



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 Surinder Madhyal
- Designation Lecturer in chemistry
- Department/ place of posting Education, G.H.S. Dullangal.
- Mobile No 8492007476
- Email ID Smadhyal@gmail.com
- Home District Kathua
- Dates of visit 02/10-2020 to 04/10/2020

B) Locational details of Panchayat:

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

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 02
- No. of hamlets in the Panchayat 30
- No. of households in the Panchayat 603
- Population (approx) of the Panchayat 3220

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

S. No.	Department	Name	Designation	Contact number
1	Education	Om Prakash	Master	911536333
2	Education	Kuldeep Singh	Master	911536333
3				
4				
5				
6				
7				
8				
9				
10				

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

S. No.	Department	Name	Designation
1	Forest		
2	Sericulture		
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. 08
- iii. No. of Gram Sabhas conducted since inception. 08
- iv. Date of last Gram Sabha. 03/10/2020
- 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. 07
- 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. Nil
- xv. Is Biodiversity Management Committee constituted. Yes/No
- xvi. No. of BMC meetings held.
- 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. ML
- 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. 05
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes. Yes/No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities. Yes/No

- xxx Whether subjects have been assigned by the Sarpanch to the Panchs Yes/No
- xxxi Whether grievances redressal box is installed Yes/No
- xxxii No of grievances received pertaining to Panchayat level NIL
- xxxiii No of grievances disposed of at Panchayat level NIL
- xxxiv Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No
- xxxv Whether all MGNREGS/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No
- xxxvi Bank Account opening and receipt of funds

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14th Finance Commission	Yes/ No	Sarpanch	Yes/ No	17,82,168	3,48,030
ICDS (Nutrition)	Yes/ No	Supervisor ICDS	Yes/ No	52,057	52,072 ✓
ICDS (Honorarium)	Yes/ No	Supervisor ICDS	Yes/ No	48,600	3,88,800
Mid-Day Meals (MDM)	Yes/ No		Yes/ No	NIL	NIL
Own resources of Panchayat	Yes/ No		Yes/ No		
Any other Scheme, if yes, indicate name	NIL	NIL	NIL	NIL	NIL

(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 NA
- Also mention if it is being purchased by someone else NA
- 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 55,41,100 lakh
- iv Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level Yes/ No

- If no reason thereof NIL
- v Expenditure incurred on paying of honorarium through Sarpanch Rs 32,83,300 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 Still MDM is being purchased by ZEO. But, NO order yet to purchase by the 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 Yet there is no official order to purchase
- Also mention if it is being provided by someone else ZEO (Zonal Education Officer) Pan
- 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 NIL 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 There is no income of Panchayat

2.4 Challenges:

- i Major challenges being faced by the Panchayat in functioning and execution of works. Skilled materials Payment is not being made in time hence many work is postponed. In Govt and Panchayat are not be executed so far. Sarpanch representative have strong sentiment against this programme.

F) Jan Abhiyan/ Awami Muhim activities:

Report to be filed by the District Administration before the portfolio is handed over to the outgoing officer. Visiting officer will confirm the figures provided by the administration by conducting spot enquiry 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	220	220	220	NIL	
Non-PRC	NIL	NIL	NIL	NIL	
WFR	NIL				
Students	100		100		
Officers	120		120		

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	05	05	05	-	
ST	30	30	30	-	
OBC	NIL		NIL	NIL	
ALC	NIL	NIL	NIL	NIL	
REGA	10	10	10	NIL	

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Pakul/ Jamsandi	160	160	NIL	
Pakul/ Gindakari	81	81	NIL	
Farak/ Intikhab	NIL		NIL	
Mutations	NIL		NIL	

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	01	01	-	-	
Birth Certificates	10	10	10	-	
Disability Certificates	-				

5. Aadhaar seeding of Ration Card:

Category	Target	No. of total Ration Cards Aadhaar seeded	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PRC	7415	5000	NIL	2415	Not problem
Non-PRC	210	150	NIL	160	-
Antyodaya Awaaz Yojana	128	28	-	100	- do -

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	1284	1021	1021	263	
Ayushman Bharat individuals Cards	-	-	-	-	Health Insurance Scheme to be implemented by the villagers.
Janani Suraksha Yojana (JSY)	13	07	07	06	

7. National Social Assistance Programme (NSAP):

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhaar seeding
Old Age Pension	82	04	04	03		07	07
Widow Pension	05	05	05	NIL		02	02
Disability Pension	02	01	01	01	Application received late	01	01

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	27	24	24	03	Applicant not found	20	20
Assistance to Women in Distress	15	14	14	01		10	10
Assistance to Physically Challenged Persons	17	17	17	NIL		16	16

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)	Ni				
National Family Benefit Scheme (NFBS)	02	NIL	NIL	02	Not sanctioned yet
PM Gareeb Kalyan Anna Yojana	NIL	NL	NL	-	-
Mission mode project for registration of construction workers	NIL	-	-	-	-

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	53	NIL	NIL	Not sanctioned yet
Pre Matric for ST	86	NIL	NIL	
Pre Matric for OBC	NIL	NIL	NIL	
Pre Matric for Minorities	100	NIL	NIL	
Post Matric for SC	25	NIL	NIL	

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST	02	NIL	NIL	
Post Matric for OBC	NIL	NIL	NIL	
Post Matric for Minorities	77	NIL	NIL	
Dr Ambedkar EBC	NIL	NIL	NIL	
National Merit-cum-Means (NMMSS)	NIL	NIL	NIL	
Merit-cum-Means Minority	NIL	NL	NL	
PM's Special Scholarship for J&K (PMSSSJ)	NIL	NL		
National Talent Search Scheme	NIL	NL	NL	NL
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	NIL	NL	NIL	NL

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)	204	204	204	NIL	-
Kissan Credit Card	232	208	208	24	Not found

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	04	02	02	Not sanctioned yet
Innovative Poultry Production Programme	02	NIL	02	- do -
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	NIL	NIL	-	-

13. Universal coverage Scheme *

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

14. School Amenities:

- No. of schools in the Gram Panchayat: 04
- No. of schools with Ramp Facility for Children with Specific needs: 03
- No. of schools with drinking water facility: 04
- No. of schools with electricity connection: 04
- No. of schools with toilet facility
 - For Boys: 04
 - For Girls: 04
- No. of schools with girl students (Girls/ Co-Ed schools): 01 girl + 03 Co-education.
- 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: 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: 03, Juthy Guesar, Gera
 - Is there any habitation or mohalla which is yet un-electrified: Yes/ No
- If yes, names and aprox no. of households: NIL
- NA (name) (households)
 - (name) (households)
 - NIL (name) NIL (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: N/A No. 07
- Approximate no. of wooden poles: 15
- Are there any areas where barbed wire is used for electric supply: Yes/ No
- If yes, name of the habitation: NA
- Approximate length: — metres
- Approximately what %age of total wire length in GP is barbed wire: NIL
- No. of households without tapped water supply in the GP: 95, cause of Pendency is still with out tapped water supply.

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 53 (No)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: NIL
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: NIL
- No. of houses completed in 2020-21: 03
- No. of houses completed during Jan Abhiyan/ Awami Muhim: NIL
- No. of houses under construction: 042

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

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: NIL

- 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, 97
 f Wages due for 'e' above: Rs. 19788 lakh
 g Wages paid out of 'f' above: Rs. 3,84,000 lakh

h Any grievance related to MGNREGS: Skilled labourers' payments does not make on time, for many years to make payments, due to this skilled labourers does not prepare work under it.

19. 14th FC Award:

- 1 Allocation under 14th FC for four years: Rs. 26.21 lakh
 2 Whether Action plan prepared for all years: Yes/No
 3 No. of works in per the Action Plan: 18
 4 Whether approval accorded to the whole Plan by the DPC: Yes/No
 5 No. of works for which technical sanction accorded by the XRD: 10
 6 No. of works authorized by the Panchayat: 10
 7 No. of works taken up during Jan Abhiyan/ Awami Muhim: NIL
 8 No. of works completed during Jan Abhiyan/ Awami Muhim: NIL
 9 Payments made during Jan Abhiyan/ Awami Muhim: Rs. NIL lakh
 10 Total expenditure on PDS/Soft on date: Rs. 3,48,020 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	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	
2	PWD	<u>NIL</u>	<u>NIL</u>		
3	Jal Shakti	<u>NIL</u>			
4	PDO	<u>NIL</u>			
5	Others	<u>NIL</u>			

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	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	
2	PWD	<u>NIL</u>			
3	Jal Shakti	<u>NIL</u>			
4	PDO	<u>NIL</u>			
5	Others	<u>NIL</u>			

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	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	
2	PMGSY	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	
3	Jal Shakti Mission (PHE)	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	
4	Jal Shakti Mission (IWFC)	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	
5	NHM	<u>02</u>	<u>02</u>	<u>20000</u>	<u>All payments made</u>
6	Others (specify)				

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

- 1 No. of complaints received: NIL
 2 No. of complaints resolved: NIL
 3 Constraints faced in delivery of services:

Revenue department demanded too many of documents for domicile, category and income, it was big burden on staff and people to meet the expenditure for completing files. As people fail to make the benefit of the abhiyan, that is as stated by the people of the Panchayat.

22. Others:

- 1 Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No Total: 18
 2 If yes, total number of beneficiaries identified in the Panchayat: 18

G) Activities during B2V3:

DAY 1:

1. Whether meeting held with BDC/ Panchayat members/ prominent citizens: ☒ Yes/ ☐ No
2. No. of Panchayat Members present: 05
3. Issues raised during the meeting:
 1. hardening of Road from Barvi to cholega
 2. Rape and murder of a girl Monika Devi
 3. Scarcity of running tap water
 4. longly electric pole spanner
4. Important establishments/ institutions visited (Please tick)
 - ☒ School
 - ☒ PHC/CHC
 - ☒ Veterinary clinic
 - ☒ Anganwadi centre
 - ☒ PDS ration depot
 - ☐ Any industrial establishment
 - ☒ Government offices
 - to UPA Surkhar
 - to UPA Surjani
 - to _____
 - ☐ Any other _____
5. Total number of wards in the Panchayat: 03
6. No. of Ward Sabha held: 08
7. No. of villagers present during the Ward Sabha: 70
8. Whether any resolution passed: ☒ Yes/ ☐ No
9. Citizen Information Board visited: ☒ Yes/ ☐ No
10. Wall painting of works of art on the property: ☒ Yes/ ☐ No
11. Name of the departments whose works displayed in the paintings:
 1. Nil

2. Nil
3. Nil
4. Nil

DAY 2:

1. Gram Sabha

1. Location of Gram Sabha: Panchayat Ghar Surjani
 2. No. of villagers present during the Gram Sabha: 70
 3. Whether resolution passed for MGNREGA Plan: ☒ Yes/ ☐ No
 4. Whether resolution passed for 15th FC Plan: ☒ Yes/ ☐ No
 5. Whether list of Awas beneficiaries read out: ☒ Yes/ ☐ No
 6. No. of ineligible beneficiaries removed: (09)
 7. Whether list of pension beneficiaries read out: ☒ Yes/ ☐ No
 8. Whether people made aware about the Covid-19:
 - Use of masks: ☒ Yes/ ☐ No
 - Sanitizers: ☒ Yes/ ☐ No
 - Social distancing: ☒ Yes/ ☐ No
 9. Whether Panchayat Newsletter distributed: ☒ Yes/ ☐ No
 10. Whether any mega cultural/ social/ sports event held: ☒ Yes/ ☐ No
- Details thereof: A event of indoor games of chess Carrom Board and Badminton organised by the panchayat and some sports kits were also distributed at the culmination of the event.
11. Details of scheme benefits/entitlements/ services distribution:
 - (a) No. of Domicile certificates distributed: 134
 - (b) No. of sports kits distributed: 26
 - (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 1021
- g) No. of J&K Health Cards distributed NIL
- g) Others: NIL

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

Details thereof: Two no. Borealis completed in H. no. 1, 2. Pond in H. no. 1 is completed, one Borealis in H. no. 2, 3. one also completed

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: NIL

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

xv) Brief description of the activity: Poshan Abhiyan awareness camp was held at H. no. 1

DAY 3:

I. Mahila Sabha:

- i) Attendance: 20
- ii) Resolution passed, if any: There should be Gynaecologist doctor at CHC Bani and handed over to me for onwards submissions.
- iii) Issues raised:
1. Non-availability of Gynaecologist doctor at CHC Bani
 2. less no. of female police personnel at police stations Bani
 3. Demand of latest digital ultrasound machine at CHC- Bani.
 4. _____

II. Bal Sabha:

- i) Attendance: 40
- ii) Resolution passed, if any: Sanctioning of play ground at Panchayat level passed by the Panchayat and attached herewith.

Issues raised

1. Play ground problem at school and Panchayat level.
2. _____
3. _____
4. _____

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	Borealis at Nikoto	1.00 lac	-	No	Yes
2	[Borealis at Bhoos-Balkum]	1.00 lac	-	No	Yes
3	Borealis at Mundli	0.50 lac 0.50 lac 0.50 lac	-	No	No
4	[Borealis at Goyal-Balkum]	0.50 lac 0.50 lac 0.50 lac	-	No	No
5	Pond at Mundli	2.00 lac	-	No	No

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	Construction of playground at UPS-Surjan Education	4.70 lac	-	Inaugurated on 03/10/2020	No
2	Construction of tank at Surjan.	0.60 lac	-	Inaugurated on 03/10/2020	-
3	Renovation of P. Chow Surjan.	1.73 lac	-	Inaugurated on 03/10/2020	-
4	/	/	/	/	/
5					

S. No	Name of work and Department	Cost (Rs. in lakhs)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If Yes, Status
1	Push up					Volunteers were formed
2						will be started by the
3						Project Group but
4						detached from the village
5						not available

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	Darshan Kumar s/o Ram Krishna	NO
2	Kiran Raj s/o Paras Ram	NO
3	Rattan Chand s/o Paras Ram	NO
4	Abdul Gajani s/o Mirza Shariq	NO
5		

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

S. No	Particulars	Action Taken	Remarks
1	Push up from village to school	Work of 1000 mts. in village, but not started	Need urgent technical
2	Construction of bridge over	1000 mts. taken yet	- do -
3	1000 mts. taken yet	1000 mts. taken yet	- do -
4	Construction of bridge over	1000 mts. taken yet	- do -
5	1000 mts. taken yet	1000 mts. taken yet	- do -
6	Supply of additional electric	1000 mts. taken yet	- do -
7	Construction of link road from	1000 mts. taken yet	- do -
1	Construction of road from	Work of 1000 mts. in village, but not started	Need urgent technical
2	Construction of bridge over	1000 mts. taken yet	- do -
3	Construction of bridge over	1000 mts. taken yet	- do -
4	Construction of bridge over	1000 mts. taken yet	- do -
5	Construction of bridge over	1000 mts. taken yet	- do -
6	Construction of bridge over	1000 mts. taken yet	- do -
7	Construction of bridge over	1000 mts. taken yet	- do -

S. No	Particulars	Action taken	Remarks #
III Major Problems - B2V2			
1	Road from Barin to College is in very bad condition, level vehicle passing and citizens charging high tolls.	No Action taken	There should be proper rate list of tolls.
2	Non availability of Ambulance and emergency medical unit CMC Solapur.	No Action taken yet	Need urgent redressal.
3	Majority of SC students are not receiving payment well in time.	Only skilled labour are not receiving dues well in time.	Skilled labour wages should be increased.
4	Monkey Menace	No Action taken yet	Need urgent redressal so well life should be secured.
5	Non availability of tap water supply and electricity in some houses of Barin.	No Action taken yet	Urgent demand of all people.
IV Major Problems - B2V2			
1	Widening and Blacktopping of Road from Barin to College.	No Action taken.	First and foremost demand, but some delay from govt.
2	Majority of old age widows of PWC are staying in social welfare department.	No Action taken.	Need urgent redressal.
3	C-Path from Solapur to Barin under PWD needs immediate repair.	No Action taken.	As v. busy path and need day of repair.
V Major Complaints - B2V1			
1	Deteriorated condition of Road/Charging infrastructure from Barin.	No Action taken	It may be a problem for people from Barin.
2	Non availability of ambulance at CMC Solapur.	No Action taken	Need urgent redressal.
VI Major Complaints - B2V2			
1	Work on link road from Barin to College is not started, despite of C. Government's order.	Work of the road is started but with v. slow pace.	Need speedy work.
2	Urgent need of Ambulance and Hospitalization of MSB High School Enrolment.	No Action taken yet	Urgent need.

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

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any major complaint brought to the notice of the Visiting Officer:	
01.	Police is not investigating into the Rape and Molests of Monika Devi of Sange Dora
02.	Wrecking and Gate-tipping of Road from Sange to Chalega
03.	Most of people complain that Forest Department does not allow through of PMAY houses.
04.	About 95% of Panchayat is with out tap water facility
05.	No boundary wall of MS Luckin due to which discipline is not maintained
06.	PWD department is not repairing Kachar path (C-path) from Sange to Chalega
07.	PDD Department is not replacing broken files.
II	Major/ urgent public demands that was/were reflected earlier but have not been addressed so far
	Almost all the demands mentioned in B.Y. & B.G. are not addressed, so far even Sanpach threaten to boycott the next programme if already mentioned demands were not addressed, like Wrecking of Road, Ambulance problem, Smuggling of timber wood for PMAY houses, Pendency of all previous schemes, Replacement of broken files, M.P. graduation of MS Sange, Water scarcity, Monthly income, C-path from Sange to Chalega, All the demands are as of 15 and need immediate redressal.
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
01.	Demands mentioned are genuine and not very big, if proper directions and monitoring can be done, most of the demands can be solved with in 60 days, Pace of the Wrecking Road to Chalega road and its breadth is now wide faced by the people, so PWD is free to do the work within budget, as it is already budgeted.
02.	Govt. takes an order that PMAY beneficiaries can use hand pump station in their own land, all the families of PMAY beneficiaries should get a hand pump.
03.	PWD pay needs only when asked, files are there, only implementation needed, most of employees PMAY works only in 100 days, if PMAY is asked to work daily, then it will take only 100 days to replace all the broken files.
04.	Boundary wall problem of MS Luckin can be solved if H.M. of the School directed to demarcate the land of the School, the school is not a school, be there.

Signature of the visiting officer

(K.T.O)

NOTES

- (05) Rape and murder of Manik Jori can be solved if Govt forms an SIT, then Culprits can be put behind the bars for committing this heinous crime.
- (06) Pendency of all pension schemes can be addressed if strict order can be passed to do it in time bound manner for social welfare department.
- (07) Road from Bani to Chaly is very narrow, and it may prove fatal for all the peoples who are travelling on this, so necessary order should be passed to widen it to save peoples from any untoward accident.
- (08) Moreover all the peoples have some issues with this programme until some good results will not be on the board it is difficult to win their faith.

Thanks.

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Leet. in Chemistry

GHS Dullangal.

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Joint initiative by

Planning, Development & Monitoring Department
and

Rural Development & Panchayati Raj Department