



Rathore

Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



सत्यमेव जयते

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: Neejay Sharma
- Designation: Agriculture Extension officer
- Department/ place of posting: Agriculture & farmers welfare / CAO Jammu.
- Mobile No: 9419229740
- Email ID: _____
- Home District: Jammu
- Dates of visit: 2/10/2020 to 4/10/2020

B) Locational details of Panchayat:

- Name of the Panchayat: Rathana
- Local Government Directory (LGD) code of the Panchayat: 240715
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: R.S. Pura
- Name of Tehsil: R.S. Pura
- Name of District: Jammu

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 1
- No. of hamlets in the Panchayat: 7
- No. of households in the Panchayat: 540
- Population (approx.) of the Panchayat: 2762

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

S. No.	Department	Name	Designation	Contact number
1	Rural Development	Preeti Devi	VLW	9419350593
2	Agriculture & Fisheries Welfare	Rajesh Kumar Sharma	AEA	9596828363
3	Social Welfare	Vikrant	Superintendent	9796010410
4	Education	Rajinder Kaur	Teacher	9988982644
5	PDD	Vikramjit Singh	Motor Reader	7889803541
6	Flood Control	Jatinder Kumar	JE	9419234098
7	Jal Shakti	Janak Raj	Asstt Lineman	9469137917
8	Youth Sports & Services	Lovrajit Kaur	Rekha - e - Khet	8899366595
9	PWD	Mahesh Sharma	AE	9419255943
10	ICDS	Jyoti & Sudesh	Anganwadi Worker	9906035664, 9419231074
11	Health	Dr. Nand Lal	Dental Surgeon	788934825
12	Health	Sandeep Singh	SA trained	9797353634

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

S. No.	Department	Name	Designation
1	Revenue		
2	Shrimp Husbandry		
3	Antibody		
4	Horticulture		
5	CAPD		

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	Handpump

- 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: 20
- iii. No. of Gram Sabhas conducted since inception: 6
- iv. Date of last Gram Sabha: 25-11-2019
- 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: 17
- 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: _____
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: 2
- 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: Anganwadi Center to educate ladies about nutrition
- 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&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 2
- xxviii. No of grievances disposed of at Panchayat level NIL
- 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	Sec Ppt.	Yes/ No	776255	2238254
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No	6649	510260
ICDS (Honorarium)	Yes/ No		Yes/ No		
Mid-Day Meals (MDM)	Yes/ No	Headmaster	Yes/ No	Passbook not updated	
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 0.59135 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 4.5125 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: 250 office
- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs Not provided lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No
- If no, reason thereof: School itself purchases
- 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 (No information)
- (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 Not provided 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. Serious issues are between Sarpanch & rest of Panch. members, hamper Panch functioning
 2. Scarcity of funds
 3. Departments not providing help on time
 4. Non release of payment of already done works
 5. Non payment of toilets constructed

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his/ her stay in the village.)

1. Domicile Certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders	203000	4021	57472		Information given by Revenue Dept of Block & School R.S. has not of Panchayat Ratham
Non-PRC	-	-	-		
WPR	-	105	3054		
Students	-	-	-		
Officers	-	-	-		

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		766	7462	-	Information given by Revenue Dept of Block & School R.S. has not of Panchayat Ratham
ST		6	309	-	
OBC		106	1434	-	
ALC		-	-	-	
RBA		-	-	-	

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	55			No information provided
Nakal/ Girdawari	256			
Farad/ Intikhab	25			
Mutations	180			

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2020) No information provided

Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates					
Birth Certificates					
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
PHH	665	637	-	28	People not submitting Aadhaar card
Non-PHH	240	232	-	8	
Antyodaya Anna Yojana	40	38	-	2	

6. Health * No information provided

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards					
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	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhaar seeding *
Old Age Pension	120	-	90	30	Scarcity of funds	-	About 90% Aadhaar seeding done.
Widow Pension	65	-	40	25		-	
Disability Pension	6	-	5	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			318	14	Have no		
Assistance to Women in Distress			78	2	Information		
Assistance to Physically Challenged Persons			54	-			

9. Other Welfare Schemes :

No information Provided

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	23	0	66	7	
National Family Benefit Scheme (NFBS)					
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	-	-	81	
Pre Matric for ST	-	-	-	
Pre Matric for OBC	-	-	4	
Pre Matric for Minorities	-	-	6	
Post Matric for SC	-	-	-	

No information Provided

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 :

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	724	-	724	-	
Kissan Credit Card	788	5	782	6	Either overage or migrated

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	Discontinuation of scheme vide NABARD order no. NBOBDEDS/362/DEDS-1/2020-21/2-8/2020			
Innovative Poultry Production Programme				
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	No information provided			

13. Universal coverage Scheme * *No Information Provided*

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: 2
- No. of schools with Ramp Facility for Children with Specific needs: 1
- No. of schools with drinking water facility: 2 (Hand pump)
- No. of schools with electricity connection: 2
- No. of schools with toilet facility
 - For Boys: 2
 - For Girls: 2
- No. of schools with girl students (Girls/ Co-Ed schools): (1/1)
- 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: 7
- 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: Nil
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No
If yes, names and aprox no. of households:
 (a) _____ (name): _____ (households)
 (b) _____ (name): _____ (households)
 (c) _____ (name): _____ (households)

Remarks/ explanation: _____

- Total no. of households without electricity connection in the GP: —
- 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(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: 540

16. Pradhan Mantri Awas Yojana (PMAY)*:

- Cumulative Target*: Nil (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*: Nil
- No. of houses completed during Jan Abhiyan/ Awami Muhim*: Nil
- No. of houses under construction*: Nil

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat: Yes/ No Yes
- 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 Yes
- If yes:
 a) Funds allocated to the Panchayat: Rs. 7.50 lakh*
 b) No. of works approved*: 5

- c) No. of works started during Jan Abhiyan/ Awami Muhim: Nil
- d) No of works completed during Jan Abhiyan/ Awami Muhim: Nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: Nil
- f) Wages due for "e" above: Rs — lakh
- g) Wages paid out of "f" above: Rs — lakh
- h) Any grievance related to MGNREGA: Non payment of material supplied

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 36.78 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 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 Xen: 19
- vi. No of works authorized by the Halqa Panchayat: 17
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: Nil
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs Nil lakh
- x. Total expenditure on PRIASoft as on date: Rs 2238254 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	—	—	—	

No information provided

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: Nil
- ii. No. of complaints resolved: Nil
- iii. Constraints faced in delivery of services:

22. Others:

No information provided

- 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: 6

iii. Issues raised during the meeting:

1. Old electricity wire needs to be replaced

2. Closure of Jal Shakti tubewell

3. Road from Rathana camp to Indecmela

4. Road from Rathana to Cremation ground.

iv. Important establishments/ institutions visited: (Please tick)

☒ Schools.

☒ PHC/CHC.

☒ Veterinary clinic.

☒ Anganwari centre.

☒ PDS (ration) depot.

6. Any industrial establishment

7. Government offices:

(a) _____

(b) _____

(c) _____

8. Any other: _____

v. Total number of wards in the Panchayat: 7

vi. No. of Wards Sabha held: 6

vii. No. of villagers present during the Ward Sabha: 48

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. Rural Development

2. SSS

3. Agriculture

4. ICDS

DAY 2:

I. Gram Sabha:

i. Location of Gram Sabha: Panchayat Ghar

ii. No. of villagers present during the Gram Sabha: 54

iii. Whether resolution passed for MGNREGA Plan: Yes/ No

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

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

vi. No. of ineligible beneficiaries removed: One

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: Nil

b) No. of sports kits distributed: 4 nos: 1

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: Certificate of Appreciation & Trophy - 2 Nos.

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: 23

ii. Resolution passed, if any: Yes

iii. Issues raised:

- Non payment of bathrooms constructed under SBM
- Stitching and sewing center at Panchayat
- Self help groups to be made so that ladies can earn from extra hours
- Perishes under different social welfare schemes

II. Bal Sabha:

i. Attendance: 17

ii. Resolution passed, if any: Yes

iii. Issues raised:

- Playground at Panchayat level
- Construction of Post
- Upgradation of school to higher secondary
- Vocational Training Institute

III. Works completed/inaugurated under B2V: B2V1

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 bathroom & latrine at Shomshand (Rural Development)	4	3-1-2020 2018-19	<u>N/O</u>	Yes (looked)
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	Construction of edge wall/ earth filling of lane from Main gate to onwards at Camp Rahana	4	March 2017 17 Jan. 2020	Yes	N/O
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	Construction of boundary wall of Shamshah ghat at Rakhana & Rakhana Camp	9.80	BV2	-	No	-
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	Channo Devi w/o Kula Ram	Yes
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	Uninterrupted electric supply	NIL	-
2	Safe drinking water	NIL	-
3	Assured Irrigation supply	NIL	-
4	Pension of old age, disabled & widows	Some issued	2020
5	Provision of bathroom at Shamshah ghat	gents completed toilet	2019
6	Completion of the building of PHC & animal Husbandry deptt.	NIL	-
7	Transport, ATM & other such basic facilities	NIL	-
II. Urgent Public Requirements/ Demands - B2V2			
1	Boundary wall of Shamshah ghat Rakhana & Rakhana Camp	NIL	
2	Upgradation of transformer from 100KV to 250KV 3A/M. Also 2A/M. Replacement of cable pole 7A/M.	NIL	
3	Drainage system from H/o Haareem Doo to H/o Rajit Singh	NIL	
4	Dustbin in each ward 7/M	NIL	
5	Repair of Jutti middle school & construction of bathroom for staff	NIL	
6	ATM at Rakhana Panchayat	NIL	
7	Passenger shed at Bus stand & completion of Community Health Center at Rakhana Camp	NIL	

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Electricity curtailment during summer	NIL	
2	Frequency of the supply of safe drinking water	NIL	
3	Augmentation of irrigation & assured irrigation supply	NIL	
4	Public transport	NIL	
5	Well equipped health centres & buildings thereof	NIL	
IV. Major Problems - B2V2			
1	Electricity curtailment during summer	NIL	
2	Frequency of the supply of safe drinking water	NIL	
3	Augmentation of irrigation & assured irrigation supply	NIL	
V. Major Complaints - B2V1			
1	All urgent public requirements	NIL	
2			
VI. Major Complaints - B2V2			
1	Upgradation of electricity, water, road, health etc.	NIL	
2	Benefit of Govt. sponsored schemes which they are not getting due to non availability of funds	NIL	

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
1.	Non Payment of vendors for MG/NAREGA works.
2.	Old electric wire to be replaced, new poles & transformers capacity to be enhanced
3.	Irrigation channels are damaged, needs to be repaired (6 kms)
4.	Tubewell irrigation channel is also damaged
5.	All Shakti depth tubewell is not working
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
1.	Upgradation of Transformer from 100 kV to 250 kV 3 Alan new 2 man, Replacement of cable, pole 7 man
2.	ATM at Rathana Panchayat
3.	Completion of PHC building & animal husbandry dept.
4.	Drainage system from H/o Heenam Dam to H/o Ranjit Singh
5.	Assured irrigation supply.
6.	Construction of ballroom at Shastri (just Rathana Camp)
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	There were serious differences between the Sarpanch & rest of the Panchayat members due to which the development works & general public is suffering and the sarpanch did not attend the B2V3. The matter should be resolved so that the development works & public don't suffer. Many details about the Panchayat were not available.

Signature of the visiting officer

Name: Aleeraj Sheema

NOTES

Health Dept - attended 2nd day ICDI AW 2nd day.
AH on 3rd day

AW Centre

PHC

AH

Govt Girls Primary
School

Closed.