

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 Bhagat Gupta
- Designation Assistant Executive Engineer
- Department/ place of posting PWD(R&B) Sub-Division Bani
- Mobile No 9419245095
- Email ID pranavmanu76@gmail.com
- Home District Kathua
- Dates of visit 02, 03 & 04 of October 2020

B) Locational details of Panchayat:

- Name of the Panchayat Saman
- Local Government Directory (LGD) code of the Panchayat 23
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Basohli
- Name of Tehsil Basohli
- Name of District Kathua

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 01
- No. of hamlets in the Panchayat 09
- No. of households in the Panchayat 365
- Population (approx) of the Panchayat 2350

ICDS - 100%
 ICDS - 100%
 ICDS - 100%
 Animal Husbandry - 100%
 Panchayat - 100%

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

S.No.	Department	Name	Designation	Contact number
1	ICDS	Dr. Anurag Kumar	MD	9410214200
2	Health & Family Welfare	Dr. Anurag Kumar	MD	9410214200
3	Health & Family Welfare	Dr. Anurag Kumar	MD	9410214200
4	Health & Family Welfare	Dr. Anurag Kumar	MD	9410214200
5	Health & Family Welfare	Dr. Anurag Kumar	MD	9410214200
6	Health & Family Welfare	Dr. Anurag Kumar	MD	9410214200
7	Health & Family Welfare	Dr. Anurag Kumar	MD	9410214200
8	Health & Family Welfare	Dr. Anurag Kumar	MD	9410214200
9	Health & Family Welfare	Dr. Anurag Kumar	MD	9410214200
10	Health & Family Welfare	Dr. Anurag Kumar	MD	9410214200

D-iii Details of absent employees vis-a-vis list furnished by the DC:

S.No.	Department	Name	Designation
1			
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 Ghar 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	Under Construction
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 yes, 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 03
- iii. No. of Gram Sabha meetings conducted since inception 13
- iv. Date of last Gram Sabha 24-09-2020
- 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 Panch Samiti been constituted? Yes/ No
- xiii. Has the Panch Samiti approved the Village Action Plan? Yes/ No
- xiv. No. of meetings of Panch Samiti held Not Conducted
- xv. Is Biodiversity Management Committee constituted? Yes/ No
- xvi. No. of BMC meetings held NIL
- xvii. Is a 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 Panch Abhiyan activities being held in the Panchayat? Yes/ No
- xx. What and where was the last activity held 28-09-2020
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VNSNC) been constituted under the Sarpanch? Yes/ No
- xxii. No. of meetings of HFWAC & VNSNC meetings held NIL
- xxiii. Is the name of Sarpanch displayed on citizen information board at all BDA/SHS schemes? Yes/ No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities? Yes/ No

iii. Whether subjects have been assigned by the Sarpanch to the Panchayat? Yes/ No

iv. Whether graduation certificate is enclosed? Yes/ No

v. No. of grievances received pertaining to Panchayat level NIL

vi. No. of grievances disposed of at Panchayat level NIL

vii. Whether the Sarpanch/ Panchayat Secretary have signed the documents? Yes/ No

viii. Whether all MGNREGS/ LP SC payments are being made by Sarpanch through Digital Signature Certificate? Yes/ No

ix. Bank Account opening and receipt of funds.

Name of the Scheme	Separate bank account opened	Official signature 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)
LP Panchayat Commission	Yes/ No	Panchayat Secretary	Yes/ No	17,61,593	3,24,480
Other Panchayat	Yes/ No	Supervisor	Yes/ No	—	1,07,850
MDM	Yes/ No	Supervisor	Yes/ No	37,800	5,63,313
Mid Day Meal Scheme	Yes/ No		Yes/ No		
Other resources of Panchayat	Yes/ No		Yes/ No		
Any other Scheme, if yes include name					

ix. Working Officer to personally check the Register 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 provision 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. 1,07,850

iv. Is the Panchayat/ Sarpanch paying honorarium to AWAI/ Helpers directly at Panchayat level? Yes/ No

2. no, reason thereof

v. Expenditure incurred on paying of honorarium through Sarpanch Rs. 5,63,313

vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat? Yes/ No

Working 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 Dry Ration provided to the school from District Depot directly by Centre cost paid to the students in their account directly

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 As above 2.3(1)

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

Working 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. NIL lakh

vi. Whether the Action Plan for food 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 Panchayat has no own resources at present from which funds are to be generated

2.4 Challenges:

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

① The Panchayat Ghar which is under construction is at the same physical state as was during B2V1 & B2V2. The meeting of Panchayat & the Gram Sabha are being held either in school building or in open field.

② The execution of work LPA house under Panchayat is slow pace due to non-availability of local construction materials as the things have been bought and purchase of construction materials from outside of Kotla or Bithora is costly & thereby increased the construction cost also.

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filed by the District Administration before the deadline is handed over to the visiting officer. Visiting officer will confirm the figures provided by the administration by conducting spot enquiry during his/her stay in the village.)

1. Domicile Certificates issued:

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PRC Holders	2350	115	671	1680	Under Process
Non-PRC					(Some people have not applied yet)
WFO					
Students					
Others					

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	457	16	30	457	Not applied yet
ST	108			108	
OBC		27	30		
AIC					
PSA					

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Hakul/ Jamedari	7	3	NIL	
Hakul/ Omdasari	3	3	NIL	
Fakul/ Inkhari				
Khajans				

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2000)

Category	Target	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued	Pendency (No.)	Reasons of pendency
Death Certificates	4		2	2	Not for submission to 10th court
Birth Certificates	15		11	4	Not for submission to 10th court
Disability Certificates					Not for submission to 10th court

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
PRC	217				
Non-PRC	85				
Jointly owned (Jointly owned)	52		40	12	Not for submission to 10th court

6. Health:

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat (Aadhaar) with golden cards	350		230	60	Under Process
Ayushman Bharat (Aadhaar) without golden cards					
Janani Suraksha Yojna (JSY)	145		14	131	Under Process

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		NIL	16			NIL	
Widow Pension		NIL	02			NIL	
Disability Pension		NIL	01			NIL	

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Audited during Jan Abhiyan/ Awami Muhim	Total Audited
Old Age Pension		NIL	33	08	Under Review	NIL	
Assistance to Women in Distress		NIL	11	03	Review	NIL	
Assistance to Physically Challenged Persons		NIL	20			NIL	

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)	NIL	NIL			
National Family Benefit Scheme (NFBS)	NIL	NIL			
PM Garibi Hatai Yojana	NIL	NIL			
Mission mode project for registration of construction workers	NIL	NIL			

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			77	
Pre-Matric for ST			—	
Pre-Matric for OBC			23	
Pre-Matric for Minorities				
Post-Matric for SC				

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 (NMEFS)	—			
Merit cum Means Minority	—			
PM's Special Scholarship for JSC (PMSSS)	—			
National Talent Search Scheme	—			
National Scheme for Incentive to Girl Child for Secondary Education (NSICSE)	—			

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)	209	NIL	209	NIL	—
Kisan Credit Card	314	NIL	314	NIL	—

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	NIL			
Innovative Poultry Production Programme	NIL			
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	NIL			
KCC	23	NIL	23	Under Review

13. Universal coverage Scheme *

Scheme	Total number of households	Households covered during Jan Aashiyon/ Awas Yojana *	Pendency (No.)	Reason of pendency
Pradhan Scheme	365	NIL	—	NOT APPLICABLE

14. School Amenities:

- No. of schools in the Gram Panchayat: 04 (01 Primary + 03 Middle)
- No. of schools with Ramp Facility for Children with Special Needs: 04
- No. of schools with drinking water facility: 04
- No. of schools with electricity connection: 03
- No. of schools with toilet facility:
 - For Boys: 04
 - For Girls: 04
- No. of schools with girl students (Girls/ Co-Ed schools): 04
- 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: 09 Hamlets
- No. of habitations with over 250 souls in the GP without road connectivity: 05
- If yes, whether these roads have been surveyed: Yes/No ✓
- No. of habitations with less than 250 souls in the GP without fair weather road: NIL
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No ✓
 If yes, names and approximate of households:
 (a) _____, _____, _____
 (b) _____, _____, _____
 (c) _____, _____, _____
 Remarks/ explanation: _____

- Total no. of households without electricity connection in the GP: NIL
- Is there any habitation/ area where bare/ 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 habitation: _____
 Approximate length: _____ metres
 Approximately what type of total wire length in GP is barbed wire: _____
- No. of households without tap water supply in the GP: About 1175 Nos.

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 21 (Nos.)
- No. of households sanctioned with verified Accounts during Jan Aashiyon/ Awas Yojana: NIL
- No. of households to which 1st instalment released during Jan Aashiyon/ Awas Yojana: NIL
- No. of houses completed in 2020-21: NIL
- No. of houses completed during Jan Aashiyon/ Awas Yojana: NIL
- No. of houses under construction: 21

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 Aashiyon/ Awas Yojana: NIL
- No. of CSC completed during Jan Aashiyon/ Awas Yojana: NIL
- Any issue regarding water connection and sewage disposal in CSC: No proper water supply & Disposal in nearby area

18. MGNREGS:

- Whether MGNREGS Plan 2020-21 has been approved: Yes/ No ✓
- If yes:
 - Funds allocated to the Panchayat: Rs 75,24,000/-
 - No. of works approved: 02

- 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 'f' above: NIL lakh
 h) Wages paid out of 'f' above: NIL lakh
 i) Any grievance related to MGNREGS: Material Payment of old work pending & people demanded regular release of wages also.

39. 14th FC Award:

1. Allocation under 14th FC for four years: Rs. 17,61,693/-
 2. Whether Action plan prepared for 4 years: No
 3. No. of works as per the Action Plan: 05
 4. Whether approval accorded to the whole Plan by the DPC: No/ Yes
 5. No. of works for which technical sanction accorded by the Dept: 03
 6. No. of works authorized by the Panchayat: 01
 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 PDS/Asb as on date: Rs. 324,490/-

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	NIL	NIL	NIL	
2	PWD	NIL	NIL	NIL	
3	Ld Shwab	NIL	NIL	NIL	
4	RDD	NIL	NIL	NIL	
5	Others	NIL	NIL	NIL	

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	NIL	NIL	NIL	
2	PWD	NIL	NIL	NIL	
3	Ld Shwab	NIL	NIL	NIL	
4	RDD	NIL	NIL	NIL	
5	Others	NIL	NIL	NIL	

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	Sarvagra Shiksha	NIL	NIL	NIL	
2	PMOSY	NIL	NIL	NIL	
3	Jal Shakti Mission (JSM)	NIL	NIL	NIL	
4	Jal Shakti Mission (JSM)	NIL	NIL	NIL	
5	NHM	NIL	NIL	NIL	
6	Others (Specify)	NIL	NIL	NIL	

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

1. No. of complaints received: _____
 2. No. of complaints resolved: _____
 3. Constraints faced in delivery of services: NIL

22. Others:

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

G) Activities during B2V3:

DAY 1:

1. Whether meeting held with BOC/ Panchayat members/ prominent citizens. Yes/ No
2. No. of Panchayat Members present 08
3. Issues raised during the meeting
 1. Demand for clean Drinking Water with proper mechanism
 2. Installation of new pipes
 3. Loose Cables/ Conductors Installation of new transformers
 4. Demand for Upgradation of Middle School to High School
 5. Higher Secondary level
 6. Demand for road from Jandosta to S.C. Nishala
 7. Which is stopped due to forest department on the alignment of the road
 8. (9) Ambulance (10) Pkty. Clinic (11) Bank Branch/ ATM
4. Important establishments/ institutions visited. (Please tick)
 - ☒ Schools
 - ☒ NTPC
 - ☒ Veterinary clinic
 - ☒ Anganwadi centre
 - ☒ PDS (ration) depot
 - ☒ Any industrial establishment
 - ☒ Government offices
 - (a) _____
 - (b) _____
 - (c) _____
5. Any other Water Reservoir
6. Total number of wards in the Panchayat 07
7. No. of Ward Sabha held 01
8. No. of villagers present during the Ward Sabha 11
9. Whether any resolution passed Yes/ No (Embroid)
10. Citizen Information Board visited Yes/ No
11. Wall painting of works of 2013-20 inspected Yes/ No No wall paintings.
12. Name of the departments whose works displayed in the paintings:
 1. _____

2. _____
3. _____
4. _____

DAY 2:

1. Gram Sabha:

1. Location of Gram Sabha Middle School Jandosta
2. No. of villagers present during the Gram Sabha 42
3. Whether resolution passed for MGNREGS Plan Yes/ No
4. Whether resolution passed for 15th FC Plan Yes/ No
5. Whether list of Aawas+ beneficiaries read out Yes/ No
6. No. of ineligible beneficiaries removed NIL
7. Whether list of pension beneficiaries read out Yes/ No (Not Provided)
8. Whether people made aware about the Covid-19
 - Use of masks Yes/ No
 - Sanitizers Yes/ No
 - Social distancing Yes/ No
9. Whether Panchayat Newsletter distributed Yes/ No (Not Provided)
10. Whether any mega cultural/ social/ sports event held Yes/ No

Details thereof: Volleyball competition was held between three teams Jandosta Club, Senior Sx & Saran Club Jandosta Club won the final by two sets.

Carrom board was also played by the children in the Panchayat.
11. Details of scheme benefits extended/ services distribution
 - a) No. of Domicile certificates distributed NIL
 - b) No. of sports kits distributed 17 Nos.
 - c) No. of students distributed uniforms/ bags/ books NIL

- d) No of bicycles/ prosthetic aids distributed NIL
 e) No of scholarships distributed NIL
 f) No of Ayushman Bharat - golden cards distributed NIL
 g) No of JAK Health Cards distributed NIL
 h) Others _____

xii) Whether any water conservation work started Yes/ No

Details thereof Construction of Banki at Khola (Suthali)

Under 14TH FC. Cost = Rs 1.50 Lacs

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 People were made aware about various

schemes by Health Deptt., Anganwadi Workers of

Agriculture Deptt. representatives.

xiv) Whether Poshan Akshay activity held Yes/ No

xv) Brief description of the activity _____

DAY 3:

I. Mahila Sabha:

1. Attendance 23

2. Resolution passed if any Yes (Enforced)

3. Issues raised (i) Demand for Sub-Centre at Khurana Aho.

Presently there is NTPHC at Jandak about

500 km. from Khurana.

2. Demand for Sub-Centre

Presently there is NTPHC at Jandak about

500 km. from Khurana.

3. Demand for Sub-Centre

Presently there is NTPHC at Jandak about

500 km. from Khurana.

II. Bal Sabha:

1. Attendance 10

2. Resolution passed if any Yes (Enforced)

Issues raised

1. Demand for Upgradation of Middle Schools to High of

Higher Secondary level.

2. Demands for Playgrounds.

3. Works completed/Inaugurated under BSV.

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	Replacement of wooden poles by cemented poles installation Deptt. - PWD	2.00	03/2020	Yes	Yes
2					
3					
4					

Important Note: At least one work/demand as reflected in BSV1/BSV2 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	Construction of Tractor road at Panchayat Samiti Under 14TH FC Deptt. - RDO	A. 324 480/-	07/2020	Yes	Yes
2					
3					
4					

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	Construction of Khab at Talia. Length 7. Under MGNREGS. Diff-RDD	2.00	NO	Yes	No	To be started within days as told by RDD representative.

IMPORTANT NOTE:

1. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2.
2. 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	No new house under PMAY after B2V2 was found, completed.	
2	The houses of work found under construction with slow pace due to non-availability of local construction materials (as the mining, has been banned) and people do not prefer to buy construction material from crushers at Kathua or Billoona. As this leads to increase in construction cost beyond the amount provided by the Govt. to the concerned beneficiary.	
3		
4		
5		

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

S. No	Particulars	Action taken	
		Urgent Public Requirements/ Demands - B2V1	Remarks
1	Clean Drinking water with proper maintenance & installation of new pipes.	WSS Samon Project prepared & submitted by PHE before B2V1.	Present water supply should be checked on regular basis.
2	Regular Power Supply with installation of new transformer & poles.	Wooden poles stands replaced by cement poles in 2020 under B2V1 with out of PHE contract.	Loose wire conductors not to be tampered & be verified.
3	Health facility in main Sub Centre at Bhumana & Upgradation of SC Centre to PHC-Jandrola/Ambalona.	Sub-Centre, Jandrola upgraded to New Type PHC in 2020.	Sub Centre at Bhumana, Ambalona, Staff, Medicines demanded.
4	Upgradation of Middle School - Jandrola to High School.	—	Upgradation of school a necessary.
5	Road connectivity towards the Hamlets including upgradation from Chota Nilot to Bhumana & Bhumana to Bina.	MAA for Const. of road from Bhumana to Bina road (in PMU) to village Bina prepared by PHE Bina, J&S S&S&S, on 10-10-2019. Road to Bhumana constructed by PHE J&S/2019.	Work on SC Nilot's major held under to fresh hand.
6	Lack of Teaching Staff in Schools/ Cluster of level of Payment in schools.	—	—
7	Road from Bhumana to Sangrha & Jandrola regular transport facility for children to school for higher education.	—	—

S. No	Particulars	Action taken	Remarks
III Major Problems - B2V1			
1	Clean Drinking Water	WSS Scheme Project submitted by PHE under WAREAS before B2V1	Project under Review, but delayed in implementation
2	Wooden poles, overhead power supply & transformers	Wooden poles stands replaced by concrete poles under B2V by PHE in 2020	—
3	Health facilities inadequate	SCC Indroth upgraded to NTPH C Indroth in 2020	More health staff, Ambulance, Medicine reqd.
4	Schools in the Panchayat upgradation reqd.	—	Upgradation of schools necessary
5	Road connectivity to all the hamlets.	Village already on the road to Panchayat & Panchayat road to Chikar and a road to Chikar. Road to Chikar under construction by M.S.S. in 2019	—
IV Major Problems - B2V2			
1	Clean Drinking Water	WSS Project Submitted by PHE before B2V1	Project under Review, but delayed in implementation
2	Irregular Power Supply	Wooden poles replaced under B2V by PHE in 2020	—
3	Demand for Sub-Station at Chikar, PHE at Indroth Ambulance, Inadequate Health facilities	SCC Indroth upgraded to NTPH C in 2020	More health staff, Ambulance, Medicine reqd.
4	Upgradation of Schools	—	—
5	Road connectivity to all the Hamlets	Road to Hamlets are built by Panchayat. Road to Chikar under construction by M.S.S. in 2019	—
V Major Complaints - B2V1			
1	Poor Drinking Water	Project Prepared by PHE before B2V1	Project should be cleared.
2	Irregular Power Supply	Wooden poles replaced under B2V by PHE in 2020	—
3	Irregularity in the supply of water	Project prepared by PHE before B2V1	—
VI Major Complaints - B2V2			
1	Poor Drinking Water	Project prepared by PHE before B2V1	—
2	Irregular Power Supply	Wooden poles replaced under B2V by PHE in 2020	—
3	Irregularity in the supply of water	Project prepared by PHE before B2V1	—

II GENERAL ASSESSMENT OF THE VISITING OFFICER:

- Any major complaint brought to the notice of the Visiting Officer
The mechanism of WSS, through which the water is supplied is in dirty condition & no clean drinking water supply. When conductors with transformers are loose, network of RDB scheme & payment of wages under MGNREGS not regular, Inadequate ~~construction~~ in NTPH C Indroth, Non-availability of Medicine, Ambulance, Inadequate health staff, Social Welfare schemes not implemented properly mainly due to awareness and zero Andha Aad.
- Major/ urgent public demands that was/were reflected earlier but have not been addressed so far:
 - Clean Drinking water with proper network & installation of taps.
 - Loose wire/ conductors with transformers & new transformer.
 - New Sub-Station at Chikar & Ambulance.
 - Upgradation of Middle School to High & High Secondary school.
 - Road from Chikar to Sarghat & connectivity to all the Hamlets, Chote Ballah, etc. Ballah (field of doctor's field).
 - Playground.
 - L.P.G. Gas Distribution in Panchayat.
 - New Veterinary Clinic in Panchayat.
 - Bank Branch / ATM in Panchayat.
- 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 performance of the Panchayat was found satisfactory. The people of the village are poor with much occupation as agriculture which is irrigated without irrigation facilities. The economic condition of the people can be improved with proper irrigation facilities. Water conservation schemes, promotion of dairy & poultry farming, bee-keeping, Mushroom Cultivation, College B2V with training, Self-Help Groups, MGNREGS, etc. are one of the main problems for farmers. There is no High & High Secondary School in the village & the students have to go to the Panchayat to go to school, which is not good for the people. Upgradation of school is a big need to improve the educational level in the village.

Signature of the Visiting Officer
Name: Prasanna Gupta