



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: GH. HASSAN GORSI
- Designation: Subject Matter Specialist
- Department/ place of posting: Agriculture (Sub. Div Kellee)
- Mobile No: 7889349249
- Email ID: ghhassangorsi@gmail.com
- Home District: Kulgam
- Dates of visit: 5, 6 & 7th of Oct 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Chitragam - A
- Local Government Directory (LGD) code of the Panchayat: 274527
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Chitragam
- Name of Tehsil: Chitragam
- Name of District: Shopian

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 519
- Population (approx) of the Panchayat: 2881

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

S. No.	Department	Name	Designation	Contact number
1	Rural Development Dept	Mohd. Akhter Sheikh	Secretary Panchayat	9119996692
2	Education	Zakir Hussain	ASST	9633516419
3	Health	Mohd. Akhter Sheikh	ASST	9633516419
4	Food and CA	Mohd. Akhter Sheikh	ASST	9633516419
5	Revenue	Mohd. Akhter Sheikh	ASST	9633516419
6	Health	Mohd. Akhter Sheikh	ASST	9633516419
7	Education	Mohd. Akhter Sheikh	ASST	9633516419
8	P.D.O.	Mohd. Akhter Sheikh	ASST	9633516419
9	Animal Husbandry	Mohd. Akhter Sheikh	ASST	9633516419
10	Animal Husbandry	Mohd. Akhter Sheikh	ASST	9633516419

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

S. No.	Department	Name	Designation
1	Social Welfare		
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	

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:

- Are Ward Sabha meetings being held? Yes/No 03
- No. of Ward Sabha meetings held since inception: 01
- No. of Gram Sabhas conducted since inception: 01
- Date of last Gram Sabha: 14-09-2020
- Are all plans approved in Gram Sabha? Yes/No
- Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas? Yes/No
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans? Yes/No
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions? Yes/No
- Has Social Audit Committee been formed? Yes/No
- Is social audit being conducted by the Committee? Yes/No 08
- No. of works audited by the Social Audit Committee: 08
- Has Panch Samiti been constituted? Yes/No
- Has the Panch Samiti approved the Village Action Plan? Yes/No
- No. of meetings of Panch Samiti held: 02
- Is Biodiversity Management Committee constituted? Yes/No
- No. of BMC meetings held: 02
- Is e-register of all previous works/ assets in the Panchayat being maintained? Yes/No
- Have wall paintings of works executed for 2019-20 been done in the Panchayat? Yes/No
- Are Panchayat activities being held in the Panchayat? Yes/No Chidambaram
- What and where was the last activity held: Chidambaram
- Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch? Yes/No
- No. of meetings of HFWAC & VHSNC meetings held: 02
- Is the name of Sarpanch displayed on citizen information boards of all RDSP schemes? Yes/No
- Are Sarpanchs being involved in start/ inauguration of activities? Yes/No

- xxx Whether subjects have been assigned by the Sarpanch to the Panch Yes/ No ✓
- xxvi Whether grievances redressal box is installed Yes/ No ✓
- xxvii No of grievances received pertaining to Panchayat level. 06
- xxviii No of grievances disposed of at Panchayat level. 06
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No ✓
- xxx Whether all MGNREGS/ 14th 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 th Finance Commission	Yes/ No ✓	Am	Yes/ No ✓	96.85	11.08 (Am)
ICDS (Nutrition)	Yes/ No ✓	Am	Yes/ No ✓	0.27102	
ICDS (Honourarium)	Yes/ No ✓	Am	Yes/ No ✓	13768	
Mid-Day Meals (MDM)	Yes/ No ✓		Yes/ No ✓	Nil	
Own resources of Panchayat	Yes/ No ✓		Yes/ No ✓		
Any other Scheme, if yes, indicate name	Nil				

(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: Admission Officer

- 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 _____ 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 journal)

2.3. Midday Meal (MDM) Scheme:

Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools Yes/ No ✓

If no, reason thereof: _____

vii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs _____ lakh

viii 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: Admission Officer

ix 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 journal)

x Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs _____ lakh

Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared Yes/ No

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

If no, reason thereof: There are no resources

2.4. Challenges:

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

1. Public Interference

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 her/ his 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	3500	62	362		Not Applied
Non-PRC			20		
WPR			15		
Students			20		
Officers			Nil		

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	150		04		Not Applied
ALC					
RBA					

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No)	Reasons of pendency
Mukad/ Jarnabandi	35	15		
Mukad/ Giridwari	13	07		
Farad/ Intahab	09	08		
Mutations	-	-		

4. Birth/ Death/ Disability Certificates : (for period beginning from April 1, 2020)

Category	Target	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued	Pendency (No)	Reasons of pendency
Death Certificates	-	-			
Birth Certificates		04	04		
Disability Certificates					

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards/Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No)	Reasons of pendency
PRC	3500	341	0	18	No. of PRC holders
Non-PRC	340	302	0	46	
Antyodaya Anna Yojana	73	73	0	0	

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	43	06	49	05	
Ayushman Bharat individuals Cards	213	09	133	27	
Jansam Suraksha Yojna (USV)	49	-	49	Nil	

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Total Adhaar seeding
Old Age Pension			13				94%
Widow Pension			04				98%
Disability Pension							

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awaami Muhim *	Total covered	Pendency (No.)	Reasons of pendency	Audhar seeding during Jan Abhiyan/ Awaami Muhim *	Total Audhar seeding *
Old Age Pension			33				95%
Assistance to Women in Distress			29				94%
Assistance to Physically Challenged Persons			28				92%

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awaami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	02	02	02		
National Family Benefit Scheme (NFBS)					
PM Garib Kalyan Anna Yojana					
Mission mode project for registration of construction workers	02	02	02	03	Proper verification

10. Scholarships to the students under various schemes :

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awaami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC	Nil			
Pre Matric for ST	Nil			
Pre Matric for OBC	Nil			
Pre Matric for Minorities	275			
Post Matric for SC				

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

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awaami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST				
Post Matric for OBC	112			
Post Matric for Minorities				
Dr. Ambedkar EBC				
National Merit-cum-Means (NIMMSS)				
Merit-cum-Means Minority	01			
PM's Special Scholarship for J&K (PMSSS)				
National talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (INSIGE)	06	27	205	

12. Live Stock Schemes :

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awaami Muhim *	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	245	-	230	15	Online verification
Kissan Credit Card	456		456	0	
Dairy Entrepreneurship Development Scheme	08	0	0	0	
Innovative Poultry Production Programme	04	0	0	04	Pendency at District Animal Husbandry - At the disposal of time.
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	04			04	

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awasat Muhim *	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: 06
- No. of schools with drinking water facility: 06
- No. of schools with electricity connection: 05
- No. of schools with toilet facility
 - For Boys: 06
 - For Girls: 06

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15. Basic Services:

- No. of habitations with over 250 souls: 01
- No. of habitations with over 250 souls in the GP without road connectivity: N/A
- If yes, whether these roads have been surveyed Yes/No: No
- No. of habitations with less 250 souls in the GP without fair weather road: ---

- Is there any habitation or mohalla which is yet un-electrified. Yes/ No: No
If yes, names and approx no. of households: ---

- (a) _____ (name): _____ (households)
 - (b) _____ (name): _____ (households)
 - (c) _____ (name): _____ (households)
- Remarks/ explanation: _____

- Total no. of households without electricity connection in the GP: N/A
- Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/No: No
If yes, details: _____
- Approximate no. of wooden poles: 150

- Are there any areas where barbed wire is used for electric supply Yes/No: No

If yes, name of the habitation: _____

Approximate length: 3km metres

Approximately what %age of total wire length in GP is barbed wire: 0% Nil

- No. of households without tapped water supply in the GP: 150

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 06 (No)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awasat Muhim: Nil
- No. of households to which 1st instalment released during Jan Abhiyan/ Awasat Muhim: Nil
- No. of houses completed in 2020-21: Nil
- No. of houses completed during Jan Abhiyan/ Awasat Muhim: Nil
- No. of houses under construction: 03

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat Yes/ No: No
- If yes, has the CSC been constructed Yes/ No: No
- Whether the CSC is functional Yes/ No: No
- No. of CSCs taken up during Jan Abhiyan/ Awasat Muhim: Nil
- No. of CSC completed during Jan Abhiyan/ Awasat Muhim: Nil
- Any issue regarding water connection and sewage disposal in CSC: No

The CSC in Chidragam A located in Sama stand is non functional because of leakage of water from.

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved Yes/ No: No
- If yes:
 - Funds allocated to the Panchayat Rs. 34.18 Lacs
 - No. of works approved: 30



- d) No of works started during Jan Abhiyan/ Awami Muhim: Nil
- e) No of works completed during Jan Abhiyan/ Awami Muhim: Nil
- f) No of person days generated during Jan Abhiyan/ Awami Muhim: Nil
- g) Wages due for 'e' above: Rs. Nil lakh
- h) Wages paid out of 'f' above: Rs. Nil lakh
- i) Any grievance related to MGNREGA: Material Payment for 2016-17 and 2017-18 is pending

19. 14th FC Award:

1. Allocation under 14th FC for four years: Rs. 3798.24 lakh
2. Whether Action plan prepared for all years: Yes/ No Yes
3. No of works as per the Action Plan: 16
4. Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
5. No of works for which technical sanction accorded by the Xeri: 16
6. No of works authorized by the Halqa Panchayat: 16
7. No of works taken up during Jan Abhiyan/ Awami Muhim: Nil
8. No of works completed during Jan Abhiyan/ Awami Muhim: Nil
9. Payments made during Jan Abhiyan/ Awami Muhim: Rs. Nil lakh
10. Total expenditure on PRA/Soft as on date: Rs. 11.08 lakh

20. Works under Capex and CSS:

a. District Capex

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	RDD	<u>Nil</u>			
2	PWD	<u>Nil</u>			
3	Jal Shakti	<u>Nil</u>			
4	PDD	<u>Nil</u>			
5	Others	<u>Nil</u>			

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	<u>Nil</u>			
2	PWD	<u>Nil</u>			
3	Jal Shakti	<u>Nil</u>			
4	PDD	<u>Nil</u>			
5	Others	<u>Nil</u>			

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	<u>Nil</u>			
2	PMGSY	<u>Nil</u>			
3	Jal Shakti Mission (PHED)	<u>Nil</u>			
4	Jal Shakti Mission (JSP)	<u>Nil</u>			
5	NHM	<u>Nil</u>			
6	Others (specify)	<u>Nil</u>			

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

1. No of complaints received: 06
2. No of complaints resolved: 04
3. Constraints faced in delivery of services: Land dispute pending for the delivery of services

22. Others:

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

G) Activities during B2V3:

DAY 1:

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

ii. No. of Panchayat Members present: Nil

iii. Issues raised during the meeting:

1. PHE (IT-1. Shakti)
2. Anganwadi
3. Horticulture
4. Health

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) Block Development Office Chitragam
 - (b) Revenue Department
 - (c) P.D.D (Reserving Station - He office)
8. Any other: _____

v. Total number of wards in the Panchayat: 07

vi. No. of Wards Sabha held: 03

vii. No. of villagers present during the Ward Sabha: 42

viii. Whether any resolution passed: Yes/ No ☒ Yes

ix. Citizen Information Board visited: Yes/ No ☒ No

x. Wall painting of works of 2019-20 inspected: Yes/ No ☒ No

xi. Name of the departments whose works displayed in the paintings:

1. Rural Development Department

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DAY 2:

i. Gram Sabha:

Location of Gram Sabha: Govt. High School Chitragam

ii. No. of villagers present during the Gram Sabha: 104

iii. Whether resolution passed for MGNREGS Plan: Yes/ No ☒ Yes

iv. Whether resolution passed for SP FC Plan: Yes/ No ☒ No

v. Whether list of Aamras beneficiaries read out: Yes/ No ☒ No

vi. No. of ineligible beneficiaries removed: Yes 04

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

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

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

ix. Whether Panchayat Newsletter distributed: Yes/ No ☒ No

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

Details thereof: Volleyball Match was organized

xi. Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed: 02
- b) No. of sports kits distributed: 01
- c) No. of students distributed uniforms/ bags/ books: Nil

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- vi. No. of tricycles/ prosthetic aids distributed Nil
- vii. No. of scholarships distributed Nil
- viii. No. of Ayushman Bharat - golden cards distributed Nil
- ix. No. of JAK Health Cards distributed Nil
- x. Others _____
- xi. Whether any water conservation work started Yes/ No Yes
- xii. Details thereof Water conservation work started in the village
- 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 Yes
- xiv. Details thereof Provide brief details about various schemes by each department
- xv. Whether Panchayat activity held Yes/ No Yes
- xvi. Brief description of the activity Anemia Camp / Importance and benefits of breast feeding / Importance of Hygiene

DAY 3:

- I. Mahila Sabha:
- i. Attendance 38
- ii. Resolution passed, if any No
- iii. Issues raised:
- Self Help Groups should be created
 - Awareness Camps should be organised
 - _____
 - _____
- II. Bal Sabha:
- i. Attendance _____
- ii. Resolution passed, if any _____

III. Issues raised

1. Vocational Training Centre

2. _____

3. _____

4. _____

III. Works completed/inaugurated under BAY:

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	<u>clo of lining channel at Ram Khat village</u>	<u>05</u>	<u>05-08-20</u>	<u>Yes</u>	<u>Not done</u>
2					
3					
4					
5					

Important Note: At least one work / demand as reflected in BAY/ Bays 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	<u>clo of Protection bund at Srinagar Road at Chitambar</u>	<u>2.99 Lc</u>	<u>08-07-20</u>	<u>Yes</u>	<u>Yes</u>
2	<u>Road from weevil to Angirani</u>	<u>2.93 Lc</u>	<u>06-07-20</u>	<u>Yes</u>	<u>Yes</u>
3	<u>clo Concrete Yem from M. Mohd Road to end of M. Mohd</u>	<u>4.53 Lc</u>	<u>13-07-20</u>	<u>Yes</u>	<u>Yes</u>
4	<u>Concrete Yem from end of M. Mohd to end of M. Mohd</u>	<u>4.63 Lc</u>	<u>14-06-20</u>	<u>Yes</u>	<u>Yes</u>
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	Exp of School on BZV1 Road	8.99	Others 14M Fe	Yes	Yes	
2	Road from main road to BZV2	8.00	Others 14M Fe	Yes	Yes	
3	Collected near house of out moulder	1.00	Others 14M Fe	Yes	Yes	
4	Exp of Road from BZV1 to main Road	8.90	Others 14M Fe	Yes	Yes	
5						

IMPORTANT NOTE

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BZV1 and BZV2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Gritna-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 (BZV1 & BZV2):

S. No	particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - BZV1			
1	Drinking water shortage	N/A	
2	upgradation of BZV1 - BZV2	under process	
3	upgradation of high school	N/A	
4	Drinking water to orchards	-do-	
5	Construction of bridge on temporary	under progress	
6			
7			
II. Urgent Public Requirements/ Demands - BZV2			
1	building & upgradation of main road to BZV2	under progress	
2	upgradation of BZV2 to PHC	N/A	
3	upgradation of high school to H.S. school	N/A	
4	Adequate supply of drinking water	N/A	
5	Provide drainage facility to orchards	N/A	
6			
7			

S. No.	Particulars	Action taken	Remarks
III. Major Problems - BZV1			
1	Lack of Medical facility	Nil	
2	Shortage of drinking water	do	
3	Lack of proper facility to orchards	do	
4	Lack of electricity known via separately	do	
5	Lack of road connectivity to orchards.	do	
IV. Major Problems - BZV2			
1	Lack of drinking water	Nil	
2	Upgradation of Main Road from highway to Stephen	do	
3	Upgradation of High School to H.S. Sec.	do	
V. Major Complaints - BZV1			
1	None		
2			
VI. Major Complaints - BZV2			
1	None		
2			

Please indicate whether action taken in 2019 or 2020 or during Jan Aashrayan Awasari Mahin.

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
	Shortage of drinking water. Dilapidated Road conditions. (Aphelasa - village - Stephen Road)
II	Major/ urgent public demand(s) that were/were reflected earlier but have not been addressed so far:
	1. Supply of drinking water. 2. Establishment of PHC. 3. Widening and upgradation of Aphelasa via Chulgaon - Stephen Road. 4. Upgradation facility to orchards. 5. Establishment of Restroom zone. 6. Upgradation of High School to H.S. Sec. School.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	There is acute shortage of drinking water. As there is no perennial source of water (River or Stream). Besides human population, there is no source of water for domestic animals. It is suggested that there either a fresh water supply scheme be prepared or a sufficient number of deep bore wells be dug out to overcome this problem.

Signature of the visiting officer
 Name: Sh. Hassan Jaisi