

# 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: Pritam Singh
- Designation: Sr. Lecturer
- Department/ place of posting: School Education, HSS Bagga
- Mobile No: 9797368543
- Email ID: prittamsingh1973@gmail.com
- Home District: Reasi
- Dates of visit: 06-10-2020, 07-10-2020, 08-10-2020

## B) Locational details of Panchayat:

- Name of the Panchayat: mahore — (B), (Jamlan)
- Local Government Directory (LGD) code of the Panchayat: 239848  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: mahore
- Name of Tehsil: mahore
- Name of District: Reasi

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat: one
- No. of hamlets in the Panchayat: Seven
- No. of households in the Panchayat: 653
- Population (approx) of the Panchayat: 2748

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

S. No.	Department	Name	Designation	Contact number
1	Dyso/R	Mahid Bashir	PET	9797621449
2	Agriculture	Hardeep Singh	AEA	7889846521
3	Health	Naseem Akhter	FNIPHN(Rose)	849380602
4	P.D.	Mohd Rafiq	Inman (CLW)	7051363353
5	PHE	Talib Hussain	Class-IV	9797348445
6	ICDS	Shameem Begum	Supervisor	9149873283
7	Animal Husbandry	Daldeep Singh	Attendant	9622116367
8	Sheep Husbandry	Shahid Ahmed	Asst. Stockman	9858998000
9	Horticulture	Gulshan Wani	HTG-IV	8492000918
10	Forest	Bahar Din	HBO Mahila	9546724824
11	RSD	Javed Kalas	GRS	9596902080

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

S. No.	Department	Name	Designation
1			
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- i. Whether Panchayat Ghar is available in the Panchayat Yes/ No/ Under construction  
If yes, whether functioning in Own building/ Other government building/ Private building  
If no, whether land is available for construction of Panchayat Ghar: Yes/ No
- ii. Facilities available in the Panchayat Ghar

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Ghar	Yes/ No	
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

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

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held Yes/No
- ii. No. of Ward Sabha meetings held since inception 20
- iii. No. of Gram Sabhas conducted since inception 017
- iv. Date of last Gram Sabha 21-09-20
- v. Are all plans approved in Gram Sabha Yes/No
- vi. Is the minimum quorum of 1/10<sup>th</sup> 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
- xii. Has Pani Samiti been constituted Yes/No
- xiii. Has the Pani Samiti approved the Village Action Plan Yes/No
- xiv. No. of meetings of Pani Samiti held NIL
- xv. Is Biodiversity Management Committee constituted Yes/No
- xvi. No. of BMC meetings held One
- 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 Poshan Abhiyan activities were held in Gram Panchayat at W.No. 3
- 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 03
- 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 10
- xxviii No of grievances disposed of at Panchayat level 04
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No ✓
- xxx Whether all MGNREGA/ 14<sup>th</sup> 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 <sup>th</sup> Finance Commission	Yes/ No	Secretary Panchayat	Yes/ No	2.46	
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No	0.17022	1.00560
ICDS (Honorarium)	Yes/ No	Supervisor	Yes/ No	Nil	6.31575
Mid-Day Meals (MDM)	Yes/ No	School Headmaster	Yes/ No	Nil	
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 1.00560 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 6.31575 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: Inhabitants of Panchayat could not afford

## 2.4. Challenges:

- i Major challenges being faced by the Panchayat in functioning and execution of works
- 1- 20% of the MGNREGA job card holders don't receive their payments due to bank fault.
  - 2- MGNREGA Plan funds/grants are not upto mark. Only 30% plans are approved by RDD.
  - 3- Only 01 Water Source Tank and 900 water pipes are provided by PHE department.

## 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
PQC Holders	54	54	54	-	
Non-PQC					
WPR					
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	-	-	-	-	
ST	10	10	10	-	
OBC					
ALC					
RBA	09	09	09	-	

### 3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamadandi	04	04	-	
Nakal/ Girdawari	10	10	-	
Farad/ Intikhab				
Mutations				

### 4. Birth/ Death/ Disability Certificates \* (for period beginning from April 1, 2020)

Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates	07	03	03	04	we are not applying for the 11 days then -
Birth Certificates	50	0	0	50	- do -
Disability Certificates					

## 5. Adhaar seeding of Ration Card :

Category	Target *	No. of total Ration Cards Adhaar seeded *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	183	183	-	-	-
Non-PHH	122	122	-	-	-
Antyodaya Anna Yojana	32	32	-	-	-

## 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	1200	900	900	300	slow Network
Ayushman Bharat individuals Cards	1730	-	-	1730	under process
Janani Suraksha Yojana (JSY)	22	18	18	04	Afex mismatch

## 7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	36	03	33	06	lacking documents	03	35
Widow Pension	01	01	01	01	- do -	-	-
Disability Pension	-	0	-	-	- do -	-	-



### 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	93	08	78	15	lack of document	08	45
Assistance to Women in Distress	19	-	17	02	do	-	-
Assistance to Physically Challenged Persons	17	-	15	02	do	-	-

### 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)	02	02	02	-	-
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	-	-	-	-
Pre-Matric for ST	28	28	18,424	-
Pre-Matric for OBC	-	-	-	-
Pre-Matric for Minorities	-	-	-	-
Post-Matric for SC	-	-	-	-

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

### 11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim :

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	212	-	210	02	due to correct in the data as not in the list
Kissan Credit Card	168	10	144	24	Death of person. Out of 24 = 66.

### 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	01	01	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				

### 14. School Amenities:

- i. No. of schools in the Gram Panchayat: 08
- ii. No. of schools with Ramp Facility for Children with Specific needs: 02
- iii. No. of schools with drinking water facility: 03
- iv. No. of schools with electricity connection: 02
- v. No. of schools with toilet facility:
- a. For Boys: 03
- b. For Girls: 03
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 08
- 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: 03
- ii. No. of habitations with over 250 souls in the GP without road connectivity: Nil
- iii. If yes, whether these roads have been surveyed: Yes/No
- iv. No. of habitations with less 250 souls in the GP without fair weather road: Nil
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No ☒
- If yes, names and approx no. of households:
- (a) \_\_\_\_\_ (name), \_\_\_\_\_ (households)
- (b) \_\_\_\_\_ (name), \_\_\_\_\_ (households)
- (c) \_\_\_\_\_ (name), \_\_\_\_\_ (households)
- Remarks/ explanation \_\_\_\_\_

- vi. Total no. of households without electricity connection in the GP: 30
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No ☒
- If yes, details: W.No.1=10%, W.No.2=10%, W.No.3=5%, W.No.4=3%.
- Approximate no. of wooden poles: 10
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No ☒
- If yes, name of the habitation(s): \_\_\_\_\_
- Approximate length: \_\_\_\_\_ metres
- Approximately what %age of total wire length in GP is barbed wire: \_\_\_\_\_
- ix. No. of households without tapped water supply in the GP: 200

### 16. Pradhan Mantri Awas Yojana (PMAY)\*:

- i. Cumulative Target\*: 224 (No)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim\*: Nil
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim\*: Nil
- iv. No. of houses completed in 2020-21\*: 04
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim\*: 04
- vi. No. of houses under construction\*: 201

### 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 Abhiyan/ Awami Muhim\*: Nil
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim\*: Nil
- vi. Any issue regarding water connection and sewage disposal in CSC: - Nil -

### 18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs 46.30 lakh
- b) No. of works approved\*: 41

c) No. of works started during Jan Abhiyan/ Awami Muhim\* 07  
 d) No. of works completed during Jan Abhiyan/ Awami Muhim\* 07  
 e) No. of pension days generated during Jan Abhiyan/ Awami Muhim\* 45  
 f) Wages due for 'e' above\* Rs. 2.40 lakh  
 g) Wages paid out of 'f' above\* Rs. 1.00 lakh  
 h) Any grievance related to MGNREGA Concerned Bank cannot transfer money into a/c nos. of 20% job card holders. Only 80% job card holders receive their wages due to Bank's fault.

#### 19. 14<sup>th</sup> FC Award:

- i. Allocation under 14th FC for four years Rs. 43.42 lakh  
 ii. Whether Action plan prepared for all years Yes/ No 08  
 iii. No. of works as per the Action Plan 08  
 iv. Whether approval accorded to the whole Plan by the DPC Yes/ No 08  
 v. No. of works for which technical sanction accorded by the XEN 08  
 vi. No. of works authorized by the Halqa Panchayat 08  
 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. 15.27 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\*: 20  
 ii. No. of complaints resolved\*: 10  
 iii. Constraints faced in delivery of services:

Network problem  
Lack of Awareness due to illiteracy

#### 22. Others:

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No\* ✓  
 ii. If yes, total number of beneficiaries identified in the Panchayat\* —

## G) Activities during B2V3:

### DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No
- ii. No. of Panchayat Members present 07
- iii. Issues raised during the meeting:
  1. Electric meters show high readings
  2. All the MGNREGA job card holders do not receive payments
  3. Difficulty in releasing funds/grants from the Department.
  4. All the plans do not get approval
  5. No honorarium is being paid to chairperson of Panchayat Ghar.
- iv. Important establishments/ institutions visited (Please tick)
  1. Schools ☒
  2. PHC/CHC ☒
  3. Veterinary clinic ☒
  4. Anganwari centre ☒
  5. PDS (ration) depot ☒
  6. Any industrial establishment ☐
  7. Government offices ☐
    - (a) \_\_\_\_\_
    - (b) \_\_\_\_\_
    - (c) \_\_\_\_\_
  8. Any other Panchayat Ghar
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held 07
- vii. No. of villagers present during the Ward Sabha: 50 people /ward Sabha
- 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. R.D.D.

2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

### DAY 2:

#### I. Gram Sabha:

- i. Location of Gram Sabha: Panchayat Ghar
- ii. No. of villagers present during the Gram Sabha 150
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No
- iv. Whether resolution passed for 15<sup>th</sup> FC Plan: Yes/ No
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No
- vi. No. of ineligible beneficiaries removed: \_\_\_\_\_
- vii. Whether list of pension beneficiaries read out: Yes/ No
- viii. Whether people made aware about the Covid-19: Yes
  - 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: Cream & Kabaddi matches were played in the Gram Panchayat near Busstand, Mahore.  
In the Kabaddi match final w.No.3 defeated w.No.5  
Songs and dances by children and playing of Raas (musical) by Sh. Ravi Singh and Sh. Gita Devi, member of Panchayat Mahore.
- xi. Details of scheme benefits extended/ services distribution
  - a) No. of Domicile certificates distributed Nil
  - b) No. of sports kits distributed Nil
  - 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 JSK Health Cards distributed: Nil
- g) Others: Nil

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

Details thereof: Water Conservation Tank Constructed at W.NO. 07.

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: Fertilizers seeds were distributed in the Gram Panchayat. Vaccination of a lamb was also done.

xiv) Whether Poshan Abhiyan activity held. Yes/ No

xv) Brief description of the activity: Awareness was given regarding cleanliness and good health practices.

### DAY 3:

#### I. Mahila Sabha:

i) Attendance: 40

ii) Resolution passed, if any: Yes

iii) Issues raised:

- No tap water connection in Anganwadi Centres at Masal and Upper Bandh.
- Requirement of chairs & Atleast one Table to each Anganwadi Centre.
- Requirement of Dargies, utensils for each Anganwadi Centre.

#### II. Bal Sabha:

i) Attendance: 34

ii) Resolution passed, if any: Yes

iii) Issues raised:

- uniforms & shoes to Anganwadi Centre children
- Free Gas Connection to each Anganwadi Centre
- 
- 

#### III. Works completed/inaugurated under B2V:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	<u>Tractor Road W.NO. 2 Gorse Road</u>	<u>3.0</u>	<u>28 March</u>	<u>Yes</u>	<u>Yes</u>
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					
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	Culvert Sandilua RDD	2.40	Yes	NO	NO	waiting for release of grant
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	Mishra Din S/o Abdullah w.No.1	Yes
2	Saba Ram S/o. Baki Ram Ward No. 3	Yes
3	Mohd Rafiq S/o. Gulab Din Ward No. 1	No
4	Ghulam Hussain S/o. Ali Mohd Ward No. 1	No
5	Ashiq Hussain S/o. Sakhi Mohd w.No. 1	No
6	Mohd Yusuf S/o. Mir Mohd Ward No. 1	NO

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

S. No	Particulars	Action taken	Remarks #
<b>I. Urgent Public Requirements/ Demands - BzV1</b>			
1	Infrastructure to schools	No action taken	
2	Link Roads Maintenance	No action taken	
3	Water Supply + Hand pumps	No action taken	
4	Ol more post of Asha worker to EP.	No action taken	
5	Protection from Leopards	Yes	Problem resolved
6	Coaching Centres firebrigade service	No action taken	
7	Playfields / Ration supply, Inter net facility	No action taken	Not completed till date
<b>II. Urgent Public Requirements/ Demands - BzV2</b>			
1	Water supply pipes + water service tanks for w.No.1 to w.No.7	No action taken	Not satisfactory
2	Const. of School Building for P/s Dargoin, P/s Malai, Dargoin, P/s Malai, Kote, etc.	No action taken	
3	Needs for Transformer + poles + wires for w.No. 2, 5 & 6	No action taken	
4	upgradation of Link roads from GREF Road to M/S Gadi, etc.	No action taken	Not satisfactory
5	Govt. Buildings for ICDS, Anganwadi Centres, Khenawas for all 7 wards	No action taken	Not yet
6	Const. of water filter Plant in Gram Panchayat Mahore - B.	No action taken	
7	Health Subcentres at Malai, Bandi & Ganjote Dispensary for Animals	No action taken	Not yet

S No	Particulars	Action taken	Remarks #
III Major Problems - BzV1			
1	Power supply is not satisfactory (Low voltage)	No action Taken	
2	Bad condition of all types of Roads	No action Taken	
3	Health problems	No action Taken	Same as it was
4	Problems related to water supply (AW)	No action Taken	
5	Problem of Public Transport	Yes	Resolved
IV Major Problems - BzV2			
1	Dilapidated condition of GREF Road	No action taken	Same as it was
2	Inadequate stock at Ration shops	Yes	Problem resolved
3	Delay by Bank regarding payments of loan etc.	No action taken	
V Major Complaints - BzV1			
1	Poor performance of Sanitation Dept.	Yes	Problem resolved
2	No play ground in the Gram Panchayat	No action	
VI Major Complaints - BzV2			
1	Non-availability of Veterinary Doctors in Gram Panchayat	No action	No such Dispensary Till date
2	Untimely supply of fertilizers	Yes	Problem resolved

# 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.	PHE water pipes & Source Tanks are not functioning till date.
2.	No any repairing works of link roads done by PWD.
3.	No any work is done by PMGSY in this Panchayat.
4.	Lack of Transformers, Poles & wires (PDD)
5.	BPL eligible beneficiaries are shifted to APL category.
6.	There is no any health sub centre in Gram Panchayat.
7.	Repairing of old Bandi is not done till date & Const. of n/s malai is in complete till date.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
1.	Repairing and extension of link roads/ Tractor roads in different Habitations/Wards.
2.	Requirement of PHE pipes and Source Tanks for all the 07 wards.
3.	Requirement of 03 Transformers and 100 poles & wires.
4.	Demand for Const. of 03 School Buildings in Dogra, Dain and Kote malai.
5.	Repairing of kool irrigation in Gangote.
6.	Black topping of Link road from Gangote to Bhaller.
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 purpose of the visit for the over all development of the area is good. The demands projected by the inhabitants and PRI Members/Representatives during BzV1, BzV2 and BzV3 programmes should be fulfilled on priority basis. This mission is to be carried out successfully. Govt. should allocate funds to the concerned departments in time for execution of works at grass root level.	

Signature of the visiting officer

Name: \_\_\_\_\_

Signature  
Smt. Sunita Singh  
Smt. HSS Dargya