

## 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: Atul Gupta
- Designation: Asst. Engineer
- Department/ place of posting: P.W.D (R&B)
- Mobile No: 94198-50099
- Email ID: atul.gupta040@gmail.com
- Home District: Jammu
- Dates of visit: 06-10-2020 to 08-10-2020

### B) Locational details of Panchayat:

- Name of the Panchayat: Bardoh
- Local Government Directory (LGD) code of the Panchayat: 240608  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Samuan
- Name of Tehsil: 1-hour
- Name of District: Jammu

### C) Panchayat Profile:

- No. of revenue villages in the Panchayat: Three 3 NOs
- No. of hamlets in the Panchayat: 5 NOs
- No. of households in the Panchayat: 701 =
- Population (approx.) of the Panchayat: 3700 =

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

S. No.	Department	Name	Designation	Contact number
1	Agriculture	Subash Chander	AEA	70066148569
2	Animal Husbandry	Ajay Kumar	VPA	9797445890
3	Health	Hanifa Daw	ANM	01924-291708
4	PDD			
5	Jung Bahadur	Jung Bahadur	Lineman	8082372445
6	Horticulture	Fahru Khan		7889601949
7	Food Supply	Maddur Sudan	B Assistant	7006949556
8	Education	Balwant Raj	Teacher	9596712715
9	PLID	Neesaj Saroch	IB	9797486417
10	AICDC	Gurpreet	ANM	9622168758

**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	Needed.

- 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:**

- Are Ward Sabha meetings being held: Yes/ No
- No. of Ward Sabha meetings held since inception: 25
- No. of Gram Sabhas conducted since inception: 24
- Date of last Gram Sabha: 02/10/2020
- 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: 10
- Has Pani Samiti been constituted: Yes/ No
- Has the Pani Samiti approved the Village Action Plan: Yes/ No
- No. of meetings of Pani Samiti held: \_\_\_\_\_
- Is Biodiversity Management Committee constituted: Yes/ No
- No. of BMC meetings held: 3 Nov.
- 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: \_\_\_\_\_
- 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: 0
- 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

- 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: 12
- xxviii. No of grievances disposed of at Panchayat level: 12
- 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 ✓	Secy Pdt.	Yes/ No ✓	29.93	17.99
ICDS (Nutrition)	Yes/ No ✓	Superintendent	Yes/ No ✓		
ICDS (Honorarium)	Yes/ No ✓	Superintendent	Yes/ No ✓		
Mid-Day Meals (MDM)	Yes/ No ✓	Teacher In-charge	Yes/ No ✓		
Own resources of Panchayat	Yes/ No ✓	Secy Pdt.	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.)

## 2.2. Integrated Child Development Scheme (ICDS):

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No ✓
- If no, reason thereof: \_\_\_\_\_
- Also mention if it is being purchased by someone else: \_\_\_\_\_
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓
- If no, reason thereof: \_\_\_\_\_
- iii. Expenditure incurred on procurement through Sarpanch: Rs \_\_\_\_\_ lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AW/Ws/ Helpers directly at Panchayat level: Yes/ No ✓

If no, reason thereof: \_\_\_\_\_

- 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: \_\_\_\_\_
- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs \_\_\_\_\_ 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:
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

## 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	436	19	432	04	Under Process
Non-PRC	4	01	4	0	—
WPR	—	0	0	0	—
Students	—	0	0	0	—
Officers	—	0	0	0	—

### 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	7	6	7	—	—
ST	0	0	0	—	—
OBC	0	0	0	—	—
ALC	18	0	18	—	—
RBA	0	0	0	—	—

### 3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	—	—	—	—
Nakal/ Girdawari	—	—	—	—
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	9	—	9	—	—
Birth Certificates	11	—	11	—	—
Disability Certificates	—	—	—	—	—

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

Category	Target *	No. of total Ration Cards Aadhaar seeded *	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	5314	3670	15	1621	—
Non-PHH	1500	790	0	710	—
Antyodaya Anna Yojana	645	360	0	335	—

## 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	187	—	89	—	—
Ayushman Bharat individuals Cards	582	—	331	147	104 menhe exclud to Rajan/
Janani Suraksha Yojna (JSY)	26	—	26	0	—

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

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhaar seeding *
Old Age Pension	18	—	18	—	—	2	70%
Widow Pension	4	—	4	—	—	—	65%
Disability Pension	—	—	—	—	—	—	—

### 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	177	—	177	12	Sanctioned	15	757
Assistance to Women in Distress	73	—	73	3	1	5	707
Assistance to Physically Challenged Persons	94	—	94	—	4	—	657

### 9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	0	0	0	0	—
National Family Benefit Scheme (NFBS)	—	—	—	—	—
PM Gareeb Kalyan Anna Yojana	—	—	—	—	—
Mission mode project for registration of construction workers	—	—	—	—	—

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

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC				
Pre Matric for ST				
Pre Matric for OBC				
Pre Matric for Minorities				
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	—	—	—	—
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)	—	—	—	—

### 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)	606	586	586	20	Under process for verification
Kissan Credit Card	625	625	625	55	Rejected by Bank/Day overaged

### 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	01	—	—	—



### 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: 08
- ii. No. of schools with Ramp Facility for Children with Specific needs: 07
- iii. No. of schools with drinking water facility: 07
- iv. No. of schools with electricity connection: 07
- v. No. of schools with toilet facility
- a. For Boys: 07
- b. For Girls: 07
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 07
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: —
- viii. No. of such schools installed with incinerators: 01

### 15. Basic Services:

- i. No. of habitations with over 250 souls: 05
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 05
- iii. If yes, whether these roads have been surveyed: Yes/No: BADP.
- iv. No. of habitations with less 250 souls in the GP without fair weather road: 0
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No: ✓ No

If yes, names and aprox no. of households:

(a) \_\_\_\_\_ (name); \_\_\_\_\_ (households)

(b) \_\_\_\_\_ (name); \_\_\_\_\_ (households)

(c) \_\_\_\_\_ (name); \_\_\_\_\_ (households)

Remarks/ explanation: \_\_\_\_\_

- vi. Total no. of households without electricity connection in the GP: Nil
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No: ✓ No
- If yes, details: \_\_\_\_\_
- Approximate no. of wooden poles: \_\_\_\_\_
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No: ✓ No
- If yes, name of the habitation(s): \_\_\_\_\_
- Approximate length: \_\_\_\_\_ metres
- Approximately what %age of total wire length in GP is barbed wire: \_\_\_\_\_
- ix. No. of households without tapped water supply in the GP: Nil

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

- i. Cumulative Target\*: 111 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim\*: 111
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim\*: 111
- iv. No. of houses completed in 2020-21\*: 93
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim\*: 0
- vi. No. of houses under construction\*: 18

### 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: Nil

### 18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No: ✓ Yes
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs 08.50 lakh
- b) No. of works approved\*: 32

- c) No. of works started during Jan Abhiyan/ Awami Muhim\*: 19
- d) No of works completed during Jan Abhiyan/ Awami Muhim\*: 18
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim\*: 400
- f) Wages due for 'e' above: Rs \_\_\_\_\_ lakh
- g) Wages paid out of 'f' above: Rs \_\_\_\_\_ lakh
- h) Any grievance related to MGNREGA: Nil

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

- i. Allocation under 14th FC for four years: Rs 8924 lakh 58.16
- ii. Whether Action plan prepared for all years: Yes/ No Yes
- iii. No. of works as per the Action Plan: 33
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
- v. No. of works for which technical sanction accorded by the Xen: 33
- vi. No. of works authorized by the Halqa Panchayat: 33
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim\*: 2
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim\*: 12
- ix. Payments made during Jan Abhiyan/ Awami Muhim\*: Rs 2.5 lakh
- x. Total expenditure on PRIASoft as on date: Rs 16817.99 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	<u>02</u>	<u>01</u>	—	—
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)	—	—	—	—
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\*: 4
- ii. No. of complaints resolved\*: 4
- 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\* Yes
- ii. If yes, total number of beneficiaries identified in the Panchayat\*: 4

## G) Activities during B2V3:

### DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 09
- iii. Issues raised during the meeting:
  1. \_\_\_\_\_
  2. \_\_\_\_\_
  3. \_\_\_\_\_
  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: 09
- vi. No. of Wards Sabha held: 03
- vii. No. of villagers present during the Ward Sabha: 110
- 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. \_\_\_\_\_

2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

### DAY 2:

#### I. Gram Sabha:

- i. Location of Gram Sabha: Pvt. Ghar Bardah.
- ii. No. of villagers present during the Gram Sabha: \_\_\_\_\_
- 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: \_\_\_\_\_
- 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: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_
- xi. Details of scheme benefits extended/ services distribution:
  - a) No. of Domicile certificates distributed: 130
  - b) No. of sports kits distributed: 05 no.
  - c) 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: \_\_\_\_\_

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: Dept. of Agriculture distributed seeds to 60 no. of farmers.

xiv. Whether Poshan Abhiyan activity held: Yes/ No

xv. Brief description of the activity: \_\_\_\_\_

### DAY 3:

#### I. Mahila Sabha:

- i. Attendance: \_\_\_\_\_
- ii. Resolution passed, if any: \_\_\_\_\_
- iii. Issues raised:
- \_\_\_\_\_
  - \_\_\_\_\_
  - \_\_\_\_\_
  - \_\_\_\_\_

#### II. Bal Sabha:

- i. Attendance: \_\_\_\_\_
- ii. Resolution passed, if any: \_\_\_\_\_

iii. Issues raised:

- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

#### 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	_____	_____	_____	_____	_____
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	_____	_____	_____	_____	_____
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	—	—	—	—	—	—
2						
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	—	—
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	Lift irrigation Project should be made functional.	No. action taken	—
2	Const. of Bunkers.	u	—
3	Const. of new Tube Wells.	u	—
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	Lift irrigation Project should be made functional.	u	—
2	Const. of Bunkers in vill. Bardsi.	u	—
3	Const. of new Tube Well.	u	—
4	Bank & ATM facility in Pgt.	u	—
5	Mobile Tower.	u	—
6			
7			

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Lack of Internet facility.	No action taken	-
2	Shortage of staff in Govt. institutions.	"	-
3	Non-functioning of lift irrigation Project.	"	-
4			
5			
IV. Major Problems - B2V2			
1	Internet facility to village Kalah.	No action taken.	-
2			
3			
V. Major Complaints - B2V1			
1	Functioning of AWCs is not satisfactory.	Same are being monitored by the Panchayats (PRTs).	-
2			
VI. Major Complaints - B2V2			
1	Non-completion of Kani Takki Kalah Road by R+B.	No action taken.	-
2			

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

## I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer: 1) Lack of availability of mobile network in village Kalah. 2) Shortage of Field Posting range (LPRR) in village Kalah. 3) Const. of Rice Pumphouse in village Kalah. 4) Non-functioning of lift irrigation project + water storage. 5) Non-functioning of Ground Floor at sub-centre tanks. 6) Shortage of staff in P.H.C and in newly Kalah. 7) Primary health centre at Joghani D.T. Kalah is not functional. 8) Scarcity of drinking water in most parts of P.H.C. 9) Discomplete link from Kani Takki to Kalah.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far: The link road from Kani Takki to Kalah which was taken up for execution during the year 1984-85, by the R+B (P.W.D) Dept. is still incomplete. It will provide a shortest connectivity to 8 no. of villages. Only 30% work is completed (B.T).
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) Overall assessment of the visit is fairly good but some projects which has been built but non-functional either due to minor repair or minor addition/alteration to the structure as already mentioned in above col. Due to non-availability of mobile towers the studies of children suffer badly. Suggestion:- concerned dept. to prepare estimate for all works and ask for funds in the current Financial year. For mobile towers, the Govt. approach to the Defence minister.

Signature of the visiting officer

Name: Atul Gupta

V.O.