

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 KIFAYAT ULLAH SHAH
- Designation Sr. Lecturer
- Department/ place of posting Education / ERGS Handwara
- Mobile No. 9936606802
- Email ID: Shahkifayat77@gmail.com
- Home District: Kupwara
- Dates of visit (05.06.07 Oct 2020)

B) Locational details of Panchayat:

- Name of the Panchayat Tarathpora-A
- Local Government Directory (LGD) code of the Panchayat: 7343 (PR. TARATH-PORA)
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Tarathpora
- Name of Tehsil Tarathpora
- Name of District Kupwara

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 01
- No. of hamlets in the Panchayat Nil
- No. of households in the Panchayat 320
- Population (approx) of the Panchayat 2300

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

S. No.	Department	Name	Designation	Contact Number
1	Agriculture	Jasvir Singh	AEA	9906748613
2	Sheep Husbandry	Shankar Kumar Shukla	Stock Animal	95141411109
3	Horticulture	Shakir Ali, Srish	HTC II	9082684419
4	Health	Dr. Ramesh MB	Pharmacist	9809704866
5	PHE	Shakti Singh	DHW	9809904057
6	Animal Husbandry	Rohini	Patwar	7051583933
7	Graded Br. Staff	Youth Secretary	NAC	9997139197
8	I & FC	Mohd. Zubair Teli	W/S	7889766757
9	P.G.D.s	Rajendra Singh	ANW	9197160071
10	Food & Supplies	Dr. Ramesh MB	Store Officer	9006872596

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

S. No.	Department	Name	Designation
1	Bomb (Jas Singh)	no representation of Aants were present	
2	Animal Husbandry	no representation of animal husbandry were present	
3	HTC	no representation were not present in present	
4	(Aisha Begum) ward no (05)	Begum	

E) Strengthening of Gram Panchayats:

1. Infrastructure:

Whether Panchayat Ghar is available in the Panchayat Yes/ No/ Under construction
If yes, whether functioning in Gram building/ Other government building/ Private building
If no, whether land is available for construction of Panchayat Ghar Yes/ No

1. 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	branch available in Gram Panchayat is not yet started

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

If No, Visiting Officer to get the register prepared in his/her presence and confirm _____

2. Functionality:

2.1. General activities:

- Are Ward Sabha meetings being held Yes/ No
- No. of Ward Sabha meetings held since inception: 02
- No. of Gram Sabhas conducted since inception: 03
- Date of last Gram Sabha: 07-10-2020
- Are all plans approved in Gram Sabha Yes/ No
- Is the minimum quorum of 1/10th 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 or already formed in B2V2
- Is social audit being conducted by the Committee: Yes/ No
- No. of works audited by the Social Audit Committee: 10
- 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: 02
- Is Biodiversity Management Committee constituted: Yes/ No
- No. of BMC meetings held: 02
- 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 Poshan Abhiyan activities being held in the Panchayat Yes/ No
- What and where was the last activity held: Foundation Stone was laid for 10th of road from Bandh to onwards was laid in B2B2
- 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: 02
- Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No
- Are Sarpanchs being involved in start/ inauguration of activities: Yes/ No

- xxxv Whether subjects have been assigned by the Sarpanch to the Panchs. Yes/ No
- xxxvi Whether grievances redressal box is installed. Yes/ No
- xxxvii No of grievances received pertaining to Panchayat level. nil
- xxxviii No of grievances disposed of at Panchayat level. nil
- xxxix Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No
- xl Whether all MGNREGS/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/ No
- xli 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	<u>No</u>	Yes/ No	<u>Rs 15.1732</u>	<u>Rs 188268/-</u>
ICDS (Nutrition)	Yes/ No	<u>No</u>	Yes/ No	<u>Rs 76624/-</u>	<u>Rs 57126/-</u>
ICDS (Honorarium)	Yes/ No	<u>No</u>	Yes/ No	<u>Rs nil</u>	<u>Rs 721800/-</u>
Mid-Day Meals (MDM)	Yes/ No	<u>No</u>	Yes/ No		
Own resources of Panchayat	Yes/ No	<u>No</u>	Yes/ No	<u>Rs 53460/-</u>	<u>nil</u>
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: nil
- Also mention if it is being purchased by someone else: nil
- ii Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/ No
- If no, reason thereof: nil
- iii Expenditure incurred on procurement through Sarpanch. Rs 57126/- (0.57 lacs)
- iv Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat

If no, reason thereof: nil

- v Expenditure incurred on paying of honorarium through Sarpanch. Rs 634 lacs (7.30 lacs)
- 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 school. Yes/ No
- If no, reason thereof: nil
- ii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch. Rs 57126/-
- iii Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat. Yes/ No
- If no, reason thereof: nil
- Also mention if it is being provided by someone else: nil
- 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 57126/-
- 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: There are very less funds available in own resource account, which is not able to be utilized for any construction work.

2.4. Challenges:

- i Major challenges being faced by the Panchayat in functioning and execution of works: Panchayat needs building for maintaining office. It is an urgent need of Panchayat body, because Panchayat is facing lot of problems without office.

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 provided by the administrative 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
PAC Holders	200	30	200	370	Due to lack of data
Non-PAC	200	25	200	370	"
WORK					
Students	80	25	280	930	"
Officers	30				

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	150	20	90	60	Due to lack of data
ST	100	10			
ORF	150	10	30	120	"
ALC	100	10			
TBA	1230	20	650	880	Due to lack of data

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakaz/ Jamindari	50	50	nil	
Nakaz/ Chikara	55	55	nil	
Harad/ Indikhar	20	20	nil	
Mutations	20	20	01	Order pending

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	100				
Birth Certificates	10	06	08	02	Due to lack of data
Disability Certificates	10				

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	170	166		4	1
Non-PHH	310	179		139	non availability of Adhaar
Antyodaya Anna Yojana	140	145		03	

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	05	03	03	02	Enrolled during last year to come
Ayushman Bharat individuals Cards	05	03	03		
Janani Suraksha Yojana (JSY)	13	13	13	nil	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	60	03	60	04	Sanction pending	04	64
Widow Pension	03	nil	03	+	X	X	103
Disability Pension	02	nil	02	X	X	X	02

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	128	05	128	10	Unkilled	09	120
Assistance to Women in Distress	80	05	80	01	---	08	75
Assistance to Physically Challenged Persons	55	03	55	x	x	08	50

9. Other Welfare Schemes :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandan Yojana (PMMVY)	010	Nil	10	02	Admission not completed
National Family Benefit Scheme (NFBS)	03	2	x	03	Sanitation not completed
PM Swasth Kalyan Anna Yojana	310	310	310	Nil	Nil
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	Nil	Nil	Nil	Nil
Pre-Matric for ST	02	02	02	-
Pre-Matric for OBC	Nil	Nil	Nil	-
Pre-Matric for Minorities	100	167	167	-
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	20	20	Nil	Nil
Post-Matric for OBC	Nil	-	-	-
Post-Matric for Minorities	130	130	130	-
Dr. Ambedkar EBC	-	-	-	-
National Merit-cum-Means (NMMSS)	-	-	-	-
Merit-cum-Means Minority	-	-	-	-
PM's Special Scholarship for J&K (PMSSS)	-	-	-	-
National Talent Search Scheme	-	-	-	-
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	-	-	-	-

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

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	344 (T.O.F)	02	257	85	Employers & loan not repaid
Kissan Credit Card	844	12	254	Nil	-

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 Poultry and Rabbits - Sheep Farm	46 Small Poultry	Nil	1000	1000 Small Poultry not released 39 poultry + 1000 sheep + 1000 rabbits

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: 26 + 05 = 31
- ii. No. of schools with Ramp Facility for Children with Specific needs: 06
- iii. No. of schools with drinking water facility: 11
- iv. No. of schools with electricity connection: 11
- v. No. of schools with toilet facility:
- a. For Boys: 11
- b. For Girls: 11
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 11
- 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: Maidanpura
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 01 (Domipeth)
- 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: 01 (Shivelpura)
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No: Yes
- If yes, names and approx no. of households:
- (a) Nil (name): Nil (households)
- (b) - (name): - (households)
- (c) - (name): - (households)
- Remarks/ explanation: _____

- vi. Total no. of households without electricity connection in the GP: 170
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No
- If yes, details: 70% electricity pole are wooden from trees
- Approximate no. of wooden poles: 150 poles are of wooden
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No
- If yes, name of the habitations: AD Abad, Domipeth & others
- Approximate length: 03 Km metres
- Approximately what %age of total wire length in GP is barbed wire: 3.00 km
- ix. No. of households without tapped water supply in the GP: 50

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: _____ (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: 73
- 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: Yes
- ii. If yes, has the CSC been constructed: Yes/ No: Yes
- iii. Whether the CSC is functional: Yes/ No: Yes
- 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: Yes
- ii. If yes:
- a) Funds allocated to the Panchayat Rs: 36.00 lakh
- b) No. of works approved: 40

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 02
- d) No. of works completed during Jan Abhiyan/ Awami Muhim: nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 160
- f) Wages due for 'e' above: Rs. _____ lakh
- g) Wages paid out of 'f' above: Rs. _____ lakh
- h) Any grievance related to MGNREGA: Material Component the not paid well in time, there are various complaints regarding material payment of F.Y 2017-18 and 2018-19 which is pending since March 2019.

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs. 22.00 lakh
- ii) Whether Action plan prepared for all years: Yes/ No
- iii) No. of works as per the Action Plan: 22
- 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: 19
- vi) No. of works authorized by the Haqa Panchayat: 18
- 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	<u>nil</u>	<u>nil</u>	<u>nil</u>	<u>payments are not available</u>
4	PDD	<u>01</u>	<u>YES</u>		
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	<u>01</u>	<u>01</u>	<u>01</u>	<u>01</u>
2	PWD	<u>01</u>	<u>01</u>	<u>01</u>	<u>01</u>
3	Jal Shakti	<u>No</u>	<u>nil</u>	<u>N/A</u>	<u>payments are not available</u>
4	POD	<u>01</u>	<u>YES</u>		
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)	<u>nil</u>	<u>nil</u>	<u>nil</u>	<u>payments are not available</u>
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:
- _____
- _____
- _____
- _____

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 BOC/ Panchayat members/ prominent citizens Yes/ No ☒

ii) No. of Panchayat Members present 06

iii) Issues raised during the meeting

1. POC upgrade, repair of road, school building
2. For BOC, H.S. girls, & school receiving clothes
3. Hospital, school,
4. _____

iv) Important establishments/ institutions visited (Please tick)

1. School ☒
2. P.K./CHC ☒
3. Veterinary clinic ☒
4. Anganwadi centre ☒
5. PDS ration shop ☒
6. Any industrial establishment ☒
7. Government offices

ia) P.K.

ib) P.K.S.

ic) Agriculture

8. Any other _____

v) Total number of wards in the Panchayat 07

vi) No. of Ward Sabha held 01

vii) No. of villagers present during the Ward Sabha 120 + 30 = 150

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) Rural Development Dept.

DAY 2:

i) Gram Sabha:

1. Location of Gram Sabha PHS. San. Thapa

2. No. of villagers present during the Gram Sabha 150

3. Whether resolution passed for MGNREGA Plan Yes/ No ☒

4. Whether resolution passed for MHC Plan Yes/ No ☒

5. Whether list of Awas+ beneficiaries read out Yes/ No ☒

6. No. of ineligible beneficiaries removed 24 34

7. Whether list of pension beneficiaries read out Yes/ No ☒

8. Whether people made aware about the Covid-19 ☒

a) Use of masks Yes/ No ☒

b) Sanitizers Yes/ No ☒

c) Social distancing Yes/ No ☒

9. Whether Panchayat newsletter distributed Yes/ No ☒

10. Whether any mega cultural/ social/ sports event held Yes/ No ☒

Details thereof Volley ball match played between two teams of Tapatara and Anand
attribution was made in front of
people and Panchayat members

xi) Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed 2

b) No. of sports kits distributed 1

c) No. of students distributed uniforms/ bags/ books 0

- d. No. of Incomplete prosthetic aids distributed: 1
 e. No. of scholarships distributed: 1
 f. No. of Ayushman Bharat - golden cards distributed: 1
 g. No. of J&K Health Cards distributed: 1
 h. Others: 1

i. Whether any water conservation work started Yes/No ✓

Details thereof: 1

ii. 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: 1

iii. Whether Poshan Abhiyan activity held Yes/ No

iv. Brief description of the activity: 1

DAY 3:

I. Mahila Sabha:

i. Attendance: 60 women were present in Mahila Sabha

ii. Resolution passed, if any: nil

iii. Issues raised:

1. Sanitation
2. Play ground for girls/boys
3. one or two more anganwadi centres
4. Water supply of children

II. Bal Sabha:

i. Attendance: 40 were present

ii. Resolution passed, if any: nil

iv. Issues raised:

1. Children's Park should be developed
2. nil
3. nil
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>nil</u>				
2	<u>nil</u>				
3	<u>nil</u>				
4	<u>nil</u>				
5	<u>nil</u>				

Important Note: At least one work/demand as reflected in BzV/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>Public Park at Tandi (R.D.)</u>	<u>Rs. 3.41 lakhs.</u>	<u>05-11-2020</u>	<u>Yes.</u>	<u>No.</u>
2	<u>Playground at Tandi (R.D.)</u>	<u>Rs. 1.00 lakhs.</u>	<u>09-10-2020</u>	<u>Yes.</u>	<u>Yes</u>
3	<u>nil</u>				
4	<u>nil</u>				
5	<u>nil</u>				

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	Cost of road from Bhabli to onwards	300000	B2V2	AA/TS accorded	yes	-
2	Cost of playground with fencing at GHS Taratapur.	300	B2V2	AA/TS accorded	yes	-
3	(RDD)					
4						
5						

IMPORTANT NOTE

- a. New works to be identified by Gram Panchayat / Gram Sacha preferably selected out of priority works of B2V1 and B2V2.
- b. At least one work to be identified and started - founded on slms to be laid by the Visiting Officer

VI. Griha-Prawesh of PMAY beneficiaries:

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

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

S. No	particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	water supply network unit established under	No action taken	
2	Accommodation and full status for NTPHC	No Action Taken.	
3	and upgradation of NTPHC to 35H	Action not taken	
4	Accommodation for Hr. Sec. School Taratapur	Action not taken	
5	Installation of power supply station	Action not taken	
6	Accommodation and grant facility for GHS/Hs	Action taken funds released and work started.	
7	Taratapur - A school for B.M. Education	not taken	
II. Urgent Public Requirements/ Demands - B2V2			
1	Buildings for regular secondary school boys	Action not taken	
2	PHS, Health office, Horticulture office, Book office and veterinary office	Action not taken	
3	Electric fitting or class to PNC, technicians for	Action not taken	
4	Water supply & sewerage to be provided. No generator	Action not taken	
5	yet is needed		
6	Recovery Stations or	Action not taken	
7	Completed		
8	water supply scheme needs to be extended	Action not taken	
9	to 50% increased number		
10	Play ground of GHS	Action taken	
11	storage shed	work started.	
12	damaged floor need fixing. and new building to be constructed	Action not taken	

S. No	Particulars	Action taken	Remarks #
III Major Problems - B2V1			
1	Lack of water supply	No action taken	
2	Lack of electricity	No action taken	
3	Black spots of land	No action taken	
4	Lack of health section (according to staff)	No action taken	
5	Not well maintained in good condition	No action taken	
IV Major Problems - B2V2			
1	One Anganwadi center have no building action	Action not taken	
2	In cold weather season makes them uncomfortable during winter.	Action not taken	
3	The maternity/food are not provided	Action not taken	
V Major Complaints - B2V3			
1	Infrastructure problems in ASHA and NIS, BMS, GHS, Panchayat	Action not taken	
2			
VI Major Complaints - B2V4			
1	The Anganwadi workers are underpaid despite paying a future generation fund	Action not taken	
2	Not in the development of future generation. The centers have no govt buildings.	Action not taken	

Please indicate whether action taken in 2012 or 2020 or during Jan. Ashiyari / Azadi Mahin.

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the visiting officer PHE upgradation, electricity receiving station, Repriment of roads, transformers. Improvement of road from Anganwadi to PHE of Major Ashwanti Shiksha Halli, workrooms for school and higher secondary. Night club/club for girls school.
II	Major urgent public demand(s) that was/were reflected earlier but have not been addressed so far. Repriment of roads, upgradation of PHE, electricity receiving station, workrooms, building of Anganwadi building.
III	Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) People did not show any interest in the Anganwadi because of ill effect of previous B2V182.

Signature of the visiting officer

Name

Pratibha, Shiksha