

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: Nazir Ahmad Khan
- Designation: Sr. Lecturer
- Department/ place of posting: BHSS Maidanpara (Lolab)
- Mobile No: 9906633582
- Email ID: nazirahmed.khan.69@gmail.com
- Home District: Kupwara
- Dates of visit: 07-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Redbugh - B
- Local Government Directory (LGD) code of the Panchayat: 7274
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Drugmulla
- Name of Tehsil: Drugmulla
- Name of District: Kupwara

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01 (Redbugh)
- No. of hamlets in the Panchayat: 06
- No. of households in the Panchayat: 285
- Population (approx) of the Panchayat: 1385

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

S. No.	Department	Name	Designation	Contact number
1	Animal Husbandry	Mridu Sengupta	Technician	8006235433
2	Sanitation	As. Asst. Nis. VV	Supervisor	9906840608
3	(Animal ICDS)	Anura	ANM	9622251518
4	Education	Swati Kundu	Grnd	9622338623
5	Revenue	As. Rajul Nigro	Patani	7180905660
6	Education	Madanlal Nayak	Teacher	9858620598
7	Group Health	Faziyah Akter	Shiksha	706181518
8				
9				
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 Char 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 Char. Yes/ No

ii. Facilities available in the Panchayat Char.

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 Char	Yes/ No	
Electricity available in Panchayat Char	Yes/ No	
Water connection available in Panchayat Char	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 Yes
- ii. No. of Ward Sabha meetings held since inception 03
- iii. No. of Gram Sabhas conducted since inception 03
- iv. Date of last Gram Sabha 04-09-2020
- v. Are all plans approved in Gram Sabha. Yes/No Yes
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas. Yes/No Yes
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans. Yes/No Yes
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions. Yes/No Yes
- ix. Has Social Audit Committee been framed. Yes/No Yes
- x. Is social audit being conducted by the Committee. Yes/No Yes
- xi. No. of works audited by the Social Audit Committee: 01
- xii. Has Pani Samiti been constituted. Yes/No Yes
- xiii. Has the Pani Samiti approved the Village Action Plan. Yes/No Yes
- xiv. No. of meetings of Pani Samiti held 01
- xv. Is Biodiversity Management Committee constituted. Yes/No Yes
- xvi. No. of BMC meetings held 01
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained. Yes/No Yes
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat. Yes/No Yes
- xix. Are Poshan Abhiyan activities being held in the Panchayat. Yes/No Yes
- xx. What and where was the last activity held. Sept-2020
- xxi. Answer: Computer was carried out in all GPs of GP
- xxii. Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch. Yes/No Yes
- xxiii. No. of meetings of HF/WAC & VHSNC meetings held 01
- xxiv. Is the name of Sarpanch displayed on citizen information boards of all RDB/PR schemes. Yes/No Yes
- xxv. Are Sarpanchs being involved in start/ inauguration of activities. Yes/No Yes

- xxv Whether subjects have been assigned by the Sarpanch to the Panchayat Yes/ No
- xxvi Whether grievances redressal box is installed Yes/ No
- xxvii No of grievances received pertaining to Panchayat level Nil
- xxviii No of grievances disposed of at Panchayat level Nil
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No
- xxx Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No
- xxxi Bank Account opening and receipt of funds Yes

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	Sar. Pandey	Yes/ No	1760474	316186 = 00
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No	46412 = 00	40590 = 00
ICDS (Honarium)	Yes/ No	Supervisor	Yes/ No	Nil	270675 = 00
Mid-Day Meals (MDM)	Yes/ No	Nil of Sarpanch	Yes/ No	6888.69	639500 = 00
Own resources of Panchayat	Yes/ No	Sar. Pandey	Yes/ No	Nil	Nil
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 3,12,25,125 = 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 2,76,75 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 0,395 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 Not available 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: Nil

2.4. Challenges:

- i Major challenges being faced by the Panchayat in functioning and execution of works: GP has no building of its own. Only the Pandey's restaurant serves a lot of food items and creates a need for a building on priority.

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	1420	38	45	-1375	Not applied
Non-PRC					
WPR					
Students	283				
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	15	15	-	-
Nakal/ Giridawari	18	18	-	-
Farad/ Intikhab	2	2	-	-
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. Adhar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhar seeded	Adhar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of Pendency
PHH	130	130		-	
Non-PHH	51	330		-	
Antyodaya Anna Yojana	25	170		-	

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	1305	18	18	1367	Non-availability of documents
Ayushman Bharat individuals Cards	18	-	-	-	Receipt documents
Janani Suraksha Yojna (JSY)	08	-	-	10	-

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of Pendency	Adhar seeding during Jan Abhiyan/ Awami Muhim	Total Adhar seeding
Old Age Pension	12	10	12	10	10	02	89%
Widow Pension	Nil	Nil	Nil	Nil	Nil	Nil	87%
Disability Pension	Nil	Nil	Nil	Nil	Nil	Nil	92%

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	54	02	56	N/D	N/D	06	92%
Assistance to Women in Distress	19	N/D	19	N/D	N/D	02	94%
Assistance to Physically Challenged Persons	17	N/D	17	N/D	N/D	01	90%

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)					
National Family Benefit Scheme (NFBS)	N/D	N/D	N/D	N/D	N/D
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	133	N/D	N/D	Under process
Post Matric for SC				

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

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				
Post Matric for Minorities				
Dr. Ambedkar EBC				
National Merit-cum-Means (NIMMS)				
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)				

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	02	N/D	02	Under process
Innovative Poultry Production Programme	N/D	N/D	N/D	Lack of awareness
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	03	N/D	N/D	

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:

- No. of schools in the Gram Panchayat: 04
- No. of schools with Ramp Facility for Children with Specific needs: _____
- No. of schools with drinking water facility: 04
- No. of schools with electricity connection: 04
- No. of schools with toilet facility
 - For Boys: Yes
 - For Girls: Yes

vi. No. of schools with girl students (Girls/ Co-Ed schools): 02

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: _____

Only Kaula Road

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: 06

v. Is there any habitation or mohalla which is yet un-electrified: Yes/No: No
If yes, names and approx no. of households: _____

(a) _____ (name): _____ (households)

(b) _____ (name): _____ (households)

(c) _____ (name): _____ (households)

Remarks/ explanation: _____

Total no. of households without electricity connection in the GP: Nil

Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/No: No

If yes, details: All the habitations of GP having trees and wooden poles.

Approximate no. of wooden poles: 200

Are there any areas where barbed wire is used for electric supply Yes/ No: No

If yes, name of the habitations: _____

Approximate length: _____ metres

Approximately what %age of total wire length in GP is barbed wire: _____

No. of households without tapped water supply in the GP: 30

16. Pradhan Mantri Awas Yojana (PMAY):

Cumulative Target: 52 (No)

i. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: Nil

ii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: Nil

iii. No. of houses completed in 2020-21: Nil

iv. No. of houses completed during Jan Abhiyan/ Awami Muhim: Nil

v. No. of houses under construction: Nil

17. Community Sanitary Complex (CSC) Status:

i. Whether CSC sanctioned in the Gram Panchayat Yes/ No: No

ii. If yes, has the CSC been constructed: Yes/ No: No

iii. Whether the CSC is functional: Yes/ No: 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: Approx 30 households are without tapwater, Rest of the village has tap water but not upto mark. Sewage disposal is open in GP

18. MGNREGA:

i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No: No

ii. If yes:

a) Funds allocated to the Panchayat: Rs 6.5 lakh

b) No. of works approved: 10

- c) No. of works started during Jan Abhiyan/ Awami Muhim: N/D
- d) No of works completed during Jan Abhiyan/ Awami Muhim: N/D
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: N/D
- f) Wages due for 'e' above: Rs. — lakh
- g) Wages paid out of 'f' above: Rs. — lakh
- h) Any grievance related to MGNREGA: Due to last down on 22-03-20 only upto ex around half payment has been made to the works. Rest of the payment delayed would brought a heavy loss to the work.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs. 18.89 lakh
- ii. Whether Action plan prepared for all years: Yes/No Yes
- iii. No. of works as per the Action Plan: 12
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/No No
- v. No. of works for which technical sanction accorded by the Xen: 07
- vi. No of works authorized by the Halqa Panchayat: 07
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: N/D
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 04
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs. 2.86 lakh
- x. Total expenditure on PRI/Asst as on date: Rs. 3.14 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>03</u>	<u>N/D</u>	<u>N/D</u>	
2	PWD	<u>Self Paving Alum daff</u>	<u>N/D</u>	<u>N/D</u>	
3	Jal Shakti	<u>N/D</u>	<u>N/D</u>	<u>N/D</u>	
4	PDD	<u>N/D</u>	<u>N/D</u>	<u>N/D</u>	
5	Others	<u>—</u>	<u>—</u>	<u>—</u>	

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>N/D</u>	<u>N/D</u>	<u>N/D</u>	
2	PWD	<u>N/D</u>	<u>N/D</u>	<u>N/D</u>	
3	Jal Shakti	<u>N/D</u>	<u>N/D</u>	<u>N/D</u>	
4	PDD	<u>N/D</u>	<u>N/D</u>	<u>N/D</u>	
5	Others	<u>—</u>	<u>—</u>	<u>—</u>	

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	<u>N/D</u>	<u>N/D</u>	<u>N/D</u>	
2	PMGSY	<u>N/D</u>	<u>N/D</u>	<u>N/D</u>	
3	Jal Shakti Mission (PHE)	<u>N/D</u>	<u>N/D</u>	<u>N/D</u>	
4	Jal Shakti Mission (IRFC)	<u>N/D</u>	<u>N/D</u>	<u>N/D</u>	
5	NHM	<u>N/D</u>	<u>N/D</u>	<u>N/D</u>	
6	Others (specify)	<u>—</u>	<u>—</u>	<u>—</u>	

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

- i. No. of complaints received: —
- ii. No. of complaints resolved: —
- iii. Constraints faced in delivery of services: None

Approx 30 beneficiaries were visited separately and the village has

22. Others:

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed Yes/No: Yes
- ii. If yes, total number of beneficiaries identified in the Panchayat: 7

c) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BOC/ Panchayat members/ prominent citizens Yes/ No
- ii. No. of Panchayat Members present 10
- iii. Issues raised during the meeting
 1. Various schemes under different departments are not being communicated to people of GP.
 2. Self-help group is being run by health department staffs and village GP is not to make it a function. Health department staffs are not to make it a function. Village Pump is not being installed.
 3. GP is not to make it a function. Village Pump is not being installed.
 4. GP is not to make it a function. Village Pump is not being installed.
- iv. Important establishments/ institutions visited (Please tick)
 1. Schools ☒
 2. PHC/CHC ☒
 3. Veterinary clinic ☒
 4. Anganwadi centre ☒
 5. UPDS (ration) depot ☒
 6. Any industrial establishment ☒
 7. Government offices
 - (a) _____
 - (b) _____
 - (c) _____
 8. Any other _____
- v. Total number of wards in the Panchayat 09
- vi. No. of Wards Sabha held 09
- vii. No. of villagers present during the 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. RDP

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DAY 2:

- i. Gram Sabha:
 - Location of Gram Sabha Middle School House
 - No. of villagers present during the Gram Sabha One Person above
 - Whether resolution passed for MGNREGA Plan Yes/ No
 - Whether resolution passed for 15th FC Plan Yes/ No
 - Whether list of Aawads beneficiaries read out Yes/ No
 - Whether list of ineligible beneficiaries removed Nil
 - Whether list of pension beneficiaries read out Yes/ No
 - 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: Cricket Kits were distributed among players and a cricket match was played.
- xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed Nil
 - b) No. of sports kits distributed 02
 - c) No. of students distributed uniforms/ bags/ books 133

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

xiv) Whether Poshan Abhiyan activity held Yes/ No ✓

xv) Brief description of the activity Poshan Abhiyan Activity are usually held at Anganwadi centers.

DAY 3:

I. Mahila Sabha:

- i) Attendance Nil
- ii) Resolution passed, if any ✓
- iii) Issues raised:

1. _____
2. _____
3. Nil
4. _____

II. Bal Sabha:

- i) Attendance Nil
- ii) Resolution passed, if any ✓

Issues raised

1. _____
2. _____
3. _____
4. Nil

III. Works completed/inaugurated under BZV:

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>PDD</u>	<u>1.06 lacs</u>	<u>3/2020</u>	<u>Yes</u>	<u>Yes</u>
2	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>
3	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>
4	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>
5	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>

Important Note: At least one work/demand as reflected in BzV1/BzV2 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	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>
2	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>
3	<u>Nil</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>
4	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>
5	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BAV1/BAV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	If No, Status
1	Installation of Street light R/D	2.99	No	Yes	Yes	
2	Cont. of main canal / R/D	5.0	No.	Yes	Yes	
3	Cont. of Public R/D	3.44	No	Yes	Yes	
4	Repairing R/D	2.00	No	Yes	Yes	
5	Road from village to village R/D	3.00	No	Yes	Yes	

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BAV1 and BAV2
- 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
1	1. Nand Kumar Shukla S/O: A. A. V. S.	Yes
2	2. Mrida Kumar Shukla S/O: Mrida Kumar	
3	3. R. R. R. R. R. S/O: Mrida Kumar	
4	4. Mrida Kumar Shukla S/O: Mrida Kumar	
5	5. Mrida Kumar Shukla S/O: Mrida Kumar	
6	6. R. R. R. R. S/O: Mrida Kumar	
7	7. R. R. R. R. S/O: Mrida Kumar	Yes
8	8. R. R. R. R. S/O: Mrida Kumar	
9	9. R. R. R. R. S/O: Mrida Kumar	

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

S. No	Particulars	Action taken	Remarks
1	Reservation under RBA	Undone	
2	Drinking & Sanitation of Grama Panchayat	Under process	Most drinking
3	Cont. of Dist Road / Grama Panchayat	Taken up	
4	Cont. of Road from R. R. R. R. S/O: Mrida Kumar	Taken up	
5	Construction of Public R. R. R. R. S/O: Mrida Kumar	Taken up	
6	Upgradation of Road R. R. R. R. S/O: Mrida Kumar	Not taken up	
7	Upgradation of Road R. R. R. R. S/O: Mrida Kumar	Not taken up	

S. No	Particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	No water line bore facility	Not	Water bore to be made feasible
2	Power line rods in gutter cables/drip pipes	Not	
3	No availability of communication	Not	
4	No availability of public transport	Not	
5	Unsanitary drinking water	Not	
IV. Major Problems - B2V2			
1	Produce core quality	Not	
2	Dist of lime road lines	Not	
3	Public transport/unsanitary drinking water	Not	
V. Major Complaints - B2V1			
1	Water logging	Yes	
2			
VI. Major Complaints - B2V2			
1	Water logging	Yes	
2	Poor drainage	Not	

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

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

S. No	Any major complaint brought to the notice of the Visiting Officer.
1	GP divided of some facility of water are not fully satisfied. It is not feasible. Need to be made feasible. Communication network to be upgraded and made functional.
2	Installation of water pump.
3	Electric poles divided need to be upgraded in concrete.
4	GP along with electric wire.
5	After work road of GP to be black topped at an earliest.
6	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
7	GPMS Roadside - Khandate - upgrade to the level of other district.
8	As above
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III. Overall assessment of visit and suggestions:

(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

To inhabitants of GP are belonging from various caste means to be uplifted by developing RBT and to connect railways of all departments be implemented in the GP on priority basis so that livelihood of the inhabitants is raised up.

Signature of the visiting officer

Name: Mr. Anand Kumar

Sr. Area BGS Handpump