

Back to Village-3

Pyt. Kotli Arjun Singh



Back to Village-3

B2V3

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: Vassem Ahmed
- Designation: Assistant Engineer
- Department/ place of posting: PWD Div-II, Lok Nirman Bhavan,
- Mobile No: 959677071
- Email ID: vaahmed92@yahoo.com
- Home District: Jammu.
- Dates of visit: 2-4 Oct, 20.

B) Locational details of Panchayat:

- Name of the Panchayat: Katey Arjan Singh
- Local Government Directory (LGD) code of the Panchayat
(To be sourced from Rural Development Department/ by DC) 240723
- Name of CD Block: R.S. Pura
- Name of Tehsil: R.S. Pura
- Name of District: Jammu.

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 03
- No. of hamlets in the Panchayat: Nil
- No. of households in the Panchayat: 983
- Population (approx) of the Panchayat: 4092

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

S. No.	Department	Name	Designation	Contact number
1	Revenue	Dinesh Singh	Patwari	9469083682
2	Agriculture	Bhupinder Singh	A.E.A.	94191-37011
3	Industries	Rajinder Kumar	P.E. P.O.	94191-81098
4	S.W.T.	Nishu Kumar	Chk/Te.	8006326366
5	Sports	Vijay Kumar	P.E.T.	6006098126
6	Rural Dev. Dept.	Rajesh Lal	N.P.W.	880376152
7	" " "	Arun Sharma	V.L.W.	9797635809
8	J.E.C. Project	Sanjeev Kumar	A.W.W.	9797560572
9	Educational Dept.	Praveen Kumar	Master	700633709
10	P.W.D.	Ashwini Kumar	Superintd.	9469280705

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

S. No.	Department	Name	Designation
1	Social Welfare	-	Asst. Workers
2	P.D.D.	-	J.E.
3	Animal Husbandry	-	-
4	-	-	-
5	-	-	-

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- i. Whether Panchayat Ghar is available in the Panchayat: Yes/ No/ Under construction
if yes, whether functioning in: Own building/ Other government building/ Private building
if no, whether land is available for construction of Panchayat Ghar: Yes/ No

- ii. Facilities available in the Panchayat Ghar

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	Computer should be made available.
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Ghar	Yes/ No	
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

- iii. Whether Infrastructure and Assets Register has been prepared: Yes/No
(Visiting Officer to physically check the register)

If No, Visiting Officer to get the register prepared in his/her presence and confirm: _____

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No
- ii. No. of Ward Sabha meetings held since inception: 8
- iii. No. of Gram Sabhas conducted since inception: 10
- iv. Date of last Gram Sabha: 26 Sept 20
- v. Are all plans approved in Gram Sabha: Yes/No
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No
- ix. Has Social Audit Committee been framed: Yes/No
- x. Is social audit being conducted by the Committee: Yes/No
- xi. No. of works audited by the Social Audit Committee: 4
- xii. Has Pani Samiti been constituted: Yes/No
- xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No
- xiv. No. of meetings of Pani Samiti held: -
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: 2
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No
- xx. What and where was the last activity held: 1st Sep 20 at Anganwadi, work on office
- xxi. Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
- xxii. No. of meetings of HF/WAC & VHSNC meetings held: -
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

- xxx. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xxvi. Whether grievances redressal box is installed: Yes/No ✓
- xxvii. No of grievances received pertaining to Panchayat level: Nil
- xxviii. No of grievances disposed of at Panchayat level: -
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓
- xxxi. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14th Finance Commission	Yes/ No ✓	None	Yes/ No ✓	Rs 11,98,584	Rs 25,19,700/-
ICDS (Nutrition)	Yes/ No ✓	-	Yes/ No ✓	Rs 3235	Rs 99,750/-
ICDS (Honorarium)	Yes/ No ✓	-	Yes/ No ✓	Nil	Rs 1.01 lakh
Mid-Day Meals (MDM)	Yes/ No ✓	-	Yes/ No ✓	Nil	Rs 42,633/-
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 99,750/- lakh
- 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 101 lakh
- vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No ✓
- (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3. Midday Meal (MDM) Scheme:

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

If no, reason thereof: -

- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs 20,828/- (for 3 months) 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 5000/- (for 3 months) lakh
- vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No ✓

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

If no, reason thereof: No. No extra resources available

2.4. Challenges:

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

Nil

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: details not available

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders					
Non-PRC					
WPR					
Students					
Officers					

2. Category certificates issued: N/A

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC					
ST					
OBC					
ALC					
RBA					

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	2	2	N/A	-
Nakal/ Girdawari	2	2	N/A	-
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					
Birth Certificates					
Disability Certificates					

5. Aadhaar seeding of Ration Card *

Category	Target *	No. of total Ration Cards Aadhaar seeded *	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	3000	550	550	-	-
Non-PHH	2000	400	400	-	-
Antyodaya Anna Yojana	150	30	30	-	-

6. Health: Not applicable

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards					
Ayushman Bharat Individuals Cards					
Janani Suraksha Yojna (JSY)					

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	50	N/A	47	3	N/A - available funds	36	-
Widow Pension	2	1	1	1	-	1	-
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	200	-	192	8	No fund	-	162
Assistance to Women in Distress	56	-	54	2	-	-	42
Assistance to Physically Challenged Persons	26	-	26	-	-	-	21

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)	10	-	10	-	-
National Family Benefit Scheme (NFBS)	4	-	NIL	-	Not available fund
PM Gareeb Kalyan Anna Yojana	-	-	-	-	-
Mission mode project for registration of construction workers	-	-	-	-	-

10. Scholarships to the students under various schemes :

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC				
Pre Matric for ST				
Pre Matric for OBC				
Pre Matric for Minorities				
Post Matric for SC				

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST				
Post Matric for OBC				
Post Matric for Minorities				
Dr. Ambedkar EBC				
National Merit-cum-Means (NMMSS)				
Merit-cum-Means Minority				
PM's Special Scholarship for J&K (PMSSS)				
National talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)				

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

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	2500	12	14222	-	-
Kissan Credit Card	*	4	12665	-	-

12. Live Stock Schemes: Data not available.

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				

13. Universal coverage Scheme * Nil.

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

14. School Amenities:

- No. of Amenities in the Gram Panchayat: 3 primary schools + 1 middle 4 no.
- No. of schools with Ramp Facility for Children with Specific needs: two.
- No. of schools with drinking water facility: 4 no.
- No. of schools with electricity connection: 4 no.
- No. of schools with toilet facility - all 4.
 - For Boys: _____
 - For Girls: _____
- No. of schools with girl students (Girls/ Co-Ed schools): 2 girls students in 4 coed schools
- No. of such schools installed with Sanitary Napkin Vending Machines: NO
- No. of such schools installed with incinerators: Nil.

15. Basic Services:

- No. of habitations with over 250 souls: 10 approx
 - 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: Nil.
 - 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 _____

- Total no. of households without electricity connection in the GP: Nil
- Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No ✓
If yes, details: _____
Approximate no. of wooden poles: _____
- Are there any areas where barbed wire is used for electric supply: Yes/ No ✓
If yes, name of the habitation(s): _____
Approximate length: _____ metres
Approximately what %age of total wire length in GP is barbed wire: _____
- No. of households without tapped water supply in the GP: Tapped connection approx 80% Nil yet.

16. Pradhan Mantri Awas Yojana (PMAY): Nil.

- Cumulative Target: _____ (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: _____
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: _____
- No. of houses completed in 2020-21: _____
- No. of houses completed during Jan Abhiyan/ Awami Muhim: _____
- No. of houses under construction: 5.

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 Abhiyan/ Awami Muhim: NO
- No. of CSC completed during Jan Abhiyan/ Awami Muhim: "
- Any issue regarding water connection and sewage disposal in CSC: Nil

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ✓
- If yes:
 - Funds allocated to the Panchayat: Rs 9.50 lakh
 - No. of works approved: 10 no.

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 2040
- d) No. of works completed during Jan Abhiyan/ Awami Muhim: 2040
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 41
- f) Wages due for "e" above: Rs 10,000/- lakh
- g) Wages paid out of "f" above: Rs 10,000/- lakh
- h) Any grievance related to MGNREGA: 100 mandays are not generated efficiently.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 48.72 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 6
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No ✓
- v. No. of works for which technical sanction accorded by the Xen: All
- vi. No. of works authorized by the Halqa Panchayat: Nil
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: Nil
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs Nil lakh
- x. Total expenditure on PRIASoft as on date: Rs 25.10 lakh

20. Works under Capex and CSS:

a. District Capex

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

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	Nil			
2	PWD	08	-	-	work allotted, yet to start.
3	Jal Shakti	Nil			
4	PDD	Nil			
5	Others				

c. Centrally Sponsored Schemes (CSS)

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	Samagra Shiksha	Nil	-	-	-
2	PMGSY	04	work in progress	-	-
3	Jal Shakti Mission (PHE)	Nil	-	-	-
4	Jal Shakti Mission (I&FC)	-	-	-	-
5	NHM	09	-	-	-
6	Others (specify)				

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

- i. No. of complaints received: Nil
- ii. No. of complaints resolved: Nil
- 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: 25 Appx.

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: ☒ Yes/ No
- ii. No. of Panchayat Members present: 9
- iii. Issues raised during the meeting:
 1. Complaints & issues raised in previous B2V programmes not resolved.
 2. PDD officials not visiting & taking up complaints.
 3. Panchayat Ghar needs to be upgraded.
 4. MGNREGA payments not done since 4 years.
- iv. Important establishments/ institutions visited: (Please tick)
 - ☒ Schools
 - ☐ PHC/CHC
 - ☐ Veterinary clinic
 - ☒ Anganwari centre
 - ☒ PDS (ration) depot
 - ☐ Any industrial establishment
 - ☐ Government offices:
 - (a) Ayurvedic dispensary.
 - (b) _____
 - (c) _____
 8. Any other: Panchayat Forum
- v. Total number of wards in the Panchayat: 9
- vi. No. of Wards Sabha held: 8
- vii. No. of villagers present during the Ward Sabha: 10 approx.
- viii. Whether any resolution passed: ☒ Yes/ No
- ix. Citizen Information Board visited: ☒ Yes/ No
- x. Wall painting of works of 2019-20 inspected: ☒ Yes/ No
- xi. Name of the departments whose works displayed in the paintings:
 1. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Panchayat Ghar, Katteri
- ii. No. of villagers present during the Gram Sabha: 10 approx. (low gathering due to COVID)
- iii. Whether resolution passed for MGNREGA Plan: ☒ Yes/ No
- iv. Whether resolution passed for 15th FC Plan: ☒ Yes/ No
- 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: Volleyball match held. Sports kit distributed to the sports coach.
- xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: Nil.
 - b) No. of sports kits distributed: one
 - c) No. of students distributed uniforms/ bags/ books: Nil.

- d) No. of tricycles/ prosthetic aids distributed: Nil
- e) No. of scholarships distributed: Nil
- f) No. of Ayushman Bharat - golden cards distributed: Nil
- g) No. of J&K Health Cards distributed: Nil
- g) Others: _____

xii. Whether any water conservation work started, Yes/ No ☒

Details thereof: _____

xiii. Whether any mega event of any other department, especially those involved in individual beneficiaries like. Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ Handloom, Floriculture, etc., held: Yes/ No ☒

Details thereof: _____

xiv. Whether Poshan Abhiyan activity held: Yes/ No ☒

xv. Brief description of the activity: Activity held at Tickarayan village

DAY 3:

I. Mahila Sabha: Not held due to no gathering because of COVID

i. Attendance: _____

ii. Resolution passed, if any: _____

iii. Issues raised:

1. _____

2. _____

3. _____

4. _____

II. Bal Sabha: Not held

i. Attendance: _____

ii. Resolution passed, if any: _____

iii. Issues raised:

1. _____

2. _____

3. _____

4. _____

III. Works completed/inaugurated under B2V:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Const. of Skanshan ghos road (FDD)	12.50 Lacs	In progress	No.	No (Rs) to be pending
2					
3					
4					
5					

Important Note: At least one work /demand as reflected in B2V1/B2V2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

IV. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Const. of Tube Well at Kateri Rajan			No.	No.
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						
2						
3						
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. Griha-Pravesh of PMAY beneficiaries: nil.

S. No	Name of the beneficiary	Gift handed over Yes/ No
1		
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	Potable piped drinking water	Yes	Tube well work in progress.
2	Improvement of voltage & Extension	No.	PDP officials send visit
3	Improvement of Sanitation	No.	No funds available,
4	Improvement of drainage Nallah/ Lanes	Some Lanes built	-
5	Construction of improvement of school building	No.	Unsafe buildings of both primary & middle school at Kotli
6	P.H.C. & Path. Lab (allopathic)	No.	-
7			
II. Urgent Public Requirements/ Demands - BzV2			
1	Construction of boundary wall, fire fighting & electricity at Shastri Nagar	No.	
2	Upgradation & improvement of water supply	No.	
3	Installation of dustbins & appointment of sweepers	No.	
4	Water quality to be improved	No action taken	
5	Desilting of minor canals	Done	
6	Formation of PHC & allopathic lab.	No action.	
7	ISNL or any other network tower to be installed	None	

S. No	Particulars	Action taken	Remarks #
III. Major Problems - BzV1			
1	Sanitation	No action taken	
2	Lane (dilapidated)	Few lanes built.	
3	Lack of tapped water	Tube well under construction	
4	Garbage in streets	cleaning done by public itself.	
5	Low voltage	No action	

IV. Major Problems - BzV2

1	Unsafe school build- ing of Kati, Ayon Singh prd.	None	
2	Poor sewerage system	Minor canal desalted.	
3	No P.H.C. or allopathic dispensary in prd.	No action	

V. Major Complaints - BzV1

1	Old age/widow pension not received since Jan, 19	Being received now.	
2	Inadequate water distribution	problem of qualified distribution persists	

VI. Major Complaints - BzV2

1	No P.H.C., allopathic dispensary.	Still not taken up.	
2	P.D.D. officials don't cooperate.	Services still not available.	

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer.
	<ul style="list-style-type: none"> Primary & middle school buildings of the prd unsafe. Tapped water connection not available. P.H.C. offices with no govt infrastructure & regular pay. P.H.C. (allopathic) or any allopathic dispensary not available. Agro-veterinary dispensary functioning in a rented place needs infrastructure.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
	<ul style="list-style-type: none"> The demand for declaring the present primary & middle schools of Kati, Ayon Singh prd. as unsafe. A great need of P.H.C. or dispensary (allopathic) reflected again & again. Low Voltage problem & extension of electric lines not taken up still, immediate change of conductors needed.
III	Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	<p>The panchayat ghar needs to be upgraded both structurally & with computer system & telephone line for proper functioning. Old govt. school buildings both primary & middle functioning with unsafe infrastructure need to be declared unsafe & renovated. No allopathic medical facilities available nearby, so a great demand of health care infrastructure in the panchayat. Sanitation needs to be improved with more no. of dustbins. P.D.D. should take up the low voltage & upgradation issue immediately.</p>

Signature of the visiting officer

Name: Volcan Ahmad