



B. P. Sadrey

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: Dr. Kuldeep Kumar
- Designation: Veterinary Assistant Surgeon
- Department/ place of posting: Animal Husbandry Department
- Mobile No: 9596941202
- Email ID: _____
- Home District: Jammu
- Dates of visit: 02-10-2020 to 04-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Rangpur Sadhrey
- Local Government Directory (LGD) code of the Panchayat: 240687
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: R. S. pura
- Name of Tehsil: R. S. pura
- Name of District: Jammu

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 03
- No. of hamlets in the Panchayat: Nil
- No. of households in the Panchayat: 672
- Population (approx) of the Panchayat: 2246 (3266)

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

S. No.	Department	Name	Designation	Contact number
1	PDD	Balvinder Kumar	Meter Reader	9419384133
2	EDUCATION	SUMAN BALA	Teacher	8713020835
3	PWD	Rajinder Kumar	JE	9419110451
4	Social Work	Shalini / Shalini	Subst.	9149016693
5	Physical Teacher	Surya Kaur	P.E.T	7889486041
6	Agriculture	Akshay Kumar	AEA	9596973919
7	Animal Husbandry	Anu Choudhary	AH.	9622341479
8	Beema, Panch Edo.	Seema Rani	Teacher	9419163202
9				
10				

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	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Ghar	Yes/ No	
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

- iii. Whether Infrastructure and Assets Register has been prepared: Yes/No ✓
(Visiting Officer to physically check the register)

If No, Visiting Officer to get the register prepared in his/her presence and confirm: _____

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: 01
- iii. No. of Gram Sabhas conducted since inception: 12
- iv. Date of last Gram Sabha: 29-9-2020
- 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: 10
- 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: 02
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ✓
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ✓
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ✓
- xx. What and where was the last activity held: 18 Sept. 2020.
- 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: 01
- 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 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 ✓		Yes/ No ✓	3.99 lac	Rs 28.90 lac
ICDS (Nutrition)	Yes/ No ✓		Yes/ No ✓	6759	52569
ICDS (Honorarium)	Yes/ No ✓		Yes/ No ✓	101250	744356
Mid-Day Meals (MDM)	Yes/ No ✓		Yes/ No ✓	Rs 3016	—
Own resources of Panchayat	Yes/ No ✓		Yes/ No ✓	Rs 2348	—
Any other Scheme, if yes, indicate name:	Nil			Rs 587	—

M.D Meal
Balance.

(G.P. School
Khand)

(G.P. School
Barola)

G.P. School
Rangpur Sadhary

(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 Nil lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AW/Ws/ Helpers directly at Panchayat level: Yes/ No ✓

If no. reason thereof: _____

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs. Nil 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:

→ Lack of funds to Panchayats

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					
Non-PRC					
WPR					
Students					
Officers					

Pre-filled Information not provided to visiting officer

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					
ALC					
RBA					

Pre-filled information not provided to visiting officer

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				

Pre-filled information not provided to visiting officer

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					

Pre-filled information not provided to visiting officer

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 (JSY)					

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	66	-	28	38	non availability of funds	21	21
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	139		135	4	non availability	95	95
Assistance to Women in Distress	47		47	-	not	31	31
Assistance to Physically Challenged Persons	54		54	-	do	33	33

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)	03	-	-	03	non availability of funds.
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				
Pre Matric for ST				
Pre Matric for OBC				
Pre Matric for Minorities				
Post Matric for SC				

Not filled information not provided to visiting officer

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)				

Profilled information not provided to visiting officers

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim *:

21

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	528	12	528	Nil	—
Kissan Credit Card	556	105	544	12	Overaged & death of Beneficiaries

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	106	07	Nil	Nil
Innovative Poultry Production Programme	Nil	Nil	Nil	Nil
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	Nil	Nil	Nil	Nil

556
- 12
544

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: 03
- ii. No. of schools with Ramp Facility for Children with Specific needs: Nil
- iii. No. of schools with drinking water facility: 03
- iv. No. of schools with electricity connection: 03
- v. No. of schools with toilet facility
- a. For Boys: 03
- b. For Girls: 03
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 03 Co-ED Schools.
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- viii. No. of such schools installed with incinerators: Nil

15. Basic Services:

- i. No. of habitations with over 250 souls: 01
- ii. No. of habitations with over 250 souls in the GP without road connectivity: No
- 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: No
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No ☒

If yes, names and aprox no. of households:

- (a) _____ (name): _____ (households)
- (b) _____ (name): _____ (households)
- (c) _____ (name): _____ (households)

Remarks/ explanation: _____

- vi. Total no. of households without electricity connection in the GP: Nil
- vii. Is there any habitation/ area where bare/ wooden poles are used for electric supply? Yes/ No
If yes, details: Nil
Approximate no. of wooden poles: Nil
- viii. Are there any areas where barbed wire is used for electric supply? Yes/ No
If yes, name of the habitation: No
Approximate length: No metres
Approximately what %age of total wire length in GP is barbed wire: No
- ix. No. of households without tapped water supply in the GP: _____

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: _____ (No)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: Nil
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: Nil
- 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: Nil

17. Community Sanitary Complex (CSC) Status:

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

— Yes

— No

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ✓
- ii. If yes:

a) Funds allocated to the Panchayat: Rs 5.20 lakh

b) No. of works approved: Nil (Just Approved Before 3 days ago i.e. on 29/9/2020)

- c) No. of works started during Jan Abhiyan/ Awami Muhim*: Nil
- d) No of works completed during Jan Abhiyan/ Awami Muhim*: Nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim*: Nil
- f) Wages due for "e" above: Rs Nil lakh
- g) Wages paid out of "f" above: Rs Nil lakh
- h) Any grievance related to MGNREGA: Payments still pending for financial year 2017-18.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 28.90 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ☒ Yes
- iii. No. of works as per the Action Plan: 30
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No ☒ Yes
- v. No. of works for which technical sanction accorded by the Xen*: 30
- vi. No of works authorized by the Halqa Panchayat*: Nil
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim*: Nil
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim*: Nil
- ix. Payments made during Jan Abhiyan/ Awami Muhim*: Rs Nil lakh
- x. Total expenditure on PRIASoft as on date*: Rs 28.90 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	Nil	Nil	Nil	
2	PWD	Nil	Nil	Nil	
3	Jal Shakti	Nil	Nil	Nil	
4	PDD	Nil	Nil	Nil	
5	Others				

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	Jal Shakti	Nil	Nil	Nil	
4	PDD	Nil	Nil	Nil	
5	Others				

c. Centrally Sponsored Schemes (CSS)*

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	Samagra Shiksha				
2	PMGSY				
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (I&FC)				
5	NHM				
6	Others (specify)				

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

i. No. of complaints received*: _____

ii. No. of complaints resolved*: _____

iii. Constraints faced in delivery of services:

22. Others:

i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No*

ii. If yes, total number of beneficiaries identified in the Panchayat*: _____ 05

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 10
- iii. Issues raised during the meeting:
1. Beneficiaries should get 1st. Installment under PMAY scheme.
 2. Payments pending under INHL scheme.
 3. Available pond should be used for fisheries (Directions
 4. to Fisheries dept. to do the needful issued) at W.No. 8 (Khamb)
- iv. Important establishments/ institutions visited: (Please tick)
1. Schools. Yes
 2. PHC/CHC. (No PHC/CHC in panchayats)
 3. Veterinary clinic. (No vety. clinic in panchayat)
 4. Anganwari centre. Yes
 5. PDS (ration) depot. Yes
 6. Any industrial establishment one
 7. Government offices: (No Govt. office in Panchayat)
(a) —
(b) —
(c) —
 8. Any other: —
- v. Total number of wards in the Panchayat: 09
- vi. No. of Wards Sabha held: 01
- vii. No. of villagers present during the Ward Sabha: 15
- 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. PD RDD

2. _____
3. _____
4. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Rangpur Sadhey
- ii. No. of villagers present during the Gram Sabha: 35
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒
- vi. No. of ineligible beneficiaries removed: Nil
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒
- viii. Whether people made aware about the Covid-19:
 - Use of masks : Yes/ No ☒
 - Sanitizers : Yes/ No ☒
 - Social distancing : Yes/ No ☒
- ix. Whether Panchayat Newsletter distributed: Yes/ No ☒
- x. Whether any mega cultural/ social/ sports event held : Yes/ No ☒

Details thereof: 1) Chess Match

2) Carrom Match

- xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: Nil
 - b) No. of sports kits distributed: 01
 - c) No. of students distributed uniforms/ bags/ books: Nil

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

Details thereof: _____

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

Details thereof : On spot filling of KCC forms of Animal Husbandry Dept. carried out

xiv. Whether Poshan Abhiyan activity held: Yes/ No

xv. Brief description of the activity: _____

I. Mahila Sabha:

i. Attendance: 15

ii. Resolution passed, if any: Nil

iii. Issues raised/ Discussions

1. Education of females

2. Rights of Females.

3. Employment Schemes for females.

4. _____

II. Bal Sabha:

i. Attendance: 15

ii. Resolution passed, if any: Nil

iii. Issues raised:

1. Demand of Sports Kite.
2. Demand of Play grounds
3. Demand of physical Education Teachers.
- 4.

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	Const. of drainage at System at				
2	Basti Rangpur	4.0 lac	16/2/2020	Yes	Yes
3	(Panchayat Rangpur)				
4	Sikraya				
5	under P.F.C.				

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	—	—	—	—	—
2	—	—	—	—	—
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	—	—	—	—	—	—
2	—	—	—	—	—	—
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	—	—
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	Widow/old age pension Cases Settled	Forwarded to respective deptt. and about 80% cases are settled	
2	Settlement of Pending Cases of PMAV	— do —	
3	Upgradation of drainage system of Rangpur Sadak	— pending	
4	Construction of Panchayat Ghar	— pending —	
5			
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	upgradation of drainage system of Panchayat	Pending	
2	Construction of Panchayat Ghar Building with Govt. land available.	Pending	
3	Disposing of waste material/ Garbage of House hold at Rangpur	Pending	
4	Construction of Nallah from house of Pawan Kumar to H/o Netaji Park (Rangpur Sadak)	Pending	
5	Construction of Panchayat Ghar		
6			
7			

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1			
2			
3			
4			
5			
IV. Major Problems - B2V2			
1			
2			
3			
V. Major Complaints - B2V1			
1			
2			
VI. Major Complaints - B2V2			
1			
2			

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
1)	To await the pending payments to Beneficiaries under EML scheme.
(2)	Absence of Bathing Ghat at both the main ^{all} Shamsan ghats in the panchayat.
(3)	To open the primary Health Centre in the panchayat as under 26000+ population; there is no PHC.
(4)	Ration Dealer Namely Sh. Darshan Lal s/o reinstated in the panchayat as Ration dealer.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
1)	Construction of Panchayat Ghar at village Rangpur Sidhrai as land is available (Approx 3 kanal) near Mata Mandir.
(2)	Requirement of 250KV Transformer and poles at village Banota.
(3)	Boundary wall of land available near Main Road Suchetpuri Rangpur Sadhrey to stop encroachment.
(4)	Boundary wall of Shamsan Ghat at village Khamb.
(5)	Boundary wall of lane drain main road Suchetpuri to Krishan Lal house Rangpur Sadhrey.
(6)	Boundary wall of Peeth Baba Khamb (w.no.8) to develop it as community hall in future.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
(7)	Renovation/re construction of Building of Govt Primary School Banota W.NO-03 as the building is unsafe.
(8)	Reconstruction of School Building Govt primary School Rangpur Sadhrey as the building has been declared unsafe.
(9)	Construction of Bathrooms at Shamsan Ghat (W.NO-04 Rangpur Sadhrey)
(10)	Construction of Bathing Ghat at Shamsan Ghat Banota (W.NO-03)
(11)	Requirement of Play Ground at village Banota at available land (Approx 20 kanal; Khassa No. 117).
(12)	Construction of G.P. Nallah from main Chowk Rangpur Sadhrey to water Mandir.

13) To Speed up the process of Sanctioning the Beneficiaries under PMAY Scheme whose documentation have been Completed and forwarded to BDO, R.S. Pura.

14) Requirement of one 250KV transformer at W.NO-08 Khamb.

Signature of the visiting officer

Name: _____

Dr. Kuldeep Kumar
Visiting officer
Panchayat Rangpur Sadhrey

Complaints/Requirements of Panches of Panchayat Rangpur Sadhrey

Banota W.No. 01

NOTES

- 1) Nalla construction of Nalla from Kanal Onwards
- 2) Construction of Lane drain from Main Road to Yog Raj House ✓
- 3) _____ to Panch Raj House
- 4) _____ to Temple. (5) Upgradation of Transformer from 550 KV to 400 KV

Banota - W.No. 02

- 1) Lane drain from Tulsi Ram House to Yashpal House. ✓
- 2) _____ - Sheti Ram House to Tarsen Lal House. ✓
- 3) _____ Mulch Raj House to Dev Raj
- 4) _____ Kishori Lal House to Ram Dass House.

Banota - W.No. 03

- 1) Const. of Lane drain from house of Fateh Chand house Onwards
- 2) _____ Sambar Chand house Onwards.
- 3) _____ Pankaj Raj House Onwards.

4) Disposing of waste material

5) providing Sports Kits.

Rangpur Basti 04

- 1) Lane Drain from Temple Onwards
- 2) _____ from Jagat Singh House to Ramesh Kumar house Onwards.

Rangpur Sadhrey 05

- 1) Lane drain from Krishan Dass house to Mata Mandir.
- 2) _____ From Krishan Lal house to Chiman Lal.
- 3) _____ From Shiv Mandir to Bachan Lal house.
- 4) _____ From Main road to Mata Mandir

Rangpur Sadhrey W.No. 06

- 1) Const. of Nallah near the house of Harbans Lal to Ujjagar mal ✓
- 2) Const. of Pacca Khaal from House of Shanga Ram to Rattan Lal Chawkebar.
- 3) Const. of Pacca Khaal from house of Mangat Ram to Patwari narak chad.
- 4) Const. of Pacca Khaal from house of Neki Ram to Solan Lal
- 5) Black Topping of Road - from house of Satya Pal to canal.
- 6) Const. of Lane from Main road to Dr. Ashwini house.

Ward No. 08 (Khaab)

1. Const. of Lane from Anoop house to Madam Lal House.
- 2' Const of Lane from Ramesh house to Daya Ram.
- 3' Const of Lane from Fateh Chand house to Onwards
4. _____ Birsuri Mandir to Fateh Singh house.
- 5' Const. of small bridge at Sundarpur Moga.

Signature of Officer
Rangpur Sadhrey