, if any: Yes

iii. Issues raised:

1. _____

2. _____

3. _____

4. _____

II. Bal Sabha:

i. Attendance: 07 members

ii. Resolution passed, if any: Yes

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	Const. of road from main to KGBV school (R and D)	5.50		yes	yes
2	—	—	—	—	—
3	—	—	—	—	—
4	—	—	—	—	—
5	—	—	—	—	—

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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	Const. of Road from m/o to KGBV near H/O Naga Ah. Mahua	1.85 lakh		yes	- Yes -
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 #
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I. Urgent Public Requirements/ Demands - B2V1

1	creation of 100 KVA pole mounted at Champora	under process (not taken yet)	No progress made till date -
2	upgradation of water supply schemes	=do=	=do=
3	const. of road from Gund Pargah via chustor	estimate under submission	=do=
4	const. of road from Bon - Khatnawa to Khatnawa	=do=	=do=
5	const. of road from main to KGBV school	completed	=
6	upgradation of road from Karshan to Champora	= Nil =	=do=
7	—	—	—

II. Urgent Public Requirements/ Demands - B2V2

1	improvement of HT/LT network	No action taken by com. deptt	No progress made till date.
2	upgradation of water supply schemes	=do=	=do=
3	const. of road from Gund Pargah via chustor	estimate under submission	=do=
4	const. of road from Bon - Khatnawa to Khatnawa	=do=	=do=
5	const. of road from main to KGBV school	completed	NA
6	upgradation of road from Karshan to Champora	= Nil =	No progress till date
7	—	—	—

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	creation of power supply system	Nil	No progress made till date
2	const. of roads	Nil	-do-
3	improvement of HT/LT lines	-do-	-do-
4	X-ray plant and urine analyser	-do-	-do-
5	SBM Toilet Point at High School Chompara	-do-	-do-
IV. Major Problems - B2V2			
1	Transformer at PHC Khatnawa not available	Nil	No progress made till date
2	const. of roads	-do-	-do-
3	Availability of Potable Water Supply	-do-	-do-
V. Major Complaints - B2V1			
1	Non-availability of Lady doctor at PHC Khatnawa	-do-	-do-
2	Food Supplies Deptt. deficient.	-do-	-do-
VI. Major Complaints - B2V2			
1	Staff scarcity at Veterinary, PHC and other offices	-do-	-do-
2	X-Ray Plant at PHC procurement lagged.	-do-	-do-

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
	No work execution plan has been undertaken as reflected in BTV ₁ and BTV ₂ and demands projected have not been fulfilled till date.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	Procurement of X-ray plant for PHC Khatkhat and construction of main roads and ensuring supply of power and water supplies are some of the urgent public demands which 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.)
	Steps should be undertaken for ensuring delivery of services at door steps and work plans under execution should be made functional and focus to be shift on ensuring deriving maximum benefits under various schemes of line deptt. ³ and overall assessment regarding BTV ₁ and BTV ₂ is not quite satisfactory =

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Signature of the visiting officer

Name: Gh. Ahmad Daa