



# Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



सत्यमेव जयते

Government of Jammu & Kashmir

Gandhian  
D.H.Pore  
Gandhian



# 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. Rasool Bhat
- Designation: S.D. A.O.
- Department/ place of posting: Agriculture, Kulgam
- Mobile No: 9149690408
- Email ID: hrasoolbhat370@gmail.com
- Home District: Kulgam
- Dates of visit: 02.10.2020 to 04.10.2020

## B) Locational details of Panchayat:

- Name of the Panchayat: Grandwani
- Local Government Directory (LGD) code of the Panchayat: \_\_\_\_\_  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: D.H.pora
- Name of Tehsil: D.H.pora
- Name of District: Kulgam

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 04
- No. of hamlets in the Panchayat: 04
- No. of households in the Panchayat: 550
- Population (approx) of the Panchayat: 2543

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

S. No.	Department	Name	Designation	Contact number
1	Health	Shashona	F.M.P.H	9906952133
2	I.C.D.S	Shashona Ali	Superior	7006937302
3	Healthcare	C.C.O		
4	Agriculture	Shank Javid A	J.A.E.O	
5	Forestry			
6	Animal Husbandry			
7	Sheep Husbandry			
8	Education			
9	Blood Control			
10	Revenue			

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

S. No.	Department	Name	Designation
1	Public Health Engineering (PHE)		
2	P.W.D		
3	P.D.D (power development)		
4			
5			

**E) Strengthening of Gram Panchayats:**

**1. Infrastructure:**

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

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

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: \_\_\_\_\_

X

**2. Functionality:**

**2.1. General activities:**

- i. Are Ward Sabha meetings being held: Yes/No
- ii. No. of Ward Sabha meetings held since inception: X
- iii. No. of Gram Sabhas conducted since inception: 20
- iv. Date of last Gram Sabha: 20 September 2020
- v. Are all plans approved in Gram Sabha: Yes/No
- vi. Is the minimum quorum of 1/10<sup>th</sup> 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: (05)
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: (05)
- 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: at panchayat  
Gandhwani
- 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: 12 each
- 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



xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No

xxvi. Whether grievances redressal box is installed: Yes/No

xxvii. No of grievances received pertaining to Panchayat level: X

xxviii. No of grievances disposed of at Panchayat level: X

xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No

xxx. Whether all MGNREGA/ 14<sup>th</sup> FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No

xxxi. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 <sup>th</sup> Finance Commission	Yes/ No		Yes/ No		
ICDS (Nutrition)	Yes/ No	9985	Yes/ No	nil	nil
ICDS (Honorarium)	Yes/ No	-	Yes/ No	-	-
Mid-Day Meals (MDM)	Yes/ No		Yes/ No		
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 X 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 \_\_\_\_\_ 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 \_\_\_\_\_ 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 X 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: direct from education department at district level

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

### 1. Domicile Certificates issued :

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PRC Holders	2520	240	140	Nil	Nil
Non-PRC	x	x	x	x	x
WPR	x	x	x	x	x
Students	x	x	x	x	x
Officers	x	x	x	x	x

### 2. Category certificates issued :

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
SC	x	x	x	x	x
ST	x	x	x	x	x
OBC	x	x	x	x	x
ALC	x	x	x	x	x
RBA	2520	35	273	x	x

### 3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	50	50	x	x
Nakal/ Girdawari	50	50	x	x
Farad/ Intikhab	05	05	x	x
Mutations	04	04	x	x

### 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	15	05	20	-	-
Birth Certificates	50	10	40	-	-
Disability Certificates	04	04	04	-	-

### 5. Aadhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Aadhaar seeded	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	211	211	-	-	-
Non-PHH	111	111	-	-	-
Antyodaya Anna Yojana	117	117	105	12	Due to old age and non availability of address etc.

### 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	325	-	110	215	In progress
Ayushman Bharat Individuals Cards	1854	60	465	1389	In progress
Janani Suraksha Yojana (JSY)	55	-	48	07	Due to (Covid-19)

### 7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhaar seeding
Old Age Pension	19	-	19	-	-	100%	100%
Widow Pension	06	-	06	-	-	100%	100%
Disability Pension	03	-	03	-	-	100%	100%



### 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	169	09		09		95%	97%
Assistance to Women in Distress	39	02	41	02	-	100%	100%
Assistance to Physically Challenged Persons	46	x	46	x	x	100%	100%

### 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)	56		50	20	Cards are not available
National Family Benefit Scheme (NFBS)	x	x	x	x	x
PM Gareeb Kalyan Anna Yojana	320	328	320	x	x
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				

*Panchayatwise figure not available as reported by TSO (Mr. Dhaz Sahib)*

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)				

*Panchayat wise figure not available as reported by Tehsil Social welfare officer (Mr. Dhaz Sahib)*

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

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	365	-	365	nil	nil
Kissan Credit Card	250	-	250	20	Due to error of A/C No's

### 12. Live Stock Schemes\*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	x			
Innovative Poultry Production Programme	x			
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	010	-	10	Due to (Covid19)

*The scheme are not operational presently*



### 13. Universal coverage Scheme \*

Scheme	Total number of households	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
JK Health Scheme	325	-	-	-

### 14. School Amenities:

- No. of schools in the Gram Panchayat 7 No's
- No. of schools with Ramp Facility for Children with Specific needs: all having ramp
- No. of schools with drinking water facility: all having drinking water
- No. of schools with electricity connection: 7 No's (all having electricity connection)
- No. of schools with toilet facility
  - For Boys: 7 No's
  - For Girls: 7 No's
- No. of schools with girl students (Girls/ Co-Ed schools): all 7 No's are Co-education
- No. of such schools installed with Sanitary Napkin Vending Machines: not available
- No. of such schools installed with incinerators: not at all

### 15. Basic Services:

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

Remarks/ explanation: \_\_\_\_\_

- Total no. of households without electricity connection in the GP: X
- Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No ✓  
If yes, details: about half of GP  
Approximate no. of wooden poles: 100-150 poles
- Are there any areas where barbed wire is used for electric supply: Yes/ No ✓  
If yes, name of the habitation(s): Gandhwani Main  
Approximate length: 200 metres  
Approximately what %age of total wire length in GP is barbed wire: 5-10%
- No. of households without tapped water supply in the GP: 295  
2 No's water supply schemes namely chachmulla Jalbad & chogalpet (Bastipeta) have been submitted under J...

### 16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 05 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 05
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: (05)
- No. of houses completed in 2020-21: (01)
- No. of houses completed during Jan Abhiyan/ Awami Muhim: (01)
- No. of houses under construction: (04)

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

### 18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ✓
- If yes:
  - Funds allocated to the Panchayat: Rs 500 lakh
  - No. of works approved: 39

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 9
- d) No of works completed during Jan Abhiyan/ Awami Muhim: 2
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 286
- f) Wages due for 'e' above: Rs 6 lakh
- g) Wages paid out of 'f' above: Rs 0.56 lakh
- h) Any grievance related to MGNREGA: \_\_\_\_\_

#### 19. 14<sup>th</sup> FC Award:

- i. Allocation under 14th FC for four years: Rs 32.50 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 19
- 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: 19
- vi. No of works authorized by the Halqa Panchayat: 7
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 4
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 2
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs 2.43 lakh
- x. Total expenditure on PRIASoft as on date: Rs \_\_\_\_\_ 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	<u>NU</u>	<u>NU</u>	<u>nil</u>	
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	<u>nil</u>	<u>nil</u>	<u>nil</u>	
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				
3	Jal Shakti Mission (PHE)	<u>nil</u>	<u>nil</u>	<u>nil</u>	
4	Jal Shakti Mission (ISFC)				
5	NHM				
6	Others (specify)				

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

- i. No. of complaints received: X
- ii. No. of complaints resolved: X
- 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 ☒
- ii. No. of Panchayat Members present: 04
- iii. Issues raised during the meeting:
  1. Water supply for all four (4) villages
  2. Demand for PHE for Gandhiana's subcenter for Balpur
  3. JK bank branch with ATM
  4. Playground
- iv. Important establishments/ institutions visited: (Please tick)
  1. Schools ☒
  2. PHC/CHC ☒ sub center
  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: 07
- vi. No. of Wards Sabha held: 07
- vii. No. of villagers present during the Ward Sabha: Sarpanch + Panchas + 20 ward Sabha members
- 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. \_\_\_\_\_
4. \_\_\_\_\_

### DAY 2:

#### I. Gram Sabha:

- i. Location of Gram Sabha: Panchyat Ghar
- ii. No. of villagers present during the Gram Sabha: 50-100
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- iv. Whether resolution passed for 15<sup>th</sup> FC Plan: Yes/ No ☒
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒
- vi. No. of ineligible beneficiaries removed: ☒
- 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: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

#### xi. Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed: 1
- b) No. of sports kits distributed: Volleyball, football, chess
- c) No. of students distributed uniforms/ bags/ books: 6+11+2+2+10 =

(31)



- d) No. of tricycles/ prosthetic aids distributed x
- e) No. of scholarships distributed x
- f) No. of Ayushman Bharat - golden cards distributed x
- g) No. of J&K Health Cards distributed x
- g) Others Job Card issued 25 No's.

xii) Whether any water conservation work started Yes/ No ✓

Details thereof: Footpath/ Drain from the house of Mohd Amin Misger to Singera

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: \_\_\_\_\_

28 xiv) Whether Poshan Abhiyan activity held Yes/ No ✓

xv) Brief description of the activity: All Centers has been organised by the Zonal administration.

### DAY 3:

#### I. Mahila Sabha:

- i) Attendance about 60-70 Women
- ii) Resolution passed, if any x
- iii) Issues raised
- Anganwadi workers are with
  - honorarium & center
  - \_\_\_\_\_
  - \_\_\_\_\_

#### II. Bal Sabha:

- i) Attendance: 50 students
- ii) Resolution passed, if any: x

iii) Issues raised

- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

#### 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	RDD	6.65	April 2020	yes	all payments
2	RDD				
3					
4					
5					

Important Note: At least one work /demand as reflected in BzV1/BzV2 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	RDD	1.80	July 2020	yes	yes
2	CSC at Dragehe.				
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	Dat Mohalla Gauri yard	1.5	-	-	-	-
2	Thakur & Gauri yard	1.5	-	-	-	-
3	Fancy Gauri yard (Gauri Mohalla)	1.5	-	-	-	-
4	Road from Kull Bauri	2.00	-	-	-	-
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	x	
2	x	
3	x	
4	x	
5	x	

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

S. No	particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Drinking water supply	nil	yet Pending
2	Allocation of PHC	nil	nil
3	Allocation of sub-center at Bathipeta	nil	<
4	Flood protection band at bathipeta	Completed by R.D.D	Appreciable
5	Separate food store for Bathipeta	nil	yet Pending
6	Allocation of Govt building for H.C. at Ganchwari	nil	nil
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	Pending drinking water supply (from suitable source)	nil	yet pending
2	Allocation of PHC & sub-center at Bathipeta	nil	nil
3	Separate JK bank Branch with ATM	nil	nil
4	Separate food store for Bathipeta	nil	nil
5	Construction of play ground	nil	nil
6	Construction of flood control band	Completed by Ruler development Department	✓
7			



S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Drinking water supply	nil	nil
2	Electrification not done properly	nil	nil
3	Immediate need of (Gandhoni), PHC's sub-center at (Bathipora)	nil	nil
4	JK bank branch at Gandhoni	nil	nil
5	Kidmat center	nil	nil
IV. Major Problems - B2V2			
1	Drinking water supply through suitable sized pipe	nil	nil
2	Allocation of PHC at Gandhoni & sub-center at Bathipora	nil	nil
3	Separate JK bank with ATM	nil	nil
V. Major Complaints - B2V1			
1	The demands in back to village not completed yet.	nil	nil
2			
VI. Major Complaints - B2V2			
1	The complaint was not properly explained in B2V2.		
2			

# 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:
1)	Water supply and Drinking water Main issued.
2)	Power development department is not working well
3)	Ration sale center for Bathipora
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
1)	JK Bank Branch with ATM
2)	Water supply
3)	Health center for Gandhoni & Sub-center for Bathipora.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Overall assessment is that the main problem raised by Panchayat is problem of water supply which they faced from since long and they also demanded 2) Ration dept for Bathipora and 3) is JK Bank branch with ATM.

Signature of the visiting officer

Name: \_\_\_\_\_

## NOTES

- 1) Model building yet ICDS at  
Malga Gandwani
- 2) Jout building yet health department
- 3) Play yield
- 4) Bridge on Nallah.