

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: Mr. Bodh Raj
- Designation: Lecturer
- Department/ place of posting: Education Govt Harche School Hatli
- Mobile No: 9906368383 / 7889792272
- Email ID: Sharma.bodh038@gmail.com
- Home District: Kathua
- Dates of visit: 7th Oct to 9th Oct 2020

B) Locational details of Panchayat:

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

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 2
- No. of hamlets in the Panchayat: 2
- No. of households in the Panchayat: 526
- Population (approx) of the Panchayat: 2678

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

S. No.	Department *	Name *	Designation *	Contact number *
1	Animal Husbandry Dept.	Dr. Umesh Kumar	VAS	9780829679
2	Dr. K. Verma	S.K. Verma	J.E.	7780915715
3	P.D.D.	Ram Paschoad	J.E.	9419274805
4	Revenue	Mohd. Rafiq	Patwari	9469145316
5	Social Forestry	Vikram Singh	Jr. Mali	9419248041
6	Social Welfare	Rajesh Kumar		9906384741
7	P.H.E.	gajinder singh	Sup.	
8	I.C.D.S.	Vishama Devi	Sup.	
9	P.W.D.	Mukesh Kumar	J.E.	7298243310
10				

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	

- ii. 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: 4
- iii. No. of Gram Sabhas conducted since inception: 4
- iv. Date of last Gram Sabha: 2nd Oct
- 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: _____
- 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: 02
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: 4
- 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: At Anganwadi Centre Lower Jakhbar
- 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: 2
- 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 ✓

- xiv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xv. Whether grievances redressal box is installed: Yes/ No ✓
- xvi. No of grievances received pertaining to Panchayat level: _____
- xvii. No of grievances disposed of at Panchayat level: _____
- xviii. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xix. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓
- xx. Bank Account opening and receipt of funds: 22 18719. B

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 ✓		Yes/ No ✓		686251
ICDS (Nutrition)	Yes/ No ✓		Yes/ No ✓	8637	62808
ICDS (Honorarium)	Yes/ No ✓		Yes/ No ✓		
Mid-Day Meals (MDM)	Yes/ No ✓	3/c school	Yes/ No ✓	Nil	both not available
Own resources of Panchayat	Yes/ No ✓		Yes/ No ✓		
Any other Scheme, if yes, indicate name.	PMNSY Ladli Beti				

(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 62808/- 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 451125 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: Govt is providing directly / Panchayat is only a checking agency
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: Total Govt Supply till date

2.4 Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works

Illegal encroachments
Payments through Job-cards

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	155	155	155	-	-
Non-PRC	15	15	15	-	-
WPR	30	30	30	-	-
Students	160	160	160	-	-
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	-	-	-	-	-
ALC	-	-	-	-	-
RBA	-	-	-	-	-

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	-	-	-	-
Nakal/ Girdawari	-	-	-	-
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					
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	628	591		37	
Non-PHH	543	429		114	
Antyodaya Anna Yojana	628	591		37	

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	-	-	-	-	-
Ayushman Bharat individuals Cards	-	-	-	-	-
Janani Suraksha Yojna (JSY)	-	-	-	-	-

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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	37		37				28
Widow Pension	0	-	-	-	-		-
Disability Pension	1		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	133						133
Assistance to Women in Distress	26						26
Assistance to Physically Challenged Persons	51						51

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)	6	6	6	-0-	-
National Family Benefit Scheme (NFBS)					
PM Garib Kalyan Anna Yojana					
Mission mode project for registration of construction workers					

10. Scholarships to the students under various schemes :

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC				
Pre Matric for ST				
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)	222	222			
Kissan Credit Card	263	254		09	

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	—	—	—	—
Innovative Poultry Production Programme	—	—	—	—
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	—	—	—	—

13. Universal coverage Scheme *

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

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 03
- ii. No. of schools with Ramp Facility for Children with Specific needs: 03
- iii. No. of schools with drinking water facility: 03
- iv. No. of schools with electricity connection: 03
- 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): 03
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Zero
- viii. No. of such schools installed with incinerators: Zero

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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: _____
- 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: _____
- v. 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: _____

- vi Total no. of households without electricity connection in the GP: Zero
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/ No ☒ Yes
- If yes, details: _____
- Approximate no. of wooden poles: nil
- viii Are there any areas where barbed wire is used for electric supply. Yes/ No ☒ No
- If yes, name of the habitations: Nil
- Approximate length: nil metres
- Approximately what %age of total wire length in GP is barbed wire: Nil
- ix No. of households without tapped water supply in the GP: All without tap water only hand pump used.

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i Cumulative Target*: 3 (No.)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: _____
- iii No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: _____
- iv No. of houses completed in 2020-21*: 1
- v No. of houses completed during Jan Abhiyan/ Awami Muhim*: _____
- vi No. of houses under construction*: _____

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: Nothing

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved: ☒ Yes/ No
- ii If yes:
- a) Funds allocated to the Panchayat: Rs 14.82 lakh
- b) No. of works approved*: 18

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 39984 lakh

g) Wages paid out of 'f' above: Rs _____ lakh

h) Any grievance related to MGNREGA: _____

Rate of Per day work is not sufficient,

19. 14th FC Award:

i. Allocation under 14th FC for four years: Rs _____ lakh

ii. Whether Action plan prepared for all years: Yes/ No

iii. No. of works as per the Action Plan _____

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: _____

vi. No. of works authorized by the Talga Panchayat: _____

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 _____ 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>	Jan Abhiyan
2	PWD	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	Removal from 10-30 Sept
3	Jal Shakti	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	No activity happen during this period.
4	PDD	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	
5	Others	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	

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	NIL	NIL	NIL	
2	PWD	NIL	NIL	NIL	
3	Jal Shakti	NIL	NIL	NIL	
4	PDD	NIL	NIL	NIL	
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	NIL	NIL	NIL	
2	PMGSY	NIL	NIL	NIL	
3	Jal Shakti Mission (PHE)	NIL	NIL	NIL	
4	Jal Shakti Mission (I&FC)	NIL	NIL	NIL	
5	NHM	NIL	NIL	NIL	
6	Others (specify)	-	-	-	

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No
- ii. No. of Panchayat Members present: _____
- iii. Issues raised during the meeting:
1. Complaints regarding B2V1 and B2V2
 2. No payments made of executed works.
 3. Survey of BPL by CAPD Deptt.
 4. Pension: cases of old age persons since years is pending
- 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: _____
- v. Total number of wards in the Panchayat: 7.
- vi. No. of Wards Sabha held: 2.
- vii. No. of villagers present during the Ward Sabha: 15-25
- 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 Dev.

3

2

3

4

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Panchayat Ghar
- ii. No. of villagers present during the Gram Sabha: Approx - 200
- 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: 03
- 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: On 8th Oct 2020, 2nd day of Bazar, a sports Mela was organised in the premises of Govt. Hr. Sec. School Jakhwan. Volleyball and Badminton games were played there. Sports kits provided to the players by the visiting officers. Visiting officer inaugurated the sports function.

xi. Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed: 40
- b) No. of sports kits distributed: _____
- c) No. of students distributed uniforms/ bags/ books: _____

- d) No. of tricycles/ prosthetic aids distributed: 11
- 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: NIL

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: NIL

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

xv. Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

- i. Attendance: 80
- ii. Resolution passed, if any: Yes
- iii. Issues raised:

1. Stop illegal selling of Liquor
2. Demand of formal phone to poor students
3. Provision of security to female College students
4. Immediate release of Pensions to Old age ladies

II. Bal Sabha:

- i. Attendance: 200
- ii. Resolution passed, if any: Yes



Issues raised:

1. Arrangement of Playground for the young students
2. Transportation facility for the students.
3. _____
4. _____

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					
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 B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1						
2						
3						
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of 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		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	PDS Ration not available	No	
2	Poor Sanitation	No	
3	Maintenance of Lane & drains	No	
4	Maintenance of Poor Road Condition	No	
5	Contact of Flood damages	No Damages raised seriously	
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	Piped drinking water supply	No	
2	Separate Ration depot	Yes	
3	Poor Road Connectivity in Jalehbar & Sheopur villages	No Action taken yet	
4	Deep Hand pumps of NDC	Requirement exists till	
5	Best demand of Road from Sheopur to Nagri via Lower Jalehbar	No Action taken	
6	Agriculture Seed Store	No Action taken	
7	ATM of J&K Bank	No Action taken	

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Cleanance of drains	Partially Taken	
2	Upgradation of roads.	Partially done.	
3	Flood Protection works	Not taken up.	
4	Effective Steps against drugs menace	Not taken up. Issue taken up in the Halika Sabha also	
5			
IV. Major Problems - B2V2			
1			
2			
3			
V. Major Complaints - B2V1			
1	Project of Sakarkhod, already submitted to Executive Engineer (W.D).	Pending.	
2	Culvert Road to Shamsharan Ghat.	Completed.	
VI. Major Complaints - B2V2			
1	Payments of Fois executed works are still pending.	Not taken-up.	
2			

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

GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer: complaints regarding BPL/APL distribution. Pick outs are on the basis of favouritism Survey of physical handicaps is not properly done by the social welfare dept. All the complaints during BVR and BVR are not taken up.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far: 1. Payment of executed works are still pending since years. 2. Maintenance of Roads are still not taken-up. 3. ATM facility of Nationalised Bank not fulfilled. 4. Flood Protection work is still pending, not taken up.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) 1. Survey of Awaas + Yojna ^{should be} was properly done. 2. Names of three persons needs to be deleted from the list ^{of Awaas + Yojna} deleted and List prepared separately of deleted families is attached with Resolutions.

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Signature of the visiting officer
 Name: Rooh Raj

NOTES

1. W. no. 2. Ruchi Devi D/o Tulate Raj is handicapped child needs. Tri-cycle necessarily.
2. Rajni Devi D/o Roop Lal needs hearing Aid
CA) A Ganesh Chand D/o Baisakhi Ram is deaf. has one instalment pending
B) Shero Lal D/o Indira one instalment is still pending.
3. Special Attention :-

Three children namely 1. Govind Raj D/o Late Joginder Paul
Age - 14 yrs

2. Bharsali Devi D/o Late Joginder Paul Age 12 yrs

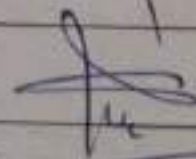
3. Asti Devi D/o Late Sh. Joginder Paul Age 8 yrs

Mother's name is Late Smt. Saroj Devi w/o Late Joginder Paul

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All these three children are in critical (financially)

They are Orphans having no father and mother needs
Financial Aid. (UPPER)
Jakhobar



Visiting Officer
Ranchayat Jakhobar.