

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 GUPTA
- Designation: Horticulture Development Officer
- Department/ place of posting: Horticulture, Alakhnagar
- Mobile No: 9682967658
- Email ID: sunil61276@gmail.com
- Home District: Jammu
- Dates of visit: 06.10.2020 to 08.10.2020

B) Locational details of Panchayat:

- Name of the Panchayat: Panjore
- Local Government Directory (LGD) code of the Panchayat: 240660
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Makh
- Name of Tehsil: Makh
- Name of District: Jammu

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 3
- No. of hamlets in the Panchayat: 3
- No. of households in the Panchayat: Panjore (237), Dub Sudan (818), Dub-Beth (181)
- Population (approx) of the Panchayat: Census Caste - 5756 1 Panjore Male 593 Female 556 Total 1149 SC 285 ST 0
Dub-Sudan 5755 2. Dub Sudan male 526 female 478 Total 1045 SC 235 ST 0
Dub-Beth - 5757 3. Dub-Beth Male 407 Female 386 Total 793 SC 418 ST 0

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

S. No.	Department	Name	Designation	Contact number
1	P.D.D	Rajiv Bharti	Tech. Sd.	9086713617
2	P.H.E	Ravi Kumar	Tech. Sd.	9461300479
3	Engg.	B.L. Rana	J.E.	9419195092
4	C.P.D	Tar Chand Kumar		8716044480
5	Health	Rishi Devi	AW	0088034271
6	Soil & Water	Suman Lal		7898106945
7	Agriculture	Ramesh Kumar	AEA	003428647
8	Infrastructure	Md. Aslam	HTG. IV	9797617576
9	P.W.D	Sagender Singh	J.E.	9419137548
10	Revenue	Chandrich	Patwari	7051356212

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 own 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	
Barak Branch available in the Panchayat	Yes/ No	

Whether Infrastructure and Assets Register has been prepared? Yes/No
Issuing Officer to physically check the register

If No, Issuing Officer to get the register prepared in his/her presence and confirm.

2. Functionality:

2.1. General activities:

- Are Ward Sabha meetings being held? Yes/No Nil
- No. of Ward Sabha meetings held since inception Nil
- No. of Gram Sabhas conducted since inception 30
- Date of last Gram Sabha 26-9-2020
- 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 7
- No. of works audited by the Social Audit Committee 7
- 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 1
- Is Biodiversity Management Committee constituted? Yes/No
- No. of BMC meetings held 1
- Is e-register of all previous works/ assets in the Panchayat being maintained? Yes/No
- Have wall paintings of works executed for 2019-20 been done in the Panchayat? Yes/No
- Are Poshan Abhiyan activities being held in the Panchayat? Yes/No
- What and where was the last activity held?
- Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch? Yes/No
- No. of meetings of HF/WAC & VHSNC meetings held
- Is the name of Sarpanch displayed on citizen information boards of all RO&FP schemes? Yes/No
- Are Sarpanchs being involved in start/ inauguration of activities? Yes/No

- xxx Whether subjects have been assigned by the Sarpanch to the Panchs Yes/ No ✓
- xxxi 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 (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)
14 th Finance Commission	Yes/ No	Yes/ No	Yes/ No	154484.62	1134660
ICDS (Nutrition)	Yes/ No	Yes/ No	Yes/ No	---	---
ICDS (Aarogya)	Yes/ No	Yes/ No	Yes/ No	---	---
Mid Day Meals (MDM)	Yes/ No	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: -----
- Also mention if it is being purchased by someone else: -----
- 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 75849.99 ✓
- iv Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level Yes/ No ✓

If no, reason thereof: -----

- v Expenditure incurred on paying of honorarium through Sarpanch Rs 645832.00 ✓
- 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: -----

- 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 ✓
- If 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 ✓

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

If no, reason thereof: -----

2.4 Challenges:

- i Major challenges being faced by the Panchayat in functioning and execution of works
- Non availability of construction material like sand, stone, bgr etc. from last signature made approximately.

Phone 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 enquiry during his/her stay in the village).

Reckless Information

Category	Target population *	Certificate Issued during Jan Abhyaan/ Aarav Mahin *	Total certificates issued till date*	Pendency (No.)	Reasons of pendency
PRC Holders	-	380	188/7	-	-
Non-PRC	-	115	425	-	-
WPR	-	40	1735	-	-
Students	-	-	-	-	-
Officers	-	-	-	-	-

Category	Target population *	Certificates issued during Jan/February/ April/May/June *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC	-	42	189	-	7
ST	-	04	06	-	2
OBC	-	08	102	-	-
AIC <u>EB</u>	-	11	41	-	-
POA	-	-	-	-	-

Category	Applications received *	Certificates issued during Jan. Ashiyari/ Awamiyat	Pendency (No.)	Reasons of pendency
Nisai/ Jamnabadi	1565	1565	-	-
Nisai/ Girdawari	1935	- / 1935	-	-
Farad/ Irilhab	834	- / 834	-	-
Mutafions	946	- / 946	-	-

period beginning from April 1, 2019)

Category	Target *	Certificates issued during Jan/February/ March/ April *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates	1	1	1	1	1
Birth Certificates	1	1	1	1	1
Disability Certificates	1	1	1	1	1

Blockwise detail

Category	Target *	No. of total Rajin Cards Address issued *	Address seeding during Jan Abhiyan/ Awaraj Mission *	Pendency (No.)	Reasons of pendency
PHH	17048	13994	1615	3054	not yet received
Non-PHH	7281	5739	1052	1542	Card already issued
Antyodaya	—	—	—	—	—
Aamra Yojana	—	—	—	—	—

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Aarati Mithun *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	1634	-	1172	462	
Ayushman Bharat Individuals Cards	8166	-	5859	2307	
Jamari Suraksha Yojna USV	1329	-	1329	-	

me (NSAP)";

Scheme	Eligible Families/ Individuals	Covered during Jan Abhyas/ Aarav Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhyas/ Aarav Muhim	Total Aadhar seeding
Old Age Pension	39	—	39	07	Sanction pending	—	22
Widow Pension	01	—	—	—	—	—	—
Disability Pension	01	—	—	—	—	—	—

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Aashan/ Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aashan seeding during Jan Aashan/ Muhim	Total Aashan seeding
Old Age Pension	144	—	164	30	Waiting	—	102
Assistance to Women in Distress	38	—	21	01	—	—	21
Assistance to Physically Challenged Persons	36	—	35	01	—	—	18

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Aashan/ Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	5	2	4	1	lack of funds
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 Aashan/ Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre Matric for SC	23	—	23	—
Pre Matric for ST	40	—	40	—
Pre Matric for OBC	04	—	04	—
Pre Matric for Minorities	—	—	—	—
Post Matric for SC	—	—	—	—

Scheme	Target Population	Scholarships sanctioned during Jan Aashan/ Muhim	Total scholarships sanctioned during the year	Reasons of pendency
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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 JAK (PMSSS)	—	—	—	—
National Talent Search Scheme	—	—	—	—
National Scheme for Incentive to Girl Child for Secondary Education (NSGSE)	—	—	—	—

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

Scheme	Target Population	Beneficiaries covered during Jan Aashan/ Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	820	4	354	166	not eligible
Nissan Credit Card	580	05	460	60	due to delay

12. Live Stock Schemes :

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

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awasat Muhim *	Pendency (No)	Reasons of pendency
JK Health Scheme	15880	15880	11231	Non-potability of water supply by CSCs

14. School Amenities:

- No. of schools in the Gram Panchayat: 3
- No. of schools with Ramp Facility for Children with Specific needs: 3
- No. of schools with drinking water facility: 3
- No. of schools with electricity connection: 3
- No. of schools with toilet facility
 - For Boys: 3
 - For Girls: 3

- No. of schools with girl students (Girls/ Co-Ed schools): 1
- No. of such schools installed with Sanitary Napkin Vending Machines: 1

- No. of such schools installed with incinerators: 1

15. Basic Services:

- No. of habitations with over 250 souls: 03
- No. of habitations with over 250 souls in the GP without road connectivity: 1

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

- No. of habitations with less 250 souls in the GP without tar weather road: 1

- Is there any habitation or mohalla which is yet un-electrified: Yes/No Yes

- If yes, names and approx no. of households: 1

- Name: 1 (households)

- Name: 1 (households)

- Name: 1 (households)

Remarks/ explanation: Due to non availability of electric poles as well as electric wires, install of poles + 400m length of electric wire

- Total no. of households without electric connection in the GP: 02 (non-potability of water supply)

- Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No Yes

- If yes, details: 1

- Approximate no. of wooden poles: 1

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

- If yes, name of the habitation(s): 1

- Approximate length: 1 metres

- Approximately what %age of total wire length in GP is barbed wire: 1

- No. of households without tapped water supply in the GP: 361

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 14 (No)

- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awasat Muhim: 14

- No. of households to which 1st installment released during Jan Abhiyan/ Awasat Muhim: 14

- No. of houses completed in 2020-21: 09

- No. of houses completed during Jan Abhiyan/ Awasat Muhim: 2

- No. of houses under construction: 14

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat: Yes/ No Yes

- If yes, has the CSC been constructed: Yes/ No No

- Whether the CSC is functional: Yes/ No No

- No. of CSCs taken up during Jan Abhiyan/ Awasat Muhim: 1

- No. of CSC completed during Jan Abhiyan/ Awasat Muhim: 1

- Any issue regarding water connection and sewage disposal in CSC: 1

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No Yes

- If yes, at Funds allocated to the Panchayat: Rs. 15.00 lakh

- to No. of works approved: 10

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. 1000 lakh
 g) Wages paid out of 'f' above: Rs. 1000 lakh
 h) Any grievance related to MONEGA: (Bury one lakh locally)

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs. 39.11 lakh
 ii. Whether Action plan prepared for all years: Yes/ No
 iii. No. of works as per the Action Plan: 20
 iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No
 v. No. of works for which technical sanction accorded by the Zon: Yes
 vi. No. of works authorized by the Haldia Panchayat: Yes
 vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 4
 viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 6
 ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs. 13.45 lakh
 x. Total expenditure on PRA/SC as on date: Rs. 13.45 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	-	-	-	-
2	PWD	-	-	-	-
3	Jal Shakti	-	-	-	-
4	PDD	-	-	-	-
5	Others	-	-	-	-

Nil information

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	-	-	-	-

Nil information

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 (PHED)	-	-	-	-
4	Jal Shakti Mission (BFC)	-	-	-	-
5	NHM	-	-	-	-
6	Others (specify)	-	-	-	-

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

- i. No. of complaints received: 2
 ii. No. of complaints resolved: 2
 iii. Constraints faced in delivery of services:

22. Others:

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No
 ii. If yes, total number of beneficiaries identified in the Panchayat: 21

G) Activities during BzV3:

DAY 1:

- i. Whether meeting held with BCC/ Panchayat members/ prominent citizens: Yes/ No ☒ Yes
- ii. No. of Panchayat Members present: 09 + 01 = 10
- iii. Issues raised during the meeting:
 1. Electricity (Poles + Wires)
 2. Degraded condition of drains + drains of PPT.
 3. Requirement of Ag. crops seeds (Potato, vegetable seeds)
 4. Procurement of Paddy (MSP) through Govt. Agency.
- iv. Important establishments/ institutions visited: (Please tick)
 - ☒ Schools
 2. PHC/CHC
 3. Veterinary clinic
 - ☒ Anganwadi centre
 - ☒ PDS (ration) depot
 6. Any industrial establishment
 7. Government offices
 - (a)
 - (b)
 - (c)
 8. Any other:

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- v. Total number of wards in the Panchayat: 09
- vi. No. of Wards Sabha held: 03 (Thurs)
- vii. No. of villagers present during the Ward Sabha: 40
- 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. Department of Rural Development, Block Mark.

DAY 2:

1. Gram Sabha:
 - i. Location of Gram Sabha: Panchayat Ghar, Panig.
 - ii. No. of villagers present during the Gram Sabha: 100
 - 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 Aarwas+ beneficiaries read out: Yes/ No ☒ Yes
 - vi. No. of ineligible beneficiaries removed: 31 (Thirty one)
 - vii. Whether list of pension beneficiaries read out: Yes/ No ☒ Yes
 - viii. Whether people made aware about the Covid-19
 - Use of masks: Yes/ No ☒ Yes
 - Sanitizers: Yes/ No ☒ Yes
 - Social distancing: Yes/ No ☒ Yes
 - ix. Whether Panchayat Newsletter distributed: Yes/ No ☒ Yes
 - x. Whether any mega cultural/ social/ sports event held: Yes/ No ☒ Yes

Details thereof: Volley ball + cricket matches played between 03 villages of Panchayat + sports tournaments Volley ball tournament, cricket tournament, carrom, badminton tournament, chess distributed among players.
 - xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: 35 (Thirty five)
 - b) No. of sports kits distributed: 19 (Nineteen)
 - c) No. of students distributed uniforms/ bags/ books:

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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 Postan Aahyan activity held: Yes/ No

Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

Attendance: 62

Resolution passed, if any: Establishment of health centre & Bus service of JSRTC from Bus stand to Pajore via JRM.

Issues raised:

1. Creation & establishment of Health Centre.

2. JSRTC Bus service especially for women from Bus stand to Pajore via JRM.

3. Establishment of Skill Development Centre.

4. Cleanliness drive at Chole Panchayat.

II. Bal Sabha:

Attendance: 37

Resolution passed, if any: Establishment of playground / Open air gym.

Issues raised:

1. Establishment of Playground at Pajore Panchayat.

2. Opening of open air health club / gym.

3. Establishment of Public Library at Panchayat.

4. JSRTC Bus service to collect going students from Pajore to Jammur via JRM & Bakh.

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	Construction of road from main road to Pajore (about 200m)	5.00000	20-02-2020	Yes	Yes.
2	Construction of Panchayat office building at Pajore (about 1.50000)	1.00000	15-01-2020	Yes	Yes.
3	—	—	—	—	—
4	—	—	—	—	—
5	—	—	—	—	—

Important Note: At least one work / demand as reflected in BZV/ BZV2 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	Construction of Community hall, Pajore (about 3.00000)	3.00000	—	—	—
2	Construction of Panchayat office building at Pajore (about 1.50000)	1.50000	—	—	—
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 A&TS accorded	Whether physically started	
					Yes/No	If No, Status
1	-	-	-	-	-	-
2	-	-	-	-	-	-
3	-	-	-	-	-	-
4	-	-	-	-	-	-
5	-	-	-	-	-	-

IMPORTANT NOTE:

- a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BZV1 and BZV2
- b. At least one work to be identified and started - Foundation stone to be laid by the Vesting Officer

VI. Gritta-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Sd/- <u>Satish Kumar Bhoirama</u> Bhoirama	yes.
2	Sd/- <u>Shankar Lal S/o Sd/- Dhanu Chand</u>	yes.
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	Construction of bank	Completed but not functional	Now functional.
2	Replacement of electric wire + poles.	- Nil -	
3	Drainage problem	- Nil -	
4	Dispensary/ PHC	- Nil -	
5	Blank topping of road	- 70% completed.	
6	Upgradation of primary school	- Nil -	
7	Installation of 5th Bank ATM	- Nil -	
II. Urgent Public Requirements/ Demands - BZV2			
1	Bankers constructed but not functional	- Nil -	
2	Construction of boundary wall + electricity connection	- Nil -	
3	Replacement of wire + electric poles	- Nil -	
4	Road from Sarpanch house to Mandir.	- Nil -	
5	Link road from Sarpanch house to Kherani	- Nil -	
6	Canal on river bank	- Nil -	
7	-	-	

S. No	Particulars	Action taken	Remarks #
Major Problems - BZV1			
1	Govt. electric wire & poles need replacement	— Nil —	
2	Drainage system	— Nil —	
3	Construction of Bunkers	40 bunkers constructed	Non-functional
4	Upgradation of Primary School	— still pending —	
5	Play ground	— still pending —	
IV Major Problems - BZV2			
1	Replacement of electric wire & poles	— still pending —	
2	Boundary wall & electricity end at Channarayana Panjora	— still pending —	
3	Road from Sarpanch house to bank area	— still pending —	
V Major Complaints - BZV1			
1	Construction of bunkers	Constructed	Non-functional
2	Replacement of electric wire & poles	— still pending —	
VI Major Complaints - BZV2			
1	Construction of bunkers	— Constructed —	Non-functional
2	Replacement of electric wire & poles	— still pending —	

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Aarati Mahin.

D) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/urgent/public demands that were/were reflected earlier but have not been addressed so far.
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)

Signature of the visiting officer

Name: SUNIL SHARMA

BZV3