

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: MR. ANIL KUMAR
- Designation: Asstt Engineer
- Department/ place of posting: PWD (R&B)
- Mobile No: 9419190407
- Email ID: gupta.anil2767@gmail.com
- Home District: Jammu
- Dates of visit: 06-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: KALYANPUR
- Local Government Directory (LGD) code of the Panchayat: 2406565
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: MAR4
- Name of Tehsil: MAR4
- Name of District: JAMMU

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 02
- No. of households in the Panchayat: 475
- Population (approx) of the Panchayat: male = 1214; Female = 1041 Total = 2250

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

S. No.	Department	Name	Designation	Contact number
1	Ground water	Sajan Lal	Gr. S. Officer	7228106945
2	Food Chief	And. Ar. Anand	JE	944143514
3	Revenue	Manoj Kumar R.	NAB Tilo DA	996645306
4	Education	Dilip Kumar Singh	10th class	944143502
5	R.D.	Prakash Kumar	VLL	944143531
6	Agriculture	S. S. Singh	AE A	9464211400
7	Health	Ankur Singh	ASD H/DA	8472926613
8	I.C.D.	Rajendra Kumar	AMN	7298035459
9	Revenue	Mohd. Prasad	PC-AMN	0803288608
10	Motor vehicle	G. P. Singh	Senior Engineer	8899339002

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:

Whether Panchayat Chair is available in the Panchayat: Yes/ No/ Under construction
If yes, whether functioning in Open building/ Other government building/ Private building
If no, whether land is available for construction of Panchayat Chair: Yes/ No

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	

Whether Infrastructure and Assets Register has been prepared: Yes/No
(Working Officer to physically check the register)
If No, Working Officer to get the register prepared in his/her presence and confirm: _____

2. Functionally:

2.1 General activities:

- Are Ward Sabha meetings being held: Yes/No 05
- No. of Ward Sabha meetings held since inception: 05
- No. of Gram Sabhas conducted since inception: 07
- Date of last Gram Sabha: 08-10-2020 (4th day of Nov. 2020)
- Are all plans approved in Gram Sabha: Yes/No
- Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No
- Has Social Audit Committee been framed: Yes/No
- Is social audit being conducted by the Committee: Yes/No
- No. of works audited by the Social Audit Committee: 03
- Has Panch Samiti been constituted: Yes/No
- Has the Panch Samiti approved the Village Action Plan: Yes/No
- No. of meetings of Panch Samiti held: 01
- Is Biodiversity Management Committee constituted: Yes/No
- No. of BMC meetings held: 01
- Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No
- Have all plans of works executed for 2019-20 been done in the Panchayat: Yes/No
- Are Panchayat activities being held in the Panchayat: Yes/No
- What and where was the last activity held: Panchayat Office
- Have Health & Family Welfare Advisory Committee (HF-WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Panchayat: Yes/No
- No. of meetings of HF-WAC & VHSNC meetings held: _____
- Is the name of Sarpanch displayed on eleven information boards of all PDSAP schemes: Yes/No
- Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

- xxv 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. -----
- xxviii No of grievances disposed of at Panchayat level. -----
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/No
- xxx Whether all MGNREGS/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate IDSC. 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)
14 th Finance Commission	<u>Yes/No</u>	<u>See Pgt</u>	<u>Yes/No</u>	<u>120556.73</u>	<u>984600</u>
ICDS (Nutrition)	<u>Yes/No</u>	<u>See Panch</u>	<u>Yes/No</u>	<u>6953</u>	<u>NIL</u>
ICDS (Honorarium)	<u>Yes/No</u>	<u>-</u>	<u>Yes/No</u>	<u>-</u>	<u>-</u>
Mid Day Meals (MDM)	<u>Yes/No</u>	<u>-</u>	<u>Yes/No</u>	<u>-</u>	<u>-</u>
Own resources of Panchayat	<u>Yes/No</u>	<u>See Pgt</u>	<u>Yes/No</u>	<u>87177</u>	<u>-NIL-</u>
Any other Scheme, if yes, indicate name	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

(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
- ii no. reason thereof -----
- Also mention if it is being purchased by someone else: -----
- iii Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/ No
- iv no. reason thereof -----
- v Expenditure incurred on procurement through Sarpanch. Rs. ----- lakh
- vi Is the Panchayat/ Sarpanch paying honorarium to ANWS/ Helpers directly at Panchayat level. Yes/ No

- ii no. reason thereof -----
- v Expenditure incurred on paying of honorarium through Sarpanch. Rs. ----- 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
- ii no. reason thereof -----
- ii Expenditure incurred on Mid Day Meals/ food items through Sarpanch. Rs. ----- lakh
- iii Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat. Yes/ No
- iv no. reason thereof -----
- Also mention if it is being provided by someone else: -----
- iv Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat. Yes/ No
- (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. ----- lakh
- vi Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared. Yes/ No
- ii yes, whether approved by the Gram Sabha. Yes/ No
- ii no. reason thereof -----

2.4 Challenges:

- i Major challenges being faced by the Panchayat in functioning and execution of works
1. type lost of construction material
 2. Need to appoint a permanent helper cum clerk in Panchayat
 3. very less MGNREGS work

F) Jan Abhiyan/ Awami Muhim activities:

(Please to be filled by the District Administration before the District is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local enquiry during his/ her stay in the village.)

1. Domicile Certificates Issued :

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Category	Target population *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders	-	380	18817	-	-
Non-PRC	-	05	425	-	-
WPR	-	40	1735	-	-
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	-	42	109	-	-
ST	-	04	06	-	-
OBC	-	08	102	-	-
AAC/1B	-	11	41	-	-
RBA	-	-	-	-	-

3. Revenue papers issued:

Category	Applications received *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Mahul/ Jamindari	1565	1565	-	-
Mahul/ Girdawari	1935	1935	-	-
Fixed/ Mahul	034	034	-	-
Mutations	946	946	-	-

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. Adhaar seeding of Ration Card :

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Category	Target *	No. of total Ration Cards Adhaar seeded *	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	17048	13994	1615	3054	Poor connectivity
Non-PHH	7281	5739	1152	1542	-
Antyodaya Anna Yojana	-	-	-	-	-

6. Health :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bhasat Families with golden cards	1634	-	1172	462	-
Ayushman Bharat individuals Cards	8166	-	5859	2307	-
Janani Suraksha Yojna (JSY)	1329	-	1329	-	-

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Adhaar seeding *
Old Age Pension	35	-	31	04	-	-	20
Widow Pension	-	-	-	-	-	-	-
Disability Pension	-	-	-	-	-	-	-

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awaami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Awaami seedling during Jan Abhiyan/ Awaami Muhim	Total Awaami seedling
Old Age Pension	170	-	160	10	Sanctioned	-	90
Assistance to Women in Distress	26	-	26	-	-	-	10
Assistance to Physically Challenged Persons	19	-	19	-	-	-	12

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awaami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMVY)	-	-	-	-	-
National Family Benefit Scheme (NFBS)	01	-	-	01	Lack of funds
PM Garib Kalyan Anna Yojana	-	-	-	-	-
Mission mode project for rehabilitation of construction workers	-	-	-	-	-

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awaami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre Matric for SC	69	1	-	Deficiency of
Pre Matric for ST	11	1	06	Deficiency of
Pre Matric for OBC	06	nil	-	Deficiency of
Pre Matric for Minorities	0	1	-	Deficiency of
Post Matric for SC	88	1	-	Deficiency of

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awaami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST	02	-	-	Deficiency of documents
Post Matric for OBC	35	-	-	Deficiency of documents
Post Matric for Minorities	03	-	-	Deficiency of documents
Dr. Ambedkar EBC	02	-	-	Deficiency of documents
National Merit-cum-Means (NMMMS)	01	nil	nil	Deficiency of documents
Merit-cum-Means Minority	0	-	-	Deficiency of documents
PM's Special Scholarship for JAK (PMSSS)	05	-	-	Deficiency of documents
National Talent Search Scheme	0	-	-	Deficiency of documents
National Scheme for Incentive to Girl Child for Secondary Education (INSIGE)	0	-	-	Deficiency of documents

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awaami Muhim :

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awaami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM NISAR Surman Nadi (PM-NISAN)	290	06	218	72	Insufficient knowledge
Kissan Credit Card	290	05	218	72	-

12. Live Stock Schemes :

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

Scheme	Total number of households	Households covered during Jan Ashwini/Awan Mithun	Prevalency (%)	Reasons of prevalence
JK Health Scheme	15880	15880	11.231	414-200 574-200

Scheme	Total number of households	Households covered during Jan Ashwini/Awan Mithun	Prevalency (%)	Reasons of prevalence
JK Health Scheme	15880	15880	11.231	414-300 574-1

Wm. Johnston 17
Garden-Lane St.
Care.

No. of schools in the Gram Panchayat:

- | | | |
|---|---|-----------|
| 1 | No. of schools in the Gram Panchayat | 03 |
| 2 | No. of schools with Ramp Facility for Children with Specific needs | 03 |
| 3 | No. of schools with drinking water facility | 03 |
| 4 | No. of schools with electricity connection | 03 |
| 5 | No. of schools with toilet facility | |
| | a. For Boys | Available |
| | b. For Girls | Available |
| 6 | No. of schools with girl students (Kutir/ Co-Ed schools) | 03 |
| 7 | No. of such schools installed with Sanitary Napkin Vending Machines | Nil |
| 8 | No. of such schools installed with incinerators | 01 |

No. of Publications with over 250 citations

	Dr. A. Vaidya	Rajiv Kumar Sharma
Yes	8	7
No	19	16

- | | |
|--|----|
| No of institutions with over 250 souls | 21 |
| No of institutions with over 250 souls in the CH without road connectivity | 1 |

If yes, whether these roads have been surveyed Yes/No

- No. of habitations with less 250 souls in the CD without fair weather road

57/5c both Kelpypter Lake proper Red Creek

- Is there any faculation or methanalia which is yet un-electrified? Yes/ No

If yes, names and approx no. of households:

- (a) $\frac{\text{households}}{\text{households}}$
 (b) $\frac{\text{households}}{\text{households}}$
 (c) $\frac{\text{households}}{\text{households}}$

Remarks/ explanation

Total no. of households without electricity connection is 10,000

- Is there any habitation/ area where trees/ wooden poles are used for electricity transmission? If yes, please specify.

If yes, details:

Appropriate no. of wooden poles

Are there any areas where barbed wire is used for electric supply? Yes/ No

If yes, name of the substitution(s):

Approximate length ----- meters

Approximately what range of total wire length in GP is buried with

THE CITY OF LOS ANGELES, with that improved water supply in the CO. 124

16. Pradhan Mantri Awas Yojana (PMAY):

- | | Cumulative Target* (No) |
|---|-------------------------|
| No. of households sanctioned with verified Accounts during Jan Aarogan
Awasam Mahatma* | |
| No. of households to which 1st installment released during Jan Aarogan
Awasam Mahatma* | |

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat? Yes/ No
If yes, Has the CSC been constructed? Yes/ No
Whether the CSC is functional? Yes/ No
No. of CSCs taken up during Jan Aardhan/ Awasari Mahin?
No. of CSC completed during Jan Aardhan/ Awasari Mahin?
Any issue regarding water connection and sewage disposal in CSC

Law of Proper drainage system around
their temple in Pyl-Kulgarat

8. MGNREGA:

- Whether MONTEGA Plan 2010-21 has been approved Yes/ No

a) Funds allocated to the Franchisor: Rs. 15,00,00,000

b) No. of works approved: 13 Works

c) No. of works started during Jan Abhiyan/ Awami Muhim: 1

d) No. of works completed during Jan Abhiyan/ Awami Muhim: 1

e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 1

f) Wages due for 'e' above: Rs. 15000

g) Wages paid out of 'f' above: Rs. 15000

h) Any grievance related to MGNREGS: low wages

huge listing of persons who (2016/17, 2017/18)
(2018-19)

19. 14th FC Award

- Allocation under 14th FC for four years: Rs. 30.87 lakh
- Whether Action Plan prepared for all years: Yes/ No 15 Mks.
- No. of works as per the Action Plan: 15 Mks.
- Whether approval accorded to the whole Plan by the DPC: Yes/ No 15 Mks.
- No. of works for which technical sanction accorded by the Xero: 15 Mks.
- No. of works authorized by the Holpa Branch: 02
- No. of works taken up during Jan Abhiyan/ Awami Muhim: 01
- No. of works completed during Jan Abhiyan/ Awami Muhim: 01
- Payments made during Jan Abhiyan/ Awami Muhim: Rs. ML lakh
- Total expenditure on PIPASoft as on date: Rs. 9.8460 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	ROD	1	1	1	
2	PWD	1	1	1	
3	Jal Shakti	1	1	1	
4	PDO	1	1	1	
5	Others	1	1	1	

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	ROD	1	1	1	
2	PWD	1	1	1	
3	Jal Shakti	1	1	1	
4	PDO	1	1	1	
5	Others	1	1	1	

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	1	1	1	
2	PMGSY	1	1	1	
3	Jal Shakti Mission (PHE)	1	1	1	
4	Jal Shakti Mission (IISFC)	1	1	1	
5	NHM	1	1	1	
6	Others (specify)	1	1	1	

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

- No. of complaints received: 1
- No. of complaints resolved: 1
- Constraints faced in delivery of services: 1

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No 1
- If Yes, total number of beneficiaries identified in the District: 1

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with EDC/ Panchayat members/ prominent citizens: Yes/ No
- ii. No. of Panchayat Members present: _____
- iii. Issues raised during the meeting:
1. Installation of Transformer & laying electric cables
 2. Waste road & lifting of ceiling work
 3. Construction of Kumbh & land of 7th & 8th family
 4. Proper drainage system around Jain temple.
- iv. Important establishments/ institutions visited (Please tick)
1. Schools ✓
 2. PHC/CHC ✓
 3. Veterinary clinic NOT available
 4. Anganwadi centre Yes
 5. PDS (ration) depot Yes
 6. Any industrial establishment
 7. Government offices
 - a. Post Office
 - b. _____
 - c. _____
 8. Any other _____

- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 02
- vii. No. of villagers present during the Ward Sabha: 53
- viii. Whether any resolution passed: Yes/ No Yes 15th FC Congress plan passed
- 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. RDO

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DAY 2:

1. Gram Sabha:

1. Location of Gram Sabha: Pandharyat Gher
2. No. of villagers present during the Gram Sabha: 79
3. Whether resolution passed for MGNREGS Plan: Yes/ No Yes
4. Whether resolution passed for 15th FC Plan: Yes/ No Yes
5. Whether list of Awas+ beneficiaries read out: Yes/ No
6. Whether list of eligible beneficiaries removed: _____
7. Whether list of pension beneficiaries read out: Yes/ No
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: Social event - Gram Sabha Pandharyat Gram Sabha
Sports event - volleyball match
11. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: 15
 - b) No. of sports kits distributed: 03
 - c) No. of students distributed uniforms/ bags/ books: 12 students were provided
books.

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Whether Poshan Abhiyan activity held Yes/ No

Brief description of the activity

DAY 3:

I. Mahila Sabha:

Attendance

93

Resolution passed if any: At Bristle pond

Issues raised

1. opening of all our institute in Kalyanpur.

2. opening of playground & sports ground.

3. timely payment of pension & increased pension.

4. opening of all centers of health dept in Kalyanpur.

5. timely clear for construction of all shops.

6. Attendance

not held

Resolution passed if any

due to Covid

a) No of bicycles/ prosthetic aids distributed

Nil

e) No of scholarships distributed

f) No of Ayushman Bhaat - golden cards distributed

g) No of J&K Health Cards distributed

h) Others

Whether any water conservation work started Yes/ No

Details thereof

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

Whether Poshan Abhiyan activity held Yes/ No

Brief description of the activity

DAY 3:

I. Mahila Sabha:

Attendance

93

Resolution passed if any: At Bristle pond

Issues raised

1. opening of all our institute in Kalyanpur.

2. opening of playground & sports ground.

3. timely payment of pension & increased pension.

4. opening of all centers of health dept in Kalyanpur.

5. timely clear for construction of all shops.

6. Attendance

not held

Resolution passed if any

due to Covid

Issues raised

1.

2.

3.

4.

III. Works completed/Inaugurated under BZV:

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	Cost of Seating 5000 of executive members in 1st. meeting.	2.50			
2	Repair/maintenance of internet board	4.50			
3	Cost of Seating 5000 of executive members in 1st. meeting.	2.50			
4	Repair/maintenance of internet board	4.50			
5					

Important Note: At least one work /demand as reflected in BZV1/BZV2 to be physically and financially completed in every Franchising 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. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BzV1/BzV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Exp/ Ben of Ppt Over subject	4.00 Lakh.				
2	Cost of separate bus for body of 2000	4.00				
3	Bus for 2000					
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BzV1 and BzV2
- At least one work to be identified and started - Foundation stone to be laid by the Visiting Officer

VI. Carita-Farash of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over
		Yes/ No
1	no beneficiary, as no change has been completed. only 1st installment released and all the names are under process.	
2		
3		
4		
5		

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (BzV1 & BzV2):

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - BzV1			
1	Desilting and strengthening of irrigation canals.	03 MTR of desilting kept under inspection	
2	Development of sports infrastructure	Plan of 2020-21: having ground this year while action is taken to promote sports.	
3	Construction of stage road for village.		
4	Construction of tunnel.	no action taken yet	
5	Internal bus service cycle bus.	one was completed in village center.	
6	regulate and fruit market at village.	no action taken yet.	
7	Culvert near slum.	no action taken yet.	
II. Urgent Public Requirements/ Demands - BzV2			
1	Development of Market road for village.	no action taken.	
2	Development of sports infrastructure.	having ground this year while action is taken to promote sports.	
3	Construction of stage road for village.		
4	Development of sports infrastructure.	estimated of 1.35 lakh submitted to district DC for approval.	
5	Internal bus service cycle bus.	no action taken yet.	
6	regulate and fruit market at village.	no action taken yet.	
7	Culvert near slum.	no action taken yet.	

S. No	Particulars	Action taken	Remarks #
II Major Problems - B2V1			
1	Irregular supply road to be improved.	no program yet.	
2	Drinking water to be attended.	filtering plant of 7000 is installed.	
3	Open border slitting	due need to construct barrier	
4	Telecommunication facility	under board not BSNL fibre can be installed in physical	
5	lack of good infrastructure	no program in this regard.	
IV Major Problems - B2V2			
1			
2			
3			
V Major Complaints - B2V3			
1	Encroachment of common land by intruder.	no program yet.	
2	Thin electricity supply to be corrected urgently.	no program yet.	
VI Major Complaints - B2V2			
1	Smuggling of goods to supply essential commodities.	no program yet.	
2	Electricity plant in forest or open.		
3	Contamination of drinking water		
4	Openly due to high 500 m & 1000 m.		
4	Ministry's feedback.		

D) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any major complaint brought to the notice of the Visiting Officer:	
1.	NO WORK BY B2V1 and B2V2 executed.
2.	All the eligible persons not covered under health cards.
3.	Drinking water supply not being attended.
4.	
II Major/ urgent public demands that were/were reflected earlier but have not been addressed so far:	
1.	Sanitation / Housing of this part of the village.
2.	Drainage system around the this village.
3.	Renovation of the school building and new
4.	Renovation of the school with better supply of water during monsoon months.
5.	Replacement of electric cables in the village.
III Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)	
Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) Pending request is being a huge village having potential. High employment can be generated if this potential is properly assessed.	

Signature of the visiting officer

Name

[Signature]
[Name]
 District Engineer (B2V1)