



Raipur

Upper-A

Bhalwal

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: SURESH K. SHARMA.
 Designation: A.E.E C Assistant Executive Engineer.
 Department/ place of posting: PHE, AEE-PHE(M) Landi Nagar.
 Mobile No: 94191-21133.
 Email ID: SureshK1133@gmail.com.
 Home District: Udhampur.
 Dates of visit: 24. 7. 20 & 26. 8. 2020.

B) Locational details of Panchayat:

Name of the Panchayat: Raipur upper-A.
 Local Government Directory (LGD) code of the Panchayat: 240535
 (To be sourced from Rural Development Department/ by DCI)
 Name of CD Block: Bhalwal.
 Name of Tehsil: Bhalwal.
 Name of District: Jammu.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: Raipur Boman.
 No. of hamlets in the Panchayat: 09
 No. of households in the Panchayat: 810
 Population (approx) of the Panchayat: 7690.

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

S. No.	Department	Name	Designation	Contact number
1	RDD	Naraj Uo.	J.C	94192-28994.
2	Agriculture	Sandeep Singh	A.E.O	7889550128.
3	AWN	Rama Kishore		9107063042
4	RDD	Shakti Ali	Sarpanch	9596205424.
5	PHE	Amil Sharma	J.C	
6	A. & C. Health	Mallikarjun		
7		Jagdish Raj		7006620648
8		Prakash Singh		9292644890
9				
10				

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:

- 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	Central Bank of India

- ii. 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: 03.
- iii. No. of Gram Sabhas conducted since inception: 04.
- iv. Date of last Gram Sabha: 25-09-2020.
- 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: No.
- 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: No.
- xv. Is Biodiversity Management Committee constituted: Yes/ No
- xvi. No. of BMC meetings held: 01
- 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: _____
- xxi. Have Health & Family Welfare Advisory Committee (HFAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/ No
- xxii. No. of meetings of HFAC & VHSNC meetings held: Nil.
- 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

- xxv. 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: 02.
- xxviii. No of grievances disposed of at Panchayat level: 02.
- 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)
14 th Finance Commission	Yes/ No ✓	Sarpanch ✓	Yes/ No ✓	4.14	12.80
ICDS (Nutrition)	Yes/ No ✓	—	Yes/ No ✓	—	—
ICDS (Honorarium)	Yes/ No ✓	—	Yes/ No ✓	—	—
Mid-Day Meals (MDM)	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. 34200/-
- 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. 01.2 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. 14605/-
- 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. 20000/-
- 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:

Lack of funds.

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	5200	—	25000	—	—
Non-PRC	—	—	—	—	—
WPR	—	—	—	—	—
Students	500	—	—	—	—
Officers	50	—	—	—	—

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	—	30	—	—
ST	400	—	30	—	—
OBC	150	—	45	—	—
ALC	—	—	—	—	—
RBA	—	—	—	—	—

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	300	300	NIL	—
Nakal/ Girdawari	1000	1000	NIL	—
Farad/ Intikhab	91	91	NIL	—
Mutations	371	360	11	dispute

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	04	—	—	—	—
Birth Certificates	16	—	—	—	—
Disability Certificates	—	—	—	—	—

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	—	—	—	—	—
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	—	—	03	—	—
Ayushman Bharat individuals Cards	—	—	—	—	—
Janani Suraksha Yojna (USY)	—	—	59	02	—

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	16+7=23	—	16	07	Sanction Awaited	—	10
Widow Pension	01	—	01	—	do	—	01
Disability Pension	—	—	—	—	do	—	—

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	51+11 = 62	-	51	11	Sanction awaited	-	38
Assistance to Women in Distress	13	-	12	01	-	-	07
Assistance to Physically Challenged Persons	30+6 31	-	831	01	-	-	18

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)	-	-	-	-	-
National Family Benefit Scheme (NFBS)	01	-	NIL	01	Sanction awaited
PM Grameen 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	46	-	46	-
Pre Matric for ST	37	-	37	-
Pre Matric for OBC	02	-	02	-
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)	02	-	-	-
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)	160 Pop	NIL	141	19	Non-availability of Beneficiary
Kissan Credit Card	160 Pop	NIL	11	NIL	NIL

12. Live Stock Schemes :

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	25	-	25	-
Innovative Poultry Production Programme	40	-	40	-
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	20	-	20	-

13. Universal coverage Scheme *

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 schools in the Gram Panchayat: 02.
- No. of schools with Ramp Facility for Children with Specific needs: 02.
- No. of schools with drinking water facility: 02.
- No. of schools with electricity connection: 02.
- No. of schools with toilet facility
 - For Boys: 02.
 - For Girls: 02.
- No. of schools with girl students (Girls/ Co-Ed schools): 50
- No. of such schools installed with Sanitary Napkin Vending Machines: nil.
- No. of such schools installed with incinerators: nil

15. Basic Services:

- No. of habitations with over 250 souls: 30
 - No. of habitations with over 250 souls in the GP without road connectivity: 02.
 - If yes, whether these roads have been surveyed: Yes/No ✓
 - No. of habitations with less 250 souls in the GP without fair weather road: 10.
 - 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: 25.
- Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No ✓
If yes, details: 15 Nos.
Approximate no. of wooden poles: 15 Nos.
- Are there any areas where barbed wire is used for electric supply: Yes/ No ✓
If yes, name of the habitation(s): _____
Approximate length: 7 metres
Approximately what %age of total wire length in GP is barbed wire: 7
- No. of households without tapped water supply in the GP: 25.

16. Pradhan Mantri Awas Yojana (PMAY)*:

- Cumulative Target: 18. (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 06.
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: 06.
- No. of houses completed in 2020-21: nil.
- No. of houses completed during Jan Abhiyan/ Awami Muhim: nil.
- No. of houses under construction: nil.

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: 01.
- No. of CSC completed during Jan Abhiyan/ Awami Muhim: 01.
- 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 nil. lakh
 - No. of works approved: 02.

- c) No. of works started during Jan Abhiyan/ Awami Muhim: nil.
- d) No of works completed during Jan Abhiyan/ Awami Muhim: nil.
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: nil.
- 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: nil.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs. 34.31 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 15
- 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: 15
- vi. No. of works authorized by the Halqa Panchayat: 15
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 07
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 07
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs. 12.80 lakh
- x. Total expenditure on PRIASoft as on date: Rs. 12.80 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	nil	nil	—
2	PWD	nil	nil	nil	—
3	Jal Shakti	nil	nil	nil	—
4	PDD	nil	nil	nil	—
5	Others	nil	nil	nil	—

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	nil	nil	—
2	PWD	nil	nil	nil	—
3	Jal Shakti	nil	nil	nil	—
4	PDD	nil	nil	nil	—
5	Others	nil	nil	nil	—

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	nil	nil	—
2	PMGSY	nil	nil	nil	—
3	Jal Shakti Mission (PHE)	nil	nil	nil	—
4	Jal Shakti Mission (I&FC)	nil	nil	nil	—
5	NHM	nil	nil	nil	—
6	Others (specify)	nil	nil	nil	—

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

- i. No. of complaints received: 14
- ii. No. of complaints resolved: 14
- iii. Constraints faced in delivery of services:

Required more funds and awareness among the masses.

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: 02

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 09
- iii. Issues raised during the meeting:
- Redressal of complains projected in B2V3.
 - Requirement of more funds.
 - Awareness among masses.
 - Empowerment of PRI's.
- iv. Important establishments/ institutions visited: (Please tick)
- Schools: ☒
 - PHC/CHC: ☒
 - Veterinary clinic: ☒
 - Anganwari centre: ☒
 - PDS (ration) depot: ☒
 - Any industrial establishment: ☒
 - Government offices:
 - ☒
 - ☒
 - ☒
 - Any other: ☒
- v. Total number of wards in the Panchayat: 09
- vi. No. of Wards Sabha held: _____
- vii. No. of villagers present during the Ward Sabha: 15
- 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:
- SP

- _____
- _____
- _____
- _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Pvt. Head Quarter.
- ii. No. of villagers present during the Gram Sabha: 26
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒
- v. Whether list of Awas+ 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: Playing of Badminton & cricket.
- xi. Details of scheme benefits extended/ services distribution:
- No. of Domicile certificates distributed: 5000.
 - No. of sports kits distributed: 01.
 - No. of students distributed uniforms/ bags/ books: Nil.

- di No. of tricycles/ prosthetic aids distributed NIL.
- ei No. of scholarships distributed Y.
- fi No. of Ayushman Bharat - golden cards distributed NIL.
- gi No. of J&K Health Cards distributed NIL.
- gi Others NIL.

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

Details thereof Y.

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 Y.

xiv. Whether Poshan Abhiyan activity held, Yes/ No

xv. Brief description of the activity Y.

DAY 3:

I. Mahila Sabha:

- i. Attendance: 15
- ii. Resolution passed, if any NIL.
- iii. Issues raised:

1. Empowerment of women at grass root level.
2. Training centre of embroidery.
3. Training to women to sew clothes.
4. Special training to women for making 'income source'.

II. Bal Sabha:

- i. Attendance: 09.
- ii. Resolution passed, if any NIL.

Issues raised

1. Play ground for young generation.
2. Motivation for Abetain Judo Intoxication.
3. Arrangement for yoga's classes for youngsters.
4. Teaching of our cultural/moral values.

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	Const. of Culvert leading to Choudhary Ghat.	10.78	5-7-20	8-7-20	Yes
2					
3					
4					
5					

Important Note: At least one work /demand as reflected in BzV1/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	Renovation of Path Uppar A.	2.5	1-10-20		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	Removal of lane/w. system from Bazar to Soglia bridge	2.5	—	Yes	Yes	—
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:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Babu Ram s/o. Anbil Ram	No
2	Bishmal s/o. Nihla Ram	No
3	Shambhal s/o. Nankoo Ram	No
4	Gusant Ali s/o. Abdulla	No
5	Harshur s/o. Linnchad	No

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

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - BzV1			
1	Road connectivity to primary health centre	—	—
2	opening of veterinary centre in village	—	—
3	Primary school in ward No. 1	—	—
4	Replacement of conductors in the panchayat	—	—
5	Ambulance required for patient	—	—
6	Construction of Road in the Panchayat	—	—
7	Requirements of primary health centre	—	—
II. Urgent Public Requirements/ Demands - BzV2			
1	Lack of road connectivity	—	—
2	Lack of drainage system in the Panchayat	—	—
3	Renovation of middle / high school	—	—
4	Proper infrastructure for P.H.C.	—	—
5	Proper water supply	—	—
6	Proper replacement of conductors	—	—
7	Proper maintenance of pond	—	—

S. No	Particulars	Action taken	Remarks #
III. Major Problems - BzV1			
1	Water Shortage.		
2	Lack of road connectivity to W. No. 1		
3	Lack of irrigation facilities.		
4	Lack of land drainage facilities along the road.		
5	Swirling of ST/HT poles near the road.		
IV. Major Problems - BzV2			
1	Not covered under Ayushman Bharat Scheme.		
2	PHU workers are not getting basic facilities like pumping stations.		
3	Water Shortage		
V. Major Complaints - BzV1			
1	Required proper maintenance of road		
2	Required proper supply of water.		
VI. Major Complaints - BzV2			
1	Required proper drainage system.		
2	Required proper supply of water & electricity.		

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.
	People were complaining for regular water supply and electricity and proper maintenance of road connectivity.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
	1. Throat road from the H/o. Pooj Bin to Baskat Ali. 2. Protection wall of approach road upto Guler Khoo. 3. Lane & drain from the base of Pudeep Singh to Guler Khoo. 4. Road from Bopomung to Hengon Singh house. 5. Beautification of ward no. 05, W. No. 1, Govt. M. School. 6. Upgradation of supply line from 1 1/2" to 2 1/2" in W. No. 06. 7. Const. of road from main road to Shambhoo Singh. 8. Const. of pond Bagani Kalab and protection to the H/o. Bagani. 9. Const. of road along with drainage from main road to Shilpa Bagani.
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 people of the area are unhappy with the remarks that the problems which were projected in the BzV1 & BzV2 are not addressed till date. Sufficient funds should be kept at the disposal of PRI's to address the grass root level problems.

Signature of the visiting officer

Name: SEDESH SHARMA

NOTES

34

Joint initiative by
Planning, Development & Monitoring Department
and
Rural Development & Panchayati Raj Department