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02-10-2020 10:25



Block - Mahapur
Ppt - Mahapur - B
Back to Village-3
B2V3
October 02-12, 2020

Governance at Peoples' Doorstep



सत्यमेव जयते

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: Dr. Farjad Ali Choudhary
- Designation: Veterinary Assistant Surgeon
- Department/ place of posting: Animal Husbandry Deptt, posted at FSC Hovpur
- Mobile No: 8491814714
- Email ID: _____
- Home District: Jammu
- Dates of visit: 02-10-20 to 04-10-20

B) Locational details of Panchayat:

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- Name of the Panchayat: Malsapur - B
- Local Government Directory (LGD) code of the Panchayat: 240800
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Malsapur
- Name of Tehsil: Malsapur
- Name of District: Kathua

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02 (Sullari & Malsapur)
- No. of hamlets in the Panchayat: 05
- No. of households in the Panchayat: 554
- Population (approx) of the Panchayat: 2038

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

S. No.	Department	Name	Designation	Contact number
1	Sanitation	Sandeep Sharma	J.E.	9419161454
2	PHED	Sandeep Sharma	J.E.	9419161454
3	Revenue	Sandeep Sharma	Patwari	700646370
4	Agriculture	Raj Kumar	A.E.A.	9906353236
5	Education	Narinder Singh	Principal	9906370091
6	CARD	Anil Sharma	SH Mahampur	8803604443
7	PWD	Anand Singh	Foreman	705377508
8	Social Welfare	Anjali Sharma	T.S.W.O.	9419247087
9	Animal Husbandry	Ankur Vora	Atkt	9697249472
10	JU Baur	Mohini Sharma	Branch Manager	7780997497

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

S. No.	Department	Name	Designation
1	Flood Control		
2			
3			
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	

- iii. 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: _____

2. Functionality:
2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No
- ii. No. of Ward Sabha meetings held since inception: 14
- iii. No. of Gram Sabhas conducted since inception: 06
- iv. Date of last Gram Sabha: 21-09-20
- 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: 05
- 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: _____
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: 02
- 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: Plantation Drive under Poshan Abhiyan at Bughu. P.
- 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: _____
- 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

- Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
 Whether grievances redressal box is installed: Yes/ No ✓
 No of grievances received pertaining to Panchayat level: nil
 No of grievances disposed of at Panchayat level: nil
 Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
 Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓
 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	Yes/ No	Sarpanch	Yes/ No	7.5283	10.84
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No	nil	59,940
ICDS (Honorarium)	Yes/ No	Supervisor	Yes/ No	nil	3,64,500
Mid-Day Meals (MDM)	Yes/ No	Head Master	Yes/ No	nil	1,21,514
Own resources of Panchayat	Yes/ No	—	Yes/ No	nil	nil
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 0.5994 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 3.645 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 1.21514 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 1.21 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:
 1) Delay in payments
 2) Delay in interest clearance

F) Jan Abhiyan/ Awami Muhim

(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	1500	80	800	nil	nil
Non-PRC	—	—	—	—	—
WPR	—	—	—	—	—
Students	164	164	164	—	—
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	21	15	15	nil	nil
ST	10	10	10	nil	nil
OBC	—	—	—	—	—
ALC	—	—	—	—	—
RBA	—	—	—	—	—

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	8	165	nil	nil
Nakal/ Girdawari	—	—	—	—
Fard/ 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	8	7	7	1	lockdown
Birth Certificates	15	12	12	03	lockdown
Disability Certificates	nil	nil	nil	nil	nil

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	137	85	85	52	No ration card available
Non-PHH	56	42	42	14	do
Antyodaya Anna Yojana	21	18	18	3	do

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	260	215	215	45	High rate of death
Ayushman Bharat Individuals Cards	260	215	215	45	—
Janani Suraksha Yojna (JSY)	28	28	28	nil	—

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	13	34	47	09	No grant	39	42
Widow Pension	12	—	12	2	No grant	10	12
Disability Pension	23	1	24	1	No grant	20	23

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	13	34	47	09	No grant	39	42
Assistance to Women in Distress	-	-	-	-	-	-	-
Assistance to Physically Challenged Persons	-	-	-	-	-	-	-

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 (PM-MVY)	-	-	-	-	-
National Family Benefit Scheme (NFBS)	-	-	-	-	-
PM Careeb 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	5	-	-	No grant
Pre Matric for ST	31	-	-	No grant
Pre Matric for OBC	14	-	-	No grant
Pre Matric for Minorities	57	-	-	No grant
Post Matric for SC	nil	nil	-	No grant

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	-	-	-	No grant
Dr. Ambedkar EBC	56	-	-	-
National Merit-cum-Means (NMMSS)	-	-	-	-
Merit-cum-Means Minority	-	-	-	-
PM's Special Scholarship for J&K (PMSSS)	1	1	-	-
National Talent Search Scheme	-	-	-	-
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	-	-	-	-

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)	237	nil	237	nil	-
Kissan Credit Card	268	nil	268	60	-

12. Live Stock Schemes :

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	02	01	01	Delay in bank.
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 (02 Middle school + 3 Primary)
- No. of schools with Ramp Facility for Children with Specific needs: 05
- No. of schools with drinking water facility: 04
- No. of schools with electricity connection: 05
- No. of schools with toilet facility:
 - For Boys: (05)
 - For Girls: (05)
- No. of schools with girl students (Girls/ Co-Ed schools): 05
- No. of such schools installed with Sanitary Napkin Vending Machines: nil
- No. of such schools installed with incinerators: nil

15. Basic Services:

- No. of habitations with over 250 souls: 08
- No. of habitations with over 250 souls in the GP without road connectivity: 02
- If yes, whether these roads have been surveyed: Yes/ No ✓
- No. of habitations with less 250 souls in the GP without fair weather road: 12
- 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: nil
- Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No ✓
If yes, details: _____
Approximate no. of wooden poles: _____
- Are there any areas where barbed wire is used for electric supply: Yes/ No ✓
If yes, name of the habitations: _____
Approximate length: _____ metres
Approximately what %age of total wire length in GP is barbed wire: _____
- No. of households without tapped water supply in the GP: 223

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 49 (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: 10/ nil
- No. of houses completed in 2020-21: nil
- No. of houses completed during Jan Abhiyan/ Awami Muhim: nil
- No. of houses under construction: 31

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

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ✓
- If yes:
 - Funds allocated to the Panchayat: Rs 16.52 lakh
 - No. of works approved: 14

- c) No. of works started during Jan Abhiyan/ Awami Muhim: nil
- d) No of works completed during Jan Abhiyan/ Awami Muhim: nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: nil
- f) Wages due for "e" above: Rs nil lakh
- g) Wages paid out of "f" above: Rs nil lakh
- h) Any grievance related to MGNREGA:

Delay in material payments (previous works)

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 21.33 lakh
- ii. Whether Action plan prepared for all years: Yes/ No Yes
- iii. No. of works as per the Action Plan: 14
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No No
- v. No. of works for which technical sanction accorded by the Xen: 03
- vi. No. of works authorized by the Haqqa Panchayat: 03
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: nil
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: nil
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs 10.24 lakh
- x. Total expenditure on PRIASoft as on date: Rs 10.24 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	—	—	—	—

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	—	—	—	—
3	Jal Shakti Mission (PHE)	—	—	—	Project submitted under 2014
4	Jal Shakti Mission (S&FC)	—	—	—	—
5	NHM	—	—	—	—
6	Others (specify)	—	—	—	—

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

- i. No. of complaints received: 12
- ii. No. of complaints resolved: 04
- iii. Constraints faced in delivery of services:
- No source of water.
- No road connectivity.
- Demand of electric poles (120 in no).

22. Others:

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No: Yes
- ii. If yes, total number of beneficiaries identified in the Panchayat: 01

G) Activities during B2V3:

DAY 1:

i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: ☒ Yes/ No

ii. No. of Panchayat Members present: 07

iii. Issues raised during the meeting:

1. Inadequate drinking water supply
2. Poor road connectivity
3. Demand of ration depot in the panchayat
4. Demand of electric poles (120 in no.)

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) Govt. Degree College, Mahapur.
- (b) Health Sub-centre, Sullahi.

(c) _____

8. Any other: _____

v. Total number of wards in the Panchayat: 07

vi. No. of Wards Sabha held: 04

vii. No. of villagers present during the Ward Sabha: 140

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

3005

School Education

DAY 2:

i. Gram Sabha:

Location of Gram Sabha: Govt. Middle School, Raykatta

No. of villagers present during the Gram Sabha: 275

ii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒

iii. Whether resolution passed for 15th FC Plan: Yes/ No ☒

iv. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒

v. No. of ineligible beneficiaries removed: 05

vi. Whether list of pension beneficiaries read out: Yes/ No ☒

vii. Whether people made aware about the Covid-19:

- Use of masks: ☒ Yes/ No
- Sanitizers: ☒ Yes/ No
- Social distancing: ☒ Yes/ No

viii. Whether Panchayat Newsletter distributed: Yes/ No ☒

ix. Whether any mega cultural/ social/ sports event held: Yes/ No ☒

Details thereof: Badminton match in the panchayat.

04 Plantation drives under Pokhar Abhiyan.

xi. Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed: nil

b) No. of sports kits distributed: nil

c) No. of students distributed uniforms/ bags/ books: nil

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

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

Details thereof: _____

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: Visual Presentation by J&K dept. - Form distributed of P.M. Suraksha Bima Yojana & PM Jan Dhan Yojana by PM Bank.

xiv. Whether Poshan Abhiyan activity held: Yes/ No ✓

xv. Brief description of the activity: Plantation drives (04) in no.

DAY 3:

I. Mahila Sabha:

i. Attendance: 42

ii. Resolution passed, if any: _____

iii. Issues raised:

- Demand of vocational centre
- Demand of Primary health centre in the panchayat
- _____
- _____

II. Bal Sabha:

i. Attendance: 23

ii. Resolution passed, if any: _____

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By ANKUSH 2022.10.21 10:37

Issues raised:

- Demand of playground & sports kits
- _____
- _____
- _____

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	—	—	—	—	—
2	—	—	—	—	—
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.

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, PHG-G (Haux)	1.30	—	Yes	Yes
2	PM GISY - Road Block 7sp	450	—	Yes	No.
3	—	—	—	—	—
4	—	—	—	—	—
5	—	—	—	—	—

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BzV1/BzV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Mud at Kati wala, RDP	1.5	MNREGA	Yes	Yes	
2						
3						
4						
5						

IMPORTANT NOTE:

- a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BzV1 and BzV2
b. 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	Grudi Devi w/o Mr. Prem Chaudhary	No.
2		
3		
4		
5		

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (BzV1 & BzV2):

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - BzV1			
1	Construction of tube well on road wallah & Sarghelli to meet water demand	nil	lack of funds
2	Construction of bridge (50-60') over Gudi wala for better connectivity of village	nil	lack of funds
3	Establishment of veterinary dispensary at Sarghelli / Trench	nil	lack of funds
4	Establishment of vocational training centre in G.P.	nil	lack of funds
5	Construction of overhead water tank near GHS, Relatta.	nil	lack of funds
6	Ration depot demand in G.P.	nil	
7	Health dept. subcentre at Sarghelli shifted to Relatta	nil	
II. Urgent Public Requirements/ Demands - BzV2			
1	Supply of adequate nutrition on road for better connectivity	nil	
2	Road connectivity		
3	Supply of ration and other commodities to Annonimata	nil	lack of funds
4	Supply of ration and other commodities to Annonimata		
5	Supply of ration and other commodities to Annonimata		
6	Upgradation of Health Subcentre to pay Health centre		
7	Upgradation of GHS to High School		

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Drinking water scarcity	nil	No water source available in GP.
2	Poor road condition & connectivity.	nil	Lack of funds
3	Health sub-centre needs to be upgraded.	nil	-
4	Harkey measure in GP.	nil	-
5	Stabilisation of landslide pockets.	nil	-
IV. Major Problems - B2V2			
1	Drinking water scarcity.	nil	No water source available in GP.
2	Poor road connectivity.	nil	Lack of funds
3	Health sub-centre needs to be upgraded	nil	-
V. Major Complaints - B2V1			
1	To increase ration scale per head & distribution of ration	nil	
2	Review of BPL survey to include genuine BPL families	nil	No Govt. Order to review survey
VI. Major Complaints - B2V2			
1	Adequacy of medicines & doctors in Pgt. Mahapur-B.	nil	-
2			

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

II) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
	Unavailability of drinking water supply with tap water & pipes facility in the panchayat.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
	Demand of ration depot in the panchayat as people of the panchayat have to collect ration from the adjoining panchayat.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	The overall assessment of the pgt. Mahapur B is satisfactory. Major problems & complaints with demands are highlighted in this booklet (B2Vs). They lack in development works is due to mainly lack of funds. So my suggestion in this regard is only as that adequate & timely funds are required.

Signature of the visiting officer
Name Dr. Farooq Ali
(VAS, Kurepinna).