

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 Chanchal Kumar
- Designation Deputy Director (P)
- Department/ place of posting Jal Shakti/civil sectt JMK,
- Mobile No: 94191-82356 / 9018981306
- Email ID: Cnb 7778 @ gmail.com
- Home District Jammu
- Dates of visit 7th to 10th of Oct. 2020

B) Locational details of Panchayat:

- Name of the Panchayat Pandori
- Local Government Directory (LGD) code of the Panchayat 240920
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Nageri
- Name of Tehsil Nageri
- Name of District Kathua

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 4 (Four)
- No. of hamlets in the Panchayat NIL
- No. of households in the Panchayat 393
- Population (approx) of the Panchayat 1546 (862 male & 684 - female)

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

S. No.	Department	Name	Designation	Contact number
1	Agriculture Extension	Mr. Brij Kumar	AEA	94192-07291
2	ICDS	Ms. Rajni Bala	AWW	9622153388
3	Jal Shakti	Mr. Tarsem Chand	Chowdhan	9858221236
4	PDO	Mr. Anish Sharma	Lineeran	9055707441
5	Education	Mr. Om Prakash Sharma	Master	7051064494
6	Forest Deptt	Mr. Rajiv Kumar	Forest Guard	7889802298
7	Revenue Deptt	Mr. Satinder Pal	Patwari	8493855064
8	Joint committee	Mr. Jai Pal Singh	Lead. Phy. Edu.	9419845751
9	FCSD	Ms. Usha Mahajan	Supervisor	9419210357
10	Jal Shakti	Mr. Vishal Anand	JE	7006145190

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

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

Frontline functionaries / All employees of all Department remain present during the B.V. programme.

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- 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
- 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: Fortnightly Ward Sabha held
- iii. No. of Gram Sabhas conducted since inception: _____
- iv. Date of last Gram Sabha: 22-23 September, 2020
- v. Are all plans approved in Gram Sabha: Yes/No ✓
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No ✓
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ✓
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ✓
- ix. Has Social Audit Committee been framed: Yes/No ✓
- x. Is social audit being conducted by the Committee: Yes/No ✓
- xi. No. of works audited by the Social Audit Committee: 3-4
- 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: _____
- 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: _____
- 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 ✓

- xv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xvi. Whether grievances redressal box is installed: Yes/ No ✓
- xvii. No of grievances received pertaining to Panchayat level: _____
- xviii. No of grievances disposed of at Panchayat level: _____
- xix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No
- xx. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No
- xxi. 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		Yes/ No		
ICDS (Nutrition)	Yes/ No		Yes/ No		
ICDS (Honorarium)	Yes/ No		Yes/ No		
Mid-Day Meals (MDM)	Yes/ No		Yes/ No		
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 _____ 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 _____ 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: _____

2.4. Challenges:

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

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					
Non-PRC					
WPR	187				
Students					
Officers					

Category wise segregation is not available. The total 187 domicile issued in Pandori Panchayat.

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	35	(do)			
ALC					
RBA					

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	55	49	06	Problems with documents
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. 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
PHH	226	226	0	0	
Non-PHH	141	141	0	0	
Antyodaya Anna Yojana	11	11	0	0	

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	360	0	312	48	Documents in complete
Ayushman Bharat individuals Cards					
Janani Suraksha Yojna (JSY)	166	0	166	nil	

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	13	0	13	0	0	09	09
Widow Pension	01	0	01	0	0	01	01
Disability Pension	0	0	0	0	0	0	0

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	82	18	82	Nil		02	55
Assistance to Women in Distress	06	00	06	Nil		04	04
Assistance to Physically Challenged Persons	22	00	22	Nil		02	18

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)	24	Nil	20	4	Under process
National Family Benefit Scheme (NFBS)	0	0	0	0	0
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	65	0	65	
Pre Matric for ST	0	0	0	0
Pre Matric for OBC	01	0	01	
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 JSK (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 *:

21

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	203	0	189	14	Not employees/ Kats Persons.
Kissan Credit Card	203	0	184	05	average above 70.4%.

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	nil	nil	1	Govt of India has not launched this scheme
Innovative Poultry Production Programme	nil	nil		- do -
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	nil	nil		

13. Universal coverage Scheme *

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

14. School Amenities:

- i. No. of schools in the Gram Panchayat: Two four, but after merger two are finishing
- ii. No. of schools with Ramp Facility for Children with Specific needs: Nil
- iii. No. of schools with drinking water facility: All school covered
- iv. No. of schools with electricity connection: All
- v. No. of schools with toilet facility
- a. For Boys: All
- b. For Girls: All
- vi. No. of schools with girl students (Girls/ Co-Ed schools): All school with Co-edu.
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- viii. No. of such schools installed with incinerators: Nil

22

15. Basic Services:

- i. No. of habitations with over 250 souls: _____
- ii. No. of habitations with over 250 souls in the GP without road connectivity: All Seven
wards of this Panchayat are fully connected
- iii. If yes, whether these roads have been surveyed: Yes/No: Yes
- 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 Yes
- 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. Nil
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No ☒
If yes, details: _____
Approximate no. of wooden poles: _____
- 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. Nil

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: Nil (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: Nil
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim: 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 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: _____

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒
- ii. If yes:
a) Funds allocated to the Panchayat: Rs 11.50 lakh
b) No. of works approved: Seven (7)

- c) No. of works started during Jan Abhiyan/ Awami Muhim: One
- 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: No such grievance
reported by the Panchayat members/ Gram
Sabla

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 34.32 lakh
- ii. Whether Action plan prepared for all years: Yes/ No Yes
- iii. No. of works as per the Action Plan: Seven (7)
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
- v. No. of works for which technical sanction accorded by the Xen: All
- vi. No. of works authorized by the Halqa Panchayat: All
- 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				
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)				

25

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:

No such constraints related report received by the visiting officer.

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: All members present
- iii. Issues raised during the meeting:
1. Discussion about Works completed after B2V2 & B2V3 - Relativism
 2. Pending works of Panchayat Ghar - Related issue.
 3. Discussion on Ward-wise list of Areas-Plus, Old age pension, benefits
 4. Feedback from Panchayat members about support of frontliners.
- 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: Community Hall in village Baernoci
- v. Total number of wards in the Panchayat: 07 (Seven)
- vi. No. of Wards Sabha held: 07 (Seven)
- vii. No. of villagers present during the Ward Sabha: 15-20
- 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. _____

DAY 2:

I. Gram Sabha:

Location of Gram Sabha:

Panchayat Ghar - Pandoli

No. of villagers present during the Gram Sabha:

30-35

Whether resolution passed for MGNREGA Plan: Yes/ No

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

Whether list of Awas+ beneficiaries read out: Yes/ No

No. of ineligible beneficiaries removed:

Whether list of pension beneficiaries read out: Yes/ No

Whether people made aware about the Covid-19:

• Use of masks: Yes/ No

• Sanitizers: Yes/ No

• Social distancing: Yes/ No

Whether Panchayat Newsletter distributed: Yes/ No

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

Details thereof: Volley Ball match played where the winning office distributed sports kits, uniforms and prizes to the participant in presence of Sarpanch, members and other prominent citizens with proper SOPs.

Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed:

No

b) No. of sports kits distributed:

5 (five)

c) No. of students distributed uniforms/ bags/ books:

nil

- d) No of tricycles/ prosthetic aids distributed: No
- e) No of scholarships distributed: No
- f) No. of Ayushman Bharat - golden cards distributed: No
- g) No. of J&K Health Cards distributed: No
- g) Others: _____

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: Awareness programme organized where 25-30 women participated and gave their feedback regarding implementation of the scheme.

DAY 3:

I. Mahila Sabha:

- i) Attendance: 25-30 women of all seven wards
- ii) Resolution passed, if any: (walk Sols) participated
- iii) Issues raised:
1. _____
 2. _____
 3. _____
 4. _____

II. Bal Sabha:

- i) Attendance: 15-20 Children Present
- ii) Resolution passed, if any: _____

Issues raised:

- 1 _____
- 2 _____
- 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	Construction of Boundary wall of Shamshar ghat at Baomaha under B2V	Rs 4.00 lakh			
2					
3					
4					
5					

29

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	Const. of Lane/Drain from Link Road to H/o of Parkash, Sat Pal at Baomaha (H.No-4)	Rs 4.31 lakh (14 Ac)			
2	Const. of Lane from H/o of Hachotam Lal to Nand Lal (H.No-1)	Rs 0.44 lakh			
3	Const. of Lane from main Road to Manohar Lal H.No-2	Rs 2.00 lakh			
4	Const. of Drain from Shri Manfir to H/o Jodh Raj (H.No-4)	Rs 3.056 lakh			

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	No. house under PMAY is constructed in	
2	this Panchyat in last two years. When discussed	
3	with RDO, they/concerned officers reported that	
4	quota of Panchyat allotted, already executed,	
5	where a list of 47 beneficiaries identified/	
	verified are sent for approval under	
	(ANAP Plus). which was discussed during Gram Sabha	
	held today on 7-10-2020 and privilege is conferred	

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

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
①	Construction of drainage system near ugh-livel bridge, level of road is higher where the level of school (M/S Pandori) and shopa got lower which causes the public, but work water logging during rainy season.	Deputy Commissioner Karkna visited the spot and ensure the public, but work not started.	
②	Completion of road from Goomd Much to Padyal	Work started, but again stop due to rainy season as work of black topping is not possible in rainy season. Pending work needs to be completed.	→ Discuss with BDO, page 2 Contractor example works
③	Establishment of temp. veterinary centre in P/S Padyal by deploying officials.	As reported, the shortage of staff is reason for this.	Discuss with concerned officials.
II. Urgent Public Requirements/ Demands - B2V2			
1	Demand no 1 of B2V1 repeated	Action Pending	
2	Demand no 2. also repeated.		
3	Demand for 124up ground, Saeporah of the Porachyats Pandori is also active member of A.C. club which is working on training/ physical fitness of youths of the area.	Action is Pending	
7			

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	The problem of marketing facility / procurement of		After discussion with concerned authorities, the procurement centre Markt, suggested by the DDC Khatu
2	foodgrains of farmers. (Timing of opening of Centre)		
3			
4			
5			
IV. Major Problems - B2V2			
1	Problems of B2V1 is same repeated		
2			
3			
V. Major Complaints - B2V1			
1	No major complaints reported by the		
2	Gram Sabha against any officers / officials of any frontline functionaries / Govt employees.		
VI. Major Complaints - B2V2			
1	— do — as is B2V1		
2			

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.
	No major complaint brought into the notice of visiting officer.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
i)	Repeated as mentioned at page no 31, point no. ① ② & ③.
ii)	Development of playground is also demand of the people which they have already taken up with District-Administration and it is under consideration of the District-Administration.
III	Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

Signature of the visiting officer

Name: Chanchal Kumar

Chanchal Kumar
09/06/2020