



Bolo



Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat
Fields marked with asterisk (*) have to be filled by the District Administration before the booklet is
handed over to the visiting officer)

A) Details of Reporting Officer:

- Name: Abdul Hai Raut
- Designation: Asst. Executive Engineer
- Department/ place of posting: PMGSY Sub Div Ghordhi
- Mobile No: 7006465483
- Email ID: abdulhai09121990@gmail.com
- Home District: Dist Doda
- Dates of visit: 5th, 6th & 7th Oct. 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Jandrove A
- Local Government Directory (LGD) code of the Panchayat: 240332
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Ghordhi
- Name of Tehsil: Ramnagar
- Name of District: Udhampur

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 1 nos
- No. of hamlets in the Panchayat: 7 nos
- No. of households in the Panchayat: 400
- Population (approx) of the Panchayat: 5000

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

S. No.	Department	Name	Designation	Contact number
1	Agriculture	Khalbushan	AEA	9018224844
2	do	Paras Ram	AEO	9419695574
3	Health	Manik Verma	Pharamicut	705328413
4	Sheep Husbandry	Charan Dats	F.S	96825891
5	Animal Husbandry	Lal Chand	SPB	8082270855
6	Animal Husbandry	Dr. Kunal Krishna	g/c BAS	9419255860
7	Health	Asha Devi	FMPHW	9149789314
8	Health	Sushma Devi	Asha Naka	6005803669
9	ICDS	Neelam Kumar	Health worker	9682538173
10	ICDS	Kanta Devi	Helpw	8492975483
11	PHE	Shive Dharshan	JE PHE	9858630204

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

S. No.	Department	Name	Designation
1	Revenue	(Not present)	
2	Education	(Not present)	
3			
4			
5			

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E) Strengthening of Gram Panchayats:

1. Infrastructure:

- i. Whether Panchayat Ghar is available in the Panchayat: Yes/ No/ Under construction No
 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 <input checked="" type="checkbox"/>	
Computer/ printer in Panchayat Office	Yes/ No <input checked="" type="checkbox"/>	
Telephone in Panchayat Office	Yes/ No <input checked="" type="checkbox"/>	
Toilet facility available in Panchayat Ghar	Yes/ No <input checked="" type="checkbox"/>	
Electricity available in Panchayat Ghar	Yes/ No <input checked="" type="checkbox"/>	
Water connection available in Panchayat Ghar	Yes/ No <input checked="" type="checkbox"/>	
Bank Branch available in the Panchayat	Yes/ No <input checked="" type="checkbox"/>	

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: 7
- iii. No. of Gram Sabhas conducted since inception: 7 MS
- iv. Date of last Gram Sabha: 24/9/2020
- v. Are all plans approved in Gram Sabha: Yes/No ✓ yes
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No ✓ yes
- 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 ✓ yes
- x. Is social audit being conducted by the Committee: Yes/No ✓ yes
- xi. No. of works audited by the Social Audit Committee: MS
- 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: _____
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓ yes
- xvi. No. of BMC meetings held: one
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ✓ yes
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ✓ yes
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ✓ yes
- xx. What and where was the last activity held: Anganwadi centre choyal
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ✓ yes
- xxii. No. of meetings of HFWAC & VHSNC meetings held: 7 MS
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No ✓ yes
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ✓ yes

- xxv Whether subjects have been assigned by the Sarpanch to the Panch. Yes/ No *Yes*
- xxvi Whether grievances redressal box is installed Yes/No *Yes*
- xxvii No of grievances received pertaining to Panchayat level *nil*
- xxviii No of grievances disposed of at Panchayat level *nil*
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No *Yes*
- xxx Whether all MGNREGS/ M-LE payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No *Yes*
- xxxi Bank account opening and receipt of fund

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)
1st Entrance Commission	Yes/ No <i>Yes</i>	<i>See Art</i>	Yes/ No <i>Yes</i>	<i>954746</i>	<i>nil</i>
ICDS (Nutrition)	Yes/ No <i>Yes</i>	<i>Sarpanch</i>	Yes/ No <i>No</i>	<i>20000</i>	<i>5.28</i>
ICDS (Honarium)	Yes/ No <i>Yes</i>	<i>Sarpanch</i>	Yes/ No <i>No</i>	<i>—</i>	<i>3.21</i>
Mid-Day Meals (MDM)	Yes/ No <i>Yes</i>	<i>9/2 HD</i>	Yes/ No <i>Yes</i>	<i>Record not provided by Gram</i>	<i>—</i>
Own resources of Panchayat	Yes/ No <i>Yes</i>	<i>N/A</i>	Yes/ No <i>Yes</i>	<i>—</i>	<i>—</i>
Any other Scheme if yes, miscle 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 *Yes*

If no reason thereof: *—*

Also mention if it is being purchased by someone else: *—*

ii. Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/ No *Yes*.
If no reason thereof: *—*

iv. Expenditure incurred on procurement through Sarpanch. Rs. *528,008.00* *5.28 Lacs*
Is the Panchayat/ Sarpanch paying honorarium to AMNWs/ Helpers directly at Panchayat level. Yes/ No *Yes*

If no, reason thereof

v Expenditure incurred on paying of honorarium through Sarpanch.

Whether the record on account of purchase of ration through Sarpanch is maintained by the Sarpanch. Yes/ No 3.21.14

Whether the record on account of purchase of ration and payment of honorarium is being maintained by the Sarpanch. Yes/ No yes

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

ii

Expenditure incurred on Mid-Day Meals/ food items through Sarpanch. Is concerned with Panchayat. Yes/ No yes

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.

iii

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

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

iv

Expenditure incurred on honorarium to cook cum helper through Sarpanch. Rs. 1-60. lakh

Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared. Yes/ No NO

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

If no, reason thereof

24. Challenges:

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

Proper funding under 14th/15th F.C not available

Q.R.s not available for each PPT

F) Jan Abhiyan / Awami Muhim activities:

Please to be verified by the District Administration before the booklet is handed over to the visiting officer. Issuing officer will coordinate the issues per block by the administration by conducting local enquiry during the "Jan Abhiyan (Jan Abhiyan)".

1 Domicile Certificates issued:

Nil. (Revenue official not present)

Category	Target population	Certificates Issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
REG-Students					
Non-PRC					
W/PR					
Students					
Officers					

2. Category certificates issued: *N/A (Revenue officials not present)*

Category	Target population	Certificates Issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
SC					
ST					
OBC					
ALC					
BBA					

3. Revenue papers issued: *Nil Revenue Dept. not present*

Category	Applications received	Certificates Issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nepal/ Jarnabardi				
Nepal/ Gardawari				
Farad/ Inlilabad				
Mulakans				

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					

Dept Concerned Revenue not present

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awasni Mission	Pendency (No.)	Reasons of pendency
PHH					
Non-PHH					
Antyodaya Awas Yojana					

Concemed, Ration Card optinals not available

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awasni Mission	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat Families with golden cards	1163	12	208	955	<i>Reasons of not available</i>
Ayushman Bharat Individuals Cards	-	-	-	-	-
Janani Suraksha Yojna (JSY)	14	5	14	-	-

7. National Social Assistance Programme (NSAP) : Social Welfare concerned

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

Concemed Debt not sufficient

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awasni Muihin *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awasni Muihin *	Total Aadhar seeding *
Old Age Pension							
Assistance to Women in Distress							
Assistance to Physically Challenged Persons							
<i>Government of Rajasthan</i>							

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awasni Muihin *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	55	20	55	np	np
National Family Benefit Scheme (NFBS)	/	/	/	/	/
PM Garib Kalyan Anna Yojana	/	/	/	/	/
Mission mode project for registration of construction workers	/	/	/	/	/

10. Scholarships to the students under various schemes :

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awasni Muihin *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC				
Pre Matric for ST				
Pre Matric for OBC				
Pre Matric for Minorities				
Post Matric for SC				
<i>Education Deptt Jaipur</i>				

Scheme	Target Population	Scholarships sanctioned during Jan Abhyan/ 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 (NMMISS)				
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 (INSIGE)				
Education Concerned Deptt. has not proposed any awards.				

11. Agriculture Schemes sanctioned during Jan Abhyan/ Awami Muhim :

Scheme	Target Population	Beneficiaries covered during Jan Abhyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	604	2	507	102	NI INCREASED NOT ELIGIBLE by some officials (B&C)
Kissan Credit Card	604	2	572	32	do

12. Live Stock Schemes:

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

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

15. Basic Services:

- i. No. of habitations with over 250 souls: five MS
- ii. No. of habitations with over 250 souls in the CP without road connectivity: four MS
- iii. All link roads
- iv. If yes, whether these roads have been surveyed: Yes/No ✓
- v. No. of habitations with less 250 souls in the CP without fair weather road: five MS
- vi. Is there any habitation or mohalla which is yet un-electrified: Yes/No NO
- vii. If yes, names and approx no. of households: N/A

(a) _____ (name) _____ (households)

(b) _____ (name) _____ (households)

(c) _____ (name) _____ (households)

Remarks/ explanation _____

- iii Total no. of households without electrically connection in the GP Nil
- iv Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/No
 If yes, details: NO
- v Appropriate no. of wooden poles: Nil
- vi Are there any areas where barbed wire is used for electric supply Yes/No
 If yes, name of the habitations: _____
 Approximate length: _____ metres N/A
 Approximately what %age of total wire length GP is barbed wire: _____
 vii No. of households without tapped water supply in the GP 102 MS

16. Pradhan Mantri Awas Yojana (PMAY):

- i Cumulative Target: 35 (No.)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awasni Muhim: Nil
- iii No. of households to which 1st installment released during Jan Abhiyan/ Awasni Muhim: Nil
- iv No. of houses completed in 2020-21: 3 MS
- v No. of houses completed during Jan Abhiyan/ Awasni Muhim: 1 P
- vi No. of houses under construction: 32 MS

17. Community Sanitary Complex (CSC) Status:

- i Whether CSC sanctioned in the Gram Panchayat Yes/No Yes
- ii If yes, has the CSC been constructed Yes/No NO
- iii Whether the CSC is functional Yes/No NO
- iv No. of CSCs taken up during Jan Abhiyan/ Awasni Muhim: Nil
- v No. of CSCs completed during Jan Abhiyan/ Awasni Muhim: Nil
- vi Any issue regarding water connection and sewage disposal in CSC:
NO None

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved Yes/No Yes
- ii If yes:
 a) Funds allocated to the Panchayat. Rs. 11.22 lakh
 b) No. of works approved: 9 MS

- (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: nil
- (f) Wages due for 'e' above: Rs. nil lakh
- (g) Wages paid out of 'f' above: Rs. nil lakh
- (h) Any grievance related to MIZNREGA: /

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs. 35.4 lakh
- ii. Whether action plan prepared for all years: Yes/ No NO
- iii. No. of works as per the Action Plan: 20 MS
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/No Yes
- v. No. of works for which technical sanction accorded by the Xero: 10 MS
- vi. No. of works authorized by the Halqa Panchayat: 10 MS
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: nil
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: nil
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs. nil lakh
- x. Total expenditure on PRA/Soft 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	PDO	<u>nil</u>	<u>nil</u>	<u>nil</u>	
2	PWD	<u>nil</u>	<u>nil</u>	<u>nil</u>	
3	Jal Shakti	<u>nil</u>	<u>nil</u>	<u>nil</u>	
4	PDO	<u>nil</u>	<u>nil</u>	<u>nil</u>	
5	Others	<u>—</u>	<u>—</u>	<u>—</u>	

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	Jai 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	Jai Shakti Mission (PHE)	—	—	—	—
4	Jai Shakti Mission (IRFC)	—	—	—	—
5	NHM	—	—	—	—
6	Others (specify)	—	—	—	—

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

- i. No. of complaints received: Nil
- ii. No. of complaints resolved: N/A
- iii. Constraints faced in delivery of services: N/A

22. Others:

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed. Yes/No: MD
- ii. If yes, total number of beneficiaries identified in the Panchayat: Nil

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with EDC / Panchayat members / prominent citizens. Yes/No *Yes*
- ii. No. of Panchayat Members present *All*
- iii. Issues raised during the meeting
1. *Payment of installment to be released under 14th P for year 2016-17*
2. _____
3. _____
4. _____
- iv. Important establishments / institutions visited (Please tick)
1. Schools *Yes*
 2. PHC/CHC *No*
 3. Veterinary clinic *No*
 4. Anganwari centre *Yes*
 5. PDS (ration) depot *Yes*
 6. Any industrial establishment *N/A*
 7. Government offices:
 - (a) *Anganwari*
 - (b) _____
 - (c) _____
 8. Any other _____
- v. Total number of wards in the Panchayat *7 MI*
- vi. No. of Wards Sabha held *Two MI*
- vii. No. of villagers present during the Ward Sabha *157*
- viii. Whether any resolution passed: Yes/ No *Yes*
- ix. Citizen Information Board visited: Yes/ No *Yes*
- x. Wall painting of works of 2019-20 inspected: Yes/ No *Yes*
- xi. Name of the departments whose works displayed in the Paintings
1. *Govt*

2. Question

3. 100%

4. Puro / PMSY

DAY 2:

1. Gram Sabha:

i. Location of Gram Sabha: Gpat. P/s Khattan Bari

ii. No. of villagers present during the Gram Sabha: 10%

iii. Whether resolution passed for MGNREGA Plan: Yes/No Yes

iv. Whether resolution passed for 15th FC Plan: Yes/No Yes

v. Whether list of Awas+ beneficiaries read out: Yes/No Yes

vi. No. of ineligible beneficiaries removed: ~~10~~ 0

vii. Whether list of pension beneficiaries read out: Yes/No Yes

viii. Whether people made aware about the Covid-19: Yes/No Yes

• Use of masks: Yes/No

• Sanitizers: Yes/No

• Social distancing: Yes/No

ix. Whether Panchayat Newsletter distributed: Yes/No NO

x. Whether any mega cultural/ social/ sports event held: Yes/No NO

Details thereof: _____

xi. Details of scheme benefits, extended/ services distribution

a) No. of Domicile certificates distributed: mf mf

b) No. of sports kits distributed: mf mf

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

- 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: PMSYM card distributed to beneficiary

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

Details thereof: /

xiv. Whether Poshan Abhiyan activity held: Yes/ No Yes

xv. Brief description of the activity: Speech given by Superintendent

DAY 3:

I. Mahila Sabha:

i. Attendance: nil

ii. Resolution passed, if any: nil

iii. Issues raised:

1. /
2. /
3. N/A
4. /

II. Bal Sabha:

i. Attendance: nil

ii. Resolution passed, if any: N/A

Issues raised.

1
2
3
4

N/A

III. 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					
2					
3					
4					
5					

Nil

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:

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					

Nil

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						
2						
3			nil			
4						
5						

IMPORTANT NOTE:

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- 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	Himi Raj %o Dutt	yes blanket
2	Kartar Chand %o Jaiswal	yes blanket
3		
4		
5		

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

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1		 nil	
2			
3			
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			
1		 nil	
2			
3			
4			
5			
6			
7			

III. Major Problems - B2V1

1			
2			
3			
4			
5			

~~No funds were available~~

IV. Major Problems - B2V2

1			
2			
3			

~~No funds were available~~

V. Major Complaints - B2V1

1			
2			

~~Identified works by visiting officer not executed.~~

VI. Major Complaints - B2V2

1			
2			

~~Works identified by visiting officer not executed.~~

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	<p>Any major complaint brought to the notice of the Visiting Officer</p> <ol style="list-style-type: none"> ① Sugar may be provided to Ration card holder by food supplies Dept. ② Food depot may be kept opened for supply of ration to consumers for max. period of 20 days/month instead of being functional at the end of month. ③ Anganwari centres may be opened in Ward No 5 & 7. ④ Transformer shifting from Paddy fields to road side near BANA PARDHAR temple. ⑤ Protection Work Hr. Sec. School chowki, const. of drain/repair/renovation etc.
II	<p>Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:</p> <ol style="list-style-type: none"> ① Khul Khattau Bani to Jandoola Khul repair ② Banding / P-work Primary School Chowki & M/S Chowki ③ One Branch of ATM J&K Chowki. ④ Primary Health Centre Chowki ⑤ Const. of Pvt. Ghar Building ⑥ Road from main road to LUTAL Chokan.
III	<p>Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p> <ol style="list-style-type: none"> ① Funds under 14th FC may be released ② Old Liabilities under MGNREGSA may be cleared. ③ Land availability and construction of Pvt. Ghar Jandoola A may be advised. ④ J&K Bank Branch with ATM is required to be opened ⑤ Const. of road from main road to Lanke via Khattau Bani is required

⑥ C.F.C at Jandoola A

Signature of the visiting officer

Name: _____

(Signature)
Dipal Hari Bhatt
AEE

NOTES

- ① Status khana in Each Pvt. demanded
- ② 14th FC year 2016-17 instalment not received
- ③ Water Reservoir Tank at Chonki Kund damaged requiring / re-construction at Madya. Functional without roofing
- ④ Doodarshan team should visit village to highlight problems of villagers
- ⑤ MGNREGSA liabilities may be released. and payment for S.O.S / Maternal components of works to be released
- ⑥ Education Deptt. & Revenue Deptt did not cooperate.

2. Visit to the village and school 'A' in the district of Bhandarkar. Visit to the village and school 'A' in the district of Bhandarkar. Visit to the village and school 'A' in the district of Bhandarkar.
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1. Land levelling / Purna Mahalla, Dargai Mahalla - 3.00
2. Land levelling / Purna Mahalla, lake - 3.00
3. T/Land main road to Gaudala, Kupang - 3.00
4. Land levelling / Purna at 4 km - 6, Mahalla (Bhadra, Palkar) - 3.00
5. Canal of B/Palle Gulla to Pungelrao Lalab - 3.00
6. Canal to lake at Lalab - 3.00
7. Land levelling at Lalab Mahalla - 3.00, Canal Lalab
8. B/Palle Lalab to Pungelrao Lalab - 3.00
9. 10/Purna Mahalla, Basolrai - 3.00
10. 10/Purna at chadal Mahalla - 3.00
11. 10/Purna at Mahalla Kousar - 3.00
12. Purna at Mahalla, lake - 3.00
13. B/Palle Lalab to Lalab Purna - 3.00

Sub I.A.O.S
M. K. AEA Fundation

M. K. V. Group
M. K. V. Group
M. K. V. Group
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M. K. V. Group

M. K. V. Group
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M. K. V. Group

14. RD work at Mohalla - Paddar - 3.00
15. B/Pali Mau road to Mohalla Babar Paddar - 3.00 Sushma Devi
16. B/Pali Mau road to Mohalla Khajura - 3.00 Neelam Kumari
17. RD/Prade at Mohalla - Khajura - 3.00
18. B/Pali Bendi charku to Dabhad - 3.00
19. RD/Prade at Choukai Mohalla - NHO. Daya Ram - 3.00
20. RD/Prade NHO. Lofi Ram - 2.50
21. RD/Prade at Cottal Mohalla - NHO. Sanjay Kumar, N.M. - 1.00
22. Cool at Lauk Noid - 3.00 -

कैलेश्वर जीविका - विद्यार्थी कल्याण विभाग, दिल्ली विद्यापीठ, दिल्ली

1. T/Road Tanka to Cottal - 1.50
2. Extension of B/Pali Mau road to Khola Bendi - 1.50
3. B/Pali Galla to Nalla - 1.50
4. T/Road Bika Bendi to Lauk - 1.50
5. Cool of Bendi (Ballroom) with workshop Mata form at 9/1 Mohalla - Chanda - 1.50
6. B/Pali Mohalla Dayan to Lauk - 1.50
7. Cool of Bendi Mohalla Cottal with Ballroom - 1.00

विद्यार्थी कल्याण विभाग, दिल्ली विद्यापीठ, दिल्ली
कैलेश्वर जीविका - विद्यार्थी कल्याण विभाग, दिल्ली विद्यापीठ, दिल्ली

विद्यार्थी कल्याण विभाग, दिल्ली विद्यापीठ, दिल्ली
कैलेश्वर जीविका - विद्यार्थी कल्याण विभाग, दिल्ली विद्यापीठ, दिल्ली

1. Tanveer Singh
2. Vikas Sharma
3. Anshu
4. Sanyal Datta
5. Manoj Kumar
6. Pali Devi (branch) L No. 5
7. Bachno Devi (branch) L No. 2
8. Sandhya Devi (Melpur) P No. 2

Rahul Atri

Madaral Foni
Vishay
Rahul Atri

954142160

Jaijag Kumar (auth.) UWA-6

Kemkar Chand Panch. V. (7)
Bichal. Dm

V: Jai KRM

~~Prasad Sr.~~
S. P. S. Khattam Bavin
Narinder Singh
Jai K Palta

~~Prasad Sr.~~
S. P. S.
(Visiting Officer)

~~Prasad Sr.~~
S. P. S. Khattam Bavin

Sunil Dutt Sarpanch (Sundar)

~~Prasad Sr.~~
S. P. S.
Visiting Officer
AEE