

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
wards interact with stakeholders) (To be filled by the District Administration before the feedback is
transmitted even to the visiting officer.)

A) Details of Reporting Officer:

- Name Dr. Subham Dv. Moha
- Designation Veterinary Assistant Surgeon
- Employment / place of posting Sheep Husbandry Dept / Kupwara
- Mobile No 9805341342
- Email ID drsubham@gmail.com
- Home District Baramulla, J&K
- Dates of visit 2-4th Oct 2020

B) Locational details of Panchayat:

- Name of the Panchayat Kupwara
- Local Government Directory (LGD) code of the Panchayat 7354
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Sopan Kupwara, Lolam
- Name of Tehsil Sopan
- Name of District Kupwara

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 01 (Kupwara)
- No. of hamlets in the Panchayat Nil
- No. of households in the Panchayat 562
- Population (approx) of the Panchayat 4022

D-4) Frontline Officers/ Officials who were assigned to the Panchayat for the programme:

S. No.	Designation	Name	Designation	Contact number
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

D-11) Details of absent employees vis-a-vis list furnished by the DC:

S. No.	Department	Name	Designation
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

Facilities available in the Panchayat Gram

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	Panchayat office already existing at the
Computer system in Panchayat Office	Yes/ No	to Panchayat Gram
Telephone in Panchayat Office	Yes/ No	(can be) not
Total facility available in Panchayat Gram	Yes/ No	functional/ working.
Electricity available in Panchayat Gram	Yes/ No	
Water connection available in Panchayat Gram	Yes/ No	
Barren Branch available in the Panchayat	Yes/ No	

Whether vehicle is available in Panchayat Yes/ No/ Under construction Yes/ No
Whether vehicle is properly maintained Yes/ No

If yes, whether vehicle is properly maintained Yes/ No

2. Functionality:

2.1 General activities

- Are Ward Sabha meetings being held Yes/ No
- No. of Ward Sabha meetings held since inception *100 meetings monthly*
- No. of Gram Sabha meetings conducted since inception *for 100 meetings monthly*
- Date of last Gram Sabha *2.6.2020*
- Are all plots approved in Gram Sabha Yes/ No
- Is the maximum quantum of work being executed 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 formed Yes/ No
- Is social audit being conducted by the Committee Yes/ No
- No. of works audited by the Social Audit Committee *4*
- 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 *3*
- Is Biodiversity Management Committee constituted Yes/ No
- No. of BMC meetings held *4*
- 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 ROPR schemes Yes/ No
- Are Sarpanchs being involved in start/ inauguration of activities Yes/ No

Whether subject have been assigned by the Sarpanch to the Panchayat Yes/No

Whether grievance redressal box is installed Yes/No

No. of grievances received pertaining to Panchayat level N/L

No. of grievances disposed of at Panchayat level N/L

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

Whether at MGNREGS/ JGF TC 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 stamping 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)
JGF Finance Commission	Yes/ No	<u>Yes/No</u>	Yes/ No	<u>13</u>	<u>19.25 lakh</u>
ICDS (Nutrition)	Yes/ No	<u>Yes/No</u>	Yes/ No		
ICDS (Honorarium)	Yes/ No	<u>Yes/No</u>	Yes/ No		
Mid-Day Meals (MDM)	Yes/ No	<u>Yes/No</u>	Yes/ No		
Own resources of Panchayat	Yes/ No	<u>Yes/No</u>	Yes/ No		
Any other Scheme if yes, please 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):

Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwad Centres of the Panchayat? Yes/ No

If no reason thereof

Also mention if it is being purchased by someone else

Sarpanch + Subbarani

Is nutrition being provided to Anganwad Centres in the Panchayat? Yes/ No

If no reason thereof

Expenditure incurred on procurement through Sarpanch Rs. 1.16 lakh

Is the Panchayat/ Sarpanch paying honorarium to Anganwad workers directly at Panchayat level? Yes/ No

If no reason thereof

Expenditure incurred on buying of honorarium through Sarpanch Rs. 6.36 lakh

Whether the record on account of purchase of nutrition and buying 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 of food under MDM in the schools? Yes/ No

If no reason thereof Indulged by seduction, bribe and distributed to Sarpanch

Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. 1.16 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. 1.16 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

Better Communication with line dept

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	383	383	5	0	
Non-PHH	193	186	0	7	
Anyodhya Anna Yojana	96	96	0	0	

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
4. Hunger Bharat families with ration cards	280	-	37		lack of awareness
4.5. Hunger Bharat ration cards	140	-	10		lack of awareness
4.6. Hunger Bharat ration cards					

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	53	01	54	-	-	NIL	90%
Widow Pension	1	-	1	-	-	100%	100%
Disability Pension	1	-	1	-	-	-	100%

F) Jan Abhiyan/ Awami Muhim activities:

Before the start of the District Administration before the District is handed over to the visiting officer, the District Officer will confirm the figures are filed by the Administration by conducting local inquiry during the first 20 days of the Abhiyan.

1. Domestic Certificates issued :

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
Domestic	2500	180	550		(not applicable)
Non-Domestic	-	180	180		
Students	500	300	350		(not applicable)
Other	-	100	100		

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	300	5	5	25	(not applicable)
ST	100	-	-	-	
BC	-	-	-	-	
Other	2000	200	200		(not applicable)

3. Revenue papers issued :

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Normal Landholding	100	100	-	
Normal Landless	100	100	-	
Forest Revenue	200	200	-	
Madhyam	-	-	-	

4. Birth/ Death/ Disability Certificates :

Category	Target	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued	Pendency (No.)	Reasons of pendency
Death Certificates	-	-	-	-	
Birth Certificates	-	-	50	-	
Disability Certificates	-	-	-	-	

9. Integrated Social Security Scheme (ISSS)

Scheme	Eligible population/ beneficiaries	Covered during Jan Abhiyan/ Awasal Muhim	Total covered	Pendency (No.)	Reasons of pendency	Reasons during Jan Abhiyan/ Awasal Muhim	Total Reason during pendency
SSA Awar	128	8	81	-	-	-	-
SSA Baw	5	27	23	-	-	-	-
SSA Caw	48	27	26	-	-	-	-
SSA Daw	48	27	26	-	-	-	-
SSA Eaw	48	27	26	-	-	-	-
SSA Faw	48	27	26	-	-	-	-
SSA Gaw	48	27	26	-	-	-	-
SSA Haw	48	27	26	-	-	-	-
SSA Iaw	48	27	26	-	-	-	-
SSA Jaw	48	27	26	-	-	-	-
SSA Kaw	48	27	26	-	-	-	-
SSA Law	48	27	26	-	-	-	-
SSA Maw	48	27	26	-	-	-	-
SSA Naw	48	27	26	-	-	-	-
SSA Oaw	48	27	26	-	-	-	-
SSA Paw	48	27	26	-	-	-	-
SSA Qaw	48	27	26	-	-	-	-
SSA Raw	48	27	26	-	-	-	-
SSA Saw	48	27	26	-	-	-	-
SSA Taw	48	27	26	-	-	-	-
SSA Uaw	48	27	26	-	-	-	-
SSA Vaw	48	27	26	-	-	-	-
SSA Waw	48	27	26	-	-	-	-
SSA Xaw	48	27	26	-	-	-	-
SSA Yaw	48	27	26	-	-	-	-
SSA Zaw	48	27	26	-	-	-	-

10. Other Welfare Schemes

Scheme	Eligible population/ individuals	Covered during Jan Abhiyan/ Awasal Muhim	Total covered	Pendency (No.)	Reasons of pendency
SSA Awar	48	27	26	-	-
SSA Baw	5	27	23	-	-
SSA Caw	48	27	26	-	-
SSA Daw	48	27	26	-	-
SSA Eaw	48	27	26	-	-
SSA Faw	48	27	26	-	-
SSA Gaw	48	27	26	-	-
SSA Haw	48	27	26	-	-
SSA Iaw	48	27	26	-	-
SSA Jaw	48	27	26	-	-
SSA Kaw	48	27	26	-	-
SSA Law	48	27	26	-	-
SSA Maw	48	27	26	-	-
SSA Naw	48	27	26	-	-
SSA Oaw	48	27	26	-	-
SSA Paw	48	27	26	-	-
SSA Qaw	48	27	26	-	-
SSA Raw	48	27	26	-	-
SSA Saw	48	27	26	-	-
SSA Taw	48	27	26	-	-
SSA Uaw	48	27	26	-	-
SSA Vaw	48	27	26	-	-
SSA Waw	48	27	26	-	-
SSA Xaw	48	27	26	-	-
SSA Yaw	48	27	26	-	-
SSA Zaw	48	27	26	-	-

11. Scholarships to the students under various schemes

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awasal Muhim	Total sanctioned during the year	Reasons of pendency
SSA Awar	48	27	26	-
SSA Baw	5	27	23	-
SSA Caw	48	27	26	-
SSA Daw	48	27	26	-
SSA Eaw	48	27	26	-
SSA Faw	48	27	26	-
SSA Gaw	48	27	26	-
SSA Haw	48	27	26	-
SSA Iaw	48	27	26	-
SSA Jaw	48	27	26	-
SSA Kaw	48	27	26	-
SSA Law	48	27	26	-
SSA Maw	48	27	26	-
SSA Naw	48	27	26	-
SSA Oaw	48	27	26	-
SSA Paw	48	27	26	-
SSA Qaw	48	27	26	-
SSA Raw	48	27	26	-
SSA Saw	48	27	26	-
SSA Taw	48	27	26	-
SSA Uaw	48	27	26	-
SSA Vaw	48	27	26	-
SSA Waw	48	27	26	-
SSA Xaw	48	27	26	-
SSA Yaw	48	27	26	-
SSA Zaw	48	27	26	-

Reasons of pendency

12. Live Stock Schemes

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awasal Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
SSA Awar	48	27	26	-	-
SSA Baw	5	27	23	-	-
SSA Caw	48	27	26	-	-
SSA Daw	48	27	26	-	-
SSA Eaw	48	27	26	-	-
SSA Faw	48	27	26	-	-
SSA Gaw	48	27	26	-	-
SSA Haw	48	27	26	-	-
SSA Iaw	48	27	26	-	-
SSA Jaw	48	27	26	-	-
SSA Kaw	48	27	26	-	-
SSA Law	48	27	26	-	-
SSA Maw	48	27	26	-	-
SSA Naw	48	27	26	-	-
SSA Oaw	48	27	26	-	-
SSA Paw	48	27	26	-	-
SSA Qaw	48	27	26	-	-
SSA Raw	48	27	26	-	-
SSA Saw	48	27	26	-	-
SSA Taw	48	27	26	-	-
SSA Uaw	48	27	26	-	-
SSA Vaw	48	27	26	-	-
SSA Waw	48	27	26	-	-
SSA Xaw	48	27	26	-	-
SSA Yaw	48	27	26	-	-
SSA Zaw	48	27	26	-	-

13. Agriculture Schemes sanctioned during Jan Abhiyan/ Awasal Muhim

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awasal Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
SSA Awar	48	27	26	-	-
SSA Baw	5	27	23	-	-
SSA Caw	48	27	26	-	-
SSA Daw	48	27	26	-	-
SSA Eaw	48	27	26	-	-
SSA Faw	48	27	26	-	-
SSA Gaw	48	27	26	-	-
SSA Haw	48	27	26	-	-
SSA Iaw	48	27	26	-	-
SSA Jaw	48	27	26	-	-
SSA Kaw	48	27	26	-	-
SSA Law	48	27	26	-	-
SSA Maw	48	27	26	-	-
SSA Naw	48	27	26	-	-
SSA Oaw	48	27	26	-	-
SSA Paw	48	27	26	-	-
SSA Qaw	48	27	26	-	-
SSA Raw	48	27	26	-	-
SSA Saw	48	27	26	-	-
SSA Taw	48	27	26	-	-
SSA Uaw	48	27	26	-	-
SSA Vaw	48	27	26	-	-
SSA Waw	48	27	26	-	-
SSA Xaw	48	27	26	-	-
SSA Yaw	48	27	26	-	-
SSA Zaw	48	27	26	-	-

14. Live Stock Schemes

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awasal Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
SSA Awar	48	27	26	-	-
SSA Baw	5	27	23	-	-
SSA Caw	48	27	26	-	-
SSA Daw	48	27	26	-	-
SSA Eaw	48	27	26	-	-
SSA Faw	48	27	26	-	-
SSA Gaw	48	27	26	-	-
SSA Haw	48	27	26	-	-
SSA Iaw	48	27	26	-	-
SSA Jaw	48	27	26	-	-
SSA Kaw	48	27	26	-	-
SSA Law	48	27	26	-	-
SSA Maw	48	27	26	-	-
SSA Naw	48	27	26	-	-
SSA Oaw	48	27	26	-	-
SSA Paw	48	27	26	-	-
SSA Qaw	48	27	26	-	-
SSA Raw	48	27	26	-	-
SSA Saw	48	27	26	-	-
SSA Taw	48	27	26	-	-
SSA Uaw	48	27	26	-	-
SSA Vaw	48	27	26	-	-
SSA Waw	48	27	26	-	-
SSA Xaw	48	27	26	-	-
SSA Yaw	48	27	26	-	-
SSA Zaw	48	27	26	-	-

13. Universal coverage Scheme

Scheme	Total number of households	Households covered during Jan Abhiyan/ Awas Muihmi	Pendency (No.)	Reasons of pendency
Health Scheme				

14. School Amenities:

- No. of schools in the Gram Panchayat: 01
- No. of schools with Ramp Facility for Children with Specific needs: ---
- No. of schools with drinking water facility: All
- No. of schools with electricity connection: 1
- No. of schools with toilet facility: ---
- a. For Boys: All
- b. For Girls: All
- No. of schools with girl students (Girls/ Co-Ed schools): 1
- No. of such schools installed with Sanitary Napkin Vending Machines: ---
- No. of such schools installed with incinerators: ---

15. Basic Services:

- No. of habitations with over 250 souls: ---
- No. of habitations with over 250 souls in the GP without road connectivity: NIL
- If yes, whether these roads have been surveyed Yes/No: ---
- No. of habitations with less 250 souls in the GP without fair weather road: ---
- Is there any habitation or moralla which is yet un-electrified Yes/ No: ---
- If yes, names and approx. no. of households: ---

- (a) --- (name) --- (households)
- (b) --- (name) --- (households)
- (c) --- (name) --- (households)
- Remarks/ explanation: rest of habitations of village

Total no. of households without electricity connectivity in the GP: ---

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

If yes, details: ---

Approximate no. of wooden poles: 200 Poles required

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

If yes, name of the habitations: maintenance of electric wiring (copper)

Approximate length: 6 Km (meters)

Approximately what 'gauge' of total wire length in GP is barbed wire: ---

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

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 92 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Muihmi: NIL
- No. of households to which set up/ installment released during Jan Abhiyan/ Awas Muihmi: NIL
- No. of houses completed in 2020-21: NIL
- No. of houses completed during Jan Abhiyan/ Awas Muihmi: ---
- No. of houses under construction: ---

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: NIL
- No. of CSCs taken up during Jan Abhiyan/ Awas Muihmi: NIL
- No. of CSC completed during Jan Abhiyan/ Awas Muihmi: NIL
- Any issue regarding water connection and sewage disposal in CSC: No CSC present

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved Yes/ No: ---
- If yes: ---
- all Funds allocated to the Panchayat Rs. 34.80 lakh
- to No. of works approved: 30 (fifty)

d) No. of works started during Jan Abhiyan/ Awami Muhim: 4
 e) No. of works completed during Jan Abhiyan/ Awami Muhim: 1
 f) No. of person days generated during Jan Abhiyan/ Awami Muhim: 599
 g) Wages due for 'e' above: Rs. 1.1.1 lakh
 h) Wages paid out of 'f' above: Rs. 1.2.2 lakh
 i) Any grievance related to MCNREGA: _____

19. 14th FC Award:

- 1) Allocation under 14th FC for four years: Rs. 29.91 lakh
 2) Whether Action Plan prepared for all years: Yes/ No
 3) No. of works as per the Action Plan: 16
 4) Whether approval accorded to the whole Plan by the DPC: Yes/ No
 5) No. of works for which financial sanction accorded by the year: 16
 6) No. of works authorized by the Haldia Panchayat: 8
 7) No. of works taken up during Jan Abhiyan/ Awami Muhim: 8
 8) No. of works completed during Jan Abhiyan/ Awami Muhim: 8
 9) Payments made during Jan Abhiyan/ Awami Muhim: Rs. 19.23 lakh
 10) Total expenditure on PDS/SCS as on date: Rs. 19.23 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	RDO				
2	PWD				
3	Jal Shakti				
4	SCS				
5	Others				

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	RDO				
2	PWD				
3	Jal Shakti				
4	PDO				
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	Sarnagra Shiksha				
2	PMGSY				
3	Jal Shakti Mission (PHED)				
4	Jal Shakti Mission (BFC)				
5	NHAI				
6	Others (Specify)				

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

1) No. of complaints received: _____
 2) No. of complaints resolved: _____
 3) Comments/ Issues faced in delivery of services: The quality of service needs improvement

22. Others:

1) Other: an entry of all employees (Challenger) persons requiring promotional work, without change in their grade, but having completed 10 years of service.
 2) If any, total number of beneficiaries identified in the PDS/SCS: _____

G) Activities during BzV3:

DAY 1:

1. Whether meeting held with BGC / Parental members / parent/citizens Yes/ No

2. No. of Parental Members present

3. Issues raised during the meeting

1. 20.03.20 - 1st face and words

2. _____

3. _____

4. _____

10. Important resolutions/ recommendations stated (If any) (Yes/ No)

1. Yes

2. Yes

3. Yes

4. Yes

5. Yes

6. Yes

7. Yes

8. Yes

9. Yes

10. Yes

11. Yes

12. Yes

13. Yes

14. Yes

15. Yes

16. Yes

17. Yes

18. Yes

19. Yes

DAY 2:

1. Yes

2. Yes

3. Yes

4. Yes

5. Yes

6. Yes

7. Yes

8. Yes

9. Yes

10. Yes

11. Yes

12. Yes

13. Yes

14. Yes

15. Yes

16. Yes

17. Yes

18. Yes

19. Yes

20. Yes

21. Yes

22. Yes

23. Yes

24. Yes

25. Yes

26. Yes

ISSUES TRACK

- Scholarship issue
- No fee paid and study center
- difficultly in getting entry sheet

II. Works completed/inaugurated under Ezy

S.No	Name of work and Department	Cost (Rs. in lakhs)	Date of completion	Inaugurated by Visiting Officer (Year/Mo)	Whether financially completed and all payments made (Year/Mo)
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Construction of library from 2nd floor to 3rd floor for

1. Construction of library from 2nd floor to 3rd floor for

important work in 2007-08 with reference to reference to Ezy Ezy in 2007-08

1) Other works completed/inaugurated

S.No	Name of work and Department	Cost (Rs. in lakhs)	Date of completion	Inaugurated by Visiting Officer (Year/Mo)	Whether financially completed and all payments made (Year/Mo)
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N/L

N/L

N/L

N/L

N/L

N/L

N/L

N/L

N/L

N/L

N/L

N/L

N/L

N/L

N/L

N/L

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S. No	Name of work and Date/Time	Cost (Rs. in Lakhs)	Whether identified under BGV1/BGV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	Yes/No	If No, Status
1	Construction of 1000 sq. ft. library	10.00	Yes	Yes	Yes	Yes	
2	Construction of 1000 sq. ft. library	10.00	Yes	Yes	Yes	Yes	
3	Construction of 1000 sq. ft. library	10.00	Yes	Yes	Yes	Yes	
4	Construction of 1000 sq. ft. library	10.00	Yes	Yes	Yes	Yes	
5	Construction of 1000 sq. ft. library	10.00	Yes	Yes	Yes	Yes	
6	Construction of 1000 sq. ft. library	10.00	Yes	Yes	Yes	Yes	
7	Construction of 1000 sq. ft. library	10.00	Yes	Yes	Yes	Yes	
8	Construction of 1000 sq. ft. library	10.00	Yes	Yes	Yes	Yes	
9	Construction of 1000 sq. ft. library	10.00	Yes	Yes	Yes	Yes	
10	Construction of 1000 sq. ft. library	10.00	Yes	Yes	Yes	Yes	

IMPORTANT NOTE:

1. Work must be identified as "Public Requirement" (PR) under BGV1/BGV2 and not as "Other" (O) or "Non-PR" (NPR).
2. All work must be identified and funded by the Government of India (GOI) and not by the State Government (SG).

31. Status/Progress of Public Requirements

S. No	Name of the beneficiary	CRP handed over Yes/ No
1		
2		
3		
4		
5		

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (BGV1 & BGV2)

S. No	Particulars	Action taken	Remarks
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1	Primary school supply		
2	Primary school supply		
3	PHC		
4	Orange type		
5	Orange type		
6	Orange type		
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98	Orange type		
99	Orange type		
100	Orange type		

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any major comment brought to the notice of the Visiting Officer

- 1) PFI - water supply - (Service & administration)
- 2) PFI - Security of water as a requirement
- 3) Review of the PFI - (Performance)
- 4) Review of the PFI - (Performance)
- 5) Cost of damage and compensation
- 6) Loss of impact facility to customer and

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

- 1) PFI - water supply - (Service & administration)
- 2) PFI - Security of water as a requirement
- 3) Review of the PFI - (Performance)
- 4) Review of the PFI - (Performance)
- 5) Cost of damage and compensation
- 6) Loss of impact facility to customer and

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 visit shall ensure effectiveness only if demands put forth by public are met.
- The major urgent public demands existed above need immediate redressal.
- General public needs awareness about Govt. sponsored schemes

Signature of the visiting officer

Name: Dr. S. S. S. S.

NOTES

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Joint Initiative by
Planning, Development & Monitoring Department
and
Rural Development & Panchayat Raj Department