

## 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 Ashwani Kumar
- Designation Agriculture Asstt. Inpuit
- Department/ place of posting Agriculture Deptt. Kallua
- Mobile No 6005499909 ; 9419207307
- Email ID \_\_\_\_\_
- Home District Kallua
- Dates of visit 2nd, 3rd and 4th october 2020.

### B) Locational details of Panchayat:

- Name of the Panchayat Plakh
- Local Government Directory (LGD) code of the Panchayat 240826.  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Basohli
- Name of Tehsil Basohli
- Name of District Kathua

### C) Panchayat Profile:

- No. of revenue villages in the Panchayat 2
- No. of hamlets in the Panchayat 9
- No. of households in the Panchayat 562
- Population (approx) of the Panchayat 3060

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

S.No.	Department	Name	Designation	Contact number
1	Agriculture	Shivdasp Singh	AEA	9419277393
2	R.O.D	Nisha Sharma	G.R.S.	9596666021
3	PHE	Jagjeet Singh	JEE.	7051840140
4	Revenue	Lalaj Mahal	Patwari	9419208001
5	Social Welfare	Anjali Sharma	TSWO	9419247087
6	P.W.D	Rajesh	JEE.	9419107154
7	ITMP/Water shed	Ripon Kumar	WDT	9858695369
8	Forest	Sukhder Singh	Guard	9697647205
9	Sexiculture	Kuldasp Raj	Inspector	9419235853
10	P.D.D	Shrikumar	Paada Managu	9906270881
11	R.O.D	Arun Dev Singh	JEEAWW	9596658501
12	ICDS	Shalini Devi		9149107618

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

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

**E) Strengthening of Gram Panchayats:**

**1. Infrastructure:**

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

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

- iii. Whether Infrastructure and Assets Register has been prepared. Yes/No ✓  
 (Visiting Officer to physically check the register)

If No. Visiting Officer to get the register prepared in his/her presence and confirm \_\_\_\_\_

**2. Functionality:**

**2.1. General activities:**

- i. Are Ward Sabha meetings being held. Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: 2
- iii. No. of Gram Sabhas conducted since inception: 27
- iv. Date of last Gram Sabha: 21 Sept. 2020
- v. Are all plans approved in Gram Sabha. Yes/No ✓
- vi. Is the minimum quorum of 1/10<sup>th</sup> being ensured in all Ward/ Gram Sabhas. Yes/No ✓
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans. Yes/No ✓
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions. Yes/No ✓
- ix. Has Social Audit Committee been framed. Yes/No ✓
- x. Is social audit being conducted by the Committee. Yes/No ✓
- xi. No. of works audited by the Social Audit Committee: 2
- xii. Has Pani Samiti been constituted. Yes/No ✓
- xiii. Has the Pani Samiti approved the Village Action Plan. Yes/No ✓
- xiv. No. of meetings of Pani Samiti held: Nil
- xv. Is Biodiversity Management Committee constituted. Yes/No ✓
- xvi. No. of BMC meetings held: 2
- 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: W. No. 1. Refreshment given to the children.
- 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/ 14<sup>th</sup> FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No ✓
- xx Bank Account opening and receipt of funds

Name of sub-Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 <sup>th</sup> Finance Commission	Yes/ No ✓	Secretary Panchayat	Yes/ No ✓	28.26	Yes.
ICDS (Nutrition)	Yes/ No ✓	Supervisor Sarpanch	Yes/ No		
ICDS (Honorarium)	Yes/ No ✓	Sarpanch Supervisor	Yes/ No		
Mid-Day Meals (MDM)	Yes/ No ✓	Headmaster of the school	Yes/ No		
Own resources of Panchayat	Yes/ No ✓	Secretary Panchayat	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. Integrated Child Development Scheme (ICDS):

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 ----- N/A -----

Also mention if it is being purchased by someone else -----

Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/ No ✓

If no. reason thereof -----

Expenditure incurred on procurement through Sarpanch Rs 9.94 lakh

Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level. Yes/ No ✓

If no. reason thereof ----- N/A -----

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 ----- N/A -----

ii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs 1.65 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  
 Scarcity of Staff in PDD and PHE Deptt.  
 Insufficient funds for Panchayat Development 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		8	1285	-	-
Non-PRC	-	-	-	-	-
WPR	-	-	-	-	-
Students	-	-	-	-	-
Officers	-	-	-	-	-

### 2. Category certificates issued :

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
SC		30	49	-	-
ST		15	21	-	-
OBC		14	14	-	-
ALC		-	-	-	-
RBA		22	22	-	-

### 3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	6	6	-	-
Nakal/ Girdawari	9	9	-	-
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					
Non-PHH					
Antyodaya Anna Yojana					

### 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					

### 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	54	-	54	-	-	-	-
Widow Pension	02	-	02	-	-	-	-
Disability Pension	03	-	03	-	-	-	-

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total sanctioned	Pendency (No.)	Reasons of pendency	Auditor finding during Jan Abhiyan/ Awami Muhim	Total Auditor finding
Old Age Pension	45	28	70	-	-	-	-
Assistance to Women in Distress	34	2	36	-	-	-	-
Assistance to Physically Challenged Persons	42	5	47	-	-	-	-

9. Other Welfare Schemes :

Scheme	Eligible population	Covered during Jan Abhiyan/ Awami Muhim	Total sanctioned	Pendency (No.)	Reasons of pendency
PM's Muzo Vandana Yojana (PMKVY)	15	5	20	-	-
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	68	-	-	Process is still in progress.
Pre-Matric for ST	32	-	-	do
Pre-Matric for OBC	07	-	-	do
Pre-Matric for Minorities	31	-	-	do
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	12	-	-	-
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)	4	-	4	-

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)	453	-	453	-	-
Kissan Credit Card	531	-	531	-	-

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 \*

GP Name	Total number of households	Households covered during Jan Abhiyan/ Awami Muhim	Remaining (%)	Reasons of pendency
Jk Health Scheme				

### 14. School Amenities:

- No. of schools in the Gram Panchayat 8 Govt School 2 Private = 10 Total
- No. of schools with Ramp Facility for Children with Specific needs 8
- No. of schools with drinking water facility 10 all schools have drinking facility
- No. of schools with electricity connection 10 (all)
- No. of schools with toilet facility
  - For Boys All
  - For Girls All
- No. of schools with girl students (Girls/ Co-Ed schools) \_\_\_\_\_
- No. of such schools installed with Sanitary Napkin Vending Machines 1. H.S. Plakh
- No. of such schools installed with incinerators No school here

### 15. Basic Services:

- No. of habitations with over 250 souls \_\_\_\_\_
- No. of habitations with over 250 souls in the GP without road connectivity W.No 9
- If yes, whether these roads have been surveyed Yes/No
- No. of habitations with less 250 souls in the GP without fair weather road \_\_\_\_\_
- 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 N.A.

- 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 

If yes details: Moh. Manthala W.No 9 Muslaq Shale, Farapal

Approximate no. of wooden poles 10
- Are there any areas where barbed wire is used for electric supply Yes/ No 

If yes, name of the habitation(s) W.No 3

Approximate length 1000 metres

Approximately what %age of total wire length in GP is barbed wire \_\_\_\_\_
- No. of households without tapped water supply in the GP 12 household of W.No 3

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

- Cumulative Target 48 (No)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim Nil
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim \_\_\_\_\_
- No. of houses completed in 2020-21 7
- No. of houses completed during Jan Abhiyan/ Awami Muhim 4
- No. of houses under construction 21

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

- Whether CSC sanctioned in the Gram Panchayat Yes/ No
- If yes, has the CSC been constructed Yes/ No
- Whether the CSC is functional Yes/ No
- No. of CSCs taken up during Jan Abhiyan/ Awami Muhim 2
- No. of CSC completed during Jan Abhiyan/ Awami Muhim 0
- Any issue regarding water connection and sewage disposal in CSC \_\_\_\_\_

### 18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved Yes/ No
- If yes:
  - Funds allocated to the Panchayat Rs 26.2 lakh
  - No. of works approved 10

- c) No. of works started during Jan Abhiyan/ Awami Muhim' 1
- d) No of works completed during Jan Abhiyan/ Awami Muhim' —
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim' 308
- f) Wages due for 'e' above' Rs 9.48 lakh
- g) Wages paid out of 'f' above' Rs 8.72 lakh
- h) Any grievance related to MGNREGA maternal liability  
Pending

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

- i. Allocation under 14th FC for four years Rs 34.54 lakh
- ii. Whether Action plan prepared for all years Yes/ No ✓
- iii. No. of works as per the Action Plan 13
- 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' 8
- vi. No. of works authorized by the Halqa Panchayat' 13
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim' —
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim' —
- ix. Payments made during Jan Abhiyan/ Awami Muhim' Rs — lakh
- x. Total expenditure on PRIASoft as on date' Rs 6.31 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)	<u>4</u>	-	-	<u>works in progress</u>
4	Jal Shakti Mission (I&FC)	-	-	-	-
5	NHM	-	-	-	-
6	Others (specify)	-	-	-	-

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

- i. No. of complaints received': Nil
- ii. No. of complaints resolved': Nil
- iii. Constraints faced in delivery of services:  
-----  
-----  
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### 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: 9 members / Sarpanch
- iii. Issues raised during the meeting
- old age & widow pension
  - delimitation of Panchayat Halqas
  - water supply (Drinking water)
  - Installation of ATM of J&K Bank
  - Transformer as village is suffering from low voltage
- iv. Important establishments/ institutions visited (Please tick)
- Schools
  - PHC/CHC
  - Veterinary clinic
  - Anganwari centre.
  - PDS (ration) depot
  - Any industrial establishment
  - Government offices:
    - R.D.D
    - 
    -
  - Any other
- v. Total number of wards in the Panchayat: 9
- vi. No. of Wards Sabha held: 1
- vii. No. of villagers present during the Ward Sabha: 30
- 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:
  - R.D.D

### DAY 2:

- i. Gram Sabha: Panchayat Ghar
- ii. Location of Gram Sabha: Panchayat Ghar
- iii. No. of villagers present during the Gram Sabha: 45
- iv. Whether resolution passed for MGNREGA Plan: Yes/ No
- v. Whether resolution passed for 15<sup>th</sup> FC Plan: Yes/ No
- vi. Whether list of Aawas+ beneficiaries read out: Yes/ No
- vii. No. of ineligible beneficiaries removed: 2
- viii. Whether list of pension beneficiaries read out: Yes/ No
- ix. Whether people made aware about the Covid-19
- Use of masks: Yes/ No
  - Sanitizers: Yes/ No
  - Social distancing: Yes/ No
- x. Whether Panchayat Newsletter distributed: Yes/ No Coffee Table Booklet
- xi. Whether any mega cultural/ social/ sports event held: Yes/ No
- Details thereof: Sports events Volley Ball matches  
and Kho-Kho competition organised Prizes  
have been distributed among the children.  
Competition held at H.S. Plalsh
- xi. Details of scheme benefits extended/ services distribution:
- No. of Domicile certificates distributed: 16
  - No. of sports kits distributed: 7
  - No. of students distributed uniforms/ bags/ books: -



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

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

Details thereof One Bore

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: Awareness provided to the mothers during pregnancy regarding nutritional values

### DAY 3:

#### I. Mahila Sabha:

i) Attendance 8

ii) Resolution passed, if any \_\_\_\_\_

iii) Issues raised

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

4. \_\_\_\_\_

#### II. Bal Sabha:

i) Attendance 8

ii) Resolution passed, if any \_\_\_\_\_

Issues raised

1. Provide Play ground at each ward in Pandugri
2. Provide GYM centre with equipment at Pandugri
3. Mini Stadium at Malli Pandugri Level Palatan
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	Repair/Renovation of 2 nos of bowls with Bathroom in ward	2.50 (Est cost)		Yes	No
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	Repair/Renovation of bowls at Mah. Mandiyat	92000/-	15-09-20	Yes	No
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	Const of Sanitary camp at w no 6	3.00	No	-	No	Foundation stone laid by Visiting officer
2	Const of Sanitary camp w no 7	3.00	No	-	No	Foundation stone laid by visiting officer B2V3
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	Charan Dass & Gorkhia Ram	Yes
2	Harbans Lal & Heru.	
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	Water filtration plant	Work in progress	-
2	Repair of water bowlies	One bowli is complete	-
3	Road connectivity from Basohli - Diara, Patah, Phaggor Sanki, Wadi, Pratha, Pank (12km)	-	-
4	Monkey menace	-	-
5	Maintenance of Hand pumps	-	-
6	Lift irrigation from Siggol nala to irrigate 200 Acre Agr. Land	-	-
7	Insufficient staff of PHE & P.D.P	-	-
II Urgent Public Requirements/ Demands - B2V2			
1	Lack of Transformers and Poles	3 no. of Transformers has been installed	
2	Demand of Road connectivity from Basohli - Diara, Patah, Phaggor Sanki, Wadi, Pratha, Pank (12km)	-	-
3	Lift irrigation from Siggol nala to irrigate 200 Acre Agr. Land	-	-
4	Maintenance of Hand Pump	-	-
5	Monkey menace	-	-
6	Insufficient staff of P.D.D & PHE	-	-

S.No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	No Assured Irrigation Lift irrigation from Siggurwala for 200 acre Ag Land.	-	Should be coordinated to the concern Deptt.
2	Monkey menace	-	do
3	Scarcity of Employees in PDD & PHE	-	do
4	Upgradation of Transformers.	-	do
5			
IV. Major Problems - B2V2			
1	Regular supply of PHE water	-	-
2	Crop damaged by wild animals/monkey menace	-	-
3	Scarcity of funds for strengthening Panchayat	-	-
V. Major Complaints - B2V1			
1	Scarcity of PHE and PDD staff.	-	-
2	Lack of funds in all depts.		
VI. Major Complaints - B2V2			
1	Scarcity of staff in PHE and PDD.	-	-
2	Lack of funds in all the depts	-	-

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

# II GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer: Pending works mentioned previous B <sub>2</sub> V <sub>1</sub> & B <sub>2</sub> V <sub>2</sub> should be completed. Repairing of milk lanes in all the wards. Regular supply of drinking water. Upgradation of transformers for better electricity.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far: More funds to be allotted for the execution of development works for the welfare of the people. Lift irrigation from Siggaol Moola.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	More awareness programmes should be organised to be more aware of individual beneficiary oriented schemes.

  
Signature of the visiting officer  
Name: Ashwani Kumar.  
Ag. Asst. Inspt Kattar.