



Chhotipura

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. Files marked with asterisk (*) have to be filed by the District Administration before the receipt is handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name: Sd/- Panchay Prasad Pillani - IFS
- Designation: Chief Executive Officer, Erode Mahanagar
- Department / place of posting: Forest, Chidambaram Forest division
- Mobile No: 9449441414
- Email ID: shreyashrini@rediffmail.com
- Home District: Srinagar
- Dates of visit: 2nd, 3rd and 4th of October - 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Chittali P. G. A.
- Local Government, District (LGD) code of the Panchayat: 274580
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Shoptal
- Name of Tehsil: Shepian
- Name of District: Shepian

C) Panchayat Profile:

- No. of inhabited villages in the Panchayat: 1 (only)
- No. of hamlets in the Panchayat: Seven 7
- No. of households in the Panchayat: 1120
- Population (approx) of the Panchayat: 5529

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

S. No.	Department	Name	Designation	Contact number
1	Rural Development	Suman Singh	WLS	9622145888
2	Drinking Water	Manoj Kumar	WLS	9622145888
3	Drinking Water	Manoj Kumar	WLS	9622145888
4	Drinking Water	Manoj Kumar	WLS	9622145888
5	Drinking Water	Manoj Kumar	WLS	9622145888
6	Drinking Water	Manoj Kumar	WLS	9622145888
7	Drinking Water	Manoj Kumar	WLS	9622145888
8	Drinking Water	Manoj Kumar	WLS	9622145888
9	Drinking Water	Manoj Kumar	WLS	9622145888
10	Drinking Water	Manoj Kumar	WLS	9622145888

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:

a) Whether Panchayat Chair 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 Chair? Yes/No

b) Facilities available in the Panchayat Chair:

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 Chair	Yes/No/✓	
Electricity available in Panchayat Chair	Yes/No/✓	
Water connection available in Panchayat Chair	Yes/No/✓	
Bank Branch available in the Panchayat	Yes/No/✓	

ii) Whether infrastructure and Assets Register has been prepared? Yes/No
 iii) Whether Officer to get the register prepared in his/her presence and conflict? Yes/No

2. Functionally:

a) General activities:

Are Ward Sabha meetings being held? Yes/No Yes
 No of Ward Sabha meetings held since inception 5 (Five)

No of Gram Sabha meetings held since inception 3 (Three)

No of Gram Sabha meetings held since inception 4th July 2020

Are all rights approved in Gram Sabha? Yes/No Yes

Is the minimum quantum of 1/30th being exercised in all Ward/ Gram Sabha? Yes/No Yes

Are Ward Sabha/ Gram Sabha resolutions/ attachments with all plans? Yes/No Yes

Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions? Yes/No Yes

Are Social Audit Committees being formed? Yes/No Yes

Is Social Audit being conducted by the Committee? Yes/No Yes

No. of works audited by the Social Audit Committee Nine

Has Panchayat been constituted? Yes/No Yes

Has the Panchayat approved the Village Action Plan? Yes/No Yes

No. of meetings of Panchayat held 1 Meeting

Is Block-level Management Committee constituted? Yes/No Yes

No. of BMLC meetings held One

Is a register of all previous works/ assets in the Panchayat being maintained? Yes/No Yes

Have all meetings of works executed for 2019-20 been done in the Panchayat? Yes/No Yes

Are Panchayat activities being held in the Panchayat? Yes/No Yes

What and when was the last activity held? 30-09-2020

Have Health & Family Welfare Advisory Committee (HFVAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch? Yes/No Yes

No. of meetings of HFVAC & VHSNC held None

Are separately books involved in start/ registration of activities? Yes/No Yes

xxx Whether subjects have been assigned by the Sarpanch to the Panch. Yes/No ☒

xxvi Whether grievances redressal box is installed Yes/No

xxvii No of grievances received pertaining to Panchayat level 0004

xxviii No of grievances disposed of at Panchayat level 0004

xxx Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/No ☒

xxx Whether all MGNREGS/ M-PF payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/No ☒

xxx Bank Account opening and receipt of funds

Name of the Scheme	Separate bank account opened	Official signature other than Sarpanch	Funds received	Balance in the account as on date	Amount of payment made by Sarpanch (since opening of account)
1st Finance Commission	Yes/No ☒	BDP 15/12/2014	Yes/No ☒	15/12/2014	NO
ICDS (Nutrition)	Yes/No ☒	BDP 15/12/2014	Yes/No ☒	15/12/2014	NO
ICDS (Health)	Yes/No ☒	BDP 15/12/2014	Yes/No ☒	15/12/2014	NO
M-PF Day Passes (MGNREGS)	Yes/No ☒	BDP 15/12/2014	Yes/No ☒	15/12/2014	NO
Dist resources of Panchayat	Yes/No ☒	BDP 15/12/2014	Yes/No ☒	15/12/2014	NO
Any other Schemes if yes indicate name					

Working Officer to personally check that Passbook and other details are safe and also check that the bank account is in the name of the Panchayat and operated by Sarpanch

2.3 Integrated Child Development Scheme (ICDS)

Is the Panchayat/ Sarpanch purchasing ration items at Panchayat level for use in the Anganwadi Centres of the Panchayat Yes/No ☒

If no, reason thereof: the pvt body is not notified

Also mention if it is being purchased by someone else: Public Dist Office

2 Supervisor ICDS (Passes not complete)

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

If no, reason thereof:

Expenditure incurred on procurement through Sarpanch: Rs 12,230,864/-

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

16

If no, reason thereof: the pvt body is not notified

Expenditure incurred on paying of honorarium through Sarpanch: Rs 18,800,194/-

Whether the record on account of purchase of ration and payment of honorarium is being maintained by the Panchayat Yes/No ☒

Working Officer to check the register and with the signatures of the Sarpanch on the same

2.3 Midday Meal (MDM) Scheme

Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing to target under MDM in the school Yes/No ☒

If no, reason thereof: Panchayat is non functional

Expenditure incurred on Mid-Day Meal/ food items through Sarpanch: Rs 1400

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

If no, reason thereof: Panchayat is non functional

Also mention if it is being provided by someone else:

Dry Rice 3747 kgs distributed by Sakots is daily

Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat Yes/No ☒

Working Officer to check the register and with the signatures of the Sarpanch on the same

Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs 1400

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

If no, reason thereof:

2.4 Challenge

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

17

F) Jan Abhiyan/ Awami Muhim activities:

Please be guided by the District Administration before the receipt of notifications to the family welfare visitors who will collect the forms issued by the administration for conducting local enquiry during the Jan Abhiyan week.

1. Domicile Certificates issued :

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No)	Reasons of pendency
REG. HOUSE	25000	140	140	-	-
NON-REG.					
U.C.D					
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	500	5	5	-	-
ST	500	5	5	-	-
OBC					
SLC					
POA					

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No)	Reasons of pendency
REG. Land/ Revenue	2	2	-	-
Musali/ Revenue	5	5	-	-
Special revenue	10	10	-	-
Madadgiri	1	1	-	-

4. Birth/ Death/ Disability Certificates : (for period beginning from April 1, 2010)

Category	Target	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued	Pendency (No)	Reasons of pendency
Birth Certificates					
Disability Certificates					

5. Adhar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhar seeded	Adhar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No)	Reasons of pendency
PHU	152	200	0	0	152/1
Sub-PHU	100	100	0	0	100/1
Antodaya Anna Yojna	71	71	0	0	71/1

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No)	Reasons of pendency
Anganwadi Bhawan (families with golden card)	1	-	1	-	-
Myudhman Bhawan (individuals with golden card)	4	-	4	-	-
Janani Suraksha Yojna (JSY)	54	-	-	-	-

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No)	Reasons of pendency	Adhar seeding during Jan Abhiyan/ Awami Muhim	Total Adhar seeding
Old Age Pension				1			100/1
Widow Pension				3			100/1
Disability Pension				0			-

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Family/Individuals	Covered during Jan Aardhan/ Aardhan Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aardhan seeding during Jan Aardhan/ Aardhan Muhim	Total Aardhan seeding
Old Age Pension			1				1 no.
Assistance to Women in Distress			7				751
Assistance to Physically Challenged Persons			9				921

9. Other Welfare Schemes :

Scheme	Eligible Family/Individuals	Covered during Jan Aardhan/ Aardhan Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vande Vaso (PMKVY)	3	3	3		
National Family Benefit Scheme (NFBS)					
PM Garib Kisan Aardhan Yojana					
Mission mode project for registration of construction workers					

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Aardhan/ Aardhan Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre-Matric for SC				
Pre-Matric for ST	220	174	174	
Pre-Matric for OBC				
Pre-Matric for Minorities	9 no.			
Post-Matric for SC				

11. Agriculture Schemes sanctioned during Jan Aardhan/ Aardhan Muhim :

Scheme	Target Population	Scholarships sanctioned during Jan Aardhan/ Aardhan Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post-Matric for ST				
Post-Matric for OBC				
Post-Matric for Minorities	90			
Dr. Ambedkar EIC				
National Matru-Vande Vaso (NMKVSS)				
Motil-cult-Means Feasibility	11			
PM's Special Scholarship for JAW (PMSSS)				
National Scheme for Incentive to Girl Child for Secondary Education (NSISCE)				

12. Live Stock Schemes :

Scheme	Target Population	Beneficiaries covered during Jan Aardhan/ Aardhan Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	402		814	50	on hold
Minam Cross Cunt	745		745	0	

13. Universal coverage Scheme

Scheme	Total number of households	Households covered during Jan Abhiyan ✓	Populency (M)	Receipts of population
JK Health Scheme		Axaral Mullim ✓		

14. School Amenities:

- | | | |
|--|--|---|
| ii. | No. of schools with Ramp Facility for Children with Specific needs | 2 |
| iii. | No. of schools with drilling water facility | 1 |
| iv. | No. of schools with electrically connection | 2 |
| v. | No. of schools with toilet facility | 2 |
| <p>≡ For Boys <u>2</u></p> <p>≡ For Girls <u>2</u></p> | | |
| vi. | No. of schools with girl students toilet/ Co-Ed schools | 2 |
| vii. | No. of such schools installed with Sanitary Napkin Vending Machine | 0 |
| viii. | No. of such schools installed with incinerators | 0 |
- 15. Basic Services:**

15. Basic Services:

- | | No. of habitations with over 250 souls | No. of habitations with over 250 souls in the GP without road connectivity | No. of habitations with less 250 souls in the GP without fair weather road | Is there any habitation or mohalla which is yet un-electrified | If yes, names and approx no. of households | (a) | (b) | (c) | Remarks/ explanation |
|-----|--|--|--|--|--|-----|-----|-----|----------------------|
| 1. | 2 | 2 | 2 | Yes | | | | | |
| 2. | 2 | 2 | 2 | Yes | | | | | |
| 3. | 2 | 2 | 2 | Yes | | | | | |
| 4. | 2 | 2 | 2 | Yes | | | | | |
| 5. | 2 | 2 | 2 | Yes | | | | | |
| 6. | 2 | 2 | 2 | Yes | | | | | |
| 7. | 2 | 2 | 2 | Yes | | | | | |
| 8. | 2 | 2 | 2 | Yes | | | | | |
| 9. | 2 | 2 | 2 | Yes | | | | | |
| 10. | 2 | 2 | 2 | Yes | | | | | |
| 11. | 2 | 2 | 2 | Yes | | | | | |
| 12. | 2 | 2 | 2 | Yes | | | | | |
| 13. | 2 | 2 | 2 | Yes | | | | | |
| 14. | 2 | 2 | 2 | Yes | | | | | |
| 15. | 2 | 2 | 2 | Yes | | | | | |
| 16. | 2 | 2 | 2 | Yes | | | | | |
| 17. | 2 | 2 | 2 | Yes | | | | | |
| 18. | 2 | 2 | 2 | Yes | | | | | |
| 19. | 2 | 2 | 2 | Yes | | | | | |
| 20. | 2 | 2 | 2 | Yes | | | | | |
| 21. | 2 | 2 | 2 | Yes | | | | | |
| 22. | 2 | 2 | 2 | Yes | | | | | |
| 23. | 2 | 2 | 2 | Yes | | | | | |
| 24. | 2 | 2 | 2 | Yes | | | | | |
| 25. | 2 | 2 | 2 | Yes | | | | | |
| 26. | 2 | 2 | 2 | Yes | | | | | |
| 27. | 2 | 2 | 2 | Yes | | | | | |
| 28. | 2 | 2 | 2 | Yes | | | | | |
| 29. | 2 | 2 | 2 | Yes | | | | | |
| 30. | 2 | 2 | 2 | Yes | | | | | |
| 31. | 2 | 2 | 2 | Yes | | | | | |
| 32. | 2 | 2 | 2 | Yes | | | | | |
| 33. | 2 | 2 | 2 | Yes | | | | | |
| 34. | 2 | 2 | 2 | Yes | | | | | |
| 35. | 2 | 2 | 2 | Yes | | | | | |
| 36. | 2 | 2 | 2 | Yes | | | | | |
| 37. | 2 | 2 | 2 | Yes | | | | | |
| 38. | 2 | 2 | 2 | Yes | | | | | |
| 39. | 2 | 2 | 2 | Yes | | | | | |
| 40. | 2 | 2 | 2 | Yes | | | | | |
| 41. | 2 | 2 | 2 | Yes | | | | | |
| 42. | 2 | 2 | 2 | Yes | | | | | |
| 43. | 2 | 2 | 2 | Yes | | | | | |
| 44. | 2 | 2 | 2 | Yes | | | | | |
| 45. | 2 | 2 | 2 | Yes | | | | | |
| 46. | 2 | 2 | 2 | Yes | | | | | |
| 47. | 2 | 2 | 2 | Yes | | | | | |
| 48. | 2 | 2 | 2 | Yes | | | | | |
| 49. | 2 | 2 | 2 | Yes | | | | | |
| 50. | 2 | 2 | 2 | Yes | | | | | |
| 51. | 2 | 2 | 2 | Yes | | | | | |
| 52. | 2 | 2 | 2 | Yes | | | | | |
| 53. | 2 | 2 | 2 | Yes | | | | | |
| 54. | 2 | 2 | 2 | Yes | | | | | |
| 55. | 2 | 2 | 2 | Yes | | | | | |
| 56. | 2 | 2 | 2 | Yes | | | | | |
| 57. | 2 | 2 | 2 | Yes | | | | | |
| 58. | 2 | 2 | 2 | Yes | | | | | |
| | | | | | | | | | |

13. Universal coverage Scheme

- Total no. of poles/towers without electrically connection in the CIP: _____
 Is there any habitation/ area where these wooden poles are used for electric supply Yes/No ☒
 If yes, details: _____
 Approximate no. of wooden poles: _____
 Are there any areas where barbed wire is used for electric supply: Yes/ No ☒
 If yes, mention of the habitation(s): _____
 Approximate length: _____ miles/feet
 Approximately what type of local wire length in CIP is barbed wire _____
 No. of households without tapped power supply in the CIP: NONE 625

15. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Injuries: None (N/A)
 No. of Employees employed with verified Accounts during Jan. Activity: None
 Accounts Mgmt: None
 No. of Households to which 1st full-time employee during Jan. Activity: None
 No. of Households employed in 2010-21: None
 No. of houses completed during Jan. Activity: None
 No. of houses under construction: None

17. Community Sanitary Complex (CSC)

- Sewage CSC** (CSC) Status:
 If you had the CSC been constructed? Yes/ No
 Whether the CSC is functional? Yes/ No
 No. of CSC taken up during Jan/Apr/May/ August/Sept/Oct?
 No. of CSC completed during Jan/Apr/May/ August/Sept/Oct?
 Any cases regarding water connection and sewage disposal in CSC?

18 MGNREGA

- Whether MONTROSCA Plan 2020-21 has been approved: Yes
- if funds allocated to the Purchased Rc 53.43 million
- if no of works appointed: 0

c) No. of weeks started during Jan Abhiyan/ Awami Muhim: 1
 d) No of works completed during Jan Abhiyan/ Awami Muhim: NO
 e) No. of person days provided during Jan Abhiyan/ Awami Muhim: ASD
 f) Wages paid for "a" above: Rs. NAH
 g) Wages paid out of "f" above: Rs. NAH
 h) Any grievance related to MCH/MSHA: NAH

19. 14th FC Award:

i) Allocation linked with FC for four years: Rs. 16-75/- (SMA)
 ii) Whether Action plan prepared for all years: Yes/No Yes
 iii) No. of workers on the Action Plan: 10
 iv) Whether approval accorded to the whole Plan by the CPC: Yes/No Yes
 v) No. of works for which technical sanction accorded by the XRD: 10
 vi) No. of works authorized by the HSA: 10
 vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: 10
 viii) No. of works completed during Jan Abhiyan/ Awami Muhim: NO
 ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs. NAH
 x) Total expenditure on PRAAS as on date: Rs. 0-52/- (with)

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	HDO	1	10	NAH	NAH
2	PWD				
3	Jal Shakti				
4	POD				
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	HDO	1	10	NAH	NAH
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	Sarnagto Shiksha				
2	PMDSY				
3	Jal Shakti Mission (PRD)				
4	Jal Shakti Mission (PRD)				
5	Kalya				
6	Others (Specify)				

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

i) No. of complaints received: NAH
 ii) No. of complaints resolved: NAH
 iii) Constraints faced in delivery of services: NAH

22. Others:

Whether survey of all physically challenged persons requiring prosthetic limbs, wheel chairs, hearing aids etc has been completed: Yes/No NAH
 If yes, total number of beneficiaries identified in the survey: NAH

G) Activities during B2V3:

DAY 1:

- Whether meeting held with EDC/ Parish/gram members/ prominent citizens Yes/ No ☒
- No. of Parish/gram members present 21 (Students)
- Issues raised during the meeting:
 - Drinking water supply
 - Lack of playground for girls
 - Girls remained in B2V3 and B2V2 not able to move
 - General Assembly / camp activity. Girls to be benefited
- Important establishments/ post offices visited (Please tick)
 - ☒ School
 - ☐ PHC/CHC
 - ☐ Veterinary clinic
 - ☒ Anganwadi centre
 - ☐ PDS (ration) depot
 - ☐ Any other establishment
 - ☐ Government offices
 - And Life Skills
 -
 -
 - ☐ Any other

26

- Total number of cards in the Parish/gram: Flower
- No. of Words: Sachin: Flower
- No. of villages present during the Ward Sabha: 115
- Whether any resolution passed Yes/ No
- Current (highlighted) issues raised Yes/ No
- Wall painting of works of 2019-20 completed Yes/ No
- Name of the departments whose works displayed in the Parish/gram: And

DAY 2:

Gram Sabha:

- Location of Gram Sabha: Padawan
- No. of villages present during the Gram Sabha: 115
- Whether resolution passed for MCH/REGA Plan Yes/ No
- Whether resolution passed for 15% PDS Plan Yes/ No
- Whether list of Anganwadi beneficiaries issued Yes/ No
- No. of illegible beneficiaries removed: Nil
- Whether list of pension beneficiaries issued Yes/ No
- Whether people made aware about the Covid-19:
 - Use of masks: Yes/ No
 - Sanitizers: Yes/ No
 - Social distancing: Yes/ No
- Whether Parish/gram Newsletter distributed Yes/ No
- Whether any mega cultural/ social/ sports event held: Yes/ No
 - Details thereof: Kabadi and Kho-Kho match held at East Girls H/S, Chitipura.
 - Boys' Basketball, Girl's H/S Chitipura / Bonhallan.
 - regarding Wild Life Sanitary Diapers and Annamam Day
- Details of scheme benefits/endorsement/ services distribution:
 - No. of Domicile certificates distributed: Nil
 - No. of sports kits distributed: 01
 - No. of students distributed uniform/ bags/ books: Nil

27

Whether regular activity/quantity has been met
Brief description of the activity: Accountants Review by P.A.H. team

DAY 3:

1. Name of Staff:

285

2. Attendance:

3. Facilities provided if any:

4. Issues noted:

1. Non-availability of the milk Centre2. Less Nutrition to the A.H. Cows3. Equal given to human cattle are provided4. Improvement of human cattle

70. Bai Sabhar

Attendance:

Resolution passed if any:

(Issues noted):

1. _____

2. _____

3. _____

4. _____

III. Works completed/inaugurated under BAY:

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	RDD	2.50 (lakh)		Yes	Yes
2	RDD	2.49 lakh		Yes	Yes
3	RDD	10.44 lakh		Yes	No
4					
5					

Important Note: All small time work/undertaken as reflected in BAY/ BAY to be physically and financially completed in every financial year and inaugurated by Visiting Officer.

IV. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1					
2					
3					
4					
5					

V. Field notes:

S. No	Name of work and Department	Cost in lakhs	Whether identified under BAVs/BBVs/ Others (Please specify)	Whether AA/TS recorded	Whether physically started	
					Yes/No	If No, status
1	AC/DN Maverick of road	25 lakh	Yes/No	Yes	No	Not started
2						
3						
4						
5						

IMPORTANT NOTE

- Work taken to be identified by Design Department / Grant facility for priority identified at primary works of BBVs and BBVs
- Work taken to be identified by Design Department / Grant facility for priority identified at primary works of BBVs and BBVs

VI. Status/Progress of Public Infrastructure

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

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

S. No	Particulars	Action taken	Remarks
1	1. Design of road, from the village to the District - (B2V1)		
2	2. Design of road, from the village to the District - (B2V2)		
3	3. Design of road, from the village to the District - (B2V3)		
4	4. Design of road, from the village to the District - (B2V4)		
5	5. Design of road, from the village to the District - (B2V5)		
6	6. Design of road, from the village to the District - (B2V6)		
7	7. Design of road, from the village to the District - (B2V7)		
8	8. Design of road, from the village to the District - (B2V8)		
9	9. Design of road, from the village to the District - (B2V9)		
10	10. Design of road, from the village to the District - (B2V10)		
11	11. Design of road, from the village to the District - (B2V11)		
12	12. Design of road, from the village to the District - (B2V12)		
13	13. Design of road, from the village to the District - (B2V13)		
14	14. Design of road, from the village to the District - (B2V14)		
15	15. Design of road, from the village to the District - (B2V15)		
16	16. Design of road, from the village to the District - (B2V16)		
17	17. Design of road, from the village to the District - (B2V17)		
18	18. Design of road, from the village to the District - (B2V18)		
19	19. Design of road, from the village to the District - (B2V19)		
20	20. Design of road, from the village to the District - (B2V20)		

