

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: Parveen kumar
- Designation: Lecturer
- Department/ place of posting: Education, HSS Jangalwan
- Mobile No: 9797766631
- Email ID: Bhagat-parveen 47@gmail.com
- Home District: Gurgaon
- Dates of visit: 05/06/07 October 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Dal-Khankote
- Local Government Directory (LGD) code of the Panchayat: 239527
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Gundana
- Name of Tehsil: Mohalla
- Name of District: Gurgaon

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 2 No's (Dhal-Khankot & Bhak)
- No. of hamlets in the Panchayat: 34 No's
- No. of households in the Panchayat: 1319 No's
- Population (approx) of the Panchayat: 3720 Souls

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

S. No.	Department	Name	Designation	Contact number
1	RDD	Ashraf Zargar	MPW	
2	RDD	Santosh Kumar	GRS	
3	Agriculture	Omkar Singh	I/C AEA/SK	7298882672
4	- do -	Manjeet Singh	S/C AEO	9596014635
5	Forest Deptt.	Him Raj	BFO	9797522010
6	Health	Suman Devi	FMPHW	9797527072
7	Sericulture	Ab. Kasim	clerk IV	9596740065
8	R&B	Sadam Hussain	Orderly	9906035637
9	PDD	Krishan Lal	Meter Reader	9797652088
10	PHE	Ram Rattan	Lineman	9469493955
				9797523037

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

S. No.	Department	Name	Designation
1	Sheep Husbandry	Gh. Nabi	Shepherd
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- 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
- 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: yes

2. Functionality:

2.1. General activities:

- i Are Ward Sabha meetings being held: Yes/No ✓
- ii No. of Ward Sabha meetings held since inception: 32
- iii No. of Gram Sabhas conducted since inception: 11
- iv Date of last Gram Sabha: 29-09-2020
- 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: Nil
- 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: Nil
- xv Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi No. of BMC meetings held: 01
- 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: Nil
- 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: Nil
- 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: Nil
- xxviii No of grievances disposed of at Panchayat level: Nil
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx Whether all MGNREGA/ 14th EC 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 ✓	Sec. Pyl.	Yes/ No ✓	277200	2531186
ICDS (Nutrition)	Yes/ No ✓	Supervisor	Yes/ No ✓	74,880	24960
ICDS (Honorarium)	Yes/ No ✓	Supervisor	Yes/ No ✓	Nil	794250
Mid-Day Meals (MDM)	Yes/ No ✓	Teacher	Yes/ No ✓	33000=00	-
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 24957=00 ✓
- 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 25316 ^{thousand} 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: Because due to Covid-19 the students are given dry ration at their door steps at the cost of ingredients directly transferred.

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs nil lakh

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

If no, reason thereof: The dry ration to the school children is distributed to the students at door steps
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 33000 ^{thousand} 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, Undue delays in Payments at the government end creates a huge problem in proper functioning and execution of works by the panchayat.

2, Due to failure in implementation in some of the proposed works Under B2V1 & B2V2 the panchayat is facing problem to face off.

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	2506	77	77	-	-
Non-PRC	-	-	-	-	-
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	10	-	-	-	-
ST	Nil	-	-	-	-
OBC	70	-	-	-	-
ALC	-	-	-	-	-
RBA	1617	-	-	-	-

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	-	-	-	-
Nakal/ Girdawari	-	-	-	-
Farad/ 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	-	-	-	-	-
Birth Certificates	-	-	-	-	-
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					
Non-PHH					
Antyodaya Anna Yojana					

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					
Ayushman Bharat individuals Cards					
Janani Suraksha Yojna-USY)					

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							
Widow Pension							
Disability Pension							

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	68	10	68	0	-	03	24
Assistance to Women in Distress	24	05	24	0	-	03	15
Assistance to Physically Challenged Persons	25	01	25	0	-	03	12

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)	05	1	6	0	0
National Family Benefit Scheme (NFBS)	03	-	-	3	-
PM Gareeb Kalyan Anna Yojana	-	-	-	-	-
Mission mode project for registration of construction workers	0	0	0	0	0

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	0	0	0	0
Pre Matric for ST	141	-	126	-
Pre Matric for OBC	-	-	-	-
Pre Matric for Minorities	75	-	0	-
Post Matric for SC	0	-	0	-

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)				

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)	300	06	326	-	-
Kissan Credit Card	300	01	300	-	-

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	0	0	-	-
Innovative Poultry Production Programme	0	0	-	-
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	0	0	0	0

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:

- i. No. of schools in the Gram Panchayat: 10
- ii. No. of schools with Ramp Facility for Children with Specific needs: 05
- iii. No. of schools with drinking water facility: 08
- iv. No. of schools with electricity connection: 05
- v. No. of schools with toilet facility
 - a. For Boys: 13
 - b. For Girls: 14
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 10
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: 0
- viii. No. of such schools installed with incinerators: Nil

15. Basic Services:

- i. No. of habitations with over 250 souls: 6
 - ii. No. of habitations with over 250 souls in the GP without road connectivity: 4
 - 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 ✓ One Chawan Mohalla
 If yes, names and aprox no. of households:
 - (a) Chawan Mohalla (name): _____ (households)
 - (b) _____ (name): _____ (households)
 - (c) _____ (name): _____ (households)
- Remarks/ explanation: No Survey till date

- vi Total no. of households without electricity connection in the GP. 51
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply. Yes/ No ☒ Yes ☐ No
- If yes, details: Non-Availability of Metaled Utility poles.
- Approximate no. of wooden poles: 350
- viii Are there any areas where barbed wire is used for electric supply. Yes/ No ☒ Yes ☐ No
- If yes, name of the habitation(s): Khankhool upper, Masjid Mohalla & other
- Approximate length: 2100 metres
- Approximately what %age of total wire length in GP is barbed wire: 10%
- ix No. of households without tapped water supply in the GP. 136

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i Cumulative Target*: 16 (No.)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: 16
- iii No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: 08
- iv No. of houses completed in 2020-21*: Nil
- v No. of houses completed during Jan Abhiyan/ Awami Muhim*: Nil
- vi No. of houses under construction*: 10

17. Community Sanitary Complex (CSC) Status:

- i Whether CSC sanctioned in the Gram Panchayat: Yes/ No ☒ Yes ☐ No
- ii If yes, has the CSC been constructed: Yes/ No ☒ Yes ☐ No
- iii Whether the CSC is functional: Yes/ No ☒ Yes ☐ No
- iv No. of CSCs taken up during Jan Abhiyan/ Awami Muhim*: 01
- v No. of CSC completed during Jan Abhiyan/ Awami Muhim*: 01
- 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 ☒ Yes ☐ No
- ii If yes:
- a) Funds allocated to the Panchayat: Rs 02.40 lakh
- b) No. of works approved*: 33

- c) No. of works started during Jan Abhiyan/ Awami Muhim* 03
- d) No of works completed during Jan Abhiyan/ Awami Muhim* 12
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim* 02
- f) Wages due for "e" above: Rs 0.004 lakh
- g) Wages paid out of "f" above: Rs 0.004 lakh
- h) Any grievance related to MGNREGA: Nil

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 72.43 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: yes 70
- 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: 15
- vi. No of works authorized by the Halqa Panchayat: 15
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim*: No
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim*: 01
- ix. Payments made during Jan Abhiyan/ Awami Muhim*: Rs 0.90 lakh
- x. Total expenditure on PRIASoft as on date*: Rs 0.90 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	—	—	—	—
2	PWD	—	—	—	—
3	Jal Shakti	—	—	—	—
4	RDD	—	—	—	—
5	Others	—	—	—	—

All works taken up during Jan Abhiyan

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)				
4	Jal Shakti Mission (BFC)				
5	NHM				
6	Others (specify)				

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

i. No. of complaints received*: Nil

ii. No. of complaints resolved*: Nil

iii. Constraints faced in delivery of services:

Nil

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*: Nil

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. Fair Weather Road Connectivity to the Unconnected wards.
 2. Electricity issues like replacement of wooden poles by metal poles.
 3. Water supply whether it is potable or for irrigation purposes.
 4. Setting up a J&K Bank branch in the panchayat.
- 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: 07
- vi. No. of Wards Sabha held: 07
- vii. No. of villagers present during the Ward Sabha: 31
- 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. _____

DAY 2:

i. Gram Sabha:

Location of Gram Sabha:

Panchayat Ghar Shuppi ward no. (03)

No. of villagers present during the Gram Sabha: 130

Whether resolution passed for MGNREGA Plan: Yes/ No

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

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

No. of ineligible beneficiaries removed: (05) from Aawas+ Ayojana

Whether list of pension beneficiaries read out: Yes/ No

Whether people made aware about the Covid-19:

• Use of masks: Yes/ No

• Sanitizers: Yes/ No

• Social distancing: Yes/ No

Whether Panchayat Newsletter distributed: Yes/ No

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

Details thereof: The game of Kabaddi was played by the young generation of the panchayat Halqa Ohal-khankoot in the premises of Panchayat Ghar wherein Refreshments also distributed among the participants. Sports kit not distributed as

Conveyed by the Sarpanch & Naib. Sarpanch halqa due to some issues.

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: Nil
- g) Others: Nil

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

Details thereof: The work started at upper Bathkes (ST) Basti water reservoirs.

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: Nil

DAY 3:

I. Mahila Sabha:

i. Attendance: 13

ii. Resolution passed, if any: yes

iii. Issues raised:

1. Non-Availability of Gyne-Doctor. post in the panchayat H.
2. Non-Availability of Ambulance especially during labour day
3. Strongly raised the issue about CIC Complex.
4. Raised issue about timely distribution of ration i.e, rice, flour and sugar at ration depo.

II. Bal Sabha:

i. Attendance: 13

ii. Resolution passed, if any: yes

Issues raised

1. Playground issues in the School premises.
2. No trainer in the school for physical activities.
3. Road Connectivity to the school
4. Shortage of Staff.

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	upgrad. of water	1.80	31-01-2020	Yes	yes
2	Stored Lake at upper Khankool				
3	-	-	-	-	-
4	-	-	-	-	-
5	-	-	-	-	-

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.

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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	1.00	31-03-2020	Yes	yes
2	Note:- All works 17 Nos. Completed financially & physically.				
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	PHE	5.00	yes B2V2	No	No	-
2	PHE	4.80	yes B2V2	Nil	No	-
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	Miya Gujar S/o Ilam Din	Blankets not provided by the Concerned depts.
2	-	-
3	-	-
4	-	-
5	-	-

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

S No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Fair weather road Connectivity & black topping of road from Mandrana to upper Khankot	Nil-	Non-Availability of funds. (B2V2)
2	upgradation of High School Shupi to HSS Level.	Nil-	Not taken into Consideration. (B2V1)
3	Opening of Bank Branch Jvk B2V1 & B2V2	Nil-	not Considered.
4	Tightening of hanging electric wires & replacement of rotten wooden poles by metal poles.	Nil.	not Considered.
5	upgradation of MS Bhakna to HS Level Gms upper Khankot to HS Level.	Nil-	Not Considered.
6	-	-	-
7	-	-	-

II. Urgent Public Requirements/ Demands - B2V2

1	Fair weather road to be black topped which connects the		
2	Panchayat and new Connectivity to the distant wards of the Panchayat.		
3	Tightening of hanging electric wires & replacing of the rotten wooden poles at several places in the panchayat.		
4	upgradation of old PHC schemes.		
5	Call back the Teachers who have moved from various schools of Panchayat		
6			
7			

S. No	Particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	Black topping of road from Mandrana to Upper Khankeot	- nil -	Non-Availability of funds.
2	Opening of Jk Bank Branch in Gram Panchayat	- Nil -	not taken into consideration.
3	upgradation of High School Shuppi to HS level	- Nil -	- do -
4	Replacement of rotten wooden poles by metaled electric poles	- nil -	not considered.
5			

IV. Major Problems - B2V2

1	Fair weather road to be black topped which connects the Panchayat and also survey to new connectivity to the		
2	Unconnected distant wards of the Panchayat.	upgradation of Old PHC Schemes.	
3	Call back of Teachers who have moved from various schools of Panchayats.		

V. Major Complaints - B2V1

1	Replacement of rotten wooden poles by metaled electric poles	
2	Selling ^{up} of Jk Bank Branch at Panchayat Shal Khankeot.	

VI. Major Complaints - B2V2

1	More than 50% of teaching staff who have managed to move out of the Panchayat & performing their	
2	duties somewhere else must be summoned to serve at their respective schools from where they have been drawing out their salaries.	

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

II GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any major complaint brought to the notice of the Visiting Officer:

1. Black topping of fair weather road Connectivity from Mandrana to upper Khankeot & survey of new road connectivity to all unconnected wards of the Panchayat.
2. Timely & properly distribution of ration, like charcoal, Atta & oil at ration depo.
3. Sanctioning of the post of Gynecologist at PHC Bhal Khankeot.

Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:

1. Fair weather road Connectivity & black topping of the road from Mandrana to upper Khankeot & survey to unconnected wards.
2. Tightening of hanging electric wires & replacement of rotten wooden poles by metal electric poles.
3. Upgradation of old PHE Schemes.
4. Active Participation of the depts. such as Tourism, Disaster Management, Sports, Libraries, Env. & Ecology for the welfare of Peoples of Panchayat.

Overall assessment of visit and suggestions:

(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

I Parveen Kumar Visiting Officer Under B2V3 Programme visited the whole Panchayat Spent two nights & one day holded Ward Sabha, Gram Sabha, Mahilla Sabha, Bal Sabha & assessed throughout my visit that it is the largest Panchayat in Area wise / Population wise. Most of the wards lack fair weather road Connectivity, improper management in electric installations, mismanagement in water supply connections & setting up of Govt. establishment in one ward no. (2) like Anganwadi Centres. needed

The Panchayat being largest can be easily divided into two Panchayats for the betterment of the general public so that the public as well as frontline workers of different depts. could easily be accessible for uplifting the Panchayat.

Signature of the visiting officer

Name: Parveen Kumar