

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: Ramesh Kumar
- Designation: Asst. Ex. Engineer
- Department/ place of posting: PHE Jal Shakti, PHE Mesb, North Division, Jammu
- Mobile No: 91191-56119
- Email ID: rameshankit@15@gmail.com
- Home District: Riasi
- Dates of visit: 5, 7, 18th of October, 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Khajipur
- Local Government Directory (LGD) code of the Panchayat (To be sourced from Rural Development Department/ by DC): 240565
- Name of CD Block: Bispora
- Name of Tehsil: Bispora
- Name of District: Jammu

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 7
- No. of hamlets in the Panchayat: 1
- No. of households in the Panchayat: 668
- Population (approved of the Panchayat): 2955

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

S.No	Department	Name	Designation	Contact number
1	Revenue	Sh. Gundeep Singh	Patwari	94191-34136
2	Agriculture	Sh. Dinesh Singh	A.E.H.	9796502663
3	Animal Husbandry	Sarvesh Kumar	Chief Asst.	94191-28190
4	Education	Sunwar, Balu	Headmaster	9602898855
5	Health Services	Ram Paul	P.E.T.	9602860367
6	Electric Deptt.	Ashwani Kumar	M.I.D.	8005162992
7	T.C.D.S (Solid Waste)	Pinki Devi	A.W.M.	9902819645
8	Kuldeep Singh	Kuldeep Raj		
9	PHD	Darinder Kumar		9697589797
10	ITC	Ashok Kumar	Baldar	9682157688
11	P.W.D.	Shiv Kumar Badhe	Under Engineer	94191-12986

(Notes: Task done by Sh. Gundeep Singh, Darinder Kumar, Ashok Kumar, Shiv Kumar Badhe, Under Engineer, 94191-12986)

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:

- Whether Panchayat Chair is available in the Panchayat? Yes/ No/ Under construction. If yes, whether located in Govt. Building/ Other government building/ Private building. If no, whether land is available for construction of Panchayat Chair? Yes/ No.
- Facilities available in the Panchayat Office:

Facility	Availability	Remarks
Location in Panchayat Office	Yes/No	On good location
Computer printer in Panchayat Office	Yes/No	2 nos. in Panchayat Office
Telephone in Panchayat Office	Yes/No	
Water supply available in Panchayat Office	Yes/No	
Electricity available in Panchayat Office	Yes/No	Color Power
Water supply available in Panchayat Office	Yes/No	
Sanitary facilities available in Panchayat Office	Yes/No	

- Whether Infrastructure etc. Assets Register has been prepared? Yes/No (Working Officer to physically check the register). If No, Working Officer to get the register prepared in his/her presence and confirm.

2. Functionality:

2.1. General activities:

- Are Ward Sabha meetings being held? Yes/No
- No. of Ward Sabha meetings held since inception: Nil
- No. of Gram Sabhas conducted since inception: 17 No
- Date of last Gram Sabha: 22/10/2024
- Are all plans approved in Gram Sabha? Yes/No
- Is the minimum quantum of 1/10th being ensured in all Ward/ Gram Sabhas? Yes/No
- Are Ward Sabhas/ Gram Sabhas resolvers attached with all plans? Yes/No
- Is the Approving Authority checking Ward Sabhas/ Gram Sabhas resolutions? Yes/No
- Has Social Audit Committee been formed? Yes/No
- Is social audit being conducted by the Committee? Yes/No
- No. of works audited by the Social Audit Committee: 2
- Has Pan Sachiv been constituted? Yes/No
- Has the Pan Sachiv approved the Village Action Plan? Yes/No
- No. of meetings of Pan Sachiv held: Nil
- Is Block/verby Management Committee constituted? Yes/No
- No. of BMC meetings held: 1
- Is a register of all previous works/ assets in the Panchayat being maintained? Yes/No
- Have all drawings of works executed for 2019-20 been done in the Panchayat? Yes/No
- Are post-pan activities being held in the Panchayat? Yes/No
- What and where was the last activity held: 7/10/2024 at Panchayat House
- Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHS/NC) been constituted under the Sarpanch? Yes/No
- No. of meetings of HF/WAC & VHS/NC meetings held: 1
- Is the name of Sarpanch displayed on the information board of all HUP & PH schemes? Yes/No
- Are Sarpanchs being involved in start/ inauguration of activities? Yes/No

- xxv Whether subjects have been assigned by the Sarpanch to the Panch: Yes/ No
- xxvi Whether grievance redressal box is installed: Yes/ No
- xxvii No. of grievances received pertaining to Panchayat level: _____
- xxviii No. of grievances disposed of at Panchayat level: _____
- xxix Whether all PANPCCA/ 47 FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No
- xxx 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 Lakhs)	Amount of payment made by Sarpanch since opening of account
1st Finance Commission	Yes/ No	Self/ Panchayat	Yes/ No	1944585	2112553
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No	83184	1
ICDS (Malaria)	Yes/ No	Self	Yes/ No	5	55516
Self-Day Malaria (MDM)	Yes/ No	Self	Yes/ No		
Own resources of Panchayat	Yes/ No	Self	Yes/ No		
Any other Scheme if yes, indicate name:	Yes/ No	Self	Yes/ No		

Working Officer to personally check the Passbook and enter the above details. Yes/No will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.

22. Integrated Child Development Scheme (ICDS):

- 1. 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: _____
- 2. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No
 - If no, reason thereof: _____
- 3. Expenditure incurred on procurement through Sarpanch Rs: _____ lakh
 - Is the Panchayat/ Sarpanch paying honorarium to AWWs/ helpers directly at Panchayat level: Yes/ No

- If no, reason thereof: _____
- 4. Expenditure incurred on paying of honorarium through Sarpanch Re: 5,555 lakh with Rs/ paise _____ (By the Anganwadi Centre)
- 5. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No
- 6. Working Officer to check the register and verify the signatures of the Sarpanch on the same.

23. Midday Meal (MDM) Scheme:

- 1. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No
 - If no, reason thereof: _____
- 2. Expenditure incurred on Mid Day Meals/ food items through Sarpanch Re: _____ lakh
 - 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: _____
- 3. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No
- 4. Working Officer to check the register and verify the signatures of the Sarpanch on the same.
- 5. Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs: _____ lakh
- 6. 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:

Major challenges being faced by the Panchayat in functioning and execution of works
 Lack of supporting staff in the Panchayat
 Short availability of funds online
 Shortage of staff of the line departments at work sites
 In the meeting, Sarpanch's exceptional efforts should be appreciated
 Participants

F) Jan Abhiyan / Awami Muhim activities:

Should be verified by District Administration before the District's contribution to the visiting officer's office and confirm the figures mentioned by the representative of participating local group through/for safety of 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	-	160	180	-	Unsub-Power
Non-PRC	-	-	-	-	-
WSP	-	-	-	-	-
Students	-	-	105	-	-
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	-	-	-	-	-
ST	-	-	-	-	-
OBC	-	-	1110	-	-
AIC	-	-	-	-	-
MSA	-	-	-	-	-

3. Revenue papers issued:

Category	Applications received	Certificates Issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jammasool	2	2	-	2183-2024
Nakal/ Girchawan	86	20	-	21902-2024
Form/ rekhas	2	2	-	21902-2024
Population	5	5	-	-

4. Birth/ Death/ Disability Certificates (For period beginning from April 1, 2023)

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	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
BH	517	99%	-	-	Unsub-Power
Non-PH	364	95%	-	-	-
Antodaya Aare Yojna	33	95%	-	-	-

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Aashirvan Shrot (Babies with golden cards)	Widow 106	-	106	-	-
Aashirvan Shrot individuals Cards	Widow 106	-	106	-	-
Jarati Sulekha Yojna USD	13	-	11	1	Unsub-Power

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	4	-	4	-	-	-	-
Widow Pension	-	-	-	-	-	-	-
Disability Pension	-	-	-	-	-	-	-

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Aashiyani/ Awarani Muhlani	Total covered	Pendency (No.)	Reasons of pendency	Aashiyani/ Awarani Muhlani	Total Aashiyani/ Awarani sanctioning
Old Age Pension	151	10	131	20	Under process	-	109
Assistance for women in distress	21	-	21	3	do	-	18
Assistance for physically disabled persons	31	-	31	-	-	-	13

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Aashiyani/ Awarani Muhlani	Total covered	Pendency (No.)	Reasons of pendency
PMs Matru Vandana Yojana (PMVY)	1855	5	1850	5	Under process
National Family Benefit Scheme (NFBS)	-	-	-	-	Under process
PM Garba Kalyan Anna Yojana	-	-	-	-	do
Prison made, project for registration of construction workers	-	-	-	-	do

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Aashiyani/ Awarani Muhlani	Total scholarships sanctioned during the year	Reasons of pendency
PM Merit for ST	4	-	-	Applied
PM Merit for ST	-	-	-	-
PM Merit for OBC	7	-	-	do
PM Merit for Awarani	-	-	-	-
PM Merit for SC	-	-	-	Under process

11. Agriculture Schemes sanctioned during Jan Aashiyani/ Awarani Muhlani :

Scheme	Target Population	Beneficiaries covered during Jan Aashiyani/ Awarani Muhlani	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Merit for ST	-	-	-	-	Under process
PM Merit for OBC	-	-	-	-	do
PM Merit for Minorities	-	-	-	-	do
PM Merit for EBC	-	-	-	-	do
National Merit - cum - Means (NMMMS)	-	-	-	-	do
Multi-cum Income Ministry	-	-	-	-	do
PMs Special Scholarship for J&K (PMSSS)	-	-	-	-	do
National talent search scheme	-	-	-	-	do
National Scheme for recruiting to Girl Child in Secondary Education (NSIGSD)	-	-	-	-	do

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Aashiyani/ Awarani Muhlani	Pendency (No.)	Reasons of pendency
Dairy entrepreneur ship Development schemes	-	-	-	-
Veterinary Health Promotion Programme	-	-	-	-
Pragati Development of Small Livestocks and Poultry Schemes	-	-	-	-

8 average 1 Death 27 more Callanrow

13. Universal coverage Scheme

Scheme	Total number of households	Households covered drinking Jan Aashiyav/ Aashiyav/ Awari Kuthin	Pendency (No.)	Reasons of pendency
IK Health Scheme	-	-	-	-

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 3
- ii. No. of schools with Ramp Facility for Children with Special needs: 2 No.
- iii. No. of schools with drinking water facility: 3
- iv. No. of schools with electricity connection: 3
- v. No. of schools with toilet facility:
 - a. For Boys: 3
 - b. For Girls: 3
- vi. No. of schools with girl students (GIRL/ Co-Ed) school: 3
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- viii. No. of such schools installed with incinerators: Nil

15. Basic Services:

- i. No. of habitations with over 250 souls: 5 No.
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 5 No.
- 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: 4
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/No
- vi. If yes, names and approx. no. of households:
 - (a) _____ (name): _____ (no. of households)
 - (b) _____ (name): _____ (no. of households)
 - (c) _____ (name): _____ (no. of households)

Particulars/ 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: Yes Mahalla Chalk, Vengra

viii. Approximate no. of wooden poles: 5 No.

ix. Are there any areas where burned wire is used for electric supply: Yes/No

If yes, name of the habitations: _____

x. Approximate length: _____ metres

xi. Approximately what %age of habitable length in GP is barbed wire: _____

xii. No. of households without tap water supply in the GP: _____

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 54 (No.) Completed in 2019-20
- ii. No. of households sanctioned with verified accounts during Jan Aashiyav/ Aashiyav/ Awari Kuthin: Nil
- iii. No. of households in which self-help group released during Jan Aashiyav/ Aashiyav/ Awari Kuthin: Nil
- iv. No. of houses completed in 2020-21: Nil
- v. No. of houses completed during Jan Aashiyav/ Aashiyav/ Awari Kuthin: 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
- iii. Whether the CSC is functional: Yes/No
- iv. No. of CSCs taken up during Jan Aashiyav/ Aashiyav/ Awari Kuthin: _____
- v. No. of CSCs completed during Jan Aashiyav/ Aashiyav/ Awari Kuthin: _____
- 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: 9.45 Lakhs
 - b) No. of works approved: 6 (Six)

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 received during Jan Abhiyan/ Awami Muhim: NIL
 f) No. of person days received during Jan Abhiyan/ Awami Muhim: NIL
 g) Wages paid out of the above Rs. NIL lakh
 h) Any expense related to PROVISION Old Disability on sale of material & labour for his previous 2 years
not yet cleared

19. 14th FC Award:

- i. Allocation under 14th FC for four years Rs. 125.56318 lakh — Allocation ₹ 9.76 lakh
 ii. Whether Action plan prepared for all years: Yes/No
 iii. No. of works as per the Action Plan: 15
 iv. Whether approval accorded to the whole Plan by the DPC: Yes/No
 v. No. of works for which technical sanction accorded by the year: 15/
 vi. No. of works authorized by the Public Provision: 15
 vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 15
 viii. No. of works completed during Jan Abhiyan/ Awami Muhim: NIL
 ix. Payments made during Jan Abhiyan/ Awami Muhim: NIL lakh
 x. Total expenditure on PROVISION as on date: ₹ 125.56318 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	POD	—	—	—	
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	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	
2	PWD	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	
3	Jal Shakti	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	
4	POD	<u>2</u>	<u>NIL</u>	<u>NIL</u>	
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	Sarnagra Shiksha	—	—	—	
2	PWSSY	—	—	—	
3	Jal Shakti Mission (PIED)	—	—	—	
4	Jal Shakti Mission (IRFC)	—	—	—	
5	NHM	—	—	—	
6	Others (specify)	—	—	—	

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

- i. No. of complaints received: 5
 ii. No. of complaints resolved: 3
 iii. Constraints faced in delivery of services:
Funds requested

22. Others:

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids, etc. has been completed: Yes/No
 ii. Total number of beneficiaries identified in the Barachayat: —

G) Activities during BAV3:

DAY 1:

1. Whether meeting held with SCC/ Panchayat members/ prominent citizens: Yes/ No Yes

2. No. of Panchayat Members present: 8

3. Issues raised during the meeting:

1. Speed Road Connectivity to Ppt under RBD B-Block Puzary
2. Speed Road works of the Ppt are not started yet. It is to be started as soon as possible. The work of the road is to be started as soon as possible.
3. SRPDC/ RBD - Speed Road works of the Ppt are not started yet. It is to be started as soon as possible. The work of the road is to be started as soon as possible.
4. Supp road work a dwelling of Panchayat 8-4 on road side. It is to be started as soon as possible. The work of the road is to be started as soon as possible.

4. Important establishments/ institutions visited/ places visited:

1. Schools
2. PHC/CHC
3. Veterinary clinic
4. Anganwadi centre
5. PDS (ration) depot
6. Any industrial establishment
7. Government offices

(a) _____

(b) _____

(c) _____

8. Any other: _____

9. Total number of wards in the Panchayat: 9

10. No. of Wards Sacha held: 4+3 = 7

11. No. of villagers present during the Ward Sacha: 15-20

12. Whether any resolution passed: Yes/ No Yes

13. Citizen Information Board visited: Yes/ No No

14. Wall painting of works of 2019-20 inspected: Yes/ No No

15. Name of the departments whose works displayed in the paintings: 1. RBD

2. _____
3. _____
4. _____

DAY 2:

1. Gram Sabha:

2. Location of Gram Sabha: KHAGIPUR

3. No. of villagers present during the Gram Sabha: 150

4. Whether resolution passed for MGNREGS plan: Yes/ No Yes

5. Whether resolution passed for 151 PC plan: Yes/ No No

6. Whether list of forward beneficiaries read out: Yes/ No No (as per doab)

7. No. of ineligible beneficiaries removed: Nil

8. Whether list of pension beneficiaries read out: Yes/ No No

9. Whether people made aware about the Covid-19:

10. Use of masks: Yes/ No No

11. Sanitizers: Yes/ No No

12. Social distancing: Yes/ No No

13. Whether Panchayat Newsletter distributed: Yes/ No No

14. Whether any mega cultural/ social/ sports event held: Yes/ No No

Details of event: A volleyball match was played at Govt. Middle school Khagipur.

15. Details of schemes/ benefits/ services distribution:

16. No. of Laxmidia certificates distributed: None

17. No. of sports kits distributed: None

18. No. of students distributed uniforms/ bags/ books: 500

- vi) No of bicycles/ prescriptive aids distributed: _____
- vii) No. of scholarships distributed: Nil
- viii) No. of Ayushman Bharat - golden cards distributed: Nil
- ix) No. of JAK Health Cards distributed: Nil
- x) Others: _____

xvi) Whether any water conservation work started: Yes/ No Yes

Details thereof: Funds not available

xvii) Whether any mega event of any other department, especially those involved in individual beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Horticulture, Handloom, Floriculture, etc. held: Yes/ No

Details thereof: Awareness about scheme of Agriculture about organic food

xviii) Whether Poshan Abhiyan activity held: Yes/ No

Brief description of the activity: Public was made aware about organic food

DAY 3:

I. Mahila Sabha: Attendance: Seven

ii) Resolution passed: / any: Yes

iii) Issues raised:

- 1. Water Tank with battery at Chak. Uma Shanishan School under 5
- 2. Availability of sheep sandal mappling
- 3. Creation/development of Shweta Park in B.P.P.
- 4. _____

ii. Bal Sabha:

i. Attendance: Five

ii. Resolution passed: / any: Yes

vi) Issues raised:

- 1. Sports facilities in B.P.P.
- 2. Creation of Gym in B.P.P.
- 3. Development, establishment of Reading room in B.P.P.
- 4. _____

iii) Works completed/inaugurated under B&W:

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>Construction of Community Park with 100 trees in B.P.P. (Chakul B.P.P. Chak)</u>	<u>8.26</u>	<u>25.20</u>	<u>No</u>	<u>Yes</u>
2					
3					
4					
5					

Important Note: At least one work/demand as reflected in B&W/B&V to be physically and financially completed in every Performance and Inauguration 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	<u>Establishment of Panchayat Village Centre under B.P.P.</u>	<u>8.19 Lacs</u>	<u>under progress</u>	<u>No</u>	<u>No - not completed</u>
2	<u>Construction of Cultural Centre under B.P.P.</u>	<u>Appx. 3.50 Lacs</u>	<u>March 2020</u>	<u>No</u>	<u>Yes complete</u>
3	<u>Construction of 2nd side of the Shweta Park road under B.P.P.</u>	<u>Appx. 5.00 Lacs</u>	<u>July 2020</u>	<u>Yes</u>	<u>Completed</u>
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 Central Chat house	15.54	14FC.	Yes	Yes	
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. Gata-Pravesh of PMAY beneficiaries:

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

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

S. No	Particulars	Action taken	Remarks #
1	Urgent Public Requirements/ Demands - B2V1		
1	Road connectivity	No action taken	
2	Bank / PO	do	
3	Health Sub Centre should be upgraded	do	
4	Densitification of PDS	Only B-A card families of Bhalaur were not taken up.	
5	Culverts at Khajipur, Chak Umera, Chak Padas	Yes completed as per under progress.	Positive response
6	Schools should be upgraded.	No action undertaken	
7	Requirement of Ambulance	do	
II. Urgent Public Requirements/ Demands - B2V2			
1	Road connectivity from village Chak Guna Ganga to Majora, Umera, Upla, Pimpri, P. Sukra, Duttwa, P. S. Singh	No action taken	
2	Road connectivity from village Chak Kumbhila to Chak Umera	do	
3	Supply of electricity at 24 hrs to all houses of village Chak Kumbhila. Old 150/54 E transformer damaged and wires through Pyl.	Partial no electricity. New 150/54 E transformer ready with wire under installation.	
4	Supply of drinking water at village - H.S.T and B. Umera of Padas. Distribution network level structure	No action taken	
5	Road connectivity from Khajipur to Chak Padas	do	
6	Densitification of PDS in village Chak B-A. Tamsi, Chak Guna Ganga, Chak B-A and B. Umera - Khajipur	Only Chak B-A completed. Other works completed.	
7	Development of plot for house - 100 sq. m. with water supply available.	No action taken	

S. No	Particulars	Action taken	Remarks #
VI. Major Problems - B&V			
1	Roof	No action	
2	Desilting of Pond 1, B-4, Town - B-4 - Desilting undertaken 30-9-16 30-9-16 30-9-16	Roof work not yet taken up.	Desilting undertaken on 30-9-16
3	Health Sub-centre should be upgraded.	No action undertaken	
4	Ambulance should be provided to H. Subcentre.	do	
5	PHE Tube well Irrigation T/well.	do	
VII. Major Problems - B&W			
1	Electricity (PDD)	No action undertaken	
2	Irrigation Dept.	do	
3			
VIII. Major Complaints - B&W			
1	Good connectivity	No action undertaken	
2	Power supply (Electricity Dept. PDD)	do	
IX. Major Complaints - B&W			
1	Electricity Dept.	No action undertaken	
2	Irrigation Dept.	do	

Pls. indicate whether action taken or not or date of closing. Jitendra Babu/Assistant.

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer: <u>1) Jalshakti - PHE</u> Supply of drinking water to unconnected areas of Ward No. 5. It could be by laying out distribution system. Commissioning of new supply under caution. It is to be done for completion of this part. <u>2) JEEPCO PDD:</u> Improvement and upgradation of power supply by replacing old damaged wire and upgradation of transformer 100kVA to 250kVA - vide in the PHE. Establishment of a Rectifier station - 33kV/11kV at Majun Laxmi St. Chate Bani, the where bus will be 11kV. PHE, PDD, ADD - Link Roads that require immediate tapping. <u>3) Sports:</u> Developing of sports ground at Majun - Laxmi of 12 kanal area. It is to be done in the PHE. Establishment of a Rectifier station - 33kV/11kV at Majun Laxmi St. Chate Bani, the where bus will be 11kV. PHE, PDD, ADD - Link Roads that require immediate tapping. <u>4) Development of pond at vil Khajipur at area of 10 kanal land at a PHE, PDD, ADD - Link Roads that require immediate tapping. <u>5) Irrigation:</u> Desilting and upgradation of Ponds B-A, B-5, B-9.</u>
II	Major/urgent public demands that were/were reflected earlier but have not been addressed so far: <u>1) Road connectivity:</u> from G. K. K. Road to Chate Bani. (10) Khajipur to Chate Bani. Electricity distribution by way of replacing 11TAI wire including changing of poles including and upgradation of transformer from 100kVA to 250kVA - ANB. <u>2) Developing a plot ground at Majun - Laxmi at 12 kanal available land area. It is to be done in the PHE. <u>3) Supply of piped drinking water towards No. 1, 5, 6, 7, 8 by way of laying distribution network. <u>4) Desilting and upgradation of Ponds B-A, B-5, B-9 and D-1. <u>5) Provision of an Ambulance at PHE Khajipur. <u>6) Renovation of Panch. Middle School at Khajipur.</u></u></u></u></u>
III	Overall assessment of visit and suggestions: The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions: Visit was fruitful for appraisal of level of development and ground level and pending grievances/issues of publically representative in the PHE.

Signature of the visiting officer
 NAME: Pravara K. Kumar

(1) Shahpur Mandals-4 (1) Road connectivity along with edge wall both sides from Shahpur to Chakra

(2) Awareness Campaign under SSPM by Director Agricultural Ministry of Agricultural and NAFED - Rega

(3) Construction of Culvert/bridge on Aik Nallahs connecting vill. Shahpur and Kshrey Saini near Sh. Nawak Medical Institute of Health Sciences Shahpur. (Copy of representations submitted to Dy. Commissioner Jammu, SDM/Divan etc. - attached Subs etc. - Shro (Saini) Beavelgajda.

(4) Representation of P (1) Sh. Neel Kumar S/O Sh. Amar Nath R/O Khajipur - engaged Mali cum chowkidar widow P/R S-S, D. B/S/ Ray on contractual basis

@ Rs 1000/month Demerarium regarding payment of Demerarium + has been confirmed by worksy widow Demerarium since start in the Ppt. Khajipur.

(5) Representation of Sh. Kewal Krishna S/O Sh. Sansar chand R/O Shahpur regarding dg. old MAREGA Probitit.

Enclosed above representations

For Consideration

[Signature]
P. No. Officer

S. No. Name *[Signature]* Designation *[Signature]* Dept. *[Signature]* Mch. No.

(1) Shiv Kumar P. No. 1810324
Vishu Vaid Supervisor P. No. R. No. 889 S. No. 181110