



Raipur
Lower
Domang
A

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 Docket is handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name: Dr. Sanjay Kumar
- Designation: Veterinary Assistant Surgeon
- Department/ place of posting: Animal Husbandry Deptt. / Fsc-suketia
- Mobile No: 9419174829
- Email ID: sanjams@gmail.com
- Home District: Jammu
- Date of visit: _____

B) Locational details of Panchayat:

- Name of the Panchayat: Raipur Lena Domana A
- Local Government Directory (LGD) code of the Panchayat: 208965
(To be sourced from Rural Development Department/ by DC)
- Name of CU Block: Bhalwal
- Name of Tehsil: Bhalwal
- Name of District: Jammu

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: one (01)
- No. of hamlets in the Panchayat: seven (07)
- No. of households in the Panchayat: Eight hundred (800)
- Population (approx) of the Panchayat: Six thousand (6,000)

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

S.No	Department	Name	Designation	Contact number
1	ICDS	Leeta Devi	Anganwadi worker	990 60 70439
2	Agriculture	Sudhesh Gupta	SEA	94198 60239
3	Irrigation	Ankush Gupta	SE	9796 432 620
4	JK PCL	Rajesh Jaiswal	Technician III	90802 1606
5	PWF	Ranjeet Gupta	AEI	700 68 93 713
6	Animal Husbandry	Sudesh Sharma	VP	90867 4165
7				
8				
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/ <input checked="" type="checkbox"/> No	
Computer/ printer in Panchayat Office	Yes/ <input checked="" type="checkbox"/> No	
Telephone in Panchayat Office	Yes/ <input checked="" type="checkbox"/> No	
Toilet facility available in Panchayat Ghar	Yes/ <input checked="" type="checkbox"/> No	
Electricity available in Panchayat Ghar	Yes/ <input checked="" type="checkbox"/> No	
Water connection available in Panchayat Ghar	Yes/ <input checked="" type="checkbox"/> No	
Bank Branch available in the Panchayat	Yes/ <input checked="" type="checkbox"/> 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: Due to non availability of Panchayat Ghar a infrastructure thereof

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/ No
- ii. No. of Ward Sabha meetings held since inception: Date not available
- iii. No. of Gram Sabhas conducted since inception: Date not available
- iv. Date of last Gram Sabha: _____
- v. Are all plans approved in Gram Sabha: Yes/ No
- vi. Is the minimum quorum of 1/10th being observed 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: _____
- xii. Has Panch Samiti been constituted: Yes/ No
- xiii. Has the Panch Samiti approved the Village Action Plan: Yes/ No
- xiv. No. of meetings of Panch Samiti held: _____
- xv. Is Godiversity Management Committee constituted: Yes/ No
- xvi. No. of BMC meetings held: _____
- xvii. Is a 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 (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/ No
- xxii. No. of meetings of HFWAC & VHSNC meetings held: _____
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RDSPP schemes: Yes/ No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/ No

- cxv. Whether subjects have been assigned by the Sarpanch to the Panch. Yes/ No ✓
- cxvi. Whether grievances redressal box is installed. Yes/No
- cxvii. No of grievances received pertaining to Panchayat level. _____
- cxviii. No of grievances disposed of at Panchayat level. _____
- cxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No
- cx. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/ No
- cxix. 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 ✓	Panchayat Secretary	Yes/ No		
ICDS (Nutrition)	Yes/ No ✓	Supervisor	Yes/ No	₹ 30,340	
ICDS (Monoculture)	Yes/ No ✓	Supervisor	Yes/ No	₹ 25,456	
Mid-Day Meals (MDM)	Yes/ No ✓	Teacher	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. ₹ 10,390 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. ₹ 2,26,000 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. _____ lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat. Yes/ No ✓
- If no, reason thereof _____
- Also mention if it is being provided by someone else. _____
- iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat. Yes/ No ✓
- (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- v. Expenditure incurred on honorarium to cook cum helper through Sarpanch. Rs. _____ lakh
- vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared. Yes/ No ✓
- If yes, whether approved by the Gram Sabha. Yes/ No
- If no, reason thereof _____

2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works:
- 1) Availability 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 and confirm the figures pre-filled by the administration by conducting local enquiry during his/ her stay at 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	5000				
Non-PRC	4000				
WPR	350				
Students	800				
Officers	10				

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	2500				
ST	60				
OBC	300				
ALC	1000				
RBA	nill.	nill.	nill.	nill.	nill.

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakat/ Jamabandi				
Nakat/ Giridawan				
Fasad/ 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	15		15	nill.	nill.

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	273	264	96.72%		Non-availability of documents etc.
Non-PHH	131	116	88.55%		
Antyodaya Anna Yojana	7	7	100%		

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	29/104		06/20		cards not issued.
Ayushman Bharat Individuals Cards					
Jagan Suraksha Yojna USY	15/216		15-16		

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	55		55	37	adhaar seeded		16
Widow Pension							
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	31-32 138	-	75	33	Some/No available	-	49
Assistance to Women in Distress	31	-	31	4	-Do-	-	22
Assistance to Physically Challenged Persons	22	-	22	4	-Do-	-	14

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)		26	26	Nil	Nil
National Family Benefit Scheme (NFBS)	01	-	-	01	Some/No available
PM Careen 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 CBC				
National Merit-cum-Meerk (NMMSE)				
Merit-cum-Meerk Minority				
PM's Special Scholarship for girl (PMSSG)				
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)	130	30 (Additional)	130	Nil	Nil
Kisan Credit Card	170		162	8	Because of COVID

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				

13. Universal coverage Scheme *

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

14. School Amenities:

- No. of schools in the Gram Panchayat 03-
- No. of schools with Ramp Facility for Children with Specific needs
- No. of schools with drinking water facility
- No. of schools with electricity connection
- No. of schools with toilet facility
 - For Boys
 - For Girls
- No. of schools with girl students (Girls/ Co-Ed schools)
- 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
- 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 mohalla 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

- Total no. of households without electricity connection in the GP
- 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/ _____
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

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target 70 (No.) (32 cases approved)
- No. of households sanctioned with varied Accounts during Jan Abhiyan/ Awam Muhim Nil
- No. of households to which 1st installment released during Jan Abhiyan/ Awam Muhim nil
- No. of houses completed in 2020-21 nil
- No. of houses completed during Jan Abhiyan/ Awam 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/ Awam Muhim
- No. of CSC completed during Jan Abhiyan/ Awam Muhim
- Any issue regarding water connection and sewage disposal in CSC

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved Yes/ No
- If yes
 - Funds allocated to the Panchayat Rs _____ lakh
 - No. of works approved 11 (New Works 2021-22)

- c) No. of works started during Jan Abhiyan/ Awami Muhim: _____
- d) No. of works completed during Jan Abhiyan/ Awami Muhim: _____
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: _____
- f) Wages due for 'a' above: Rs. _____ lakh
- g) Wages paid out of 'f' above: Rs. _____ lakh
- h) Any grievance related to MGNREGA: _____

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs. _____ lakh
- ii) Whether Action plan prepared for all years: Yes/ No
- iii) No. of works as per the Action Plan: 20 (2020-21)
- iv) Whether approval accorded to the whole Plan by the DPC: Yes/ No
- v) No. of works for which technical sanction accorded by the Xero: _____
- vi) No. of works authorized by the Halqa Panchayat: _____
- vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: _____
- viii) No. of works completed during Jan Abhiyan/ Awami Muhim: _____
- ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs. _____ lakh
- x) Total expenditure on PRA/Soft as on date: Rs. _____ 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	ROD	N/A	N/A	N/A	N/A
2	PWD				
3	Jal Shakti				
4	PDD				
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	ROD	N/A	N/A	N/A	N/A
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	Sarvagya Shiksha				
2	MGSY				
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (ISFC)				
5	NHM				
6	Others (specify)				

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

- i) No. of complaints received: _____
- ii) No. of complaints resolved: _____
- 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

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No
- ii. No. of Panchayat Members present: 11
- iii. Issues raised during the meeting:
1. Regarding Sanitation canals & its repair.
 2. Lack of funds for completion of work
 3. Lack of Panchayat Ghar.
 4. _____
- iv. Important establishments/ institutions visited (Please tick)
- Schools.
2. PHC/CHC
- Veterinary clinic.
4. Anganwari centre.
5. PDS (ration) depot.
6. Any industrial establishment
7. Government offices:
- (a) _____
- (b) _____
- (c) _____
8. Any other: _____
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 04
- vii. No. of villagers present during the Ward Sabha: 30-40
- 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: _____
- ii. No. of villagers present during the Gram Sabha: _____
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No
- iv. Whether resolution passed for 15th FC Plan: Yes/ No
- v. Whether list of Awasaj beneficiaries read out: Yes/ No
- vi. No. of ineligible beneficiaries removed: Yes
- 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: _____
- _____
- _____
- xi. Details of scheme benefits extended/ services distribution:
- a) No. of Domicile certificates distributed: _____
- b) No. of sports kits distributed: 01
- c) No. of students distributed uniforms/ bags/ books: _____

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

28 xiv) Whether Poshan Abhiyan activity held Yes/ No

xv) Brief description of the activity _____

DAY 3:

I. Mahila Sabha:

- i) Attendance: about 30
- ii) Resolution passed, if any _____
- iii) Issues raised:
 - 1. _____
 - 2. _____
 - 3. _____
 - 4. _____

II. Bal Sabha:

- i) Attendance: about 15
- ii) Resolution passed, if any _____

3) 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					
2					
3					
4					
5					

Important Note: At least one work / item and 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					
2					
3					
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						
2						
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		
2		
3		
4		
5		

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2):

S. No	Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands - B2V1			
1	Electric supply	Action plan prepared	Funds not available.
2	Water supply.	work in progress.	
3	rent to increase for govt accommodation to be fixed for AWC.	No Action	
4	govt. education school need good accommodation.	No Action	
5	land/loan to be passed	Action plan prepared	Funds allotted
6	J-TI training for young work for livelihood.	No Action	
7	Agriculture dept needs lot of field work.	No Action	
Urgent Public Requirements/ Demands - B2V2			
1	related to cremation ground.	Action plan prepared	Funds allotted.
2	creation of 2 no. sub station 4 no. ST.	No Action	
3	creation of irrigation channels at 4 no. 1, 2 & 3.	Action plan prepared	Funds allotted.
4	Irrigation tubewell at 4 no. 6	No Action	
5	Construction of pucca road at 4 no. 4.	Action plan prepared	Funds allotted.
6	Laying of PPE pipes at 4 no. 3 & 7.	No Action	
7	Creation of playground 4 no. 2 one no. playground	No Action	

S. No	Particulars	Action taken	Remarks #
III. Major Problems - BzV1			
1	Electric	Work in progress	
2	water supply	- Do -	
3	Kancha Kanast alumina	- Do -	
4	Govt school bad condition	- Do -	
5	Ni. of P.G. & Health center	- Do -	
IV. Major Problems - BzV2			
1			
2			
3			
V. Major Complaints - BzV1			
1	Electric supply	Work in progress	
2	water supply	- Do -	
VI. Major Complaints - BzV2			
1			
2			

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer
II	Major/ urgent public demands that was/were reflected earlier but have not been addressed so far. Most of the demands not raised earlier during BzV1 & BzV2 not met either they are in pipe lines or funds awarded for them.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) PRI representatives (especially Sarpanch) are aware of their rights & duties. Public awareness mechanism needs more strengthening

Signature of the visiting officer
Name Dr. Sanjay Kumar

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