

Back to Village (B2V3)

October 02-12, 2020

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

A) Details of Reporting Officer:

- Name: Dr. Raj Kumar
- Designation: Veterinary Assistant Surgeon
- Department/ place of posting: Animal Husbandry Deptt, Distt Vety. Hospital, Udhampur
- Mobile No: 7006 629 323
- Email ID: drrajbalal109@gmail.com
- Home District: Udhampur
- Dates of visit: 07, 08, & 09th Oct. 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Ladda - C
- Local Government Directory (LGD) code of the Panchayat: 004854
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Tilasi
- Name of Tehsil: Moungsi
- Name of District: Udhampur

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 345
- Population (approx.) of the Panchayat: 2145

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

S.No.	Department	Name	Designation	Contact number
1	RDD	Mdud. AKYam	Soc. Panchayat	7889470633
2	Youth Services	Shakti Singh	REK	9419194784
3	Agriculture	Lev Kohli	AEA	9419630517
4	Health	R.K. Mohli	Sr. Pharmacist	9419163657
5	Education	Indra Parkash	Master	8716017378
6	Police	Vijay	HEP	7006094780
7	KDS	Shrabana Devi	AWC	9797826584
8	Forest	Vishav Bhandal	PI Guard	9858268856
9	Jal Shakti	Kashu Singh	HTEL	9469415801
10	Animal Husbandry	Sham Lal	SVP	96222-98056
11	Woh'culture	Vinod Kumar	Tech-4	7889453323

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

S.No.	Department	Name	Designation
1	CAPD		
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: 37
- iii. No. of Gram Sabhas conducted since inception: 37
- iv. Date of last Gram Sabha: 27-07-2020
- 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: 05
- 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: _____
- 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: 08
- 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

- xxv Whether subjects have been assigned by the Sarpanch to the Panchs Yes/ No ✓
- xxvi Whether grievances redressal box is installed Yes/No ✓
- 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 ✓
- xxx Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No ✓
- xxxi 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)
12 th Finance Commission	Yes/ No ✓		Yes/ No ✓		
ICDS (Nutrition)	Yes/ No ✓		Yes/ No ✓		
ICDS (Honorarium)	Yes/ No ✓		Yes/ No ✓		
Mid-Day Meals (MDM)	Yes/ No ✓		Yes/ No ✓		
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: No authority given to Panchayat
Also mention if it is being purchased by someone else: ICDS Dept
- 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. Nil lakh
- iv Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level Yes/ No ✓

- If no, reason thereof: Not authorized by the competent authority till date
- v Expenditure incurred on paying of honorarium through Sarpanch Rs. Nil lakh
- vi Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat Yes/ No ✓
(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 ✓
If no, reason thereof: Not authorized till date
- 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 ✓
If no, reason thereof: No authority given school education Dept.
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 ✓
(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 ✓
If yes, whether approved by the Gram Sabha: Yes/ No ✓
If no, reason thereof: No own resources of Panchayat.

2.4. Challenges:

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

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	100	04	04	96	Not applied by the PRC holders.
Non-PRC	—	01	01		
WPR	—	—	—		
Students	—	—	—		
Officers	—	—	—		

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	846	03	03		(In Jan Abhiyan)
ST	210	—	—		
OBC	—	—	—		
ALC	—	—	—		
RBA	—	—	—		

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	02	02		
Nakal/ Girdawan	03	03		
Farad/ Intikhab	—	—		
Mutations	02	02		

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			01		
Birth Certificates			07		
Disability Certificates			—		

5. Aadhar seeding of Ration Card :

Category	Target	No. of total Ration Cards Aadhar seeded	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH					No official present who could provide the data.
Non-PHH					
Antyodaya					
Anna Yojana					

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					NIL = Non SECC - 2011 list. availability of names is
Ayushman Bharat individuals Cards					
Janani Suraksha Yojna (JSY)	165	—	05	02 (Deliveries at Home)	Others at 2nd/3rd trimester pregnancy

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					No official from concerned department present who could give us data.		
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	}	No official present from concerned department			present who could provide the data.		
Assistance to Women in Distress							
Assistance to Physically Challenged Persons							

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)	}	No official present from the concerned department who could provide data.			
National Family Benefit Scheme (NFBS)					
PM Gareeb 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/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC	66	} Nil = No funds sanctioned/ received from the dept.		
Pre Matric for ST	13			
Pre Matric for OBC	04			
Pre Matric for Minorities	-			
Post Matric for SC	-			

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 (INSIGSE)				

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)	842	17	135	nil	
Kissan Credit Card	842	05	05	nil	

12. Live Stock Schemes :

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	nil	} Schemes closed.		
Innovative Poultry Production Programme	nil			
Integrated Development of Small Ruminants and Rabbits - Sheep Farm / KCC	25	-	35	The Bank files not sanctioned on the matter that KCC scheme is not for non-descript animals.

13. Universal Coverage Scheme

Scheme	Total number of households*	Households covered during Jan Abhiyan/ Awami Muhim*	Pendency* (No.)	Reasons of pendency
JK Health Scheme	345	Nil	345	Public not aware

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 07
- ii. No. of schools with Ramp Facility for Children with Specific needs: 02
- iii. No. of schools with drinking water facility: Nil
- iv. No. of schools with electricity connection: 04
- v. No. of schools with toilet facility:
 - a. For Boys: Nil
 - b. For Girls: Nil
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 02 schools in K No. 02 P. 02
- 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: 07
- ii. No. of habitations with over 250 souls in the GP without road connectivity: K No. 01 (Sulchaul, Khalda, Kampli)
- 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: K Nos. 1, 2, 3, 4.
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/No
- If yes, names and aprox no. of households:
 - (a) Jadaama Mohal nava 04 (name): 35 (households)
 - (b) (name): (households)
 - (c) (name): (households)
- Remarks/ explanation: Most of the houses in this ward are 'Sheds' being inhabited in summer seasons only.

- vi. Total no. of households without electricity connection in the GP: 45
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No
 - If yes, details: K No. 01, 05
 - Approximate no. of wooden poles: 75-85 (free)
- viii. Are there any areas where barbed wire is used for electric supply: Yes/No
 - If yes, name of the habitation(s):
 - Approximate length: 5000 metres approx.
 - Approximately what %age of total wire length in GP is barbed wire: Nil
- ix. No. of households, without lapped water supply in the GP: 180

16. Pradhan Mantri Awas Yojana (PMAY): (No names from Panchayat in SECC list) 201

- 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: 01 in K No. 03
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim: Nil
- vi. Any issue regarding water connection and sewage disposal in CSC: Shortage of pipes.

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
- ii. If yes:
 - a) Funds allocated to the Panchayat: Rs 1.28 lakh
 - b) No. of works approved: 46

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 03
 d) No of works completed during Jan Abhiyan/ Awami Muhim: 03
 e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 800
 f) Wages due for 'e' above: Rs 163200 lakh
 g) Wages paid out of 'f' above: Rs nil lakh
 h) Any grievance related to MGNREGA: Material charges are not released timely and wages are not merge.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 3172755 lakh
 ii. Whether Action plan prepared for all years: Yes/ No
 iii. No. of works as per the Action Plan: 05
 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: 07
 vi. No. of works authorized by the Halda Panchayat: 07
 vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: —
 viii. No. of works completed during Jan Abhiyan/ Awami Muhim: —
 ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs — lakh
 x. Total expenditure on PRIASoft as on date: Rs 0.97000 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	nil			
2	PWD	nil			
3	Jal Shakti	nil			
4	PDD	nil			
5	Others	nil			

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	nil			
2	PMGSY				Road Jangalgali to middle school Upper Jangalgali
3	Jal Shakti Mission (PHE)	nil			
4	Jal Shakti Mission (I&FC)	nil			
5	NHM				MR vaccine 23 doses injected till Oct 2020.
6	Others (specify)				

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

- i. No. of complaints received: Regarding barrier & Mobile Connectivity
 ii. No. of complaints resolved: nil
 iii. Constraints faced in delivery of services:
Averse knowledge of staff in PDD, & PHE Oppts.
No communication due to non-availability of mobile signals in emergency & any emergency

22. Others:

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No? no
 ii. If yes, total number of beneficiaries identified in the Panchayat: 10

G) Activities during E2V3:

DAY 1:

- i. Whether meeting held with BDC / Panchayat members / prominent citizens: Yes / No
- ii. No. of Panchayat Members present: 06
- iii. Issues raised during the meeting:
 1. Mobile connectivity
 2. School 52 case at Dronangi is for pass from Panchayat
 3. Low infrastructure at Akshatki highway & No. of bus
 4. Demand for more post at Jangalgale.
- iv. Important establishments / Institutions visited: (Please tick)
 1. Schools: Govt. High School, Jangalgale.
 2. P-C/O-C: Akshatki Dispensary, Jangalgale.
 3. Veterinary clinic: Centre at Jangalgale.
 4. Anganwadi centre: New. To.
 5. PDS ration depot: Jangalgale. (Closed)
 6. Any industrial establishment
 7. Government offices
 - a) Panchayat office.
 - b) _____
 - c) _____
 8. Any other _____
- v. Total number of wards in the Panchayat: 07
- vi. No. of Ward Sabhas held: 02
- vii. No. of villagers present during the Ward Sabha: 25
- 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. P.D.

Education

Health

DAY 2:

- i. Gram Sabha:
 1. Location of Gram Sabha: Govt. High School, Jangalgale.
 2. No. of villagers present during the Gram Sabha: 45
 3. Whether resolution passed for MGNREGA Plan: Yes / No
 4. Whether resolution passed for 15th FC Plan: Yes / No
 5. Whether list of Awas+ beneficiaries read out: Yes / No List not available
 6. No. of ineligible beneficiaries removed: Nil
 7. Whether list of pension beneficiaries read out: Yes / No List not available
 8. Whether people made aware about the Covid-19:
 - Use of masks: Yes / No
 - Sanitizers: Yes / No
 - Social distancing: Yes / No
 9. Whether Panchayat Newsletter distributed: Yes / No
 10. Whether any mega cultural / social / sports event held: Yes / No
- Details thereof: Awareness lecture about Covid 19 and NREGS Programme - Information given by the officials of Health & Animal Husbandry Dept. including veterinary office.
- xi. Details of scheme benefits extended / services distribution: Nil
 - a) No. of Domicile certificates distributed: Nil
 - b) No. of sports kits distributed: (01) One
 - c) No. of students distributed uniforms / bags / books: Nil

- 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: 05 kccs of Agriculture distributed, seeds of Mustard.
- 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: Awareness lecture regarding NADCP programme by Animal Husbandry Dept officials.

- xiv) Whether Poshan Abhiyan activity held. Yes/ No
- xv) Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

- i) Attendance: 15
- ii) Resolution passed, if any: Yes, regarding sewing centre.
- iii) Issues raised:
- Demands like Sewing Centre (tailoring) & Hand pumps
 - Irregular water supply, no connection in all houses.
 - Low voltage issue.
 - PMKY cases are not sanctioned till date.

II. Bal Sabha:

- i) Attendance: Not conducted as per instructions
- ii) Resolution passed, if any: & information by the RDP officials - Covid/19

Issues raised

- _____
- _____
- _____
- _____

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	<u>Nil</u>				
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:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	<u>Boundary wall of Gramapanchayat RDP</u>	<u>4.05 lakhs</u>	<u>Aug 2020</u>	<u>Yes</u>	<u>No</u>
2	<u>Bridal path work - 06 RDP</u>	<u>3.37 lakhs</u>	<u>-do-</u>	<u>Yes</u>	<u>No</u>
3	<u>Bridal path work - 04 RDP</u>	<u>4.62 lakhs</u>	<u>Ongoing</u>	<u>-</u>	<u>-</u>
4	<u>Construction sheds work - 02 & 06 RDP</u>	<u>8.05 lakhs</u>	<u>Aug 2020</u>	<u>Yes</u>	<u>No</u>
5	<u>Water tanks at Khehda & Sula Gotaan RDP</u>	<u>2 lakhs</u>	<u>-do-</u>	<u>-</u>	<u>Sula Gotaan = Yes Khehda = No.</u>

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	PMGSY		No		Yes	
2	Road from Jangalga to middle school upper Jangalga.					
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: *144*

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Nathi Ram H.No. 07	Yes -
2	Shakti Devi H.No. 08	Yes -
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	Mobile Connectivity	nil	
2	Examination Centre for 1012 class at GHS Jangalga.	nil	
3	Water supply scheme	nil	
4	Road connectivity to Gauri Ghatti	nil	
5	Separate transformer to H.No. 07	nil	
6	Continuation of food grain fund	nil	
7	Electrification of all households	nil	
II. Urgent Public Requirements/ Demands - B2V2			
1	Mobile Connectivity	nil	
2	Building of toilets by school in H.No. 2 & 3	nil	
3	Education zone at Gauri zone	nil	
4	Behind NT at Gauri than Moungri	nil	
5	Class rooms in Govt high school Jangalga.	nil	
6	Apartment bhonaat / Golden cards (names in SC CC list)	nil	
7	Building of animal husbandry.	nil	

S. No	Particulars	Action taken	Remarks #
III Major Problems - B2V1			
1	Mobile Connectivity	nil	
2	Roads Connectivity wards of Bhandayat	nil	patasy Road is under construction
3	No clean tapped water to all houses - Lids	nil	
4	too far school office	nil	
5	No Officer at Post office	nil	
IV Major Problems - B2V2			
1	Mobile Connectivity	nil	
2	school office at Jampani too far	nil	
3	Security of PDD & ration dealer house. PDD	nil	
V Major Complaints - B2V1			
1	Kitchen & toilets at wards of school Jampani.	nil	
2	Irregular ration supply	nil	
VI Major Complaints - B2V2			
1	Poor security of PDD	nil	
2	Poor security of ration dealer	nil	

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

II) GENERAL ASSESSMENT OF THE VISITING OFFICER:
Any major complaint brought to the notice of the Visiting Officer.

1. Power supply in 11.76.07 & 07 decreased from a single transformer supplying power to wards of Bhandayat school & Bhandayat, this very low voltage power at Jampani urgent - No mobile signals.
 2. Mobile signals -
 3. Jalandhara as village address on Ration cards.
- II Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far
1. School/Naib school at Jampani is too far from the Bhandayat.
 2. Ambulance dispensary building - infrastructure.
 3. Ambulance.
 4. Power supply in wards 06 & 07 - low voltage.
 5. Community hall in 11.76.07.
- III Overall assessment of visit and suggestions
(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
- Public in the Bhandayat is anguished over non-starting / reduction of demands/works told in B2V1 & B2V2. Firstly a mobile tower is a urgent requirement to meet the present Covid-19 Challenges like Online classes, awareness about it. The complains like low voltage supply, school office too addressed urgently so that public feels comfort and addressed by the Administration.

Signature of the visiting officer
Name: P. Raj Kumar 09/11/2020