



Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Chowki

Documents to be provided to the Visiting Officer by the DC

1. Copies of B2V1 and B2V2 booklets as filled in by the visiting officer in June/ November, 2019
2. Two copies of B2V3 booklet with basic data in fields marked with asterisk (*) already filled in
3. Duly validated Mission Antyodaya form and ease of living survey data
4. Developmental progress/ profile of the Gram Panchayat including
 - Action Taken Report on issues/ demands/ complaints of B2V1 and B2V2
 - List of new works started/ ongoing/ completed after B2V1 and B2V2 under the following heads
 - ✓ 14th FC
 - ✓ B2V grants
 - ✓ Convergence
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after B2V1.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after B2V1.
5. Plans/ beneficiary lists:
 - MGNREGA draft plan document for the year 2021-22.
 - 15th FC draft plan document for the year 2021-22.
 - List of Awaas+ beneficiaries.
 - List of pension beneficiaries.
6. Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer.
 - whom Griha Pravesh ceremonies have been organised.
7. Panchayat newsletter.

Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filled - one copy.
2. Wards Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions.
3. List of deletions from Awaas+beneficiaries.
4. Representations received, if any.
5. MGNREGA plan passed by the Gram Sabha along with resolution.
6. 15th FC plan passed by the Gram Sabha along with resolution.
7. List of shortcomings noticed if any.
8. Any reports that the officer wishes to submit based on his/her observations.
9. Duly filled in Mission Antyodaya form and ease of living survey data.

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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: Masood Ahmed
- Designation: Agri. Extension officer
- Department/ place of posting: Agriculture, Area. Dev. officer, CAO Jammu
- Mobile No: 9419062267
- Email ID: masoodchoodhary24@gmail.com
- Home District: Jammu
- Dates of visit: 06/10/2020, 07/10/2020 & 08/10/2020

B) Locational details of Panchayat:

- Name of the Panchayat: Chowki
- Local Government Directory (LGD) code of the Panchayat: 330
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Chowki choura
- Name of Tehsil: Chowki choura
- Name of District: Jammu

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 03
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 288
- Population (approx) of the Panchayat: 1263

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

S. No.	Department	Name	Designation	Contact number
1	RDD	Mohan Lal	Secy. Pyl	9596742729
2	Revenue	Madan Mohan	Patwari	9419225835
3	PDD	Bansi Lal	Live man	-
4	ICDS	Sandesh K.	Agamman man	8825053056
5	Health	Sunita Devi	Ashw. worker	-
6	Agriculture	Necraj Anand	Agri. Ext. Asstt	9419187036
7	Edu.	Rajesh Anand	Z.P.O.	9419265041
8	Jal Shakti/ PHE	Vijay Singh	T.E.	-
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 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
- 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 Disposition has been prepared: ☒ Yes/
 Visiting Officer to physically check the register.
 If No Visiting Officer to get the register prepared by the responsible staff/official.

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: 29/10/2020
- 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: 02
- 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: 1
- xv. Is Biodiversity Management Committee constituted: ☒ Yes/No
- xvi. No. of BMC meetings held: 02
- 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: _____
- 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: 02
- 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

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

xxviii No of grievances disposed of at Panchayat level

xxix Whether the Sarpanch / Panchayat Secretary have digital signatures Yes/ No ✓

xxx Whether all MGNREGA / 14th 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 th Finance Commission	Yes/ No ✓		Yes/ No ✓	14.36	
ICDS (Nutrition)	Yes/ No ✓		Yes/ No ✓		
ICDS (Honorarium)	Yes/ No ✓		Yes/ No ✓		
Mid-Day Meals (MDM)	Yes/ No ✓		Yes/ No ✓		
Own resources of Panchayat	Yes/ No ✓		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 0.32 lakh

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

If no, reason thereof: _____

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 622 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 deadline is handed over to the visiting officer. Visiting officer will confirm the figures provided by the administration by another frequency 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	798	-	308	-	-
Non-PRC	399	-	18	-	-
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	31	-	02		
ST	-	-	-		
OBC	25	-	08		
ALC	-	-	-		
RBA	-	-	-		

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	40	40	Nil	
Nakal/ Girdawari	48	48	-	
Farad/ Intikhab	08	08	-	
Mutations	08	08	-	

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 *	Aadhar 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	120	100	100	20	Registration sample card pending
Ayushman Bharat individuals Cards	—	—	—	—	—
Janani Suraksha Yojna (JSY)	32	32	32	—	—

7. National Social Assistance Programme (NSAP) *:

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	40	40	40	—	—	40	40
Widow Pension	02	02	02	—	—	—	—
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	87	81	81	06	87		81
Assistance to Women in Distress	34	34	34	-		70	100
Assistance to Physically Challenged Persons	22	22	22	-			22

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)	22	13	13	9	
National Family Benefit Scheme (NFBS)	100	100	100	-	-
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	584		-	
Pre Matric for ST	92		-	
Pre Matric for OBC	69			
Pre Matric for Minorities	-			
Post Matric for SC	12			

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for SC	03			Cataly Forwarded to Higher Authority for Sanctioning
Post Matric for OBC	09			
Post Matric for Minorities				
Dr Ambedkar EBC	—			
National Merit cum Means (NMMSS)	—			
Merit-cum Means Minority	—			
PM's Special Scholarship for J&K (PMSSS)	5			
National talent Search Scheme	—			
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	—			

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

21

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	284	165	165		
Kissan Credit Card	284	—	264	20	Exclusion due to over age

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	16	7	3	

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: 05
- ii. No. of schools with Ramp Facility for Children with Specific needs: _____
- iii. No. of schools with drinking water facility: 05
- iv. No. of schools with electricity connection: 05
- v. No. of schools with toilet facility
- a. For Boys: 5
- b. For Girls: 5
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 5
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: — 01
- viii. No. of such schools installed with incinerators: _____

15. Basic Services:

- i. No. of habitations with over 250 souls*: 03
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 01
- 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: _____
- 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 No
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/No ✓
If yes, details: _____
Approximate no. of wooden poles _____
- viii. Are there any areas where barbed wire is used for electric supply Yes/ 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 No

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: 26 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: 10
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: NU
- iv. No. of houses completed in 2020-21*: 79
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim* _____
- vi. No. of houses under construction*: 01

17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No ✓
- ii. If yes, has the CSC been constructed: Yes/ No ✓
- iii. Whether the CSC is functional: Yes/ No ✓
- iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim*: 01
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim*: _____
- vi. Any issue regarding water connection and sewage disposal in CSC:

work yet not started

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ✓
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs 22 lakh*
- b) No. of works approved*: 15

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: 1

f) Wages due for "e" above: Rs 0.30 lakh

g) Wages paid out of "f" above: Rs 0.31 lakh

h) Any grievance related to MGNREGA: Liability of Previous Financial year's 2016-17, 2017-18, 2018-19 issues have been raised during Gram Sabh also.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 18.68 lakh
- ii. Whether Action plan prepared for all years Yes/ No
- iii. No. of works as per the Action Plan 19
- 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 06
- vi. No. of works authorized by the Halqa Panchayat 08
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim 02
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim 02
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs 1.56 lakh
- x. Total expenditure on PRIASoft as on date: Rs 5.0 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				

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			0.24	
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*: 02
- ii. No. of complaints resolved*: 02
- 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*: 02

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 06
- iii. Issues raised during the meeting:
1. water supply issue
 2. low voltage problem particularly in w.No. 5, 1
 3. const. of Rd at w.No. 03 & 05
 4. const. of on Room in Hr. Sec. school 'shom'
- 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) Tehsildar
 - (b) TSO
 - (c) PDD
 8. Any other: Agriculture
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 02
- vii. No. of villagers present during the Ward Sabha: 36
- 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. R.D.D

2 Health
3 Eals .
4

DAY 2:

I. Gram Sabha:

Location of Gram Sabha: Chowki

No. of villagers present during the Gram Sabha: 22

Whether resolution passed for MGNREGA Plan: Yes/ No ✓

Whether resolution passed for 15th FC Plan: Yes/ No ✓

Whether list of Aawas+ beneficiaries read out: Yes/ No ✓

No. of ineligible beneficiaries removed: No

Whether list of pension beneficiaries read out: Yes/ No ✓

Whether people made aware about the Covid-19:

• Use of masks : Yes/ No ✓

• Sanitizers : Yes/ No ✓

• Social distancing : Yes/ No ✓

Whether Panchayat Newsletter distributed: Yes/ No ✓

Whether any mega cultural/ social/ sports event held : Yes/ No ✓

Details thereof: _____

Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed: 308

b) No. of sports kits distributed: 01

c) No. of students distributed uniforms/ bags/ books: 100 -

- 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: Mask / Sanitizer

xii) Whether any water conservation work started, Yes/ No ☒

Details thereof: the need of the area is soil cons. work to conserve water & land erosion, water harvesting technique adopted.

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: _____

28

xiv) Whether Poshan Abhiyan activity held: Yes/ No ☒

xv) Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

i. Attendance: 11 NOs

ii. Resolution passed, if any: —

iii. Issues raised:

1. Strengthening of Existing SAG Bath Functionality
2. technically and their linkage with different Deptt for the benefit under different Scheme
3. _____
4. _____

II. Bal Sabha:

i. Attendance: 12

ii. Resolution passed, if any: —

Issues raised

1

2

3

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	Const. of Culvert at W. No 03 (Tugla) R.D.D.	3.00	22-03-20	Yes	Yes
2	Formulation Stone Road, Tractor Road 2km at W. No 1 (R.D.D.)	3.20	-	-	-
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	Pond at W. No. 7	1.60	25-08-20	Yes	Yes
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	Construction of W. No. 2 R.D.	3.00	B2V2	Yes	Yes	Completed
2	Construction of T.Rd W. No. 1 R.D.	3.00	B2V2	No	No	Proposed
3	Construction of W. No. 3 (R.D.)	3.54	B2V2	No	No	Proposed
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	water scarcity Major issue	No. Major Action taken.	Some things need to be resolved only. Dr. ... - Same -
2	Monkey Menace.	- Same -	
3	Limbo Rd. need to be metalled & Black Top	Some of the hand have been Black Top	
4	M.O. of health, attacked at Jamun	incumbent joined	
5	Leakage of Hr. Sec staff attacked at Jamun	Some of the leakage joined	
6	water supply should be provided	No major improvement in water supply.	
7			

II. Urgent Public Requirements/ Demands - B2V2

1	P.W.D. const. of Rd connecting diff Pyl Ghar	Most of the Pyl Ghar are partially/Permanently connected.	
2	PNE Regularization of formally broken supply in diff Pyl.	water supply is difficult wants still Major issue	
3	PDD, replacement of wooden pole & regular E. supply.	No wooden electric seen, supply is almost regular, voltage is near	
4	PDD, Regularizing one transformer	still pending.	
5			
6			
7			

S. No	Particulars	Action taken	Remarks #
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III. Major Problems - B2V1

1	water supply scheme	still Major issues	
2	Roads -	improvement	
3			
4			
5			

IV. Major Problems - B2V2

1	Same as above -		
2			
3			

V. Major Complaints - B2V1

1	water supply	still issues	
2	Roads -	improved above in Road connect	

VI. Major Complaints - B2V2

1	Same as above.	→	
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
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

Signature of the visiting officer

Name:

[Handwritten Signature]
[Handwritten Name: Mahesh Kumar]