



Spoke to San
Pauchal

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 JOGINDER KUMAR
- Designation Assistant Executive Engineer
- Department/ place of posting RDD/ R&W Sub-Division, Basohli
- Mobile No. 9419296379
- Email ID jogi259291@gmail.com
- Home District Kathua
- Dates of visit 02/10/2020

B) Locational details of Panchayat:

- Name of the Panchayat Sitti
- Local Government Directory (LGD) code of the Panchayat _____
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Bani
- Name of Tehsil Bani
- Name of District Kathua

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 1 (one)
- No. of hamlets in the Panchayat 35
- No. of households in the Panchayat 287
- Population (approx) of the Panchayat 2024 (Sitti Ppt)

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

S. No	Department	Name	Designation	Contact number
1	Superintendent	Sumanta Singh	ASD	984678600
2	Public Works Dept	Tilak Singh	Joint Commr	984678600
3	Planning	Zulfkar Ali	Joint Commr	984678600
4	Health Welfare	Shantanu Bora	Inspector	984678600
5	Education	Shantanu Bora	Inspector	984678600
6	ICDS	Shantanu Bora	Inspector	984678600
7	Animal Husbandry	Faharuddin	Attendant	984678600
8	Health & Family Welfare	Shantanu Singh	Joint Commr	984678600
9	Education	Shantanu Singh	Joint Commr	984678600
10	ASD	Shantanu Singh	Joint Commr	984678600

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

S. No	Department	Name	Designation
1	Food Supply Dept		Asst Commr
2	Ministry		Asst Commr
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 future programme and submit

2. Functionality

2.1. General activities

- i. Are Ward Sabha meetings being held? Yes/No
- ii. No. of Ward Sabha meetings held since inception: 3
- iii. No. of Gram Sabhas conducted since inception: 16
- iv. Date of last Gram Sabha: 2-10-2020
- v. Are all plans approved in Gram Sabha? Yes/No
- vi. Is the minimum quorum of 1/3rd 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 formed? 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 Biodiversity Management Committee constituted? Yes/No
- xvi. No. of BMC meetings held: 2
- 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? Awareness by Nirmala Kumari
AWW at visiting officers camp at CHC
- 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 RD&R schemes? Yes/No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities? Yes/No

- iii Whether subjects have been assigned by the Sarpanch to the Panchs Yes/ No ✓
 iv Whether grievance redressal box is installed Yes/ No ✓
 v No of grievances received pertaining to Panchayat level Nil
 vi No of grievances disposed of at Panchayat level Nil
 vii Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No ✓
 viii Whether at MCHS/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No ✓
 ix 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 ✓	By Sarpanch	Yes/ No ✓	25.17	Nil
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 _____ lakh

- iv Is the Panchayat/ Sarpanch paying honorarium to ANM/ 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

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
The condition of Road connectivity is very poor
there is shortage of skilled labour
Network Problem

F) Jan Abhiyan/ Awami Muhim activities:

How to start the District Administration before the booklet is handed over to the visiting officer. Using their all content the figures are filled by the administration by conducting local survey and by the data 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
SC/ST	2024	23	1560	464	Child 2 infant
Non-SC/ST	456	12	243		
WPS	-	-	-		
Students	312	-	192		
Others	-	-	-		

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	603		521		Lack of formalities
ST	-				
DRG	-				
ALC	-				
BBA	1085		785		Formalities incomplete

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Naik/ Jamiaband	133	-	-	-
Naik/ Girdakar	82	-	-	-
Field/ Mahad	2	-	2	Court cases
Mudrans	18	-	18	Court cases

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	8	-	3	5	Made but not issued
Birth Certificates	20	-	12	8	
Disability Certificates	2	-	1	1	Lack of formalities

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
SC/ST	210	170	-	40	Lack of formalities
Non-SC/ST	126	102	-	24	-d-
Antyodaya/ Anna Yojna	98	77	-	21	-d-

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	596	-	478	118	9-Dead 6-Mingled 113-Not interested
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	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Total Adhaar seeding
Old Age Pension	6	-	5	1	Formalities not complete	-	4
Widow Pension	4	-	3	1	-d-	-	2
Disability Pension	1	-	1	0		-	1

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	122	-	107	15	Aadhar not linked	-	107
Assistance to Women in Distress	37	-	32	5	-do-	-	32
Assistance to Physically Challenged Persons	12	-	10	2	-do-	-	10

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)	2	-	1	1	Lack of formalities
PM Garib 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	197	-	-	
Pre Matric for ST	34	-	-	
Pre Matric for OBC	3	-	-	
Pre Matric for Minorities	21	-	-	
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	5	-	1	4- not qualified
National Scheme for Incentive to Girl Child for Secondary Education (NSIQSE)	-	-	-	

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)	235	-	235	-	-
Kissan Credit Card	322	-	247	-	75- landless farmers

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/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme				

14. School Amenities:

- No. of schools in the Gram Panchayat 6
- No. of schools with Ramp Facility for Children with Specific needs 1
- No. of schools with drinking water facility 6
- No. of schools with electricity connection 2
- No. of schools with toilet facility
 - For Boys 6
 - For Girls 6
- No. of schools with girl students (Girls/ Co-Ed schools) 6
- 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 Nil
- 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 30
- 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 Nil
- Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No ✓
If yes, details In Panchayat 35 wooden poles
Approximate no. of wooden poles 35
- 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 100

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target 78 (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 6
- No. of houses completed during Jan Abhiyan/ Awami Muhim -
- No. of houses under construction 60

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. of CSC completed during Jan Abhiyan/ Awami Muhim -
- Any issue regarding water connection and sewage disposal in CSC CSC is functional

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ✓
- If yes:
 - Funds allocated to the Panchayat: Rs 23.60 lakh
 - No. of works approved 2

- (i) No. of works started during Jan Abhiyan/ Awami Muhim: Nil
- (ii) No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
- (iii) No. of person days generated during Jan Abhiyan/ Awami Muhim: —
- (iv) Wages due for 'a' above: Nil lakh
- (v) Wages paid out of 'a' above: Nil lakh
- (vi) Any grievance related to MGNREGA: Material Liability (2015-16)
(2016-17, 2017-18)

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs. 34.40 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 24
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No
- v. No. of works for which technical sanction accorded by the Jem: —
- vi. No. of works authorized by the Hulpia 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 PRISoft 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	RDD	—	—	—	
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	RDD	—	—	—	
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	Samagra Shiksha	—	—	—	
2	PMGSY	—	—	—	
3	Jal Shakti Mission (PHE)	—	—	—	
4	Jal Shakti Mission (I&FC)	—	—	—	
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
- ii. If yes, total number of beneficiaries identified in the Panchayat: —

G) Activities during BAY3

DAY 1:

- Whether meeting held with BOC/ Disaffected members/ prominent citizens. Yes/ No
- No. of Panchayat Members present 15
- Issues noted during the meeting
1. No. 1. Required 12.00 toilet 1 community toilet at Noon
 2. No. 2. + Road work to Khandwa Toilet 7 Nos.
 3. No. 3. Toilet 10 Nos 1 community toilet at Sirohi
 4. No. 4. Toilet 8 Nos 1/2 in Khandwa to Khandwa
 5. No. 5. Toilet 7 Nos 1/2 in Khandwa to Khandwa
- Important establishments/ institutions visited. Please tick
- ☒ Schools
 - ☒ PHC/CHC
 - ☒ Veterinary clinic
 - ☒ Anganwadi centre
 - ☒ PDS ration depot
 - ☒ Any industrial establishment
 - ☒ Government offices
- at _____
- to _____
- to _____
2. Any other _____
- No. of wards in the Panchayat 7
- No. of Ward Sabha held 1
- No. of villagers present during the Ward Sabha 14
- Whether any resolution passed Yes/ No ☒
- Citizen Information Board visited Yes/ No ☒
- Wall painting of works of 2019-20 inspected Yes/ No ☒
- Name of the departments whose works displayed in the paintings:
1. _____

DAY 2:

1. Gram Sabha

- Location of Gram Sabha 200 Meters Silt
- No. of villagers present during the Gram Sabha 55
- Whether resolution passed for MCHDCG Yes/ No ☒
- Whether resolution passed for 15% PC Yes/ No ☒
- Whether list of Aapni beneficiaries read out Yes/ No ☒
- No. of eligible beneficiaries removed _____
- 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 Volleyball Match of Boys and Girls held in High School Silt.

2. Details of scheme benefits extended/ services distribution

- No. of Domicile certificates distributed 1
- No. of sports kits distributed 3
- 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: Visited in Polygreen House

28

xiv) Whether Poshan Abhiyan activity held, Yes/ No ✓

xv) Brief description of the activity: Awareness by Anganwadi Worker

DAY 3:

I. Mahila Sabha:

i) Attendance: 22

ii) Resolution passed, if any: _____

ii) Issues raised:

1. Grant Building for Anganwadi Center
2. New bowl at Samah and Toilet
3. D/drain at Ghatu, Bowl at Patti
4. One labourer Bichi Kumar Unable to work due to disability
Verbally recommend to Social Welfare Worker for Pension

II. Bal Sabha:

i) Attendance: 14

ii) Resolution passed, if any: _____

Issues raised

1. Arthi Devi discontinued her studies because of poverty her father is died and No source of earning in the family
2. All children demand for Mini Stadium at Sitti
3. Sonu Devi Demands for Toilet
4. Santosh Kumar Demands for Toilet

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	<u>Dev. of Ground at P.S. Sitti (RDP)</u>			<u>Yes</u>	<u>No</u>
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

29

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	<u>Convrt. of Bowl at Jandher (RDP)</u>			<u>Yes</u>	<u>No</u>
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:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Sh. Jialal R/o Panekhi	No
2		
3		
4		
5		

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

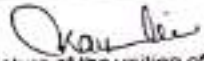
S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - BzV1			
1	Black Top Road	Partially done	Road is not Black Top
2	Play Ground in School	Play Ground at P.S. S.H. is completed	Physically completed
3	Medical Ambulance	Available on Demand	
4	Bank facilities	yet not Available	
5	Store for food supply	yet not Available	
6	Interroad connectivity with in the Panchayat		
7	Upgradation of High School to Hr. Sec. at Sitti	yet Not upgraded	
II. Urgent Public Requirements/ Demands - BzV2			
1	Mini Stadium	Awaited	
2	Road from Panekhi Gattu to Kote	yet not done	
3	CFC Building Manohi		
4	Primary School Sitti Toile		
5	Patwar Khane at Manohi		
6	New Pgt. Ghos at Manohi	Not Proposed	
7	Upgradation of High School to Hr. Sec. at Sitti	yet not	

S. No	Particulars	Action taken	Remarks #
III Major Problems - BZV1			
1	Road Connectivity		Regulate Black Top road
2	Higher Education		
3	Water		
4	Health facilities		Demand for Sub-Centres
5	Power	Project Submitted	
IV Major Problems - BZV2			
1	Ration Supply		Still problem
2	Welfare of Social welfare		Shortage of field staff workers
3			
V Major Complaints - BZV1			
1	Pending payment of Material orders MGNREGS	Appraised to Higher Authorities	
2	Water, Power not available Timely Ration from food supply dept.	Project Submitted	Still Ration Problem
VI Major Complaints - BZV2			
1	Ration Supply		
2	Social welfare		

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer.
	Ration Problem Road Connectivity
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
	Mini Stadium T/Road from PMGSY Road to Mora Batania (Siti) LT Poles 8.0 mts long 10 Nos. and allied Material T/Road from Panekhi Ghat to Kote via Boor Kachan Patwarikhana at Manohi New Panchayat Ghar at Manohi front supply, Sitti
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 village Siti is situated about 15 km away from Block H/B. Bani with forewhellies Road connectivity. Road needs to be black top. there is Problem of Ration Supply in the village and also need to uplift the local farmers the major Problem needs to be addressed on Priority basis.


Signature of the visiting officer

Name: Joginder Kumar