



Motu
Black Khoun

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. Lovepreet Singh
- Designation: Veterinary Assistant Surgeon
- Department/ place of posting: Govt. Poultry Project, Udhampur
- Mobile No: 94198-14349
- Email ID: drlovepreet@gmail.com
- Home District: Jammu
- Dates of visit: w.e.f. 07.10.2020 to 09.10.2020

B) Locational details of Panchayat:

- Name of the Panchayat: Motto
- Local Government Directory (LGD) code of the Panchayat: 289060
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Khoon
- Name of Tehsil: Mayilata
- Name of District: Udhampur

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01 No.
- No. of hamlets in the Panchayat: 07 Wards
- No. of households in the Panchayat: 175
- Population (approx) of the Panchayat: 827

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

S. No.	Department	Name	Designation	Contact number
1	Health	Sanjeev Kumar	MMPHSW	9858559939
2	CAPD	Suryakant Singh	Ration Dealer	7006857019
3	PDD	Indra Parkash	JE	946960374
4	PWD	Rohan Singh	Work Supervisor	9419340747
5	Forest	Kuldeep Kumar	Forest Guard	7006774541
6	PMGSY	Deepak Kumar	JE	7051114848
7	Horticulture	Nareish Kumar	Field Supervisor	9858123984
8	Social Welfare	Nisham Kumar	MMPHSW	9596920967
9	Physical Education	Gyan Singh	Sports Teacher	7006491919

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

S. No.	Department	Name	Designation
1	Horticulture		
2	Bank		
3	PHE		
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: Own 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	
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: 5
- iii. No. of Gram Sabhas conducted since inception: 4
- iv. Date of last Gram Sabha: 28-09-2020
- 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: _____
- 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: _____
- 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: _____
- xxi. Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/ No
- xxii. No. of meetings of HF/WAC & VHSNC meetings held: _____
- 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

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

101. Whether grievances redressal box is installed: Yes/No

102. No of grievances received pertaining to Panchayat level

103. No of grievances disposed of at Panchayat level

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

105. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

106. 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	8.20	—
ICDS (Nutrition)	Yes/ No		Yes/ No		
ICDS (Honorarium)	Yes/ No		Yes/ No		
Mid-Day Meals (MDM)	Yes/ No	250	Yes/ No	NIL	NIL
Own resources of Panchayat	Yes/ No		Yes/ No	—	—
Any other Scheme, if yes, indicate name	—	—	—	—	—

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

2.2. Integrated Child Development Scheme (ICDS):

i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No

If no, reason thereof:

Also mention if it is being purchased by someone else:

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

If no, reason thereof:

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

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

If no, reason thereof: *The Honorarium to AWW is being provided by Health Department.*

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 signature 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. 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 signature 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 thereof:

New Panchayat.

2.4. Challenges:

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

*Panchayat don't have its own building
Wages of labourers in MGNREGA shd be at par with the wages of 14FC Scheme*

F) Jan Abhiyan/ Awami Muhim activities:

These to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures are filled by the administration by conducting local inquiry during their visit in the category.

1. Domicile Certificates issued :

Category	Target population	Certificates Issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
SC students	204	—	204	N/A	—
Non-SC	—	—	97	N/A	—
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	—	—	—	—	—
AIC	—	—	—	—	—
MSA	—	—	—	—	—

3. Revenue papers issued:

Category	Applications received	Certificates Issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Model landowners	13	12	—	—
Model Cultivators	52	52	—	—
Revenue records	N/A	N/A	—	—
Misdeeds	3	3	—	—

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
Birth/ Death/ Disability	02	—	—	02	Not enough data
Birth/ Death/ Disability	—	—	—	—	—
Birth/ Death/ Disability	—	—	—	—	—

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
PHH	80	80	—	—	—
Non-PHH	85	85	—	—	—
Antyodaya	10	10	—	—	—
Anera 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	37	—	36	01	Migrant
Ayushman Bharat individuals Cards	37	—	36	01	Migrant
Janani Suraksha Yojna USY	11	—	11	—	—

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	10	—	10	—	Office work, data not available	—	10
Widow Pension	04	—	04	—	—	—	—
Disability Pension	10	—	01	—	Office work, data not available	—	—

3. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals -	Covered during Jan Abhiyan/ Awaami Muhim -	Total covered -	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awaami Muhim -	Total Aadhar seeding -
Old Age Pension	10	-	10	-	-	-	10
Assistance to women in Distress	05	-	05	-	-	-	5
Assistance to Physically Challenged Persons	09	-	09	1	Disability not submitted	-	80%

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals -	Covered during Jan Abhiyan/ Awaami Muhim -	Total covered -	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PM-MVY)	—	—	—	—	—
National Family Benefit Scheme (NFBS)	—	—	—	—	—
PM Caresh Kalyan Yojna	—	—	—	—	—
Minors made project for registration of construction workers	—	—	—	—	—

10. Scholarships to the students under various schemes :

Scheme	Target Population -	Scholarships sanctioned during Jan Abhiyan/ Awaami Muhim -	Total scholarships sanctioned during the year -	Reasons of pendency
PM's Matri Vandana Yojana (PM-MVY)	3	3	3	—
PM's Matri Vandana Yojana (PM-MVY)	—	—	—	—
PM's Matri Vandana Yojana (PM-MVY)	—	—	—	—
PM's Matri Vandana Yojana (PM-MVY)	—	—	—	—
PM's Matri Vandana Yojana (PM-MVY)	—	—	—	—

Scheme

Target Population -

Scholarships sanctioned during Jan Abhiyan/ Awaami 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 (PMSSSJ)	—	—	—	—
National Talent Search Scheme	—	—	—	—
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	—	—	—	—

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awaami Muhim :

Scheme	Target Population -	Beneficiaries covered during Jan Abhiyan/ Awaami Muhim	Total beneficiaries covered -	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	123	—	123	—	—
Kisan Credit Card	123	—	123	—	—

12. Live Stock Schemes :

Scheme	Applications received -	Beneficiaries covered during Jan Abhiyan/ Awaami Muhim -	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	—	—	—	not available
Innovative Poultry Production Programme	—	—	—	do
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	—	—	—	do

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awaraj Muhim *	Pendency* (No.)	Reasons of pendency

14. School Amenities:

- No. of schools in the Gram Panchayat: 02
- No. of schools with Ramp Facility for Children with Specific needs: NIL
- No. of schools with drinking water facility: 01
- No. of schools with electricity connection: 02
- No. of schools with toilet facility:
 - For Boys: 01
 - For Girls: 01

Co-ed Schools

- No. of schools with girl students (Girls/ Co-Ed schools): NIL
- 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: NIL
- No. of habitations with over 250 souls in the GP without road connectivity: No Road
- Connectivity for W No: 01, 02, 03, 04, 05, 06, 07
- If yes, whether these roads have been surveyed: Yes/ No: NIL
- 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: NIL

- If yes, names and approx no. of households:
 - (name): NIL (households)
 - (name): NIL (households)
 - (name): NIL (households)
- Additional explanation: NIL

06

- Total no. of households without electricity connection in the GP: 06
- Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No: Yes
- If yes, details: NIL
- Approximate no. of wooden poles: NIL
- Are there any areas where barbed wire is used for electric supply: Yes/ No: Yes

- If yes, name of the habitations: NIL
- Approximate length: NIL metres
- Approximately what "sage of total wire length in GP is barbed wire: 175
- No. of households without tapped water supply in the GP: 175

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 105 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awaraj Muhim: NIL
- No. of households to which first installment released during Jan Abhiyan/ Awaraj Muhim: 14 (Fourteen)
- No. of houses completed in 2020-21: 02 (Two)
- No. of houses completed during Jan Abhiyan/ Awaraj Muhim: 02 (Two)
- No. of houses under construction: 10 (Ten)

17. Community Sanitary Complex (CSC) status:

- Whether CSC sanctioned in the Gram Panchayat: Yes/ No: Yes
- If yes, has the CSC been constructed: Yes/ No: Yes
- Whether the CSC is functional: Yes/ No: NIL
- No. of CSCs taken up during Jan Abhiyan/ Awaraj Muhim: NIL
- No. of CSC completed during Jan Abhiyan/ Awaraj Muhim: NIL
- Any issue regarding water connection and sewage disposal in CSC: NIL

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No: Yes
- If yes:
 - Funds allocated to the Panchayat: Rs. 47 lakh
 - No. of works approved: 28

c) No. of works started during Jan Abhiyan/ Awami Muhim' 01
 d) No. of works completed during Jan Abhiyan/ Awami Muhim' —
 e) No. of person days generated during Jan Abhiyan/ Awami Muhim' 98
 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: These shd. be enhancement of wages at par with the wages being given in 14FC scheme.

19. 14th FC Award:

i) Allocation under 14th FC for four years: Rs 1528 lakh
 ii) Whether Action plan prepared for all years: Yes/ No ✓
 iii) No. of works as per the Action Plan 17
 iv) Whether approval accorded to the whole Plan by the DPC: Yes/ No ✓
 v) No. of works for which technical sanction accorded by the Xen: 08
 vi) No. of works authorized by the Haqqa Panchayat: 08
 vii) No. of works taken up during Jan Abhiyan/ Awami Muhim' —
 viii) No. of works completed during Jan Abhiyan/ Awami Muhim' —
 ix) Payments made during Jan Abhiyan/ Awami Muhim': Rs — lakh
 x) Total expenditure on PRIASoft as on date: Rs — 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	—	—	—	—
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 (PHE)	—	—	—	—
4	Jal Shakti Mission (I&FCI)	—	—	—	—
5	NHM	—	—	—	—
6	Others (specify)	—	—	—	—

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

i. No. of complaints received: Nil
 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: 13

G) Activities during B2V3:

DAY 1:

1. Whether meeting held with BCC/ Panchayat members/ prominent citizens Yes/ No ☒
2. No. of Panchayat Members present: 08
3. Issues raised during the meeting:
 1. Poor Road Connectivity
 2. Water Scarcity
 3. Lack of Health & Veterinary Govt Buildings
 4. Banking & ATM facility required
4. Important establishments/ institutions visited (Please tick)
 1. Schools: Primary School 02
 2. PHC/CHC: Nil
 3. Veterinary clinic: Nil
 4. Anganwadi centre: 03
 5. PDS (ration) depot: 01
 6. Any industrial establishment: Nil
 7. Government offices: ^{used} Nil
5. (a) Primary School Motto: Ration Depot
6. (b) Nil
7. (c) Nil
8. Any other: Nil
9. Total number of works in the Panchayat: 07
10. No. of Ward Sabha held: 04
11. No. of villagers present during the Ward Sabha: 25
12. Whether any resolution passed: Yes/ No ☒
13. Citizens information board visited: Yes/ No ☒
14. Staff parking of works of 2019-20 inspected: Yes/ No ☒
15. Name of the departments whose works displayed in the parking: RBD

26

DAY 2:

1. Gram Sabha:

1. Location of Gram Sabha: Government Primary School, Motto
2. No. of villagers present during the Gram Sabha: 80-90 (approx.)
3. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
4. Whether resolution passed for 15th FC Plan: Yes/ No ☒
5. Whether list of Awasas beneficiaries read out: Yes/ No ☒
6. No. of ineligible beneficiaries removed: Nil
7. Whether list of pension beneficiaries read out: Yes/ No ☒
8. Whether people made aware about the Covid-19: Yes
 - Use of masks: Yes/ No ☒
 - Sanitizers: Yes/ No ☒
 - Social distancing: Yes/ No ☒
9. Whether Panchayat Newsletter distributed: Yes/ No ☒
10. Whether any mega cultural/ social/ sports event held: Yes/ No ☒

Details thereof: Volleyball, Cricket, Badminton.

A Rest of this week competition of Volleyball was being organized b/w Panchayat Motto & Panchayat Panyin.

Motto Panchayat got victorious and had the winning trophy.

Terms were given trophies.
11. Details of scheme benefits extended/ services distribution:
 - (a) No. of Domicile certificates distributed: 204
 - (b) No. of sports kits distributed: 01
 - (c) No. of students distributed uniforms/ bags/ books: 09

27

DAY 3:

1. Matula Sabha:

Attendance: 10

Resolution passed, if any: Yes

Issues raised:

1. Cutting Gas connection pending in some house - ^{all} _{cases}
2. No medical facility in emergency natural delivery
3. Sticking Machine shd be given to poor women
4. an effort to improve their economic condition

2. Bal Sabha:

Attendance: 15

Resolution passed, if any: Yes

Details thereof:

Whether any water conservation work started: Yes/No

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:

Whether Poshan Abhiyan activity held: Yes/No
Brief description of the activity: Held at Anganwari Centres

III. Issues raised

1. There shd be a children's library
2. Poor students/ children shd be given free books, top etc
3. _____
4. _____

III. 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	Reorganizing work of BZV at in my division plan to make	0.75	—	Yes	Yes
2	—	—	—	—	—
3	—	—	—	—	—
4	—	—	—	—	—
5	—	—	—	—	—

Important Note: At least one work /demand as reflected in BZV/ BZV2 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	R.D.D. Ramgopal - ^{Donor} _{at 3.00 lakh} ^{at 0.5}	0.75	—	Yes	Yes
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	If No, Status
1	R.D. Construction of Road at Post Road to Koppa Moha	01	Yes	Yes	Yes	Started
2	—	—	—	—	—	—
3	—	—	—	—	—	—
4	—	—	—	—	—	—
5	—	—	—	—	—	—

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 - 'Jyandipin stone' to be laid by the Village Officer Renovation/Improvement of Road Paykara Gade to Gram under MGNREGA 2020-21

VI. Grha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Noor Bin S/O Navarathin	Yes
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	Construction of pipe water supply		
2	Link Roads in all wards		
3	Bank & ATM facility		
4	Medical/ Health facility		
5	Fertilizer/ Pesticide Seed Outlet		
6	Veterinary Dispensary		
7	Paanchayat Gade		
II. Urgent Public Requirements/ Demands - B2V2			
1	Construction of Tanks to store water at various places		
2	Link Road from Pimpri can check to Kharol Mata Mandir		
3	Link Road from Bades Range to Daplaya Kharol		
4	Other Link Roads in Paanchayat		
5	Banking & ATM facility		
6	New Tower for better communication		
7	Health/ Veterinary Fertilizer Centre		

S. No	Particulars	Action taken	Remarks #
B. Major Problems - B2V1			
1	Water Scarcity	Nothing	
2	Poor Road Connectivity	Nothing	
3	Insufficient Medical facilities	Nothing	
4	Insufficient Veterinary aid	Nothing	
5	Banking & ATM facility	Nothing	
C. Major Problems - B2V2			
1	Water Scarcity	Nothing	
2	Poor Road Connectivity & no Banking & ATM facility	Nothing	
3	Insufficient Medical & Veterinary aid	Nothing	
D. Major Complaints - B2V1			
1	Poor food availability in Anganwari centres	Since the Sarpanch controls the Anganwari proceedings, hence the problem got resolved now	
2			
E. Major Complaints - B2V2			
1	No provision of any new works since B2V1	Nothing	Urgent need to address all these issues
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 02 No. of Transformers having capacity of 25 kV required in Panchayat Motto.
 - ② All Anganwari centres need to be lanterned i.e. RCC.
 - ③ One primary school located at W.No.01 needs to be upgraded to Middle School level & its building needs to be renovated/rectified as soon as possible.
 - ④ Thousands of foot bridges needed at Khila Nallah in W.No.2
 - ⑤ One foot bridge needed at Nallah Motto W.No.04.
- II Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
 - ① 03 No. of 25 kV capacity Transformers required
 - ② 150 No. of new Electric poles required
 - ③ Construction of New Tanks to store water
 - ④ Black Topping of all the connecting/Link roads
 - ⑤ Requirement of Govt Health Centre building
 - ⑥ Requirement of Govt. Veterinary Centre building
 - ⑦ Requirement of Bank & ATM
 - ⑧ Installation of New Mobile Phone Towers
 - ⑨ Wages of MGNREGS shd be at par with 14th F.C.
- III Overall assessment of visit and suggestions:

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

 - ① The agricultural land/soil is very fertile, kind my humble suggestion to the higher ups is to make some concrete/permanent solution to the water problem, as if once this problem gets solved, it will change the fortunes of these people coz there is a huge hidden potential in the soil with regard to vegetable production, pulses and thus it will have a great say in upliftment of their economic scenario.
 - ② One of the school shd be upgraded to High School after initially upgrading it to Middle school in a phased manner.
 - ③ Health/Veterinary facilities shd be given due importance.

Signature of the visiting officer

Name: Dr. Lovepreet Singh