



# 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 ..... O. P. Sharma
- Designation ..... Asstt. Engineer JPDC Sub-Division, Jammu
- Department/ place of posting ..... PDD JPDC / Division No. III Jammu
- Mobile No ..... 9419134539
- Email ID ..... opsharma235@gmail.com
- Home District: ..... Jammu
- Dates of visit ..... 2/10/2020

## B) Locational details of Panchayat:

- Name of the Panchayat ..... Trewa
- Local Government Directory (LGD) code of the Panchayat ..... 240561  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: ..... Arnia
- Name of Tehsil ..... Arnia
- Name of District: ..... Jammu

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat ..... Five
- No. of hamlets in the Panchayat ..... Seven
- No. of households in the Panchayat ..... 1200
- Population (approx) of the Panchayat ..... 5500

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

S. No.	Department	Name	Designation	Contact number
1	Rural Dev.	Raj Mohan Singh	Secretary Pgt	9419135121
2	Agri Dept.	Vijay Sharma	A.E.A	9469218130
3	POD	Ashok Kumar	J.E.	9796401141
4	P.H.C. Dept.	Ishan Saini	J.E.	9419281142
5	Food Control Dept.	Narinder Saron	J.E.	9419236123
6	Asha Workers	Pooja Devi	Asha worker	9622236111
7	Health Dept.	Simran Kumari	Angan wadi worker	9906280113
8	Food Supply	Sardul Man	Dealer	9469250072
9	IND	Tilak Raj		9697022942
10	Revenue Dept.	Malik Behzad	Patwari	9797669103

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

S. No.	Department	Name	Designation
1			
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	Needed one Shed
Computer/ printer in Panchayat Office	Yes/ No	At Panchayat Ghar
Telephone in Panchayat Office	Yes/ No	Trouble as demanded
Toilet facility available in Panchayat Ghar	Yes/ No	By Sanpach +
Electricity available in Panchayat Ghar	Yes/ No	General Public
Water connection available in Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

iv 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 13
- iii No. of Gram Sabhas conducted since inception 2
- iv Date of last Gram Sabha 17/09/2020
- v Are all plans approved in Gram Sabha Yes/No ✓
- vi Is the minimum quorum of 1/10<sup>th</sup> being ensured in all Ward/ Gram Sabhas Yes/No ✓
- vii Are Ward Sabha/ Gram Sabha resolutions attached with all plans Yes/No ✓
- viii Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions Yes/No ✓
- ix Has Social Audit Committee been framed Yes/No ✓
- x Is social audit being conducted by the Committee Yes/No ✓
- xi No. of works audited by the Social Audit Committee: 3
- 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: 2
- 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: Panchayat Ghar Treva.
- 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: 15
- 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 Panch: Yes/No
- ✓ Whether grievances redressal box is installed: Yes/No
- 25 No of grievances received pertaining to Panchayat level
- 25 No of grievances disposed of at Panchayat level
- ✓ Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/No
- ✓ Whether all MGNREGA/ 14<sup>th</sup> 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)
12 <sup>th</sup> Finance Commission	Yes/ No	✓ LW	Yes/ No	12.57	21.40 lac
ICDS (Nutrition)	Yes/ No		Yes/ No	0.04842	73461
ICDS (Honorarium)	Yes/ No		Yes/ No	0.52950	223725
Mid-Day Meals (MDM)	Yes/ No		Yes/ No		
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: \_\_\_\_\_
- 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 0.73461 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. 2.33725 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. Nil 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. Nil 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 there of: \_\_\_\_\_

### 2.4 Challenges:

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

(a) The wages of the skilled labour against for the execution of the MGNREGA is very less it exceeds 204/day needs to be enhanced upto rupees 400/

(b) Wages under MGNREGA scheme should not be ad-hoc based. General Public suffered when the Panchayat made into their accounts opened at different

## F) Jan Abhiyan / Awami Muhim activities:

For completion of the District Administration before the deadline is handed over to the District Collector. The District Collector will ensure the forms are filled by the administration by conducting local visits.

### 1. Domicile Certificates issued \*:

Category	Target population *	Certificates issued during Jan Abhiyan / Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
Non-Resident					
Wife					
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					
ST					
OBC					
PLD					
Other					

### 3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan / Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakai/ Jamabandi				
Nakai/ Girbawari				
Fard/ Intikhat				
Mutafiq				

### 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	519	519	-	-	-
Non-PHH	349	349	-	-	-
Antyodaya Anna Yojana	41	41	-	-	-

### 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	200	23	23	Nil	Nil
Ayushman Bharat individuals Cards	947	Nil	947	-do-	-do-
Janani Suraksha Yojna (JSY)	56	Nil	56	-do-	-do-

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### 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	25		25	Nil		2	23
Widow Pension	2		02	4		Nil	-
Disability Pension	Nil		Nil	4		Nil	-



### 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
Jan Abhiyan	213	-	213	11	Not yet seeded	5	218
Assistance to homeless persons	53	-	53	1	Not yet seeded	3	50
Assistance to homeless persons	75	-	75	1	Not yet seeded	4	71

### 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)	-	-	-	-	-
National Family Benefit Scheme (NFBS)	-	-	-	1	Not yet seeded
PM Gareeb 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	11+82	079	NIL	
Pre-Matric for ST	NIL	NIL	NIL	
Pre-Matric for OBC	03	NIL	NIL	
Pre-Matric for Minorities	-	-	-	
Post-Matric for SC	08	NIL	NIL	

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
...	Nil	Nil	2,10, 21	Most students
...	Nil	Nil	Nil	No other students
...	Nil	Nil	Nil	No Priority Students
...	Nil	Nil	Nil	Nil
...	Nil	Nil	Nil	Nil
...	Nil	Nil	Nil	Nil
National Scholarship for (B. Passes)	Nil	Nil	Nil	Nil
National Merit Search Scheme	Nil	Nil	Nil	No students appeared
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	Nil	Nil	Nil	Nil
		Nil	Nil	Nil

**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)	783	-	783	-	-
Kissan Credit Card	867	6	804	63	1. Bad record 2. Migrated 3. Coverage

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**12. Live Stock Schemes\*:**

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

### 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: 2 *GHHS Trowa*

No. of schools with Ramp Facility for Children with Specific needs: 2 *PIS (cont)*

No. of schools with drinking water facility: 02

No. of schools with electricity connection: 2

No. of schools with toilet facility

a For Boys: YES

b For Girls: YES

No. of schools with girl students (Girls/ Co-Ed schools): 2

No. of such schools installed with Sanitary Napkin Vending Machines: NIL *02*

No. of such schools installed with incinerators: NIL *02*

### 15. Basic Services:

No. of habitations with over 250 souls: +

No. of habitations with over 250 souls in the GP without road connectivity: NIL

If yes, whether these roads have been surveyed: Yes/No  Yes

No. of habitations with less 250 souls in the GP without fair weather road: NIL

Is there any habitation or mohalla which is yet un-electrified: Yes/No  No

If yes, names and approx no. of households:

(a) NIL (name) - do - (households)

(b) NIL (name) - do - (households)

(c) NIL (name) - do - (households)

Remarks/ explanation: There is no household without electricity

- Total no. of households without electricity connection in the GP: 10%
- Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No
- If yes, details: \_\_\_\_\_
- Approximate no. of wooden poles: Nil
- Are there any areas where barbed wire is used for electric supply: Yes/ No
- If yes, name of the habitation(s): \_\_\_\_\_
- Approximate length: \_\_\_\_\_ metres
- Approximately what %age of total wire length in GP is barbed wire: Nil
- No. of households without tapped water supply in the GP: Under progress

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

- Cumulative Target: 99 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 0
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: 0
- No. of houses completed in 2020-21: 0
- No. of houses completed during Jan Abhiyan/ Awami Muhim: 0
- No. of houses under construction: 1

**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: 0
- No. of CSC completed during Jan Abhiyan/ Awami Muhim: 0
- 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:
  - a) Funds allocated to the Panchayat: Rs 6.74 lakh
  - b) No. of works approved: 01

- (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 (c) above: Rs. NIL lakh
- (g) Wages paid out of (f) above: Rs. NIL lakh
- (h) Any grievance related to MGNREGA: NIL As per the locals working in the said scheme are demanding enhancement of wages from Rs 202 to Rs 400

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

- Allocation under 14th FC for four years: Rs. 53.85 lakh
- Whether Action plan prepared for all years: Yes/ No  Yes
- No. of works as per the Action Plan: 9
- Whether approval accorded to the whole Plan by the DPC: Yes/ No  Yes
- No. of works for which technical sanction accorded by the Xen: 9
- No. of works authorized by the Halqa Panchayat: 9
- No. of works taken up during Jan Abhiyan/ Awami Muhim: NIL
- No. of works completed during Jan Abhiyan/ Awami Muhim: NIL
- Payments made during Jan Abhiyan/ Awami Muhim: Rs. NIL lakh
- Total expenditure on PRIASoft as on date: Rs. NIL 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	PDD	-	-	-	Still not started
2	PWD	-	-	-	-do-
3	Jal Shakti	-	-	-	-do-
4	PDD	-	-	-	-do-
5	Others	-	-	-	-do-

**b. IT 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	RDP	-	-	-	Still not started
2	RWD	-	-	-	do
3	Jal Shakti	-	-	-	do
4	RPO	-	-	-	do
5	Others	-	-	-	do

**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	-	-	-	Still not started
2	PMGSY	-	-	-	do
3	Jal Shakti Mission (PHE)	-	-	-	do
4	Jal Shakti Mission (U&FC)	-	-	-	do
5	NHM	-	-	-	do
6	Others (specify)	-	-	-	do

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

No. of complaints received\*: Still not implemented

No. of complaints resolved\*: do

Constraints faced in delivery of services:

Not implemented

**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\*: ONE

## G) Activities during B2V3:

### DAY 1:

Whether meeting held with BDC/ Panchayat members/ prominent citizens:

No of Panchayat Members present  $7 + 1 = 8$

Issues raised during the meeting:

1. Besides certificate relaxation of affected area
2. Bridge construction from Teeva to Chak Shesa centre centered in CRF.
3. Survey of Ladli Bahi scheme, Sukamaya Schemes should be conducted again for benefit of newly born girls
- 4.

Important establishments/ institutions visited: (Please tick)

1. Schools
2. PHC/CHC  Subcentre
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: 01

vii. No. of villagers present during the Ward Sabha: 20

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. Nid

Nil

Nil

Nil

DAY 2:

Gram Sabha

Panchayat Ghor Treva.

No. of villagers present during the Gram Sabha: 50

Whether resolution passed for MGNREGA Plan: Yes/ No

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

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

No. of eligible beneficiaries removed: Nil

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: A volleyball match organised at higher sec. school Treva and mask also distributed among the players.

Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed: Under process

b) No. of sports kits distributed: 3

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



No. of braces/prosthetic aids distributed One  
No. of scholarships distributed Nil  
No. of Aashman Bharat - golden cards distributed Nil  
No. of I&K Health Cards distributed Nil  
Others K.C.C./Castle certificates distributed

Whether any water conservation work started, Yes/No  No

Details thereof \_\_\_\_\_

Whether any mega event of any other department, especially those involved in individual beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry/ Handicraft/ Handloom/ Floriculture, etc., held: Yes/No  No

Details thereof \_\_\_\_\_

Whether Poshan Abhiyan activity held: Yes/No  No

Brief description of the activity: \_\_\_\_\_

### DAY 3:

#### I. Mahila Sabha:

Attendance 15

Resolution passed, if any: Nil

Issues raised

1. Construction of ladies bath room at crematorium
2. Pension schemes for divorce ladies
3. Construction of ladies bathroom at Kotla Camp, Tera
4. Implementation of new scheme for providing Bicycles for Girls.

#### II. Bal Sabha:

Attendance 20

Resolution passed, if any Nil

ISSUE

NO Issue

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	10 Round of Street lighting tubwell	Rs 3.96	Jan. 2020	Yes	Yes
2	Construction of 7/yard	6.74	u/Program	Yes	NO
3	Contt. of road in	2.50	-do-	Yes	NO

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.

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	Contt. of road in	3.15	17/03/2020	No	Yes
2	Contt. of Community	7.20	10/03/2020	No	Yes
3	Contt. of Cause	2.00	06/02/2020	No	Yes
4	Ren. of Sanitary	3.11	25/06/2020	No	1.78 713
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

IMPORTANT NOTE:

- a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- 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	Sh. Manga Ram s/o Sh. Tunda Ram	Yes
2		
3		
4		
5		

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

S No	Particulars	Action taken	Remarks #
Type: Public Requirements/ Demands - B2V1			
1	Need of ambulance to deal with emergency	Yet not started	
2	There is urgent need of a bridge to descepe	NO	
3	Ration Card	UNDER PROCESS	
4	Public Transport frequency needs to be increased	NO	
5			
6			
7			
Type: Public Requirements/ Demands - B2V2			
1	HC needs to be renovated, insufficient quantity of medicines		
2	Insurance for vehicles damaged during shelling across border		
3	Early completion of escape bridge (Treva to Chak Shera)		
4	Removal of blockade of existing canal to increase irrigation facility		
5			
6			
7			

Major Problems - B2V1

1. Cross border shelling

2. Public transport

Not approved till now.

3. T.R.C.

Under progress

4. Since the village town situated near by border area, the frequent shelling from across border, there is urgent need of 1. Ambulance to deal with any emergency

Not approved / sanctioned till now

Major Problems - B2V2

1. Public transport

No action taken

2. Border area benefits to be limited upto 3 kms.

- do -

3. Completion of incomplete bunkers

- do -

Major Complaints - B2V1

1. Cross border shelling

2. Poor supply of water & consequently water borne diseases

Under progress

Major Complaints - B2V2

1. Construction of fatwas khana, animal husbandry centre building which are in defunct condition

Not sanctioned yet

2. Removal of blockade of existing canal & diversion of canal upto Sam Naala

Immediate action to be taken

## II GENERAL ASSESSMENT OF THE VISITING OFFICER:

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

As per the major complaint of general public that the cabling works started by the P.D.D. by replacing the conductors as per the central sponsored scheme but during the course of shelling from across the borders the cable ~~will~~ gets damaged and whole of the area will put in dark and not easy to rectify the fault developed in the cable, skilled labours is required to rectify the fault. It is not possible by the existing staff to rectify the fault. So the power supply through existing system is recommended.

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

Construction of bridge from Treva to Chak Shera  
Public transport needs to be established  
Ambulance service required to deal with emergency

Overall assessment of visit and suggestions:

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

General perceptions of functioning of the Government regarding such programmes, by sending different Officers from different departments upto door steps of the general public and such visits have very fruitful results and also recommended action should be taken as per the recommendation made by the visiting Officers and grievances of the general public

Signature of the visiting officer

Name: O. P. Sharma

## NOTES

1. Construction of boundary wall Shamshah ghat Kotla camp Toeva with sitting steps
2. Activation of DP 1965 files for one time settlement Relief for Chamb DP families of vill. Kotla camp Langpur Town.



C.P. SHARMA  
Visiting officer