

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: Kuldeep Raj
- Designation: Assistant Engineer
- Department/ place of posting: PMGSY Division Jammu
- Mobile No: 94192 80452
- Email ID: Kuldeep Raj 837 @ gmail.com
- Home District: Jammu
- Dates of visit: 6th, 7th and 8th October - 2020

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B) Locational details of Panchayat:

- Name of the Panchayat: Doomi
- Local Government Directory (LGD) code of the Panchayat: 240527
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Bhalwal
- Name of Tehsil: Bhalwal
- Name of District: Jammu

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02 (Doomi and Gurha Patten)
- No. of hamlets in the Panchayat: 16
- No. of households in the Panchayat: 415
- Population (approx) of the Panchayat: 2561 (SC-993, ST- Nil, Others-1568)

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

S. No.	Department	Name	Designation	Contact number
1	R.D.D	Deepak Kumar	V.L.W	9622320291
2	I.C.D.S	Chinta Devi	Aganwadi Worker	9596717452
3	Agriculture	Rajesh Rajput	Agriculture Extn. Off.	9469131382
4	Animal Husbandry	Pawan Singh	Field Worker	9419224369
5	Health	Sudershana	Asha Workers	9086765608
6	J.P.D.C.	Deepak Gupta	J.E	9622349585
7	Horticulture	Rajinder Prasad	HTG-II	9149930045
8	FCS & CA	Surinder Kumar	Radien Dealer	9419632580
9	Education	Sharda Devi	Master	9596800288
10	P.W.D	Surinder Kumar	J.E	9419173856
11	PHE/ Irrigation	Surinder Choudhary	J.E	9419197452

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 ✓	

- 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: 12 Nos
- iii. No. of Gram Sabhas conducted since inception: 15 Nos
- iv. Date of last Gram Sabha: 19-09-2020
- 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: 5 Nos
- 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: Nil
- xv. Is Biodiversity Management Committee constituted: Yes/No ☒
- xvi. No. of BMC meetings held: Nil
- 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: Awareness about Poshan Abhiyan
ad Vill. Dume, in the m/o Sept. 2020
- 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: 06
- 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: 03
- xxviii. No of grievances disposed of at Panchayat level: 03
- 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 ✓	Panchayat Secretary	Yes/ No ✓	-	-
ICDS (Nutrition)	Yes/ No ✓	Supervisor	Yes/ No ✓	35168/-	12625/-
ICDS (Honorarium)	Yes/ No ✓	-do-	Yes/ No ✓	113,025=00	13025=00
Mid-Day Meals (MDM)	Yes/ No ✓	Headmaster of School	Yes/ No ✓	-Nil-	43990=00
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 _____ 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 _____ 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)

23. 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: As there is no own income resources of Panchayat

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: As there is no own income resources of Panchayat

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 43990/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: _____

24. Challenges:

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

F) Jan Abhiyan/ Awami Muhim activities:

(It has 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	1810	25	710	1075	Not applied
Non-PRC	-	-	-	-	-do-
WPR	80	-	10	70	-do-
Students	675	20	360	355	-do-
Officers	06	-	04	02	-do-

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	1800	02	500	450	Not applied
ST	-	-	-	-	-
OBC	55	-	25	20	-do-
ALC	-	-	-	-	-
RBA	-	-	-	-	-

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	04	04	-	-
Nakal/ Girdawari	05	05	-	-
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. Adhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Adhaar seeded *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	200	91%	-	-	-
Non-PHH	70	90%	-	-	-
Antyodaya Anna Yojana	13	91%	-	-	-

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	2636	380	380	2256	Not surveyed
Ayushman Bharat individuals Cards	-	-	-	-	-
Janani Suraksha Yojna (USY)	16	1	1	15	Lack of due date

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7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	47	10	57	47	Sanction awaited	-	29
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	110	-	95	15	Sanction awaited	-	72
Assistance to Women in Distress	26	-	25	01	-do-	-	17
Assistance to Physically Challenged Persons	23	-	23	-	-	-	15

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)	34	20	20	14	Incomplete Documents
National Family Benefit Scheme (NFBS)	04	-	-	04	Sanction awaited
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 *:

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Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	294	251	251	43	Due to incomplete documentation of Tax Payer
Kissan Credit Card	294	270	270	24	over age

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	06	06	nil -	-
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/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	—	—	—	—

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 03
- ii. No. of schools with Ramp Facility for Children with Specific needs: 01 (Govt. H.S. Doodhi)
- iii. No. of schools with drinking water facility: 03
- iv. No. of schools with electricity connection: 03
- v. No. of schools with toilet facility
- a. For Boys: 03
- b. For Girls: 03
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 03
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: — nil —
- viii. No. of such schools installed with incinerators: — nil —

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15. Basic Services:

- i. No. of habitations with over 250 souls: 07
- ii. No. of habitations with over 250 souls in the GP without road connectivity: — nil —
- iii. If yes, whether these roads have been surveyed: Yes/No: ✓
- iv. No. of habitations with less 250 souls in the GP without fair weather road: — nil —
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No ✓

If yes, names and aprox no. of households:

(a) _____ (name): _____ (households)

(b) _____ (name): _____ (households)

(c) _____ (name): _____ (households)

Remarks/ explanation: _____

- vi. Total no. of households without electricity connection in the GP: Nil
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply. Yes/No ☒
- If yes, details: _____
- Approximate no. of wooden poles: Nil
- viii. 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: _____
- ix. No. of households without tapped water supply in the GP: 01

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target*: 13 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: 13
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: 13
- iv. No. of houses completed in 2020-21*: 13
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim*: Nil
- vi. No. of houses under construction*: Nil

17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No ☒
- ii. If yes, has the CSC been constructed: Yes/ No ☒ (Under Process)
- iii. Whether the CSC is functional: Yes/ No ☒
- iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim*: 01
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim*: Nil
- vi. Any issue regarding water connection and sewage disposal in CSC: Nil

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs 9.00 lakh*
- b) No. of works approved*: 07

- c) No. of works started during Jan Abhiyan/ Awami Muhim*: 02
- 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 'e' 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 28.05 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 07
- 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*: 05
- vi. No of works authorized by the Halqa Panchayat*: 07
- 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 PRIASoft as on date*: Rs 11.76 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	—	—	—	—
2	PWD	—	—	—	—
AKH 3	IRRIGATION Jal Shakti	-NIL-	-NIL-	-NIL-	No funds released till date
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	RDD	-	-	-	-
2	PWD	-	-	-	-
3	IRRIGATION Jal Shakti	-NIL-	-NIL-	-NIL-	Pending under Process, works may be taken up during closure period.
4	PDD	-	-	-	-
5	Others	-	-	-	-

c. Centrally Sponsored Schemes (CSS)*

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	Samagra Shiksha	-	-	-	-
2	PMGSY	-	-	-	-
3	Jal Shakti Mission (PHE)	-	-	-	-
4	IRRIGATION Jal Shakti Mission (I&FC)	-NIL-	-NIL-	-NIL-	No ongoing scheme under CSS.
5	NHM	04	04	01	Non-Delivery
6	Others (specify)				

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

- i. No. of complaints received*: 10
- 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* ✓
- ii. If yes, total number of beneficiaries identified in the Panchayat*: -

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 08
- iii. Issues raised during the meeting:
1. Mostly repeated, issues raised during B2V1 and B2V2
 2. do
 3. do
 4. do
- iv. Important establishments/ institutions visited: (Please tick)
1. Schools. ☒
 2. PHC/CHC.
 3. 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: 02
- vii. No. of villagers present during the Ward Sabha: 02 (Vill. Doomi and Gurshe (Pattan))
- 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. _____

2. _____
3. _____
4. _____

DAY 2:

I Gram Sabha:

Location of Gram Sabha: Masan Devta (Near Pond Gurha Pattan)

No. of villagers present during the Gram Sabha: 02

Whether resolution passed for MGNREGA Plan: Yes/ No ☒

Whether resolution passed for 15th FC Plan: Yes/ No ☒

Whether list of Aawas+ beneficiaries read out: Yes/ No ☒

No. of ineligible beneficiaries removed: — Nil —

Whether list of pension beneficiaries read out: Yes/ No ☒

Whether people made aware about the Covid-19:

- Use of masks : Yes/ No ☒
- Sanitizers : Yes/ No ☒
- Social distancing : Yes/ No ☒

Whether Panchayat Newsletter distributed: Yes/ No ☒

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: — Nil —

b) No. of sports kits distributed: yes

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: — Nil —

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

Details thereof: 1) Ongoing work for the development/Improvement of Pond at Doorni
2) Renovation of Pond/Chappri at Doorni

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: _____

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

xv. Brief description of the activity: A) Mother Education:

- 1.) To aware about Breast Feeding.
- 2.) To aware about well Nutrition.

B) Poshan Abhiyan:

To aware about kitchen gardening, Poshanik Ahar, WASH, Sanitization and hygiene, Anemia Muket Bharat, Diarrhoea Prevention and Journey of the 1st 1000 days of the child.

DAY 3:

I. Mahila Sabha:

- i. Attendance: 30 Nos
- ii. Resolution passed, if any: —
- iii. Issues raised:
 1. Fully satisfied
 2. Demand of manufacturing centre (Any type)
 3. —
 4. —

II. Bal Sabha:

- i. Attendance: 10 Nos
- ii. Resolution passed, if any: Yes.

Issues raised:

1. Demand for construction of Playfield / Park
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	PDD WORK	9.72 Lacs Paid = 4.41 Lacs		Yes	Yes
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 Road at Mohalla Vana Beri Panch.	5.35 Lacs	02-09-2020	Yes.	Yes.
2	Const. of tractor Road (Moh. Jattan)	51.630/2	16-03-2020	Yes	Yes.
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	Renovation of gram sabha hall to make it more comfortable	-				
2	Const. of road in Jattan	4.72 lakh	-	YES.	YES	-
3						
4						
5						

IMPORTANT NOTE:

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

VI. Griha-Pravesh of PMAY beneficiaries:

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

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

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Stadium/Playground	- Nil -	Land available near Masan Devshan at Gusha Paltan
2	School Library	- Nil -	-
3	Computer Lab	- Nil -	-
4	New Electric Wiring and at least 200 new electric Poles are required	Yes.	Completed Scheme of PDD Dept.
5	The Proper drainage system is required in the GP and timely visit by sweeper	Yes.	Work under progress
6	A proper well maintained Animal Husbandry is required as maximum population is engaged in cattle farming	No Action taken yet	-
7	Construction of Panchayat Bhar Building	No Action taken yet.	Land available

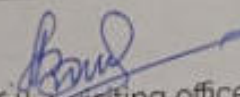
II. Urgent Public Requirements/ Demands - B2V2			
1	Improvement of Pumping machinery and leakage of PHE pipes and OHT resulting in adequate drinking water	- Nil -	-
2	Irrigation canals are breached also improvement of lift machinery is necessary and upgradation of transformer at lift scheme.	- Nil -	-
3	Internal roads need immediate repairs	No Action taken yet	DPR ready and submitted to higher authority by PWD Dept.
4	Govt. High School Doochi building is damaged / has developed cracks so immediate repair is necessary.	No Action taken yet	-
5	Work done liabilities of Contractors under MNREGA not cleared must be cleared	- Nil -	Funds not available
6	3120 marals of Land occupied by Army whose rent has been paid partially so rest part of rent needs to be paid	Nil	No action taken.
7	Dispensary is defunct and is lying locked from last six months and for want of staff.	- Nil -	Sanction not approved.

S. No	Particulars		
III. Major Problems - B2V1			
1	Leakage problem in the distributaries/suaf of canal water donot reach at the required destination	- nil -	- nil -
2	All the motors of the lift system are not functional at the same time	- nil -	-
3	the water supply is inadequate and almost all the pipes are old and face the leakage problem	- nil -	stock available but pipes are not laid yet
4	the old poles and loose wiring in the GP are threat to human life	- nil -	-
5	the condition of internal roads is dilapidated	- nil -	DPR prepared and submitted to higher authority for approval
IV. Major Problems - B2V2			
1	Leakage of PHE pipes and OHT	No Action taken yet	Non availability of funds.
2	Irrigation distributaries/suaf are breached, needs to be repair	No action taken yet	Non availability of funds.
3	Work done liabilities of contractors under MNREGA not cleared	No action taken yet	Due to non availability of fund.
V. Major Complaints - B2V1			
1	Repair/maintenance of motors for Irrigation lift system in village Doboni	- nil -	Total motors = 3 Nos Functional = 1 Non-functional = 2
2	Drinking water supply is inadequate because of leakage of old PHE (cint) pipes.	New pipes stock available but not laying	Due to non-availability of funds & tendering process
VI. Major Complaints - B2V2			
1	Ayushman Bharat Scheme benefit is not given to BPL families rather blue eyed rich people have been enrolled in this irregularly	Action taken	Survey, work in progress
2	Panchayat and its members are not aware of different schemes of Govt. of India so they must be made aware	Action taken	All are aware
3	Medical Dispensary is defunctional and is being looked from do not know one forward of self.	No action taken	Sanction not approved.

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	<p>Any major complaint brought to the notice of the Visiting Officer.</p> <p>(Not other than reflected in B2V2 Programme)</p> <p>1. Construction of Panchayat Ghar Building.</p>
II	<p>Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:</p> <p>1.) Repair of School Building of Govt. High School Deroi.</p> <p>2.) Drinking water supply is inadequate and almost all the pipes are old and face leakage problem. Required immediate improvement.</p> <p>3.) Maintenance of internal link roads existing in whole Panchayat</p> <p>4.) Construction of Panchayat Ghar Building.</p> <p>5.) One Stadium / Playground is required.</p> <p>6.) Irrigation distributories / suacs are breached also improvement of lift machinery and upgradation of transformer at lift scheme is necessary.</p>
III	<p>Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p> <p>Overall perception of functioning of Govt. is good as poor and simple people are getting their due of schemes. They are well aware of schemes launched by the government for their welfare and if they will get aware of all schemes of government perception will improve a lot.</p> <p>The Panchayat members of Panchayat are friendly co-operative but a Panchayat Ghar building is not available for conducting of Gram Sabha or Panchayat Sabha. Also there is a scope for dairy development in Panchayat so as to increase farmers income.</p>

Signature of the visiting officer, 
Name: Kuldeep Roy

NOTES

New Urgent Public Requirement/Demands — B2 V3

- 1) Construction of link road from house of Sh. Prilam Chand to Peer Baba (W.No. 01).
 - 2) Improvement/renovation of Pond near Masam Destrhan along with Parking and Planting.
 - 3) Construction of new overhead water tank or direct supply scheme.
 - 4) Construction of link road from W.No. 6 to W.No. 7 (Refugee Moh.)
 - 5) Filling/adjustment of one post of Anganwari Worker which is laying vacant (W.No. 6)
 - 6) Maintenance/upgradation of road from Gurha Pallan to Doomi. (L = 2.5 kms)
 - 7) Construction of link roads (3 kms) approached to lift irrigation.
 - 8) Installation of one handpump at Govt. Mrs Gurha Pallan
 - 9) Construction of compound wall and ground filling of PHE tubewell station at Doomi
- 10) Completion of Balance work of one class room at Govt. Mrs Gurha Pallan. (Work under Capex)

[Signature]
(visiting officer)