

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: SUNIL SINGH.
- Designation: Area Marketing officer Doda.
- Department/ place of posting: Horticulture (P&M) Doda
- Mobile No: 9419111421
- Email ID: sunilsinghorticulture@gmail.com
- Home District: Doda.
- Dates of visit: 20 Oct. to 4th Oct - 2020.

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B) Locational details of Panchayat:

- Name of the Panchayat: Jatheli
- Local Government Directory (LGD) code of the Panchayat: 7076
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Gundaga.
- Name of Tehsil: Mohalla
- Name of District: Doda.

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 08
- No. of households in the Panchayat: 633
- Population (approx) of the Panchayat: 3400

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

S. No.	Department	Name	Designation	Contact number
1	Social Welfare	Mumtaz		9906300814
2	Sheep husbandry	Ashok Kumar	Supervisor	9906363098
3	Animal -	Tek Chand	Supervisor	990637138
4	P.D.D.	Sushil Kumar	MEER Reader	990635839
5	Sports	Ganesh Sharma	R.E.L. (Rural School)	9906361613
6	Education	Abdul Latif	Teacher	
7	Agriculture	Sunil Manhar	A.E.A	7051177564
8	Horticulture	Pankaj Kumar	Hort. Technician	
9	Irrigation	Ussma Zargar	J.E.	7006798978
10	G.P.H.E.	Gulam Nabi	P.H.E	

11) I.S.D.S. - Kaula Kumar P.C.D.S. 18494085363
by the DC:

S. No.	Department	Name	Designation
1			
2	/	/	/
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- 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
- Facilities available in the Panchayat Ghar

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	But non-functional yet
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	

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5	Sports	Ganesh Chandra	R.K. (Rural)	9906361613
6	Education	Abdul Latif	Teacher	
7	Agriculture	Sunil Mohan	A.E.A	7051177564
8	Horticulture	Pankaj Kumar	Hort. Technician	
9	Irrigation	Uasma Zargar	J.E.	7006798978
10	G. P.H.E.	Ghulam Nadeem	P.H.E	

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

S. No.	Department	Name	Designation
1			
2	/	/	/
3	/	/	/
4	/	/	/
5			

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Computer/ printer in Panchayat Office	Yes/ No	But non-functional yet
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	

- vi 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 27 August - 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 37 no. of work last year
- 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 NO
- 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 Jalvahi Angwani center lauched on 24 Sept. 2020
- 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 04 during this year
- 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

- xxiv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xxv. Whether grievances redressal box is installed: Yes/ No ✓
- xxvi. No of grievances received pertaining to Panchayat level: NIL
- xxvii. No of grievances disposed of at Panchayat level: NIL
- xxviii. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxix. Whether all MGNREGA/ 14th FC 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 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 ✓	Secretary Panch	Yes/ No ✓	13.92 lacs	20.62 lacs
ICDS (Nutrition)	Yes/ No ✓	Supervisor ICDS	Yes/ No ✓	Rs. 60728=	Rs. 20,200=
ICDS (Honorarium)	Yes/ No ✓	Supervisor ICDS	Yes/ No ✓	642525=	Rs. 5,56,975=
Mid-Day Meals (MDM)	Yes/ No ✓	Concerned Headmistress	Yes/ No ✓	Rs. 31145=	Rs. 1,11,004=
Own resources of Panchayat	Yes/ No ✓	N.A.	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: No money has been credited into the specified account
- Also mention if it is being purchased by someone else: N.A.
- 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. 20,200 lakh ^{Supervisor}
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no, reason thereof Not - because it is not possible

Expenditure incurred on paying of honorarium through Sarpanch Rs. 5,55,975 lakh

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)

23 Midday Meal (MDM) Scheme

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 Because due to covid-19 the school are given day rations at their doorstep in plastic and drinking water are also given

Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. 8,12,000 lakh

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

If no, reason thereof The dry is distributed by the school at their doorstep using a van/11c under supervision of

Also mention if it is being provided by someone else Supervisor

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

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. 3,45,000 lakh

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 The panchayat has no source of income
expenditure on MDM, water supply, etc. are being met by Govt.

24 Challenges

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

- Due to non-availability of funds, it is big
- challenges to execute work.
- Due to non-availability of available land
- funds are not created specific account.

F) Jan Abhiyan/ Awami Muhim activities:

As per the list by the District Administration before the meeting is handed over to the visiting officer. Visiting officer will visit the houses and collect the figures and fill up the information by conducting focus group during the visits at 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/ Backward	8336	65	65		
Non SC/ ST					
Ward					
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	151				
ST	100				
OBC	100				
ALC					
RBA	8075	03	03		

3. Revenue papers issued:

Category	Applications received	Certificates Issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	02	2		
Nakal/ Girdawari	10	10		
Farad/ Intikhab				
Mutations				

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2020)

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

5. Aahar seeding of Ration Card :

Category	Target	No. of total Ration Cards Aahar seeded	Aahar seeding during Jan Abhiyan/ Aarati Muhim	Pendency (No.)	Reasons of pendency
Total					
Male					
Female					
Below 18					
18-60					
Above 60					

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aarati Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	61	-	43	18	On going
Ayushman Bharat individuals Cards	25	-	26	09	do-
Janam Suraksha Yojna (SY)	20	-	20	-	-

7. National Social Assistance Programme (NSAP) :-

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

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	100	09	100	0	-	03	45
Assistance to Women in Distress	46	02	46	0	-	03	30
Assistance to Physically Challenged Persons	80	0	80	0	-	03	65

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)	5	1	6	0	0
National Family Benefit Scheme (NFBS)	6			6	
PM Gareeb Kalyan Anna Yojana					
Mission mode project for registration of construction workers	0	0	0	0	0

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	1	0	1	0
Pre Matric for ST	0	0	0	0
Pre Matric for OBC	0	0	0	0
Pre Matric for Minorities	0	0	0	0
Post Matric for SC	0	0	0	0

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)	360	2	220	140	
Kissan Credit Card	360	1	360		

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	0	0		
Innovative Poultry Production Programme	0	0		
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	0	0	0	0

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: 9
- ii. No. of schools with Ramp Facility for Children with Specific needs: 4
- iii. No. of schools with drinking water facility: 6
- iv. No. of schools with electricity connection: 6
- v. No. of schools with toilet facility
- a. For Boys: 9
- b. For Girls: 11
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 9
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: 0
- viii. No. of such schools installed with incinerators: _____

15. Basic Services:

- i. No. of habitations with over 250 souls: 05
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 06
- iii. If yes, whether these roads have been surveyed: Yes/No: ☒ Yes
- iv. No. of habitations with less 250 souls in the GP without fair weather road: 04
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No ☒ No
- If yes, names and aprox no. of households:
- (a) _____ (name): _____ (households)
- (b) _____ (name): _____ (households)
- (c) _____ (name): _____ (households)
- Remarks/ explanation: _____

- vi Total no. of households without electricity connection in the GP: 04
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No ☒
- If yes, details: _____
- Approximate no. of wooden poles: Nearby 100 are wooden poles.
- viii Are there any areas where barbed wire is used for electric supply: Yes/ No ☒
- 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: _____

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i Cumulative Target: 21 (No.)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 12
- iii No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: 12
- iv No. of houses completed in 2020-21: 5
- v No. of houses completed during Jan Abhiyan/ Awami Muhim: 5
- vi No. of houses under construction: 16

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 09.75 lakh
- b) No. of works approved: 53

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 03
- d) No of works completed during Jan Abhiyan/ Awami Muhim: 21
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 0
- f) Wages due for 'e' above: Rs 0 lakh
- g) Wages paid out of 'f' above: Rs 0 lakh
- h) Any grievance related to MGNREGA: NIL

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 51.76 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 30
- 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: 12
- vi. No of works authorized by the Halqa Panchayat: 12
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: NO
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 01
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs 2.80 lakh
- x. Total expenditure on PRIASoft as on date: Rs 2.80 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	<u>0</u>	<u>0</u>	<u>0</u>	
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&FC)				
5	NHM				
6	Others (specify)				

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

- No. of complaints received*: NIL
- No. of complaints resolved*: NIL
- Constraints faced in delivery of services:

NIL

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*: _____

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 8
- iii. Issues raised during the meeting:
1. Repairing / Installation of Irrigation Canals.
 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) Not available any other office
 - (b) -
 - (c) -
 8. Any other: _____
- v. Total number of wards in the Panchayat: 09
- vi. No. of Wards Sabha held: 09
- vii. No. of villagers present during the Ward Sabha: 60%
- 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. Not available

2

3

4

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Dherole
- ii. No. of villagers present during the Gram Sabha: 100-120
- iii. Whether resolution passed for MGNREGA Plan: ☒ Yes/ ☐ No
- iv. Whether resolution passed for 15th FC Plan: ☒ Yes/ ☐ No
- v. Whether list of Aawas+ beneficiaries read out: ☒ Yes/ ☐ No
- vi. No. of ineligible beneficiaries removed: 03
- vii. Whether list of pension beneficiaries read out: ☒ Yes/ ☐ No
- viii. Whether people made aware about the Covid-19:
- Use of masks: ☒ Yes/ ☐ No
 - Sanitizers: ☒ Yes/ ☐ No
 - Social distancing: ☒ Yes/ ☐ No
- ix. Whether Panchayat Newsletter distributed: ☒ Yes/ ☐ No
- x. Whether any mega cultural/ social/ sports event held: ☒ Yes/ ☐ No
- Details thereof: - Cricket Match -
- xi. Details of scheme benefits extended/ services distribution:
- a) No. of Domicile certificates distributed: _____
 - b) No. of sports kits distributed: 403-
 - c) No. of students distributed uniforms/ bags/ books: NA

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

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

Details thereof: Inaugurated water tank nearby
Hr. Sec. School Jatheli

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: Agriculture & their allied department
gave awareness about different schemes.

xiv. Whether Poshan Abhiyan activity held: Yes/ No

xv. Brief description of the activity: -

DAY 3:

I. Mahila Sabha:

i. Attendance: 25-30

ii. Resolution passed, if any: YES

iii. Issues raised:

- 1 Installation/Repairing of irrigation canals
- 2 Opening of Sewing Machine Institute
- 3
- 4

II. Bal Sabha:

i. Attendance: 18-20

ii. Resolution passed, if any: YES

Issues raised

1. Creation of library at panchajali yatheli
2. Functioning of Broadband which is lying defunct in panchajali
3. Opening of LIC institute & make functional the computer of panchajali
4. playground.

Works completed/inaugurated under B2V:

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	Installation of P.W.E. pump	1.80	June 2020	Yes	Yes
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.

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. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Const. of water tank R.D.D.	1.00	Others - (14 F/1250)	AA	NO	NIL
2						
3						
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	AB. Latief S/o Ghulam Mohd	YES
2	Shakeel Ahmad Dar S/o Habib.	YES
3	Mohd Abdullah Dar S/o Abdullak Razvi Dar	YES
4	Jaswant S/o Ram.	YES
5	Nachman Das S/o Iram Chaud	YES

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

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Irrigation	— Not full filled —	—
2	Roads & Communication	— Not full filled —	—
3	Educational Support	— Not full filled yet —	—
4	Playground	— Not full filled —	Land is not identified yet.
5	Technical support	— Not full filled —	—
6	Horticulture inputs	— full filled —	—
7	Agriculture inputs	— full filled —	Seeds & fertilizers received at (mop)
II. Urgent Public Requirements/ Demands - B2V2			
1	Supply of drinking water	— partially filled — (PNE)	—
2	Road Connectivity	— Not full filled yet —	—
3	Education Infrastructure	— Not full filled yet —	—
4	Irrigation facility	— Not full filled —	But concern Dept. assure to restore within one-month.
5	Proper waste disposal	— Not - full filled —	—
6	Angwazi - Centres	— Not - full filled —	W.no. 6, 8, 9 is Panchayat Jalali with out angwazi
7			

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Lack of Goody Communication	Not full filled -	-
2	Lack of professional Knowledge training	Not full filled -	-
3	Lack of playing facilities	Not full filled -	-
4	/	/	/
5	/	/	/
IV. Major Problems - B2V2			
1	/	/	/
2	/	/	/
3	/	/	/
V. Major Complaints - B2V1			
1	Water Supply situation	- P.H.E - depth	Under B2V1 pipes installed in panchayat
2	/	/	/
VI. Major Complaints - B2V2			
1	Lack of education, water supply, infrastructure, electricity mfg.	- R.H.E - depth -	Under B2V1 pipes installed in panchayat
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.
Major Urgent	The major complaint which come in my notice is that there is no Primary health center nearby jatheli area, and another Complaint which is Repairing / Restoration of irrigation canal so that public may not suffer
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
Urgent	• Urgent Requirement of Repairing / Installation of Irrigation Canal.
Panchayat	• Urgent Requirement of P.H.C. in panchayat jatheli
As	• Urgent public demand is 100 kv transformer with more than 100 poles
And	• Requirement Animal husbandry center
Road	• Road Connectivity b/w Tubad moritori at panchayat jatheli
III	Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	During this visit at panchayat jatheli, It has been assessed that there is good scope of Vegetable cultivation, plantations of walnut trees & projects taken by the Govt. through different department needed to be gear up.

Signature of the visiting officer

Name: SUNIL SINGH

VISITING OFFICER.

JATHELI- GUNDNA

(DODA)