



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep

PH

Tantoupp

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 Sahil Verma
- Designation: Assistant Engineer, R.D.D., Ramban.
- Department/ place of posting: R.D.D., Block Khari
- Mobile No 7006096358
- Email ID Sahilverma862@gmail.com
- Home District Jammu
- Dates of visit: 02-10-20 to 04-10-20.

B) Locational details of Panchayat:

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- Name of the Panchayat: Tantraypora
- Local Government Directory (LGD) code of the Panchayat: 1409001007
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Banihal
- Name of Tehsil: Banihal
- Name of District: Ramban

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: One
- No. of hamlets in the Panchayat: seven
- No. of households in the Panchayat: 250
- Population (approx) of the Panchayat: 1780

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

S. No.	Department *	Name *	Designation *	Contact number *
1	R.D.D	Shabir Ahmed	GRS	7006375301
2	Social forest	Rizq Ahmed	Bed Incharge	9596640054
3	Forest	Shamshudin	Guard	7051285780
4	Education	Shaukat Ahmed	Master	9149583191
5	P.W.D	Farooq Ahmed	Supervisor	8803612385
6	Food to supply	Shabir Ahmed	Dealers	9596602637
7	Agriculture	Ghulam Qadri	Ag. Ext. officer	9797634033
8	P.D.D	Mushtaq	D/wager	8803612850
9	Health	Rafiq	Asha worker	9602359959
10	ICDS	Humera	Supervisor	9622351323

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:

- 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: 03
- iii. No. of Gram Sabhas conducted since inception: 03
- iv. Date of last Gram Sabha: 03-10-20
- 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: 02
- 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: 01
- 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: one month ago
- 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: NIL
- 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 ✓

- xxxv Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xxxvi Whether grievances redressal box is installed: Yes/No ✓
- xxxvii No of grievances received pertaining to Panchayat level: NIL
- xxxviii No of grievances disposed of at Panchayat level: NIL
- xxxix Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xl Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓
- xli 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 ✓	V.L.W	Yes/ No ✓	176.653	NIL
ICDS (Nutrition)	Yes/ No ✓	Supervisor	Yes/ No ✓	172.48	32545
ICDS (Honorarium)	Yes/ No ✓	Supervisor	Yes/ No ✓	NIL	210525
Mid-Day Meals (MDM)	Yes/ No ✓	Head Master	Yes/ No ✓	3822	40164
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: _____

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

If no, reason thereof: _____

Expenditure incurred on procurement through Sarpanch: Rs 32545 = 0.32545 lakh

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

If no, reason thereof _____

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 210525 = 2.10 lakh
- vi. 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 _____

- 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 ☒ 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 NIL lakh
- 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

If no, reason thereof: done by Education Dept. itself.

2.4. Challenges:

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

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	1587	NIL	28	NIL	
Non-PRC	309	NIL	03	NIL	
WPR	NIL	NIL	NIL	NIL	
Students	1587	NIL	31	NIL	
Officers	NIL	NIL	NIL	NIL	

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	300	NIL	NIL	NIL	
ST	500	NIL	NIL	NIL	
OBC	NIL	NIL	NIL	NIL	
ALC	NIL	NIL	NIL	NIL	
RBA	1050	NIL	17	NIL	

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	45	NIL	NIL	
Nakal/ Girdawari	38	NIL	NIL	
Farad/ Intikhab	01	NIL	NIL	
Mutations	04	NIL	NIL	

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					

(Not available)

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	251	243	25	08	Aadhar Cards not available
Non-PHH	78	70	15	08	-do-
Antyodaya Anna Yojana	251	243	10	08	-do-

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	250	50	150	100	Portal doesn't work previously.
Ayushman Bharat individuals Cards	1400	NIL	500	900	Names not in list.
Janani Suraksha Yojna (JSY)	180	NIL	130	50	Account no. is incorrect, Aadhar not linked, Id not linked.

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	Date Not available	NIL	10	02	Recently applied	NIL	-
Widow Pension	-do-	NIL	-	01	-do-	NIL	-
Disability Pension	-do-	NIL	01	-	-	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	Data N. A	NIL	38	06	Recently applied	NIL	NIL
Assistance to Women in Distress	-do-	NIL	13	03	-do-	NIL	NIL
Assistance to Physically Challenged Persons	-do-	NIL	NIL	-	-	NIL	NIL

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)	16	02	18	02	Busy in Panchayat Abhiyan Camps.
National Family Benefit Scheme (NFBS) (5/10)					
PM Gareeb Kalyan Anna Yojana	251	251	251	NIL	-
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	10	NIL	10	-
Pre Matric for Minorities	135	NIL	120	Income Certificate not available
Post Matric for SC	-	-	-	-

Post matric school is not there.

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)				

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)	250	05	220	30	Some are govt. employees.
Kissan Credit Card	250	05	205	45	Some are overaged & not eligible

12. Live Stock Schemes*: (No animal husbandry is there)

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: 03
- ii. No. of schools with Ramp Facility for Children with Specific needs: Ans 01
- iii. No. of schools with drinking water facility: NIL
- iv. No. of schools with electricity connection: 01
- v. No. of schools with toilet facility
 - a. For Boys: 01
 - b. For Girls: NIL
- vi. No. of schools with girl students (Girls/ 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: Ans 04
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 04
- 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: NIL
- 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: _____

- iv Total no. of households without electricity connection in the GP: NIL
- vi Is there any habitation/ area where trees/ wooden poles are used for electric supply routes? NIL
- iv If yes, details: NIL
- Approximate no. of wooden poles: _____
- vi Are there any areas where barbed wire is used for electric supply? Yes/ No ✓
- iv If yes, name of the habitation(s): _____
- 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: 100 %

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i Cumulative Target*: NIL (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: NIL

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ✓
- ii If yes:
- a) Funds allocated to the Panchayat: Rs 19.73 lakh*
- b) No. of works approved*: 10

- 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: new panchayat created
job and registration is
under process.
- 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: Material liability pending
for previous years.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 22 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 24
- 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: 10
- vi. No of works authorized by the Halqa Panchayat: 10
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 03
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 02
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs NIL lakh
- x. Total expenditure on PRIASoft as on date: Rs NIL lakh

20. Works under Capex and CSS:

a. District Capex

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	RDD				
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

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	RDO				
2	PWD				
3	Jal Shakti				
4	POD				
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	NIL	NIL	NIL	Due to Covid 19
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:

No. of complaints received: 06

No. of complaints resolved: NIL

Constraints faced in delivery of services:

1. Seeds don't get on time from agriculture department.
2. No Insurance of crops destroyed by wild animals.
3. Slow progress of P.W.D. road work from adhalakot to Doligan.
4. No household get the benefit of PMAY
5. Income Certificate procedure is so long & require more time to fill

22. Others:

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

If yes, total number of beneficiaries identified in the Panchayat: NIL

G) Activities during B2V3:

DAY 1:

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

ii. No. of Panchayat Members present: NIL

iii. Issues raised during the meeting:

1. NIL

2. _____

3. _____

4. _____

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) _____

(b) _____

(c) _____

8. Any other: _____

v. Total number of wards in the Panchayat: 07

vi. No. of Wards Sabha held: 03

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. R.D.D

DAY 2:

Gram Sabha:

Location of Gram Sabha: M/school Tandraypore

No. of villagers present during the Gram Sabha: 20

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: NIL

Whether list of pension beneficiaries read out: Yes/ No ☒

Whether people made aware about the Covid-19:

• Use of masks: Yes/ No ☒

• Sanitizers: Yes/ No ☒

• Social distancing: Yes/ No ☒

Whether Panchayat Newsletter distributed: Yes/ No ☒

Whether any mega cultural/ social/ sports event held: Yes/ No ☒

Details thereof: Played Carrom board

Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed: NIL

b) No. of sports kits distributed: NIL

c) No. of students distributed uniforms/ bags/ books: 06

- d) No. of tricycles/ prosthetic aids distributed: NIL
- e) No. of scholarships distributed: NIL
- f) No. of Ayushman Bharat - golden cards distributed: NIL
- g) No. of J&K Health Cards distributed: NIL
- g) Others: _____

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: _____

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xiv) Whether Poshan Abhiyan activity held: Yes/ No ☒

xv) Brief description of the activity: Distribute rice

DAY 3:

I. Mahila Sabha:

i) Attendance: 20

ii) Resolution passed, if any: NIL

iii) Issues raised:

1. Handicrafts Centre should be there.
2. Sewing Centre should be there.
3. Toilet & Washroom should be there.
4. Widow pension should get.

II. Bal Sabha:

i) Attendance: 20

ii) Resolution passed, if any: NIL

Issues raised

Playground required.

III. Works completed/Inaugurated under B2V: NIL

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					

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: NIL

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 BzV1/BzV2/ 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 BzV1 and BzV2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries:

NIL

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

NO FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2):

S.No	Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands - B2V1			
1	Completion of P.W.D road Grandadalkot to Tautraypara	Under progress	Progress is very slow.
2	Construction of Panchayat ghar building	NIL	
3	Dispensary with doctor	NIL	
4	upgradation of PHE to P.D.D Networks	NIL	
5			
6			
7			

Urgent Public Requirements/ Demands - B2V2

1	Motorable bridge for light vehicles over nallah	NIL	
2	Grandadalkot road to Tautraypara	Under progress	Progress is very slow.
3	Panchayat ghar building	NIL	
4	Dispensary	NIL	
5	Bridge at Lonepara	NIL	
6	Bunding from Mohd-yousuf Tautray to Ratharpasa	NIL	
7			

S. No. / Particulars

III. Major Problems - B2V1

1	Panchayat ghar	NIL	
2	Dispensary	NIL	
3	P.H.E pipelines	NIL	
4	Upgradation of P.D.D network	NIL	
5			

IV. Major Problems - B2V2

1	Panchayat ghar.	NIL	
2	Dispensary	NIL	
3	Bridge at Lonipora	NIL	

V. Major Complaints - B2V1

1	P.H.E pipe line missing.	NIL	
2	Dispensary	NIL	

VI. Major Complaints - B2V2

1	Department doesn't conduct awareness camps	NIL	
2	PHE pipelines no where	NIL	

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

I GENERAL

Any major complaint brought to the notice of the Visiting Officer

VISITING OFFICER:

1. Tractor/Jep road from Lathayapora margin to Lathayapora
2. Not even single house constructed under PMAT
3. F/Bridge required at Lathayapora
4. Protection wall required to Middle school Lathayapora
5. No Insurance for crops destroyed by wild bears
6. Bridge for vehicles over doligan malla at Lathayapora
7. No P.H.E pipelines is there.
8. Villagers don't get seeds on time from agriculture department.
9. only 03 transformers for 07 wards.

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

1. There should be at least one anganwadi centre in every ward as there are only three for seven wards.
2. Playground for childrens
3. Wising network of P.D.D should be upgraded.
4. Awareness Camp regarding agriculture & other schemes should be there from time to time.
5. Kiosk should be constructed by I & F C Department.
6. Scholarships should be given on the basis of Ration cards as income is already reflected by it.

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

1. Introduction of high yield crops/fruits should be there as there is huge potential for it.
2. Honorarium for MDM cook should be enhance & given on-time.
3. Panchayat ghar should be there.
4. Schools need desks for childrens as they sit on ground
5. Protection wall should be given to people residing near malla
6. GRS accompany me (Shabir Ahmed, P.D.D, banihal) is very hardworking & dedicated person & his services should be regularised.

Signature of the visiting officer
Name: Sahil Verma

NOTES

1. Mulberry department had given supply for NRECHA plantation but don't get any payment.
2. Revenue department has not given any compensation for people given land for sale.
3. Moushi Mohalla (W: No → 1) should get benefit of Awas + independent toilet complex & water reservoir as people discriminate them.