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: HARVINDER KOUR
- Designation: Member (Service Selection Board)
- Department/ place of posting: GAD
- Mobile No: 9419100500
- Email ID: ~~Harvinder Kour Kas~~ @ Gmail.com harvinderkaurkas@Gmail.com
- Home District: Jammu
- Dates of visit: 06/10/2020

B) Locational details of Panchayat:

- Name of the Panchayat: KAINHAL
- Local Government Directory (LGD) code of the Panchayat: 2410564
  (To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Bishnah
- Name of Tehsil: Bishnah
- Name of District: Bishnah

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 4 Nos
- No. of hamlets in the Panchayat: 09 Nos
- No. of households in the Panchayat: 923 Nos
- Population (approx) of the Panchayat: 5000

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

S. No.	Department	Name	Designation	Contact number
1	Bhupinder Singh	Bhupinder Singh	TSO	
2	Champa Devi	Champa Devi	Asha worker	
3	Kewal Krishan	Kewal Krishan	HTG	
4	Nitu Sharma	Nitu Sharma	Teacher	
5	Parveen Kumar	Parveen Kumar	Master	
6	Raj Kumari	Raj Kumari	Anganwari	
7	Krishna Kumari	Krishna Kumari	CDEO	
8	Sourav Bhagat	Sourav Bhagat	JE	
9	Surinder Kumar	Surinder Kumar	SVP	
10				

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

S. No.	Department	Name	Designation
1	CAPD	Bhupinder Singh	TSO
2	Horticulture	Kewal Krishan	NA
3	PDD	Sourav Bhagat	JE
4	SVP	Surinder Kumar	
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

i. Whether Panchayat Ghar is available in the Panchayat: Yes/ No/ Under construction Repair
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
Existing building collapsed.

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	Also need internet
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	Demand two A TMs in two villages

iii. Whether Infrastructure and Assets Register has been prepared: Yes/No
Visiting Officer to physically check the register: As the PH building was collapsed
If No, Visiting Officer to get the register prepared in his/her presence and confirm: there was nothing available on spot but PH Sec. has told that that register is well maintained

2. Functionality:

2.1. General activities:

i. Are Ward Sabha meetings being held: Yes/No
ii. No. of Ward Sabha meetings held since inception 5
iii. No. of Gram Sabhas conducted since inception 5
iv. Date of last Gram Sabha 7/10/20
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 14 MFC
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: 4
xv. Is Biodiversity Management Committee constituted: Yes/No
xvi. No. of BMC meetings held: 3
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 at upper Kanhal W No-4 on 8/10/20
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 2
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

viii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No

ix. Whether grievance redressal boxes installed: Yes/ No

x. No of grievances received pertaining to Panchayat level: NA

xi. No of grievances disposed of at Panchayat level: NA

xii. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No

xiii. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Since June 2019 only for 14 FC

xiv. 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)
14th Finance Commission	Yes/ No	Self PRT	Yes/ No	1162991	3285711
ICDS (Nutrition)	Yes/ No		Yes/ No		
ICDS (Honorarium)	Yes/ No		Yes/ No		
Mid-Day Meals (MDM)	Yes/ No		Yes/ No		
Own resources of Panchayat	Yes/ No	Sec.	Yes/ No	1,3600	Nil
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.) Sarpanch was not holding Passbook, it was also not available with Panchayat Secretary

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: No

ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No

If no, reason thereof: Panchayat house is not existing

iii. Expenditure incurred on procurement through Sarpanch: Rs ____ lakh

iv. Is the Panchayat/ Sarpanch paying honorarium to Aanwadi/ Helpers directly at Panchayat level: Yes/ No Paid through account signed jointly by Supervisor & Sarpanch.

If no, reason thereof: ---

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

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

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the 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: purchased by Schools

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: Yes

Also mention if it is being provided by someone else: No

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 ____ 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: PYT GHAR is collapsed

2.4. Challenges:

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

Panchayat Ghar is Collapsed
Non-availability of officers particularly Revenue officers Tehsildar | N. Tehsildar
Bad condition of road connectivity hills most to Jarellen chak

F) Jan Abhiyan/ Awami Muhim Activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer and confirm the figures provided by the Administration by conducting local survey 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					
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					
ALC					
BPA					

3. Revenue papers issued:

Category	Applications received*	Certificates issued during Jan Abhiyan/ Awami Muhim*	Pendency (No.)	Reasons of pendency
Naqal/ Jamabandi				
Naqal/ Girdawari				
Tamdi/ 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
BPL	467	460	—	7	
Non-BPL	441	440	—	1	
Antyodaya Anna Yojna	31	31	—	—	

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	22	—	22	—	—	17	19
Widow Pension	03	—	03	—	—	03	03
Disability Pension	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 *
Old Age Pension	133	Nil	133	22	Lack of funds	13	120
Assistance to Women in Distress	67	–	67	5	Lack of funds	25	36
Assistance to Physically Challenged Persons	26	–	26	3	Lack of funds	11	15

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 Yojna (PMMVY)	4	4	4	–	–
National Family Benefit Scheme (NFBS)	–	–	–	2	Lack of funds
Pt Deenda Kalyan Aarogya Yojna	NA	NA	NA	NA	NA
Mason made 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	3		38	Lack of funds
Pre Matric for ST		–		
Pre Matric for OBC		–	Not being given	–
Pre Matric for Minorities			6	
Post Matric for SC			Nil : will forward Jan Abhiyan	
			5	

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			5	
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)	499	–	494	5	
Kisan Credit Card	646	9	579	67	15 Overage 2 death 20 Actual Pendency

2 death
20 Actual Pe

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	–	–	–	–

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: 4

ii. No. of schools with Ramp Facility for Children with Specific needs: 4 schools. No facility

iii. No. of schools with drinking water facility: 4 Yes

iv. No. of schools with electricity connection: 4 Yes

v. No. of schools with toilet facility

a. For Boys: 3

b. For Girls: 3

vi. No. of schools with girl students (Girls/ Co-Ed schools): 3

vii. No. of such schools installed with Sanitary Napkin Vending Machines: — 1 School has

viii. No. of such schools installed with incinerators: — No

15. Basic Services:

i. No. of habitations with over 250 souls: 09 Nos Every Panchayat have more than 250

ii. No. of habitations with over 250 souls in the GP without road connectivity: Main road to Khalsa Chak (by lane) bus stand/road connecting bodhgh/Chak

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: List enclosed as Annexure A

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

If yes, names and approx no. of households:

(a) _____ (name) _____ (household)

(b) _____ (name) _____ (household)

(c) _____ (name) _____ (household)

Remarks/ explanation: _____

Total no. of households without electricity connection in the GP: — No

vi. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No

vii. If yes, details: NG

Approximate no. of wooden poles: _____

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

viii. If yes, name of the habitation(s): No

Approximate length: _____ metres

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

ix. No. of households without tapped water supply in the GP: _____

16. Pradhan Mantri Awas Yojana (PMAY)*:

i. Cumulative Target*: Nil (No.) No target received after 2017-18

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*: No

v. No. of CSC completed during Jan Abhiyan/ Awami Muhim*: Yes

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

ii. If yes:

a) Funds allocated to the Panchayat: Rs _____ lakh* Nil

b) No. of works approved*: 10 approved

c. No. of works started during Jan Abhiyan/ Awami Muhim: No

d. No. of works completed during Jan Abhiyan/ Awami Muhim: No

e. No. of person days generated during Jan Abhiyan/ Awami Muhim:

f. Wages due for 'c' above: Rs 2.6 lakh work done in billing 2015-16

g. Wages paid out of 'f' above: Rs Nil lakh

h. Any grievance related to MGNREGA: Lack of funds & any due to wages award for the year 2015-16-17-18-19 under MG-Nrega

19. 14th FC Award:

a. Allocation under 14th FC for four years: Rs 14443.72 lakh

b. Whether Action Plan prepared for 4 years: Yes/ No

c. No. of works as per the Action Plan: Yes

d. Whether approval accorded to the works Plan by the DPC: Yes/ No

e. No. of works for which technical sanction accorded: 03

f. No. of works authorised by the Haqq Panchayat: 03

g. No. of works taken up during Jan Abhiyan/ Awami Muhim: —

h. No. of works completed during Jan Abhiyan/ Awami Muhim: —

i. Payments made during Jan Abhiyan/ Awami Muhim: Rs — lakh

j. Total expenditure on PRIDSoft as on date: Rs 32.25 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	RED	—	—	—	—
2	PWD				
3	Jal Shakti				
4	PDD				
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				
2	PWD				
3	Jal Shakti				
4	PDD				
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 (JJM)				
4	Jal Shakti Mission (MFCI)				
5	N-M				
6	Others (specify)				

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

a. No. of complaints received*: _____

b. No. of complaints resolved*: _____

c. Constraints faced in delivery of services: _____

22. Others:

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

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

G) Activities during B2V3:

DAY 1:

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

ii. No. of Panchayat Members present: All 09 Panchs & Sarpanch

iii. Issues raised during the meeting:

1. Delay in release of social welfare/ widow pension
2. Construction of PYT Ghar
3. Loss of Crop due to blockage of irrigation Canal
4. Construction of play ground opposite Shiv temple.

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) BDO office
   (b) Health Sub Centre → In a very bad condition
   (c) Schools
8. Any other: Panchayat Ghar (collapsed)

v. Total number of wards in the Panchayat: 09

vi. No. of Wards Sabha held: 08

vii. No. of villagers present during the Ward Sabha: 50

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. ICDS
2. R&B
3. Health & Medical Education
4. Block Education Deptt.

DAY 2:

i. Gram Sabha:

- Location of Gram Sabha: In the Angan of Panchayat Ghar
- No. of villagers present during the Gram Sabha: 100
- 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: No
- 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: Sports teacher organized Volley ball & carom board matches, medals given to participant. cultural show beti bachao Beti padhao organised at W. no. 4.

ii. Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed:

b) No. of sports kits distributed: No

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

Jammu.

d) No. of tricycles/ prosthetic aids distributed: No

e) No. of scholarships distributed: No

f) No. of Ayushman Bharat - Golden cards distributed: No

g) No. of J&K Health Cards distributed: No

g) Others: No

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

Details thereof: No representatives of line departments present on spot

xii. Whether any mega event of any other department especially those involved in livelihood beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry/ Sericulture/ Handloom, Floriculture, etc. Held Yes/ No

Details thereof: No representative of line departments present on spot

xiii. Whether Poshan Abhiyan activity held: Yes/ No

xiv. Brief description of the activity: Women & children informed about nutrition. Their scale & importance

DAY 3:

I. Mahila Sabha:

i. Attendance: 40

ii. Resolution passed if any: Proper supply of under ICDS shall be maintained

iii. Issues raised:

1. Cleaning of irrigation canal
2. Supply of contaminated water by tube wells Kanhuj
3. Fixation of tubes/ street light
4. Self employment schemes for women

II. Bal Sabha:

i. Attendance: 20

ii. Resolution passed if any: will be provided with sports equipment

iv. No play ground where to play
v. No internet facility
vi. Poor cannot afford electronic gadgets
vii. Other electronic gadgets

viii. Works completed/inaugurated under BZV:

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	No work			Sanctioned	
4		Completed		BZV-2	
5					

Important Note: At least one work /demand is reflected in BZV1/BZV2 to be physically and visibly completed in every Panchayat and inaugurated by Visiting Officer.

ix. 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	One work under BZV completed				
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	Panchayat Ghar Road deptt	90 lakh	Yes	No	No	Not approved
2	Play ground	99	Yes	No	No	Not approved
3	Road PYT GHAR	20	Yes	No	No	"
4	Cleanliness of Irrigation Canal	05	No	No	No	"
5	Maintenance cleaning of Pond	20	Yes	"	"	"

IMPORTANT NOTE:

a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2. No sanction.

b. At least one work to be identified and started - foundation stone to be laid by the Visiting Officer No funds sanctioned.

No funds reieved

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1		
2		
3		
4		
5		

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

S. No	Particulars	Action taken	Remarks #
	Urgent Public Requirements/ Demands - B2V1		
1	Imp. of Power supply	No action	Nothing done
2	Repair of Irrigation channel	~~No action~~ No action	"
3	Construction of Panchayat Gher	Matter with Director Panchayat	"
4	Release of Payments 2016 to 19	No action	"
5	Black Mettaling of road from Kothi mosh to Chak Jarallo	matter with PWD Department	take up with Chief Engineer
6	Chak Jarallo Construction of Drains	No action	Nothing done
7	Clean H_2O supply	Project Submitted	Pending for funds
	Urgent Public Requirements/ Demands - B2V2		
1	Construction of PYT Gher	Matter with Director RDD	to be proposed under new PG
2	Black topping Road from Kothi mosh to Chak chua	No	Nothing
3	Health Centre at Chak Jarelan	No	Nothing
4	Construction of Play ground.	No	Nothing
5	Repair of Irrigation Channel	No	Nothing
6	Cleaning of Pond	Save money released by Dr MLC	Matter Pending with BDO
7	Release of work done Payments under MGNREGA 2016 to 2019	No action	Nothing

S. No	Problem	Action taken	Remarks #
III. Major Problems - B2V1			
1	No play ground	No	nothing
2	No Panchayat Ghar	No	nothing
3	Bad Road from Kathi mach to Chak Jarallon	No	nothing
4	No ATM No Ambulance	No	nothing
5	No health Centre in Chak Jarallon.	No	nothing
IV. Major Problems - B2V2			
1	Bifurcation of R/Card not done 2015 onwards	No	—
2	No Panchayat Ghar to hold meetings	matter Pending with Director RD	nothing
3	Bad road from Kathi mach to Chak Jarallon	No	nothing
V. Major Complaints - B2V1			
1	old age / widow Pension not	No	nothing
2	Liability under MGNREGA 2015-19	No	nothing
VI. Major Complaints - B2V2			
1	Bifurcation of Ration not done since 2015	No	nothing
2	Liability under MGNREGA not clear.	No	nothing

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

GENERAL ASSESSMENT OF THE VISITING OFFICER:

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

- Non-adherence of B_2V_1, B_2V_2 issues.
- Lack of discrepancies with respect to last endorsement
- Lack supply of Kerosene oil.
- No play grand for childrens
- NRD, PHG & Revenue officers are never available in their respective offices.
- No Bifurcation of Ration Card done since 2015 onwards

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

- Construction of PYT Ghar.
- Repair of Road from Kathi mach to Jarallo Chak
- Construction of Playground to which land is identified
- Cleaning of Irrigation channels at Kahnal & Chak Jarallon
- Walk way along side canal at Kanhal.
- opening of medical dispensary
- Opening of ATM

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

People lost faith in visits due to the fact nothing concrete has come out of first & second B_2V where

1. Dire need of a "Model PYT GHAR" as the existing on has collapsed
2. ~~Construction~~ Construction of one new play ground for which land has already been identified opp. Shiv Mandir Chak Jarallon
3. One Ambulance for Panchayat.

Signature of the visiting officer

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