



Changra

# Back to Village-3

B2V3

Khoon

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 SURESH KUMAR THAPA
- Designation: LIVESTOCK DEVELOPMENT OFFICER
- Department/ place of posting: ANIMAL HUSBANDRY DEPT | UDHAMPUR
- Mobile No: 9419142960
- Email ID: dr.sureshthapa21@gmail.com
- Home District: JAMMU
- Dates of visit: 7<sup>th</sup> Oct. 2020 to 9<sup>th</sup> Oct 2020

## B) Locational details of Panchayat:

- Name of the Panchayat: CHORE PANJAIN
- Local Government Directory (LGD) code of the Panchayat: 240309  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: ~~240309~~ KHOON
- Name of Tehsil: MAJALATA
- Name of District: UDHAMPUR

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 450
- Population (approx) of the Panchayat: 2616

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

S. No.	Department	Name	Designation	Contact number
1	Police	Deputy Komar	JE	
2	PD	Indra Kumar	JE	
3	CD	Singh Sgh		
4	Agiculture	Asi Kumar	JPED	
5	Sanitation/Health	Singh Kumar	PMPHW	
6	Sanitation/Health	Nand Singh	JPED	
7	Sanitation/Health	Nand Singh	JPED	
8	RD	Ram Singh	JPED	
9	RD	Singh Kumar	JPED	
10	Education	Kumar Singh	JPED	

**D-iii) 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 Office is available in the Panchayat: Yes/ No/ Under construction  
If yes, whether functioning in Open building/ Other government building/ Private building  
If no, whether land is available for construction of Panchayat Office: Yes/ No

Function available in the Panchayat Office

Facility	Availability	Remarks
Function in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Sanitation in Panchayat Office	Yes/ No	
Water Supply available in Panchayat Office	Yes/ No	
Sanitation available in Panchayat Office	Yes/ No	
Water Supply available in Panchayat Office	Yes/ No	
Sanitation available in Panchayat Office	Yes/ No	
Water Supply available in Panchayat Office	Yes/ No	

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 ☒ No
- ii. No. of Ward Sabha meetings held since inception ☒ 4 No
- iii. No. of Gram Sabhas conducted since inception ☒ 24 - 9 - 2020
- iv. Date of last Gram Sabha ☒ 24 - 9 - 2020
- v. Are all plans approved in Gram Sabha Yes/No ☒ No
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas Yes/No ☒ No
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans Yes/No ☒ No
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions Yes/No ☒ No
- ix. Has Social Audit Committee been formed Yes/No ☒ No
- x. Is social audit being conducted by the Committee Yes/No ☒ No
- xi. No. of works audited by the Social Audit Committee ☒ No
- xii. Has Panch Samiti been constituted Yes/No ☒ No
- xiii. Has the Panch Samiti approved the village action plan Yes/No ☒ No
- xiv. No. of meetings of Panch Samiti held ☒ 02
- xv. Is Biodiversity Management Committee constituted Yes/No ☒ No
- xvi. No. of meetings of Panch Samiti held ☒ 02
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained Yes/No ☒ No
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat Yes/No ☒ No
- xix. Are Panchayat activities being held in the Panchayat Yes/No ☒ No
- xx. What and where was the last activity held ☒ No
- xxi. Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No ☒ No
- xxii. No. of meetings of HF/WAC & VHSNC meetings held ☒ No
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RDS/PR schemes Yes/No ☒ No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities Yes/No ☒ No



- iii. Whether subjects have been assigned by the Sarpanch to the Panchayat? Yes/No ☒ Yes
- iv. Whether grievance redressal box is installed? Yes/No ☒ Yes
- v. No. of grievances received pertaining to Panchayat level:
- vi. No. of grievances disposed of at Panchayat level:
- vii. Whether the Sarpanch/ Panchayat Secretary have digital signatures? Yes/No ☒ Yes
- viii. Whether all MGNREGS/ 14<sup>th</sup> FC payments are being made by Sarpanch through Digital Signature Certificate (DSC)? Yes/No ☒ Yes
- ix. Bank account opening and receipt of funds:

Items 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 <sup>th</sup> Finance Commission	Yes/ No <input checked="" type="checkbox"/> No	Secretary <input checked="" type="checkbox"/> Sarpanch	Yes/ No <input checked="" type="checkbox"/> No	76.4459	11.7042
ICDS (Nutrition)	Yes/ No <input checked="" type="checkbox"/> No	Superior <input checked="" type="checkbox"/> Sarpanch	Yes/ No <input checked="" type="checkbox"/> No		885 Lacs
ICDS (Pre-natal)	Yes/ No <input checked="" type="checkbox"/> No	Superior <input checked="" type="checkbox"/> Sarpanch	Yes/ No <input checked="" type="checkbox"/> No		4.5125 Lacs
MGNREGS (MGNREGS)	Yes/ No <input checked="" type="checkbox"/> No	Handwritten <input checked="" type="checkbox"/> Sarpanch	Yes/ No <input checked="" type="checkbox"/> No		
Own resources of Panchayat	Yes/ No <input checked="" type="checkbox"/> No	Secretary <input checked="" type="checkbox"/> Sarpanch	Yes/ No <input checked="" type="checkbox"/> No	200087	
Any other scheme if yes, indicate name	Yes/ No <input checked="" type="checkbox"/> No				

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 ☒ Yes

If no, reason thereof:                     

Also mention if it is being purchased by someone else: Price is high

Is nutrition being provided to Anganwadi Centres in the Panchayat? Yes/ No ☒ Yes

If no, reason thereof:                     

Expenditure incurred on procurement through Sarpanch Rs. 885 Lacs

Is the Panchayat/ Sarpanch paying honorarium to ANMs/ Helpers directly at Panchayat level? Yes/ No ☒ Yes

If no, reason thereof:                     

- x. Expenditure incurred on paying of honorarium through Sarpanch Rs. 45122 Lacs

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

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 ☒ Yes

If no, reason thereof: Dry Ration supplied by TSO

- ii. Expenditure incurred on MGNREGS/ food items through Sarpanch Rs.                      Lacs

- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat? Yes/ No ☒ Yes

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 ☒ Yes

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.                      Lacs

- vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared? Yes/ No ☒ Yes

If yes, whether approved by the Gram Sabha? Yes/ No ☒ Yes

If no, reason thereof: Direction in this regard has not been issued by DDO

## 2.4 Challenges

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

ANM Absenteeism, Panchayat Office, Lack of staff for the year 2016-17, 2017-18, 2018-19 under MGNREGS. Wages of laborers are very low, should be not be with less than 14FC, Telecommunication very poor

## 7) Jan Abhiyan/ Awami Muhim activities:

Please refer to the District Administration before the booklet is handed over to the visiting officer. Issuing officer will confirm the figures provided by the administration by conducting local inquiry during his/ her visit to 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
SC/ST	2600	—	306	—	Under Process
Non-SC/ST	—	—	97	—	Under Process
Others	—	—	—	—	—
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	—	—	—	—	—
MLC	—	—	—	—	—
Other	—	—	—	—	—

### 3. Revenue papers issued:

Category	Applications received	Certificates Issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Small landhold	46	—	—	—
Medium landhold	40	—	—	—
Large landhold	—	—	—	—
Others	6	—	—	—

### 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	6	—	01	05	Not notified for
Death	26	12	12	24	Not notified for
Disability	—	—	—	—	—

### 5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	268	265	—	03	Adhaar Card not seeded
Non-PHH	171	160	—	05	Adhaar Card not seeded
Adhaarless Anna Yojana	18	18	—	—	—

### 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	170	—	165	5	Notified, Death, No availability of Adhaar Card
Ayushman Bharat individuals Cards	937	—	758	179	—
Janani Suraksha Yojana (JSY)	20	—	20	—	—

### 7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Total Adhaar seeding
Old Age Pension	—	—	—	—	—	—	—
Widow Pension	—	—	—	—	—	—	—
Disability Pension	—	—	—	—	—	—	—

### 8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals -	Covered during Jan Abhiyan/ Awaam Mubim -	Total covered -	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awaam Mubim -	Total Aadhar seeding -
20 Age Pension							
Assistance to women in Odisha							
Assistance to physically Chaste-orige Persons							

### 9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals -	Covered during Jan Abhiyan/ Awaam Mubim -	Total covered -	Pendency (No.)	Reasons of pendency
PM's Matsya Yojana (PM-MYV)					
National Family Benefit Scheme (NFBS)					
PM Garib Kalyan Anna Yojana					
Mission mode project for regularization of construction workers					

### 10. Scholarships to the students under various schemes :

Scheme	Target Population -	Scholarships sanctioned during Jan Abhiyan/ Awaam Mubim -	Total scholarships sanctioned during the year -	Reasons of pendency
Post Matric for SC	103	-	53	Documents submitted
Post Matric for ST	04	-		
Post Matric for OBC	10	-		Documents submitted
Post Matric for Minorities				
Post Matric for SC				

Scheme	Target Population -	Scholarships sanctioned during Jan Abhiyan/ Awaam Mubim -	Total scholarships sanctioned during the year -	Reasons of pendency
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Post Matric for ST				
Post Matric for OBC				
Post Matric for Minorities				
Dr Ambedkar EBC				
National Merit-cum-Means (NMMCS)				
Merit-cum-Means Minority				
PM's Special Scholarship for JAK (PMSSSJ)				
National talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)				

### 11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awaam Mubim :

Scheme	Target Population -	Beneficiaries covered during Jan Abhiyan/ Awaam Mubim	Total beneficiaries covered -	Pendency (No.)	Reasons of pendency
PM Kisan Samarthan Yojna (PM-KISAN)	471	-	322		
Kissan Credit Card	471		322		

### 12. Live Stock Schemes :

Scheme	Applications received -	Beneficiaries covered during Jan Abhiyan/ Awaam Mubim -	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/ Awasni Muthim *	Pendency (No.)	Reasons of pendency
Jan Abhiyan Scheme				

### 14. School Amenities:

- No. of schools in the Gram Panchayat: 07
- No. of schools with Ramp Facility for Children with Specific needs: 04
- No. of schools with drinking water facility: NIL
- No. of schools with electricity connection: 05
- No. of schools with toilet facility:

a. For Boys:                      ] Non-availability of water supply

b. For Girls:                     

- No. of schools with girl students (ICSE/ Co-Ed schools): 0
- No. of such schools installed with Sanitary Napkin Vending Machines: NIL
- No. of such schools installed with incinerators: NIL
- No. of habitations with over 250 souls: 07
- No. of habitations with over 250 souls in the GP without road connectivity: 06

### 15. Basic Services:

- If yes, whether these roads have been surveyed: Yes/No ✓
- No. of habitations with less 250 souls in the GP without fair weather road: 06
- If there any habitation or mohalla which is yet un-electrified: Yes/No ✓

If yes, name and area no. of households:

1. Pargan Vardan 1 (name): 20 (households)

2.                      (name):                      (households)

3.                      (name):                      (households)

4.                      (name):                      (households)

5.                      (name):                      (households)

6.                      (name):                      (households)

7.                      (name):                      (households)

8.                      (name):                      (households)

9.                      (name):                      (households)

10.                      (name):                      (households)

- vi. Total no. of households without electricity connection in the GP: 20
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No ✓

If yes, details: NIL

Approximate no. of wooden poles:                     

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

If yes, name of the habitations:                     

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: NIL

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

- i. Cumulative Target: 356 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awasni Muthim: NIL
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awasni Muthim:
- iv. No. of houses completed in 2020-21: 06
- v. No. of houses completed during Jan Abhiyan/ Awasni Muthim: 01
- vi. No. of houses under construction: 62

### 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/ Awasni Muthim:
- v. No. of CSC completed during Jan Abhiyan/ Awasni Muthim:
- vi. Any issue regarding water connection and sewage disposal in CSC:

### 18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/No ✓
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs. 73.50 lakh
- b) No. of works approved: 42 No.

c) No. of works started during Jan Abhiyan/ Aawami Muhim: 01  
 d) No. of works completed during Jan Abhiyan/ Aawami Muhim: Nil  
 e) No. of person days generated during Jan Abhiyan/ Aawami Muhim: 99  
 f) Slaves due for 'e' above: Rs. --- lakh  
 g) Slaves paid out of 'f' above: Rs. --- lakh  
 h) Any grievance related to MGNREGA: Masterd Jhoolay + 40  
years 2016-17, 2017-18, 2018-19

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

i. Allocation under 14th FC for four years: Rs. 40.22 lakh  
 ii. Whether Action plan prepared for all years: Yes/ No ✓  
 iii. No. of works as per the Action Plan: 36  
 iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No ✓  
 v. No. of works for which technical sanction accorded by the Year: 17 No  
 vi. No. of works authorized by the Halqa Panchayat: 17 No  
 vii. No. of works taken up during Jan Abhiyan/ Aawami Muhim: ---  
 viii. No. of works completed during Jan Abhiyan/ Aawami Muhim: ---  
 ix. Payments made during Jan Abhiyan/ Aawami Muhim: Rs. --- lakh  
 x. Total expenditure on PRA/SC as on date: Rs. 11.70 lakh

**20. Works under Capex and CSS:**

a. District Capex

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Aawami Muhim	No. of activities/ works completed during Jan Abhiyan/ Aawami Muhim	Payments made during Jan Abhiyan/ Aawami Muhim (Rs in lakh)	Remarks
1	WDO				
2	PWD				
3	Jal Shakti				
4	PDO	<u>11.8</u>	<u>---</u>		
5	Others				

**b. UT Capex**

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Aawami Muhim	No. of activities/ works completed during Jan Abhiyan/ Aawami Muhim	Payments made during Jan Abhiyan/ Aawami Muhim (Rs in lakh)	Remarks
1	RDO				
2	PWD				
3	Jal Shakti				
4	PDO	<u>2.1</u>			
5	Others				

**c. Centrally Sponsored Schemes (CSS)**

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Aawami Muhim	No. of activities/ works completed during Jan Abhiyan/ Aawami Muhim	Payments made during Jan Abhiyan/ Aawami Muhim (Rs in lakh)	Remarks
1	Samagra Shiksha				
2	PMGSY				
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (ILFCD)	<u>2.1</u>			
5	NHM				
6	Others (specify)				

**21. Feedback regarding service delivery during Jan Abhiyan/ Aawami 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: ---



### G) Activities during BzV3:

#### DAY 1:

Whether meeting held with BDC/ Panchayat members/ prominent citizens Yes/ No ☒

No. of Panchayat Members present 08 (1 Sarpanch and 7 Panchayats)

Issues raised during the meeting:

1. Demand for Panchayat Eher

2. Local Supply

3. Road connected

4. Services for A.P. Card, Nelenk (Tasmanat) Bantay family

5. Clearance of lands 9 MGRCA

6. Important establishments/ institutions visited (Please tick)

1. Schools ☒

2. PHC/CHC ☒

3. Veterinary clinic

4. Anganwadi centre ☒

5. PDS ration depot ☒

6. Any industrial establishment

7. Government offices

8. \_\_\_\_\_

9. \_\_\_\_\_

10. Any other \_\_\_\_\_

11. Total number of wards in the Panchayat 07

12. No. of wards Sabha held 04

13. No. of villagers present during the Ward Sabha 10-12

14. Whether any resolution passed Yes/ No

15. Caste information Board installed Yes/ No

16. Whether painting of walls of 2019-20 inspected Yes/ No

17. Name of the departments/ offices works displayed in the paintings P.S.O

2. \_\_\_\_\_  
3. \_\_\_\_\_  
4. \_\_\_\_\_

#### DAY 2:

1. Gram Sabha:

Location of Gram Sabha

No. of villagers present during the Gram Sabha 50

Whether resolution passed for MGNREGA Plan Yes/ No

Whether resolution passed for 15% FC Plan Yes/ No

Whether list of Awas+ beneficiaries read out Yes/ No

No. of ineligible beneficiaries removed

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: Two Volleyball matches were played on 04 Oct. One between Chit Bangan A. team and B. Team, One after one match by Chit Bangan A. team + the B. team was played in the ball Chit Bangan A. team. Game between. Trophy was given to B. team.

Details of scheme benefits extended/ services distribution

a) No of Domicile certificates distributed

b) No of sports kits distributed Volleyball, Carrom board

c) No of students distributed uniforms/ bags/ books

28. Whether Poshan Abhiyan activity held Yes/ No ☒ No

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

### DAY 3:

1. Maternal Subsidy

Attendance: 15

2. Simulation passed, if any: 74%

3. Issues raised:

1. Household Supply - Demand Connectivity
2. Demand for Cattle and Tailor Cattle
3. Watering Ponds / Bank report
4. Separate school for Girls

4. Other Subsidy

Attendance: 12

5. Whether any other department, especially those involved in individual

beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry/ Handicrafts/ Handloom, Floriculture, etc. held Yes/ No ☒ No

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

6. Whether any water conservation work started, Yes/ No ☒ No

Details thereof: Construction of Pond near Gajhar Mahala

### Issues raised

1. Road Connectivity & Tele Communication
2. Play ground
3. Water Supply & Although Toilet no. available but no toilet supply in school
4. Upgradation High School to Higher secondary school

### 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	<u>Prokash work - CFC (2011)</u>	<u>2.00</u>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2	<u>Play House</u>	<u>1.30</u>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
3	<u>Play House</u>	<u>1.30</u>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4	<u>Ball &amp; Bangle</u>	<u>2.00</u>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
5					

**Important Note:** At least one work / demand as reflected in BZV1/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	<u>Prokash work - CFC</u>	<u>2.00</u>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2	<u>Play House</u>	<u>1.30</u>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
3	<u>Play House</u>	<u>1.30</u>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4	<u>Ball &amp; Bangle</u>	<u>2.00</u>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
5					

[illegible]

S. No	Particulars	Action taken	Remarks #
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1	Water Supply		
2	Road Connectivity		
3	Health Services / NHS Services		
4	Pondwater Char		
5	Servicing for BPL Cards		
6	Banking + Teleconnectivity		
7	Upgradation of roads to higher standard		
8 Urgent Public Requirements/ Demands - BPL			
1	Water Supply		
2	Road Connectivity		
3	Health / NHS services		
4	Banking / Teleconnectivity		
5	Pondwater Char		
6	Upgradation of roads to higher standard		
7	Servicing for BPL Cards		
8	Banking + Teleconnectivity		
9	Upgradation of roads to higher standard		
10	Servicing for BPL Cards		
11	Banking + Teleconnectivity		
12	Upgradation of roads to higher standard		



S. No	Particulars	Action taken	Remarks #
III Major Problems - BSVI			
1	Water supply		
2	Power Connectivity		
3	Health / water Service		
4	Non Settlement Persons		
5	Local Body Scheme not Started -		
IV Major Problems - BSV2			
1	External Road Connectivity; Water supply		
2	Basic Facility not available		
3	Network, broken		
V Major Complaints - BSV1			
1	Power connectivity		
2	Water supply		
VI Major Complaints - BSV2			
1	Power supply 1 house in Ward no-2.		
2	Leakage of road from Khandwa to Pargan		

8. Please provide whether action taken in 2019 or 2020 or during Jan Abhiyan / Aarohi Muktin.

### I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer
1	The main road connectivity Khandwa to Pargan (Pargan) which was made year and half earlier requires immediate repair.
2	The VDC members are without salary for last three years.
3	Leakage of MNERGA and low labour wage rate MNERGA.
4	Absence of the staff of various department viz. Land Revenue, Panchayat, Prast, etc., PWD, Training, Social Security, etc.
5	Water supply in ward no-2 which can be made by connecting water supply tank & various supply.
II	Major / urgent public demands that were reflected earlier but have not been addressed so far
	The major demands during the BSV1 and BSV2 were that of water supply road, telecommunication, drinking facility, settlement of Pargan, BPL Card, local connectivity, health care facility.
	To some extent the local connectivity and the drinking water supply have been addressed, but the health facility, telecommunication, BPL Card, etc. have not been addressed.
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	The overall response of the people & BSVs was poor. Complaints regarding BSVI, BSV2, BSV3 were mostly about non-fulfillment of the various demands of the people. It is observed that the water supply & the road connectivity, telecommunication, etc. are the major demands of MNERGA may be taken up at the top most priority.

Signature of Visiting Officer  
Name: Dr. Sankar Mishra