



Back to Village-3 ^{B2V3} *Barjora Rannochay*

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 Rakesh Gupta
- Designation Assistant Engg.
- Department/ place of posting PRAD (R & B) Sub Div Lantia
- Mobile No 9419299164 9596930207
- Email ID Kumarsabeshkum @ g-mail com
- Home District Udhampur
- Dates of visit 7 Oct. 2020 to 9 Oct. 2020

B) Locational details of Panchayat:

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- Name of the Panchayat Bhatyari
- Local Government Directory (LGD) code of the Panchayat 240397
(To be sourced from Rural Development Department/ by DCI)
- Name of CD Block Ramnagar
- Name of Tehsil Ramnagar
- Name of District Udhampur

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 01
- No. of hamlets in the Panchayat 09
- No. of households in the Panchayat 495
- Population (approx) of the Panchayat 2748 (as per 2011 Census)

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

S. No.	Department	Name	Designation	Contact number
1	R.D.D	Sushildev Singh	GRS	9797658008
2	Agriculture	Ranjeet Gupta	AE-A	9797438767
3	SWD	Sumit Devi	NYC	7006915481
4	ICDS	Chanchla Devi	AWW	6006407936
5	Education	Balvir Singh	I/C HM	9622734957
6	Food & Supply	Balwan Singh	R/C Dealer	
7	PHE	Vinod Kumar Gupta	Jr. Engrg	9469607697
8	Health	Yash Pal	MPHW	7006487478
9	Forest	Purn Choud	SVP	7899843011
10	Revenue	Dev Raj	Patwari	

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

S. No.	Department	Name	Designation
1	Forest	Purn Choud	SVP
2	Tourism		
3	Cooperative		
4	Fisheries		
5	Horticulture		
6	Animal Husbandry		

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 ✓	

i. 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

i. Functionality:

1. General activities:

Are Ward Sabha meetings being held Yes/No ✓

No. of Ward Sabha meetings held since inception 22

No. of Gram Sabhas conducted since inception 22

Date of last Gram Sabha 8-9-2020

Are all plans approved in Gram Sabha Yes/No ✓

Is the minimum quantum 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 9 works ✓

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 Nil ✓

Is Biodiversity Management Committee constituted Yes/No ✓

No. of BMC meetings held 02

Is a 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 Panchayat Abhiyan activities being held in the Panchayat Yes/No ✓

What and where was the last activity held 8-10-2020

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 Nil ✓

Is the name of Sarpanch displayed on colour information boards of all PDS/PR schemes Yes/No ✓

Are Sarpanches being involved in start/ inauguration of activities Yes/No ✓

Whether subjects have been assigned by the Sarpanch to the Panchs. Yes/ No ✓

Whether grievances redressal box is installed. Yes/No ✓

No of grievances received pertaining to Panchayat level. Nil

No of grievances disposed of at Panchayat level. Nil

Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No ✓

Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital

Signature Certificate (DSC) Yes/ No ✓

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	Sarpanch Panchayat	✓ Yes/ No	225.18	3.83 Lacs (For 13 years 2008-2021)
ICDS (Nutrition)	✓ Yes/ No	Subex	✓ Yes/ No	146.58	102.20
ICDS (Honorarium)	✓ Yes/ No	—	✓ Yes/ No	582.45	582.45
Mid-Day Meals (MDM)	✓ Yes/ No	—	✓ Yes/ No	202.58	Nil (General Cash books)
Own resources of Panchayat	✓ Yes/ No	Sarpanch Panchayat	✓ Yes/ No	202.58	Nil (General Cash books)
Any other Scheme, if yes, indicate name					

(Visiting Officer to personally check the Passbook and enter the office details before the audit also check that the bank account is in the name of the Panchayat and operated by Sarpanch)

2.2. Integrated Child Development Scheme (ICDS):

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. Nil

Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/ No ✓

If no, reason thereof

Expenditure incurred on procurement through Sarpanch Rs 1-0212

Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level. Yes/ No ✓

If no, reason thereof: _____

Expenditure incurred on paying of honorarium through Sarpanch: Rs 582,450/-

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:

Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ ☒ No

If no, reason thereof: _____

Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs _____ lakh

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: _____

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)

Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs _____ lakh

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:

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

- (a) Very poor funding
- (b) Need of Computer & operator

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	184	Nil	184	Nil	Nil
Non-PRC	4	"	4	"	"
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	3	110 (500 per cent)	113	Nil	
ST	—	—	—	"	
OBC	—	10 (500 per cent)	10	"	
ALC	—	—	—	"	
RBA	—	—	—	"	

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan / Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal / Jamabandi	16	51 (C Excluded)	—	—
Nakal / Girdawari	29	30	—	—
Farad / Intikhab	—	—	—	—
Mutations	—	—	—	—

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

Category	Target *	Certificates issued during Jan Abhiyan / Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates	11	6	6	5	Atkinkanda, Atkinkanda
Birth Certificates	24	12	12	12	"
Disability Certificates					

5. Adhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Adhaar seeded *	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH					
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	104 0520 (mem- bers)	NIL	350 members	0170	Under prac
Ayushman Bharat individuals Cards	—	—	—	—	—
Janani Suraksha Yojna (JSY)	—	—	—	—	—

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7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhaar seeding *
Old Age Pension	16	NIL					
Widow Pension	03	NIL					
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	98	NIL	97	01	(UP)	-	-
Assistance to Women in Distress	25	"	25	-	-	-	-
Assistance to Physically Challenged Persons	63	"	61	02	(UP)	-	-

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)	25	NIL	20	5	(UP)
National Family Benefit Scheme (NFBS)	04	"	04	-	-
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/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre-Matric for SC	25	NIL	NIL	Schools closed due to Covid
Pre-Matric for ST	01	"	"	"
Pre-Matric for OBC	01	"	"	"
Pre-Matric for Minorities	NIL	"	"	"
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	1			
Post Matric for OBC	09			
Post Matric for Minorities	1			
Dr. Ambedkar, EBC	1			
National Merit-cum-Means (NMMSS)	1			
Merit-cum-Means Minority	1			
PM's Special Scholarship for J&K (PMSSSI)	1			
National talent Search Scheme	1			
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	1			

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

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Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Sargam, NRI, PM, JISAT, etc.	430	22	405	25	(UP)
Kissan Credit Card	442	-	60	-	-

12. Live Stock Schemes:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme				
Innovative Poultry Production Programme				
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	NIL	NIL	NIL	Due to covid no new scheme launched.

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JW Health Scheme				

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 09
- ii. No. of schools with Ramp Facility for Children with Specific needs: 09
- iii. No. of schools with drinking water facility: 09
- iv. No. of schools with electricity connection: 09
- v. No. of schools with toilet facility

a. For Boys: 09

b. For Girls: 09

vi. No. of schools with girl students (Girls/ Co-Ed schools): 09

vii. No. of such schools installed with Sanitary Napkin Winding Machines: 01 (HS Bagdi)

viii. No. of such schools installed with incinerators: 01

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15. Basic Services:

- i. No. of habitations with over 250 souls: 09
- ii. No. of habitations with over 250 souls in the GP without road connectivity: Nil

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

Nil

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

If yes, names and aprox no. of households

(a) _____ (name) _____ (households)

(b) _____ (name) _____ (households)

(c) _____ (name) _____ (households)

Remarks/ explanation _____

vi Total no. of households without electricity connection in the GP 22

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

If yes, details 30 m

viii Approximate no. of wooden poles 30 m

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

If yes, name of the habitation(s) _____

Approximate length: _____ meters

x Approximately what %age of total wire length in GP is barbed wire _____

xi No. of households without tapped water supply in the GP 520 m

16. Pradhan Mantri Awas Yojana (PMAY):

i Cumulative Target 44 (No)

ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Yojana 29

iii No. of households to which 1st installment released during Jan Abhiyan/ Awas Yojana 42

iv No. of houses completed in 2020-21 NA

v No. of houses completed during Jan Abhiyan/ Awas Yojana 1 m

vi No. of houses under construction 15 m

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 Yes

iii Whether the CSC is functional Yes/ No Yes

iv No. of CSCs taken up during Jan Abhiyan/ Awas Yojana 1

v No. of CSC completed during Jan Abhiyan/ Awas Yojana 1 m

vi Any issue regarding water connection and sewage disposal in CSC

Shortage of water supply

18. MGNREGA:

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

ii If yes

a) Funds allocated to the Panchayat Rs 81.0 lakh

b) No. of works approved 09

- c) No. of works started during Jan Abhiyan/ Awami Muhim' 02
- d) No of works completed during Jan Abhiyan/ Awami Muhim' Nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim' 2934
- f) Wages due for 'e' above' Rs Nil lakh
- g) Wages paid out of 'f' above' Rs Nil lakh
- h) Any grievance related to MGNREGA Needs Computer & MIS of sanction level for on line payments

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 55,146 lakh
- ii. Whether Action plan prepared for all years: Yes / No
- iii. No. of works as per the Action Plan 4100
- iv. Whether approval accorded to the whole Plan by the DPC: Yes / No (16-17 & 17-18)
- v. No. of works for which technical sanction accorded by the Xeri' 1700
- vi. No. of works authorized by the Haqqa Parishayat' 1200
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim' 0100
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim' 0300
- ix. Payments made during Jan Abhiyan/ Awami Muhim' Rs 6,16,138.9 lakh
- x. Total expenditure on PRA/Soft as on date: Rs 9,91,438 lakh

20. Works under Capex and CSS:

a. District Capex:

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim'	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim'	Payments made during Jan Abhiyan/ Awami Muhim' (Rs in lakh)*	Remarks
1	RDD	<u>02</u>	<u>-</u>	<u>Nil</u>	<u>-</u>
2	PWD	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
3	Jal Shakti	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
4	PDD	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
5	Others	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

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	02	-	Nil	
2	PWD	-	-	-	
3	Jal Shakti	-	-	-	
4	PDD	-	-	-	
5	Others	-	-	-	

c. Centrally Sponsored Schemes (CSS)*

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	Samagra Shiksha	-	-	-	
2	PMGSY	-	-	-	
3	Jal Shakti Mission (PHE)	-	-	-	
4	Jal Shakti Mission (I&FC)	-	-	-	
5	NHM	-	-	-	
6	Others (specify)	-	-	-	

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

- i. No. of complaints received: 01
- ii. No. of complaints resolved: 01
- iii. Constraints faced in delivery of services: Sanitation advised to Appr PWD (Rd) authorities for disposal

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: 01

G) Activities during B2V3:

DAY 1:

i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒ Yes

ii. No. of Panchayat Members present: 9

iii. Issues raised during the meeting:

1. Shortage of water supply
2. New requirement of BOPoles, 3 beams & 25 KV.
3. Requirement of AD/ Health well centre.
4. Fair Price shop in any ward of 12, 3, 4, 8, 9

iv. Important establishments/ institutions visited (Please tick)

1. Schools ☒

2. PHC/CHC ☒

3. Veterinary clinic ☒

4. Anganwari centre ☒

5. PDS (ration) depot ☒ (Closed)

6. Any industrial establishment ☒ (Visited in 3rd day)

7. Government offices

(a) School

(b) CHC

(c) Anganwadi Centre

8. Any other: Panchayat Office

v. Total number of wards in the Panchayat: 09

vi. No. of Wards Sabha held: 1, 2, 3, 8, 9 (4 no.)

vii. No. of villagers present during the Ward Sabha: 35 no.

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. R.D.D.

2. _____
3. _____
4. _____

DAY 2:

i. Gram Sabha:

- i. Location of Gram Sabha: Basola (W.N.G.)
- ii. No. of villagers present during the Gram Sabha: 70 no.
- iii. Whether resolution passed for MGNREGA Plan: Yes / No
- iv. Whether resolution passed for 15th FC Plan: Yes / No (It's in individual word meeting)
- v. Whether list of Aawas+ beneficiaries read out: Yes / No
- vi. No. of ineligible beneficiaries removed: Nil
- vii. Whether list of pension beneficiaries read out: Yes / No
- viii. Whether people made aware about the Covid-19
 - Use of masks: Yes / No
 - Sanitizers: Yes / No
 - Social distancing: Yes / No
- ix. Whether Panchayat Newsletter distributed: Yes / No
- x. Whether any mega cultural / social / sports event held: Yes / No

Details thereof: Crisicket match, Volleyball match & Badminton match

xi. Details of scheme benefits extended / services distributed:

- a) No. of Domicile certificates distributed: no
- b) No. of sports kits distributed: one
- c) No. of students distributed uniforms / bags / books: Nil

- di 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 ASK Health Cards distributed nil
 h) Others _____
 i) 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 Minted mini bats of 2 kg each distributed to nine persons.

Whether Poshan Abhiyan activity held Yes/ No ☒

Brief description of the activity Distribution of fruit,

DAY 3:

I. Mahila Sabha:

Attendance 36

Resolution passed, if any Road Connectivity

Issues raised _____

1. Anganwadi centers in each ward as per ward no. 188 there are two centers in each ward while in ward 2, 3, 5 for there is no center.
2. Shortage/ imbalances water supply i.e. one in a week. There is no water tap in SC Mohalla.

II. Bal Sabha:

Attendance 15

Resolution passed, if any Const. of Panch.

ISSUES RAISED

1. Const. of Ponds
2. Boosting of local games
- 3.
- 4.

Works completed/Inaugurated under BzV:				
No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)
1	Nil			
2				
3				
4				
5				

Important Note: At least one work /demand as reflected in BzV1/BzV2 to be physically and initially completed in every Panchayat and inaugurated by Visiting Officer.

Other works completed/Inaugurated: C Under 14th F-C

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	Const. of Ponds near Haldh Chashan	14.40	Sept 2020	No	Yes
2	Const. of Ponds at Gadamb (W. No. 14)	1.22	Sept 2020	No	Yes
3	Const. of Ponds (W. No. 14)	0.60	Sept 2020	No	Yes
4					
5					

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Const of Toilet Comp. in H. No. 3 (Under MAF C.)	1.50 Lacs	No.	yes	yes	
2	Const of B/Path in H. No. 3	0.97 Lacs	No	yes	yes	
3						
4						
5						

IMPORTANT NOTE:

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

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Sh. Krishnam Chandra S/o Sh. Annam Math	yes
2	Sh. Vijay Kumar S/o Sh. Chandu	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 - B2V2			
1	Upgradation of PHC Shatgaon to PHC	Nil	
2	Water Tanks with pipeline for W. No. 3 & 9.	Project Submitted under JJM	
3	Water Tanks for W. No. 7 & 6.	— do —	
4	Road from Sars to Nalla W. No. 5	Nil	
5	Road from Katoru to Mr. S. Lower Area	Nil	
6	Check Dam at W. No. 1, 2, 4 & 8.	Nil	
7	Road from Baxta to Pripal	Nil	

II. Urgent Public Requirements/ Demands - B2V1			
1	Water Supply	Project Submitted under JJM	
2	Road connectivity	Nil	
3	Power Supply	Nil	
4	Education Deptt.	Nil	
5	PHC Demand	Nil	
6	Ambulance requirement	Nil	
7	Rented building should be converted to Govt. Buildings	Nil	

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Water Scarcity	Project submitted under JMD	
2	Road Connectivity	Nil	
3	Electricity	Nil	
4	Education	Nil	
5	Wardens of Cont. not getting wages under PMDSY	Nil	
IV. Major Problems - B2V2			
1	Water supply	Project submitted under JMD	
2	Electricity	Nil	
3	Road Connectivity	Nil	
V. Major Complaints - B2V1			
1	Unavailability of water & power supply	Project submitted under JMD	
2	Poor road condition.	Work in progress	
VI. Major Complaints - B2V2			
1	Repairs of GMS Bhagyan B Sani	Nil	
2	Requirement of staff & Cont. of C. work in GMS Bhagyan	Nil	

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

I GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any major complaint brought to the notice of the Visiting Officer:

1. There is ~~not~~ scarcity of taps in S.C. Mohalla's.
2. Requirement of Anganwadi Centre in each ward.
3. Installation of 3 no. Transformers
4. Completion of roads from Barota to Alpa Mohalla (L=3Km) & Chul to Bagad (L=4Km)
5. Fair price shop in any ward from 1, 2, 3, 4 & 9.

II Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:

1. There is not any improvement from Elec power supply.
2. All the schools in the Panchayat are under staff.

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III Overall assessment of visit and suggestions:

(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

The Panchayat is in semi hilly terrain having low income of inhabitants. In order to increase income of inhabitants Horticulture / fisheries sector needs to be boosted. Besides two roads mentioned in I (4) needs to be completed. Water supply & power supply needs to be improved.

Signature of the visiting officer

Name: Gupta