

**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 Tejvir Datta
- Designation Assistant Director
- Department/ place of posting Finance
- Mobile No 9419236304
- Email ID tejvirteja@ gmail. com
- Home District Jammu
- Dates of visit 02/10/2020 to 12/10/2020

**B) Locational details of Panchayat:**

- Name of the Panchayat KHERAL
- Local Government Directory (LGD) code of the Panchayat (To be sourced from Rural Development Department/ by DC) 2399705
- Name of CD Block Pouni
- Name of Tehsil Douh REASI
- Name of District REASI

**C) Panchayat Profile:**

- No. of revenue villages in the Panchayat 5
- No. of Panchayats in the Panchayat 5
- No. of households in the Panchayat 441
- Population (approx) of the Panchayat 2388

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

S.No.	Department	Name	Designation	Contact number
1	Forest	Brij Meelan	Forest-Guard	9764055891
2	Agriculture	Rahul Sharma	AEA	7006291483
3	IT/CS	Surbhila Devi	AUIU	9766076006
4	Education	Anil Kumar	Teacher	9766929539
5	Health	Sharda Devi	Asha Worker	9792139399
6				
7				
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:**

Whether Panchayat Chair is available in the Panchayat: Yes/ No/ Under construction  
 If yes, whether furnishing in own building/ Other government building/ Private building  
 If No, whether land is available for construction of Panchayat Chair: Yes/ No  
 Whether available in the Panchayat Chair: Yes/ No

Facility	Availability	Remarks
1. Panchayat Chair	Yes/No	
2. Panchayat Chair	Yes/No	
3. Panchayat Chair	Yes/No	
4. Panchayat Chair	Yes/No	
5. Panchayat Chair	Yes/No	
6. Panchayat Chair	Yes/No	
7. Panchayat Chair	Yes/No	
8. Panchayat Chair	Yes/No	
9. Panchayat Chair	Yes/No	
10. Panchayat Chair	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: -----
- iii. No. of Gram Sabhas conducted since inception: -----
- iv. Date of last Gram Sabha: 24/9/2020
- v. Are all plans approved in Gram Sabha: Yes/No ✓
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No ✓
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ✓
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ✓
- ix. Has Social Audit Committee been framed: Yes/No ✓
- x. Is social audit being conducted by the Committee: Yes/No ✓
- xi. No. of works audited by the Social Audit Committee: -----
- xii. Has Panch Samiti been constituted: Yes/No ✓
- xiii. Has the Panch Samiti approved the Village Action Plan: Yes/No ✓
- xiv. No. of meetings of Panch Samiti held: -----
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: One
- 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 Postman Abhyasan activities being held in the Panchayat: Yes/No ✓
- xx. What and where was the last activity held: Distribution of seeds
- xxi. Have Health & Family Welfare Advisory Committee, HF/WAC & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ✓
- xxii. No. of meetings of HF/WAC & VHSNC meetings held: -----
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all PDS/PN schemes: Yes/No ✓
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ✓

- xxv Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No
- xxvi Whether grievances redressal box is installed: Yes/No
- xxvii No of grievances received pertaining to Panchayat level: 4
- xxviii No of grievances disposed of at Panchayat level: 4
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No
- xxx Whether all MGNREGA/ 14<sup>th</sup> FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No
- xxxi 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 <sup>th</sup> Finance Commission	Yes/ No <input checked="" type="checkbox"/>	Separately P.P.	Yes/ No <input checked="" type="checkbox"/>	19.98	11,45,130
ICDS (Nutrition)	Yes/ No <input checked="" type="checkbox"/>	Supervised	Yes/ No <input checked="" type="checkbox"/>	Nil	101820
ICDS (Honorarium)	Yes/ No <input checked="" type="checkbox"/>	Supervised	Yes/ No <input checked="" type="checkbox"/>	52050	939395
Mid-Day Meals (MDM)	Yes/ No <input checked="" type="checkbox"/>	MDM	Yes/ No <input checked="" type="checkbox"/>	934197	
Own resources of Panchayat	Yes/ No <input checked="" type="checkbox"/>	Indirectly health	Yes/ No <input checked="" type="checkbox"/>		
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)

**22. 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
- ii. If no reason thereof: Supervisor
- iii. Also mention if it is being purchased by someone else: Supervisor
- iv. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No
- v. If no reason thereof: Supervisor
- vi. Expenditure incurred on procurement through Sarpanch Rs. 101820. With
- vii. Is the Panchayat/ Sarpanch paying honorarium to MDMs/ Workers directly at Panchayat level: Yes/ No

**23. Midday Meal (MDM) Scheme:**

- i. Whether Pancharayal/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No
- ii. If no reason thereof: Supervisor
- iii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. 934197 lakh
- iv. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No
- v. If no reason thereof: Supervisor
- vi. Also mention if it is being provided by someone else: Supervisor
- vii. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No
- viii. (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- ix. Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. Nil lakh
- x. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No
- xi. If yes, whether approved by the Gram Sabha: Yes/ No
- xii. If no reason thereof: Supervisor

**24. Challenges:**

Major challenges being faced by the Panchayat in functioning and execution of works: Problem related to money.

Problem related to delay payment.

**1) Jan Abhijan/ Awami Muhim activities:**

Please to be filled by the District Administration before the dossier is handed over to the visiting officer. Visiting officer will confirm the figures provided by the administration by conducting local inquiry during his/her visit in the village.

**1. Domicile Certificates issued :**

Category	Target population	Certificates Issued during Jan Abhijan/ Awami Muhim	Total certificates issued till date	Pendency (No)	Reasons of pendency
REG HOLDERS	431	11	431	0	0
Non-REG	0	0	0	0	0
W/O	0	0	0	0	0
Students	0	0	0	0	0
Others	0	0	0	0	0
Total		11	431	0	0

**2. Category certificates issued :**

Category	Target population	Certificates Issued during Jan Abhijan/ Awami Muhim	Total certificates issued till date	Pendency (No)	Reasons of pendency
ST	141	53	144	0	1
SC	250	42	254	0	0
OBC	34	29	30	0	0
AIC	-	0	-	0	0
ESI	-	11	-	0	0
Total		135	388	0	0

**3. Revenue papers issued: -170 = 388**

Category	Applications received	Certificates Issued during Jan Abhijan/ Awami Muhim	Pendency (No)	Reasons of pendency
Normal/ JAT/REG	-	0	-	-
Normal/ Cardholder	-	53	-	-
Target/ P/W/O	-	0	-	-
Miscellaneous	-	0	-	-

**4. Birth/ Death/ Disability Certificates :** (for period beginning from April 1, 2020)

Category	Target	Certificates Issued during Jan Abhijan/ Awami Muhim	Total certificates issued	Pendency (No)	Reasons of pendency
Death Certificates	9	02	02	07	Legit Jan
Birth Certificates	18	05	05	13	do
Disability Certificates	-	-	-	-	-

**5. Adhar seeding of Ration Card :**

Category	Target	No. of total Ration Cards Adhar seeded	Adhar seeding during Jan Abhijan/ Awami Muhim	Pendency (No)	Reasons of pendency
PHH	-	-	-	-	-
Non-PHH	-	-	-	-	-
Antyodaya Anna Yojana	-	-	-	-	-

**6. Health :**

Scheme	Eligible Families/ Individuals	Covered during Jan Abhijan/ Awami Muhim	Total covered	Pendency (No)	Reasons of pendency
Ayushman Bharat families with golden cards	811	-	156	993	96 Deaths
Ayushman Bharat individuals Cards	156	-	-	-	14 have delivery 3 Bunk 32 Ambulances 54
Janani Suraksha Yojna USV	51	-	51	-	-

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

Scheme	Eligible Families/ Individuals	Covered during Jan Abhijan/ Awami Muhim	Total covered	Pendency (No)	Reasons of pendency	Adhar seeding during Jan Abhijan/ Awami Muhim	Total Adhar seeding
Old Age Pension	50	-	69	38	lots of years	22	22
Widow Pension	38/45	-	38	7	lots of years	13	13
Disability Pension	19/24	-	14	6	-	-	-

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awarani Muhim *	Total covered *	Pendency (No)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awarani Muhim *	Total Aadhar seeding *
Old Age Pension	93		83	03	Lack of Documents	-	22
Assistance to Women in Distress	38		38	02	-	-	13
Assistance to Physically Challenged Persons	21		21	-	-	-	10

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awarani Muhim *	Total covered *	Pendency (No)	Reasons of pendency
PM'S Matru Vandana Yojana (PM-MVY)	71		59	12	Lack of Documents
National Family Benefit Scheme (NFBS)	N/A	N/A	-	-	-
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/ Awarani Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC	78	-	6000	-
Pre Matric for ST	-	-	68244	-
Pre Matric for OBC	-	-	-	-
Pre Matric for Minorities	-	-	-	-
Post Matric for SC	-	-	-	-

Scheme

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awarani Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST	-	-	-	-
Post Matric for OBC	-	-	-	-
Post Matric for Minorities	-	-	-	-
Dr. Ambedkar EBC	-	-	-	-
National Merit-cum-Means (NIMSS)	-	-	-	-
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/ Awarani Muhim :

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awarani Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	175	129	174	1	Aadhar updation. Not updated as per Govt. order - 2 August 2019 (Ann. 1)
Kissan Credit Card	196	04	180	16	-

12. Live Stock Schemes :

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awarani 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**

Scheme	Total number of households	Households covered during Jan Abhyaan/ Aarati Mahim	Pendency (No)	Reasons of pendency
JK Health Scheme	—	—	—	—

**14. School Amenities:**

- No. of schools in the Gram Panchayat: 6
- No. of schools with Ramp Facility for Children with Specific needs: 2
- No. of schools with drinking water facility: 6
- No. of schools with electricity connection: 6
- No. of schools with toilet facility:
  - For Boys: 7
  - For Girls: 8

No. of schools with girl students (Girls/ Co-Ed school): 6

No. of such schools installed with Sanitary/ Neopkin Vending Machines: 1

No. of such schools installed with incinerators: —

**15. Basic Services:**

No. of habitations with over 250 souls: 8

No. of habitations with over 250 souls in the GP without road connectivity: 6

If yes, whether these roads have been surveyed: Yes/No No

No. of habitations with less 250 souls in the GP without fair weather road: No

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

If yes, names and approx. no. of households: Wassa 17, MIE 4

(a) Wassa 17 (households)

(b) Wassa 17 (households)

(c) Wassa 17 (households)

(d) Wassa 17 (households)

(e) Wassa 17 (households)

(f) Wassa 17 (households)

(g) Wassa 17 (households)

Total no. of households without electricity connection in the GP: 23

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

If yes, details: No. No. 1, No. No. 2, No. No. 4, 9, No. No. 6.

Approximate no. of wooden poles: —

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: 20

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

Cumulative Target: 38 (No.)

No. of households sanctioned with verified Accounts during Jan Abhyaan/ Aarati Mahim: —

No. of households to which 1st instalment released during Jan Abhyaan/ Aarati Mahim: —

No. of houses completed in 2020-21: 11

No. of houses completed during Jan Abhyaan/ Aarati Mahim: 4

No. of houses under construction: 27

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

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

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

Whether the CSC is functional: Yes/ No No

No. of CSCs taken up during Jan Abhyaan/ Aarati Mahim: 1

No. of CSC completed during Jan Abhyaan/ Aarati Mahim: 1

Any issue regarding water connection and sewage disposal in CSC: —

**18. MGNREGA:**

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

If yes, a) Funds allocated to the Panchayat: Rs 30.94 lakh

b) No. of works approved: 20

(c) No. of works started during Jan Abhayan/ Awami Muhim' ----- 1  
 (d) No of works completed during Jan Abhayan/ Awami Muhim' ----- 1  
 (e) No. of person cards generated during Jan Abhayan/ Awami Muhim' ----- 54  
 (f) Wages due for 'e' above' Rs. ----- 11016. lakh  
 (g) Wages paid out of 'f' above' Rs. ----- 11016. lakh  
 (h) Any grievance related to MONREGA ----- Delay of payment  
 Reason related to material.

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

- i. Allocation under 14th FC for four years Rs. 87.65 lakh
- ii. Whether Action plan prepared for all years Yes/ No
- iii. No. of works as per the Action Plan ----- 11
- 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' ----- 11
- vi. No. of works authorized by the Helga Panchayat' ----- 11
- vii. No. of works taken up during Jan Abhayan/ Awami Muhim' ----- 1
- viii. No. of works completed during Jan Abhayan/ Awami Muhim' ----- 1
- ix. Payments made during Jan Abhayan/ Awami Muhim' Rs. ----- 60000. lakh
- x. Total expenditure on PRA/Soft as on date' Rs. 1145130. lakh

20. Works under Capex and CSS:

a. District Capex'

S No	Department	No. of activities/ works taken up during Jan Abhayan/ Awami Muhim'	No. of activities/ works completed during Jan Abhayan/ Awami Muhim'	Payments made during Jan Abhayan/ Awami Muhim' (Rs in lakh)	Remarks
1	RDD	0	1	11016	1
2	PWD	-	-	-	-
3	Jal Shakti	-	-	-	-
4	PDD	-	-	-	-
5	Others	-	-	-	-

b. UT Capex'

S No	Department	No. of activities/ works taken up during Jan Abhayan/ Awami Muhim'	No. of activities/ works completed during Jan Abhayan/ Awami Muhim'	Payments made during Jan Abhayan/ 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 Abhayan/ Awami Muhim'	No. of activities/ works completed during Jan Abhayan/ Awami Muhim'	Payments made during Jan Abhayan/ Awami Muhim' (Rs in lakh)	Remarks
1	Samagra Shiksha	2	1	100	1
2	PMGSY	-	-	-	-
3	Jal Shakti Mission (PHE)	-	-	-	-
4	Jal Shakti Mission (I&FC)	-	-	-	-
5	NHM	-	-	-	-
6	Others (specify)	-	-	-	-

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

- i. No. of complaints received': -----
- ii. No. of complaints resolved': -----
- 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 BDC/ Panchayat members/ prominent citizens: Yes/ No
- ii. No. of Panchayat Members present: 10
- iii. Issues raised during the meeting:
  1. scarcity of water supply
  2. lack of road connectivity
  3. lack of electricity supply
  4. \_\_\_\_\_
- iv. Important establishments/ institutions visited: (Please tick)
  1.  Schools.
  2.  PHC/CHC.
  3. Veterinary clinic.
  4.  Anganwari centre.
  5.  PDS (ration) depot.
  6.  Any industrial establishment
  7. Government offices:
    - (a) \_\_\_\_\_
    - (b) \_\_\_\_\_
    - (c) \_\_\_\_\_
  8. Any other: \_\_\_\_\_
- v. Total number of wards in the Panchayat: 9
- vi. No. of Wards Sabha held: 2
- 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 2019-20 inspected: Yes/ No
- xi. Name of the departments whose works displayed in the paintings:
  1. RDO

#### DAY 2:

1. Gram Sabha:
  - i. Location of Gram Sabha: Pt. Ghat, Mand
  - ii. No. of villagers present during the Gram Sabha: 119
  - iii. Whether resolution passed for MGNREGA Plan: Yes/ No
  - iv. Whether resolution passed for 15<sup>th</sup> FC Plan: Yes/ No
  - v. Whether list of Aawas+ beneficiaries read out: Yes/ No
  - vi. No. of Ineligible beneficiaries removed: 4
  - vii. Whether list of pension beneficiaries read out: Yes/ No
  - viii. Whether people made aware about the Covid-19:
    - 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: Sports event, children playing kabaddi, cartoon, football etc
  - xi. Details of scheme benefits extended/ services distribution:
    - a) No. of Domicile certificates distributed: nil
    - b) No. of sports kits distributed: 3
    - c) No. of students distributed uniforms/ bags/ books: 31



- 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: \_\_\_\_\_

xii. Whether any water conservation work started. Yes/ No  
 Details thereof: Const. of well at N.No. 1

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: Distribution of seeds

28  
 xiv. Whether Poshan Abhiyan activity held: Yes/ No  
 xv. Brief description of the activity: Distribution of seeds

**DAY 3:**

**I. Mahila Sabha:**

- i. Attendance: 30
- ii. Resolution passed, if any: Yes
- iii. Issues raised:

1. Sub center of cutting & tailoring
2. Upgradation of high school to higher secondary
3. skill development centre.
4. \_\_\_\_\_

**II. Bal Sabha:**

- i. Attendance: 11
- ii. Resolution passed, if any: Yes

- Issues raised:
1. Playground
  2. sports kit
  3. computer lab.
  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	<u>Const of compound wall at N. School</u>	<u>5.00</u>	<u>-</u>	<u>Yes</u>	<u>No</u>
2	<u>Renovation of CSC (RSD) (RSD) (RSD)</u>	<u>1.00</u>		<u>No</u>	<u>Yes</u>
3	<u>Renovation of Sewerage (RSD) (RSD) (RSD)</u>	<u>1.50</u>		<u>No</u>	<u>Yes</u>
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	<u>Const. of water tank at N.No. 9.</u>	<u>0.70</u>		<u>No</u>	<u>Yes</u>
2	<u>Renovation of 7 Road with added work from main road project to tribhain</u>	<u>2.77</u>		<u>No</u>	<u>Yes</u>
3	<u>Repairing of CSC at Khural</u>	<u>1.00</u>		<u>Yes</u>	<u>Yes</u>
4	<u>Leveling of school ground at Hiscender Khural</u>	<u>0.80</u>		<u>Yes</u>	<u>Yes</u>
5	<u>Const. of Clavall at MS Khural</u>	<u>5.00</u>		<u>Yes</u>	<u>Yes</u>

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	Grant of computer used at H.S. school in n.9	5.00	Other	Yes	Yes	
2	Grant of 1000m from main road towards n.9, ch. n.9, ch. n.9.	5.00	B2V3	Yes	Yes	
3	Grant of 1000m from main road to n.9 school, beyond k. n.9, and other n.9.	4.80	B2V3	Yes	No	-
4						
5						

IMPORTANT NOTE:

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

VI. Griha-Pravesh of PMAV beneficiaries:

S. No	Name of the beneficiary	Gift handed over	
		Yes/No	
1	Romesh chandis s/o Major Ram	Yes	
2	Mohd Saadiq s/o Saadga Ali	Yes	
3			
4			
5			

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

S. No	Particulars	Action taken	Remarks #
1	Urgent Public Requirements/ Demands - B2V1		
1	In-adequate power supply	No	Problem still exist
2	In-adequate & irregular water supply	"	"
3	Link Road connectivity	"	"
4	Upgradation of high school to high school	"	"
5	Upgradation of medical facilities	"	"
6	Hike the salary & absorption of supporting staff of PGWASA	"	"
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II Urgent Public Requirements/ Demands - B2V2

1	Foot bridge near gate of H.S. in n.9. As well as n.9.	No	Problem still exist
2	4 n.9-1 (n.9) shifting of 33 KV line in n.9, 8.6, which is running over the residential house is demand	"	"
3	Gift station in Pft.	"	"
4	Consul. of Path+ Road in n.9 + 3rd mehra n.9. n.9. Path.	"	"
5	Acate works in whole Pft.	"	"
6	Creation of new CD block as the block n.9 is reported to have 83 pft.	"	"
7	Plum work at n.9's mandir road & speed breakers near high school along with toilet complex	"	"

S No	Particulars	Action taken	Remarks #
III Major Problems - B2V1			
1	Electricity scarcity	NO	Problem still exist
2	Water scarcity	"	"
3	Lack of Road connectivity	"	"
4	Soil erosion	"	"
5	School upgradation	"	"
IV Major Problems - B2V2			
1	Scarcity of water	NO	Problem still exist
2	Inadequate supply of power/ electricity	"	"
3		"	"
V Major Complaints - B2V1			
1	Scarcity of water	No	Problem still exist
2	Inadequate supply of electricity	"	"
VI Major Complaints - B2V2			
1	In-adequate water supply	NO	Problem still exist
2	In-adequate electricity	NO	"
3	By Misgation & food control		

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

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer: * The line appl. wrt PPT, PDD, PWD etc are not responding due to which inhabitants of pvt. are suffering drinking water supply, in adequate road connectivity, irregular power supply.
II	Major/ urgent public demands) that was/were reflected earlier but have not been addressed so far: * Despite of repeated request made to the concerned authority. The non functioning have not been made upholding as yet. * More supply of regular bus * Regular power supply * Adequate road connectivity to the remaining ppl. helps installation of electric poles + power supply to the left out households in the pvt.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) The basic needs of the people of the gram panchayat :- 1) Regular water supply so proper road connectivity is regular power supply for which the line appl. of PPT, PDD, PWD etc are required to be started as per demands of the public can be addressed at large.

Signature of the visiting officer  
Name: Thakur Dass  
Assistant Birmali  
Furnam Daphi

**NOTES**

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Lined writing area with 20 horizontal lines.