

# 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 Ali Mohd
- Designation Lecturer
- Department/ place of posting Education / Govt HSS Jamola Rajouri
- Mobile No 9906010664
- Email ID \_\_\_\_\_
- Home District Rajouri
- Dates of visit 06-10-2020/07-10-2020/08-10-2020

## B) Locational details of Panchayat:

- Name of the Panchayat Jamola Lower
- Local Government Directory (LGD) code of the Panchayat 4040  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Budhal old
- Name of Tehsil Kotramka
- Name of District Rajouri

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat 01
- No. of hamlets in the Panchayat 09
- No. of households in the Panchayat 582
- Population (approx) of the Panchayat 5500

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

S.No.	Department	Name	Designation	Contact number
1	RDD	Wairam Pkiam	TGRS	7026027912
2	DSSOR	Araz Ahmad	PET	9596634004
3	Patnam, Kulkarni	Kashan's Singh	AHendant	9586340088
4	Revenue	Kala Khan	Patwari	962224942
5	DDO	Abdul Mujid	MR (Retired)	9622117415
6	PNE Jal Shakti	Basit Ahmad	Supervisor	9792557411
7	Education	Mudhoq Hussain	Teacher	9293561932
8	Health	Kuldeep Singh	Pharmacist	7889980034
9	Agriculture			
10	Social Welfare	Nozish Hussain	Guard	9902247303

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

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

**E) Strengthening of Gram Panchayats:**

**1. Infrastructure:**

- Whether Panchayat 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
- 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	

- 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 province and confirm

**2. Functionality:**

**2.1 General activities:**

- Are Ward Sabha meetings being held Yes/No
- No of Ward Sabha meetings held since inception 27
- No of Gram Sabhas conducted since inception 09
- Date of last Gram Sabha 04-10-2020
- Are all plans approved in Gram Sabha Yes/No
- Is the minimum quorum of 1/10<sup>th</sup> being ensured in all Ward/ Gram Sabhas Yes/No
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans Yes/No
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions Yes/No
- Has Social Audit Committee been framed Yes/No
- Is social audit being conducted by the Committee Yes/No
- No of works audited by the Social Audit Committee 36
- Has Panch Samiti been constituted Yes/No
- Has the Panch Samiti approved the Village Action Plan Yes/No
- No of meetings of Panch Samiti held 04
- Is Biodiversity Management Committee constituted Yes/No
- No of BMC meetings held 03
- Is e-register of all previous works/ assets in the Panchayat being maintained Yes/No
- Have wall paintings of works executed for 2019-20 been done in the Panchayat Yes/No
- Are Panch Abhiyan activities being held in the Panchayat Yes/No
- What and where was the last activity held 23 April - 2020
- Organic waste centre in No.4
- Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No
- No of meetings of HFWAC & VHSNC meetings held 06
- Is the name of Sarpanch displayed on citizen information boards of all PDSAP schemes Yes/No
- Are Sarpanchs being involved in start/ inauguration of activities Yes/No

- 1. If there subjects have been assigned by the Sarpanch to the Panch. Yes/No Yes
- 2. Whether primary school has a midday meal? Yes/No Yes
- 3. No. of government account pertaining to Panchayat work 05
- 4. No. of govt. account of Panchayat work 05
- 5. Whether the Sarpanch/ Panchayat Secretary have digital signatures? Yes/No Yes
- 6. Whether all MCDM/ M. D. payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/No Yes

Bank Account opening and receipt of funds

Name of the Scheme	Separate bank account opened	Official signature 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)
M. Finance Commission	Yes/No	<u>Yes</u> <i>Sarpanch</i>	Yes/No	<u>3867.00/-</u>	<u>14217.00/-</u>
CDS Numbers	Yes/No	<u>Yes</u> <i>Sarpanch</i>	Yes/No	-	-
CDS	Yes/No	<u>Yes</u> <i>Sarpanch</i>	Yes/No	-	-
Mid Day Meal A/c	Yes/No	<u>Yes</u> <i>Teacher</i>	Yes/No	-	-
Other account of Panchayat	Yes/No		Yes/No	-	-
No. of the Scheme / for regular name	/	/	/	/	/

Noting Office to properly check the Receipt and enter the above details. He/She will also check and find the name of the Panchayat and operated by Sarpanch.

**22 Integrated Child Development Scheme (ICDS)**

- 1. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat? Yes/ No Yes
  - 2. If no reason thereof Due to Covid-19
- Also mention if it is being purchased by someone else Purchased by Central Government
- 3. Is nutrition being provided to Anganwadi Centres in the Panchayat? Yes/ No Yes
  - 4. If no reason thereof \_\_\_\_\_
  - 5. Expenditure incurred on procurement through Sarpanch Rs. \_\_\_\_\_ Lakh
  - 6. Is the Panchayat/ Sarpanch paying honorarium to A.W.Ws/ Helpers directly at Panchayat level? Yes/ No Yes

- 1. If no reason thereof \_\_\_\_\_
- 2. Expenditure incurred on paying of honorarium through Sarpanch Rs. \_\_\_\_\_ Lakh
- 3. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat? Yes/ No Yes
- 4. Whether Officer to check the register and verify the signatures of the Sarpanch on the same? Yes

**23 Midday Meal (MDM) Scheme**

- 1. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools? Yes/ No Yes
- 2. If no reason thereof Due to Covid-19
- 3. Expenditure incurred on Mid Day Meal food items through Sarpanch Rs. \_\_\_\_\_ Lakh
- 4. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat? Yes/ No Yes
- 5. If no reason thereof Due to Covid-19
- 6. Also mention if it is being provided by someone else Central Government for Panchayat
- 7. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat? Yes/ No Yes
- 8. Whether Officer to check the register and verify the signatures of the Sarpanch on the same? Yes
- 9. Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. \_\_\_\_\_ Lakh
- 10. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared? Yes/ No Yes
- 11. If yes, whether approved by the Gram Sabha? Yes/ No Yes
- 12. If no reason thereof \_\_\_\_\_

**24 Challenges**

Major challenges being faced by the Panchayat in functioning and execution of works Due to lack of road connectivity it is very difficult to carry different material for developmental work in different wards of Panchayat.

### F) Jan Abhyan/ Awami Muhim activities:

These to be filled by the District Administration before the booklet is handed over to the visiting officer visiting officer will confirm the figures provided by the administration by conducting local enquiry during his/ her stay in the district.

#### 1. Domicile Certificates issued :

Category	Target population	Certificates issued during Jan Abhyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of Pendency
BC/ SC/ ST	350	180	180	-	-
Gen. Pop.	60	111	111	-	-
OTC	-	-	-	-	-
Students	-	-	-	-	-
Others	04	-	-	-	-

#### 2. Category certificates issued :

Category	Target population	Certificates issued during Jan Abhyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of Pendency
%	10	111	-	10	Nil apply
S	112	10	12	100	-
ST	30	09	09	22	-
A.C.	111	-	-	-	-
Others	550	50	50	-	-

#### 3. Revenue papers issued

Category	Applications received	Certificates issued during Jan Abhyan/ Awami Muhim	Pendency (No.)	Reasons of Pendency
Normal/ General	10	10	-	-
Special returns	10	30	-	-
Others	111	111	-	-
Others	25	05	-	-

#### 4. Birth/ Death/ Disability Certificates : (for period beginning from April 1, 2021)

Category	Target	Certificates issued during Jan Abhyan/ Awami Muhim	Total certificates issued	Pendency (No.)	Reasons of Pendency
Birth Certificates	5	5	5	-	-
Death Certificates	3	1	1	2	-
Disability Certificates	-	-	-	-	-

#### 5. Aadhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards/ Awaras seeded	Awaras seeded during Jan Abhyan/ Awami Muhim	Pendency (No.)	Reasons of Pendency
Total	-	1050	14	-	-
Gen. Pop.	-	390	20	-	-
BC/ SC/ ST/ Other Pop.	-	70	1	-	-

#### 6. Health :

Scheme	Eligible Families/ Individuals	Completed during Jan Abhyan/ Awami Muhim	Total Completed	Pendency (No.)	Reasons of Pendency
Ayushman Bharat families with ration cards	-	06	19	-	-
Ayushman Bharat non-ratio cards	-	-	-	-	-
Janani Suraksha Yojna (JSY)	-	58	59	-	-

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

Scheme	Eligible Families/ Individuals	Completed during Jan Abhyan/ Awami Muhim	Total Completed	Pendency (No.)	Reasons of Pendency	Awaras seeded during Jan Abhyan/ Awami Muhim	Total Awaras seeded
Old Age Pension	40	03	26	14	Nil	-	-
Widow Pension	32	05	25	07	Nil	-	-
Disability Pension	19	-	01	18	Nil	-	-

**8. Integrated Social Security Scheme (ISSS) :**

Scheme	Eligible Female/Individuals	Covered during Jan Abhiyan/Awaraj Mubim	Total covered	Pendency (No)	Reasons of pendency	Adhar seeding during Jan Abhiyan/Awaraj Mubim	Total Adhar seeding
Old Age Pension	40	03	10	30	Not aware of details	-	-
Assistance to women for Dalits	52	-	-	-	-	-	-
Assistance to physically challenged persons	19	-	-	-	-	-	-

**9. Other Welfare Schemes :**

Scheme	Eligible Female/Individuals	Covered during Jan Abhiyan/Awaraj Mubim	Total covered	Pendency (No)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	-	-	-	-	-
National Family Benefit Scheme (NFBS)	-	-	-	-	-
PM Garib Kalyan Anna Yojna	-	-	-	-	-
Major work project to migration of construction workers	-	-	-	-	-

**10. Scholarships to the students under various schemes :**

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/Awaraj Mubim	Total scholarships sanctioned during the year	Reasons of pendency
AYW Merit to SC	-	-	-	-
AYW Merit to ST	49	-	-	-
AYW Merit to OBC	-	-	-	-
AYW Merit to Meritiam	-	-	-	-
Post Merit to SC	-	-	-	-

**Scheme**

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/Awaraj Mubim	Total scholarships sanctioned during the year	Reasons of pendency
Post Merit for ST	53	-	-	-
Post Merit for OBC	05	-	-	-
Post Merit for Minorities	-	-	-	-
Dr Ambedkar ERC	-	-	-	-
National Merit cum Merit (NMMCS)	-	-	-	-
Merit cum Merit Minority	-	-	-	-
PM'S Special Scholarship for JJA (PMSSS)	-	-	-	-
National Talent Search Scheme	-	-	-	-
National Scheme for Extension to Girl Child for Secondary Education (NSGSE)	-	-	-	-

**11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awaraj Mubim :**

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/Awaraj Mubim	Total beneficiaries covered	Pendency (No)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	1500	19	40	-	-
Kisan Credit Card	200	02	02	-	-

**12. Live Stock Schemes :**

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/Awaraj Mubim	Pendency (No)	Reasons of pendency
Jan E-COVAMUD (Development Scheme)	-	-	-	-
Pradhan Mantri Production Programme	-	-	-	-
Pradhan Mantri Development of Small Farmers and Small Holders (PMDSF)	-	-	-	-

### 13 Universal coverage Scheme

Scheme	Total number of households	Households covered during Jan Abhyas/ Asaram Muhim	Pendency (No)	Reasons of Pendency
A Health Scheme	582	06	526	-

### 14 School Amenities:

- No of schools in the Gram Panchayat 08
- No of schools with Burnt Facility for Children with Specific needs 01
  - No of schools with drinking water facility Nil
  - No of schools with electricity connection 01
  - No of schools with toilet facility
    - For Boys 01
    - For Girls 01
  - No of schools with girl students (Guru/ Co-Ed schools) 08
  - No of such schools installed with Sanitary Napkin Vending Machines 01
  - No of such schools installed with incinerators -

### 15 Basic Services:

- No of habitations with over 250 souls 09
- No of habitations with over 250 souls in the GP without road connectivity 04
- Is there any habitation or mohalla which has been surveyed Yes/No Yes
- No of habitations with less 250 souls in the GP without fair weather road 05

Is there any habitation or mohalla which is yet un-electrified Yes/ No Yes

If yes, names and approx no of households

i) Bahawal Mohalla 06 (name) 06 (households)

ii) Malla Mohalla (name) 04 (households)

Remarks/ explanation about 10 houses holds are still without electricity. (name) - (households)

- Total no of households without electricity connection in the GP 10
- Is there any habitations/ areas where there/ wooden poles are used by electric supply Yes  
If yes details 50  
Approximate no of wooden poles 50  
Are there any areas where barbed wire is used by electric supply Yes/ No No  
If yes, name of the habitations -  
Approximate length - meters  
Approximately what %age of total wire length in GP is barbed wire -
- No of households without tapered water supply in the GP 510

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

- Cumulative Target 3070 (No)
- No of households sanctioned with verified Accounts during Jan Abhyas/ Asaram Muhim 80
- No of households to which 1st installment released during Jan Abhyas/ Asaram Muhim 40
- No of houses completed in 2020-21 -
- No of houses completed during Jan Abhyas/ Asaram Muhim -
- No of houses under construction 80

### 17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat Yes/ No Yes
- If yes, has the CSC been constructed Yes/ No No
- Whether the CSC is functional Yes/ No Nil
- No of CSCs taken up during Jan Abhyas/ Asaram Muhim Nil
- No of CSC completed during Jan Abhyas/ Asaram Muhim Nil
- Any issue regarding water connection and sewage disposal in CSC water facility is not available

### 18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved Yes/ No Yes
- If yes
  - Funds allocated to the Panchayat Rs 51 Lacs
  - No of works approved 30

(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) Budget due for e' above in \_\_\_\_\_ lakh  
 (g) Budget paid out of T' above in \_\_\_\_\_ lakh  
 (h) Key governance resultant to MGNREGS: Ministry of Development  
 (i) Work is still pending: \_\_\_\_\_

**19. 14<sup>th</sup> FC Award**

- Allocation under 14th FC for four years in 12.90 lakh
- Whether Action Plan prepared for all years: Yes/ No
- No. of works as per the Action Plan: 09
- Whether approval accorded to the Action Plan by the DDC: Yes/ No
- No. of works for which technical sanction accorded by the Dept: 09
- No. of works authorized by the Mutual Purchase: 09
- No. of works taken up during Jan Abhiyan/ Awami Muhim: \_\_\_\_\_
- No. of works completed during Jan Abhiyan/ Awami Muhim: \_\_\_\_\_
- Payments made during Jan Abhiyan/ Awami Muhim: Rs. \_\_\_\_\_ lakh
- Total expenditure on provision as on date: Rs. 14.21 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	RDO	36	33	20	
2	PA/D				
3	Jal Shakti				
4	RDO	20 orders	Nil		
5	Asst. District Officer/ District Engineer	Kit - Loans 30000000		Pending 800000	

**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	RDO	-	-	-	-
2	PA/D	-	-	-	-
3	Jal Shakti	-	-	-	-
4	RDO	-	-	-	-
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 (PHED)	-	-	-	-
4	Jal Shakti Mission (RPF)	-	-	-	-
5	NHM	-	-	-	-
6	Others (specify)	-	-	-	-

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

- No. of complaints received: 20
- No. of complaints resolved: 20
- Constraints faced in delivery of services: None

**22. Others:**

Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/ No: \_\_\_\_\_

**G) Activities during B2V3:**

**DAY 1:**

- i Whether meeting held with BCC/ Panchayat members/ prominent citizens Yes/ No 06
- ii No of Panchayat Members present 06
- iii Issues raised during the meeting  
Level of Boundary wall of Jr. sec School, Jambela
- iv All the Pells of Pelledo all being visited in PHC- Jambela and  
Level of water supply services and Tapwater
- v Level of road connectivity to w.No. 01, 5, 6, 7, 8.
- vi Important establishments/ institutions visited (Please tick)
  - 1 Schools
  - 2 PHC/SHC
  - 3 Veterinary clinic
  - 4 Anganwari centre
  - 5 PDS (ration) depot
  - 6 Any industrial establishment
  - 7 Government offices
    - (a) Sheep husbandry
    - (b) Agriculture office
    - (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 20
- viii Whether any resolution passed Yes/ No
- ix Citizen Information Board visited Yes/ No
- x Wall painting of works of 2010-20 inspected Yes/ No
- xi Name of the departments whose works displayed in the paintings  
1. R.P.D.

- 2 \_\_\_\_\_
- 3 \_\_\_\_\_
- 4 \_\_\_\_\_

**DAY 2:**

- i Gram Sabha:
  - Location of Gram Sabha Pan Jayat thak
  - No. of villagers present during the Gram Sabha 200
  - Whether resolution passed for MGNREGA Plan Yes/ No
  - Whether resolution passed for 15<sup>th</sup> FC Plan Yes/ No
  - Whether list of Aawas+ 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
- ii Whether Panchayat Newsletter distributed Yes/ No
- iii Whether any mega cultural/ social/ sports event held Yes/ No
- iv Details thereof: Sports event held at Panchayat level etc.
  - 1. Lodhar competition
  - 2. Class competition
- v 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 J&K Health Cards distributed Nil
- g) Others Nil
- xii) Whether any water conservation work started Yes/ No Yes  
 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 No  
 Details thereof \_\_\_\_\_
- xiv) Whether Poshan Abhyan activity held Yes/ No Yes
- xv) Brief description of the activity \_\_\_\_\_

**DAY 3:**

**I. Mahila Sabha:**

- i) Attendance 30
- ii) Resolution passed, if any Yes
- iii) Issues raised
  1. Non availability of Doctors
  2. No Ambulance at DHC Jamed.
  3. Shortage of water supply Sitaras and Tanderwas
  4. Shant buildings at As. Pothindras Nekar

**II. Bal Sabha:**

- i) Attendance 25
- ii) Resolution passed, if any Yes

- Issues raised
1. Shortage of water
  2. Play grounds
  3. Games
  4. Foot Paths

**III. Works completed/Inaugurated under B&V:**

S No	Name of work and Department	Cost (Rs. In lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	<u>Construction of water supply (14 FC)</u>	<u>2 Lacs</u>	<u>31-3-2020</u>	<u>Yes</u>	<u>Yes</u>
2	<u>Road</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 B&V/ B&V2 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>-</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 BVI/BVI2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	-	-	-	-	-	-
2	-	-	-	-	-	-
3	-	-	-	-	-	-
4	-	-	-	-	-	-
5	-	-	-	-	-	-

IMPORTANT NOTE:

- a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BVI1 and BVI2
- b. At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Githa-Pravesh of PMAY beneficiaries:

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

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (BVI1 & BVI2)

S.No	Particulars	Action Taken	Remarks
1	Urgent Public Requirements/ Demands - BVI1		
1	Argonwari centre building	-	-
2	Two Bridge end and Killa All work	-	-
3	Doctors and ambulance	-	-
4	Ambulance	-	-
5	water facility	-	-
6	Roads and Tempormas	-	-
7	Playfields -	-	-
II Urgent Public Requirements/ Demands - BVI2			
1	Roads for Jaiti village	N/A	
2	Ambulance	N/A	
3	Khidmat centres	N/A	
4	water	N/A	
5	building and boundary wall for road	N/A	
6	Playfield and park and cutting supply and ms. P. Killa	N/A	
7	Two new Bridge work and Hill Malerwaj an	N/A	

S. No	Particulars	Action Taken	Remarks #
III Major Problems - B2V1			
1	Bridge to no 6 and No 6 road	NO	
2	Road from main road to chark. road	NO	
3	Road to the chark. road just to the main road. road to the main	NO	
4	Road from the main road to the chark. road	NO	
5	Playfield	NO	
IV Major Problems - B2V2			
1	Boundary wall at HSS road and SMC building and P. system and its related	NO	
2	Hygienic water supply building	NO	
3	Transparency bridge playfields and roads	NO	
V Major Complaints - B2V1			
1	Ambulance, doctor above main road	NO	
2	Water supply scheme and hand pump	NI	
VI Major Complaints - B2V2			
1	Boundary and boundary wall of the site. Security. Janeta. and Mr. Bhatt	NO	
2	Bridge to no 6, road and main road to play field and transparency and roads	NO	

# Please indicate whether action taken in 2019 or 2020 or during Jan Aardham/ Aardam Maham

### D GENERAL ASSESSMENT I OF THE VISITING OFFICER.

1	Major complaint works to be taken up the visiting officer
1	Building and Boundary wall of road no 6. Road from
2	Lack of water supply scheme.
3	Lack of Road connectivity, difficult among transparency.
4	Water supply in the road
5	Poor status of the Janpad clinic
6	Lack of Ambulance at PHE Janpad clinic
7	Play field and road
8	Play field and road
9	Lack of water supply and road
10	Water supply and road
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100	Water supply and road

Signature of the visiting officer  
 Name: Mr. Pradeep Kumar  
 Post: Joint PHE Officer (Civil)