Back to Village-3

BTV3

October 02-12, 2020

Governance at Peoples' Doorstep

Government of Jammu & Kashmir

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B2V2: November 25-30, 2019

B2V3: October 02-12, 2020

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B.V.R. Subrahmanyam, IAS

Chief Secretary
Jammu & Kashmir

Message

Jammu and Kashmir continues to witness a transformation of Panchayati Raj Institutions ever since their constitution in 2018. Through the first of its kind initiative - 'Back to Village' and the Government's decision of delegating funds, functions and functionaries to PRIs, grass roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the 'Back to Village' programme is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalization of PRIs.

While the first B2V focused on interaction and information on local needs, the second B2V focused on strengthening and institutionalizing Panchayats, handholding the newly elected PRIs and focusing on saturation and 100% coverage of individual beneficiary oriented schemes.

Now, building on the foundation laid by B2V1 and B2V2, the B2V3 has been planned as an 'Action' edition with its focus on implementation and execution. This edition will aim to address grievances and needs by concrete action on the ground, thus making it more ambitious and action packed.

Further, local demands are being taken up through a three week long public outreach exercise-Jan Abhiyan/Awami Mahim, with its three concurrent and interconnected goals of public grievances redressal, public service delivery and delivery of development on ground. B2V3 is also an occasion to assess government functioning and service delivery through an unprecedented proactive Government-PRI interface.

I appeal to all Panchayat representatives as well as people to come forward and proactively participate in the program, thereby making governance more participatory, transparent and responsible.

I also urge the Deputy Commissioners to coordinate the visits of officers to various Panchayat Halqas for better outcomes and ensure adherence to COVID SOPs while arranging various outreach activities.

I am confident that the people and officials alike will once again rise to the occasion and replicate the success of earlier B2V programmes.

(B.V.R. Subrahmanyam)

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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: ZAHOOR AHMAD RATHER
- Designation: LECTURER
- Department/ place of posting: Education / HSS VAGHAMUGAM A.
- Mobile No: 9596400059
- Email ID: zahoorratherc@gmail.com
- Home District: BARAMULLA
- Dates of visit: 05-10-2020 - 07-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: KACHHWA MUGAM- B
- Local Government Directory (LGD) code of the Panchayat (To be sourced from Rural Development Department / by DC): 8484/ 9831
- Name of CD Block: WAGOORA
- Name of Tehsil: WAGOORA
- Name of District: BARAMULLA

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 03
- No. of hamlets in the Panchayat: (1) Mugam (2) Jallar Pati - Min
- No. of households in the Panchayat: 316

1800

D-0 Frontline Officers/ Officials who were assigned to the Panchayat for the programme:

S.No	Department	Name	Designation	Contact number
1	RDO	[illegible]	[illegible]	[illegible]
2	do	[illegible]	[illegible]	[illegible]
3	Agriculture	[illegible]	[illegible]	[illegible]
4	Education	[illegible]	[illegible]	[illegible]
5	W.D. Block	[illegible]	[illegible]	[illegible]
6	Health	[illegible]	[illegible]	[illegible]
7	Block Engineering	[illegible]	[illegible]	[illegible]
8	Social Welfare	[illegible]	[illegible]	[illegible]
9	ICDS	[illegible]	[illegible]	[illegible]
10	Horticulture	[illegible]	[illegible]	[illegible]

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

S. No.	Department	Name	Designation
1	Block	nil	Nil
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 ✓	no Panchayat
Computer/ printer in Panchayat Office	Yes/ No ✓	Ghar in G. PH
Telephone in Panchayat Office	Yes/ No ✓	
Toilet facility available in Panchayat Ghar	Yes/ No ✓	
Electricity available in Panchayat Ghar	Yes/ No ✓	
Mobile connection available in Panchayat Ghar	Yes/ No ✓	
Bank Branch available in the Panchayat	Yes/ No ✓	

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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: _____

3. Functionality:

3.1. General activities

Are Ward Sabha meetings being held: Yes/No

No. of Ward Sabha meetings held since inception: Nil

No. of Gram Sabhas conducted since inception: 04

Date of last Gram Sabha: 25-07-2020

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 formed: Yes/No

Is social audit being conducted by the Committee: Yes/No

No. of works audited by the Social Audit Committee: 11

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: Nil

Is Biodiversity Management Committee constituted: Yes/No

No. of BMC meetings held: 04

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: Mu. Rasan

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: Nil

Is the name of Sarpanch displayed on Gram Information boards of all NREGS schemes: Yes/ No

Is Sarpanch being involved in start/ inauguration of activities: Yes/No

xiii. Whether subsidy have been assigned by the Sarpanch to the Panchs: Yes/ No

xiv. Whether grievance redressal box is installed: Yes/No

xv. No of grievances received pertaining to Panchayat level: nil

xvi. No of grievances disposed of at Panchayat level: —

xvii. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No

xviii. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No — BDO

xix. Bank Account opening and receipt of funds: Yes

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lacs)	Amount of payment made by Sarpanch (since opening of account)
14th Finance Commission	Yes/ No	BDO	Yes/ No	785866/-	902134
ICDS-NUTRION	Yes/ No	Supervisor M. Bai	Yes/ No	10126/-	
ICDS Honorarium	Yes/ No	Supervisor M. Bai	Yes/ No	516150	
MM-Day Meals (MDM)	Yes/ No	HM Sahab	Yes/ No	Nil	
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)

A. Integrated Child Development Scheme (ICDS)

Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No

If no, reason thereof: Because Store is on Sarpanch of Panch

Also mention if it is being purchased by someone else: BDO Wayanad

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

If no, reason thereof: —

Expenditure incurred on procurement of

Is the Panchayat/ Sarpanch paying honorarium to ICDS workers directly at Panchayat level: Yes/ No

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If no, reason thereof: Because there is no Sarpanch or Panch.

c. Expenditure incurred on payday of Awaardoor through Sarpanch: Rs. nil lakh

d. Whether the record on account of purchase of material 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 or the same

2.3. Midday Meal (MDM) Scheme:

a. Whether Panchayat/ Gaonsabha is performing functions of Panchayat with for providing dry ration under MDM in the primary: Yes/ No

If no, reason thereof: No Panchayat Body

b. Expenditure incurred on Mid Day Meals/ food items through Sarpanch: Rs. nil lakh

c. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No

If no, reason thereof: No Sarpanch or panch till P.H.

Also mention if it is being provided by someone else: MM School

d. 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

e. Expenditure incurred on honorarium to cook-cum-helper through Sarpanch: Rs. nil lakh

f. 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 there of: No Panchayat Short no Panchayat Body.

2.4. Challenges:

a. Major challenges being faced by the Panchayat in functioning and execution of works

Due to no Panchayat Body elected
we do previous election.

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F) Jan Abhiyan/ Awami Muhim activities:

[illegible]

1. Domicile Certificates issued *:

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
[illegible]	N/A	00	150	00	[illegible]
Non-PRC	N/A	00	00	00	00
NFW	00	00	00	00	00
Students	00	03	00	00	00
Others	00	00	00	00	00

2. Category certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
BC	00	01	00	00	00
[illegible]	00	00	00	00	00
OBC	00	03	00	00	00
[illegible]	00	00	00	00	00
Others	00	00	00	00	00

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Naqal/ Jamabandi	02	02	00	00
Haqiat/ Certificate	03	03	00	00
Faraq/ Intiqal	00	00	00	00
Mutations	03	03	00	00

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	—	—	—	—	—

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5. Aadhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Aadhaar seeded *	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	92	80	Nil	Nil	Technical problem
Non-PHH	42	42	Nil	Nil	-do-
Antyodaya Anna Yojana	09	09	Nil	Nil	-do-

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	189	Nil	35	102	
Ayushman Bharat individuals cards	31	Nil	31	106	
Janani Suraksha Yojna (JSY)	33	Nil	33	Nil	

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 *	Aadhar seeding *
Old Age Pension							
Widow Pension							
Disability Pension							

8. Integrated Social Security Scheme (ISSS) *:

Scheme	Eligible Functions/ Institutions	Covered during Jan Abhiyan/ Aasmi Muhim	Total covered	Pendency (No.)	Reasons of pendency	Further funding during Jan Abhiyan/ Aasmi Muhim	[illegible]
Old Age Pension	07	—	03	—	—	—	—
Assistance to Widows & Children	—	—	—	—	—	—	—
Assistance to Physically Able-Aged Persons	—	—	—	—	—	—	—

9. Other Welfare Schemes *:

Scheme	Eligible Functions/ Institutions *	Covered during Jan Abhiyan/ Aasmi Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	1	1	1	3	
National Family Benefit Scheme (NFBS)					
PM Garibh 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/ Aasmi Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC General	18		40	
Pre Matric for ST No. 34/5 students	—	—	—	—
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 [illegible]	1800	nil	-	
Post Matric for OBC				
Post Matric for Minorities				
Dr. Ambedkar SSC				
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)	149	-	149	nil	nil
Kisaan Credit Card	234	-	234	nil	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 Ruminants and Rabbits	10	nil	10	In Sufficient funding

13. Universal Coverage

Scheme	Total number of households	Households covered during last Agriculture/ Aarogya Mutram	Pendency (No.)	[illegible]
JK Health Scheme				

14. School Amenities:

i. No. of schools in the Gram Panchayat 03

ii. No. of schools with Ramp Facility for Children with Specific needs 03

iii. No. of schools with drinking water facility 03

iv. No. of schools with electricity connection 03

v. No. of schools with toilet facility

a. For Boys (03)

b. For Girls (03)

vi. No. of schools with girl students (Girls/ Co-Ed schools) 03

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 roads (02)

ii. No. of habitations with over 250 roads in the GP without road connectivity 01

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

iv. No. of habitations with less 250 roads in the GP without fair weather road

v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No

If yes, names and Aloma no. of households:

(a) _____ (name) _____ (household)

(b) _____ (name) _____ (household)

(c) _____ (name) _____ (household)

Remarks/ explanation _____

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- No. of households without electricity connection in the GP: Nil
- Is there any habitation/ area where tubes/ tubewells are used for water supply: No
  - If yes, details: Chagan mohalla and maggu mandan Bhai.
  - Approximate no. of available users: (10)
- Are there any areas where hand wire is used for water supply: No
  - If yes, name of the habitations:
  - Approximate length: ___ metres
  - Approximately what % age of total wire length in GP is hand wire: Nil
- No. of households without tapped water supply in the GP: Nil

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative 'target': 80 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: Nil
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: Nil
- No. of houses completed in 2020-21: Nil
- No. of houses completed during Jan Abhiyan/ Awami Muhim: Nil
- No. of houses under construction: Nil

17. Community Sanitary Complex (CSC) Status:

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

Nil

18. MGNREGA:

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

If yes:

a) Funds allocated to the Panchayat: Rs 05 lakh

b) No. of works assigned: 05

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(i) No. of works started during the Panchayats' Awards Mission: 02

(j) No. of works completed during the Panchayats' Awards Mission: 01

(k) No. of Samudai Vikas generated during the Panchayats' Awards Mission: 930

(l) Wages paid for "A" unskilled: Rs. 2,100 nos

(m) Wages paid out of "I" unskilled: Rs. 1,250 nos

(n) Any grievance received in relocation: Yes. [illegible]

Problems should have been [illegible] Dist. [illegible] [illegible] should [illegible] [illegible] [illegible] [illegible] [illegible]

19. 14th FC Award:

a. Allocation under 14th FC for four years: Rs. 17 crore

b. Whether Action plan prepared for six years: Yes/No

c. No. of works as per the Action Plan: 17

d. Whether approval accorded to the whole Plan by the DPC: Yes/No

e. No. of works for which technical sanction is provided by the Year: 17

f. No. of works authorized by the Hoble Panchayat: 11

g. No. of works taken up during the Panchayats' Awards Mission: 01

h. No. of works completed during the Panchayats' Awards Mission: On going

i. Payments made during the Panchayats' Awards Mission: Rs. [illegible] nos

j. Total expenditure on PMAGSY as on date: Rs. _____ lakh

20. Works under Capex and CSS:

a. District Capex:

S. No.	Department	No. of activities/ works taken up during the Panchayats' Awards Mission	No. of activities/ works completed during the Panchayats' Awards Mission	Payments made during the Panchayats' Awards Mission (Rs. in lakh)	Remarks
1	RDD	01	On going	[illegible]	—
2	PHED	—	—	—	—
3	Jal Shakti	Pipes	—	—	—
4	PCD	Pulia	—		
5	Others				

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b. UT Depart

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.	J&K 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: Nil

ii. No. of complaints resolved: Nil

iii. Constraints faced in delivery of services:

Due to lack of funds

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 benefi...

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G) Activities during BaV3:

DAY 1:

i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No

ii. No. of Panchayat members present: nil

iii. Issues raised during the meeting

1. Building of drainage of roads [illegible]
2. Eye of Panchayat Building.
3. Drainage system of Protection Bunds
4. Separate water pipe

iv. Important establishments/ institutions visited (Please tick)

1. Schools ✓
2. PHC/CHC ✓
3. Veterinary clinic ✓
4. Anganwadi centre ✓
5. PDS ration depot ✓
6. Any industrial establishment ✗
7. Government offices

i. Fire Services
ii. PHE [illegible] Plant.

iii. _____

8. Any other: _____

v. Total number of wards in the Panchayat: 07

vi. No. of Ward Sabha held: nil

vii. No. of villagers present during the Ward Sabha: nil

viii. Whether any resolution passed: Yes/ No

ix. Citizen Information Board visited: Yes/ No

x. Wall painting of works of Jjys so inspected: Yes/ No

xi. Name of the departments whose works displayed in the paintings:

1. RDD

DAY 2

Home Visits

- Location of Home Visits: [illegible]
- No. of allegations received during the Home Visits: 30
- Whether resolution planned for Information Plan: Yes/No
- Whether resolution planned for IEP FC Plan: Yes/No
- Whether list of Income Beneficiaries dead out: Yes/No
- No. of ineligible beneficiaries removed: Yes (1)
- Whether list of pensioner beneficiaries dead out: Yes/No
- Other people made aware about the Centre by:
  - Use of mobile: Yes/No
  - Functions: Yes/No
  - Social networking: Yes/No
- Whether Panchayat Representative distributed: Yes/No
- Whether any merge (village/ school/ wards among field): Yes/No

Details thereof: Voting [illegible], Free [illegible] by School students of [illegible] from village

- Details of scheme benefits entitlement services distribution:
  - (a) No. of Domicile certificates distributed: 150
  - (b) No. of ration bills distributed: nil
  - (c) No. of students distributed uniforms/ caught issues: nil

vi. No. of Incentive/ periodic aids distributed: Nil

vii. No. of scholarships distributed: Nil

viii. No. of Ayushman Bharat - golden cards distributed: 30

ix. No. of JSK Health Cards distributed: 67

x. Others: _____

xi. Whether any water conservation work started: Yes/ No

Details thereof: C/o mir mohalla nong.

xii. Whether any mega event of any other department, especially those involved in individual beneficiaries like: Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicraft/ Handloom, Piscuculture etc., held: Yes/ No

Details thereof: Awareness Camp of farmer for hybrid vegetable grow of mush-budgi local variety of Paddy seedling

xiii. Whether Poshan Abhiyan activity held: Yes/ No

xiv. Brief description of the activity: Bal Sabha / Mahilla Sabha awareness programme regarding nutrition.

DAY 3:

I. Mahila Sabha:

i. Attendance: 45

ii. Resolution passed, if any: –

iii. Issues raised:

1. _____
2. _____
3. _____
4. _____

II. Bal Sabha:

40

(i) Works completed/Inaugurated under MGNREGS :- (ii)

S. No.	Name of work and Department	Cost (Rs. in Lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether Accounts completed and all payments made (Yes/No)
1	ROD	12 Lakh	Any date	Yes	Yes
2					
3					
4					
5					

Important Note: At least one work (Nambard as reflected in MIS/NMS) be physically and fully completed in every Panchayat and inaugurated by Visiting Officer.

(ii) 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 Accounts completed and all payments made (Yes/No)
1					
2					
3					
4					
5					

V. New works

S. No	Name of work with Department	Cost (Rs. in Lakh)	Whether identified under SGY1/SGY2/ Others (Please Specify)	Whether AA/TS accorded	Whether started	
					Yes/No	If Yes, Date
1	[illegible] building [illegible]	3.00	Yes	Yes	Yes	—
2	[illegible] building [illegible]	1.65	Yes	Yes	Yes	—
3	Drainage [illegible]	2.1 lacs	Yes	Yes	Yes	—
4	[illegible]	1.86 lacs	Yes	Yes	Yes	—
5						

IMPORTANT NOTE:

a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of SGY1 and SGY2

b. At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Gifts Provision 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	Activities	Actual Work	Remarks
	Urgent Public Requirements (Demands - B2V1)		
1	Bunding or bunding of water ways	Nil	
2	Drainage system	Small turn up	
3	Black topping of all Roads	Nil	
4	Water Reservoir	Nil	
5	Construction of Bore well Tank	Nil	
	Animal husbandry center to be established	Nil	
	Urgent Public Requirements (Demands - B2V2)		
	Drainage system	Small turn up	
	Bunding or bunding of water ways	Nil	
3	Cpt of panchayat Shed	Nil	
4	Desilting and Afforest of tank bund	Partially done	
5	Compensation of protecting land by Sarpanch	Partial Compensation Received	
6	Separate pipeline from water shed to Indira water	Nil	
7	Health center and ICDS center at Pole Sitharam	Nil	

S. No	particulars	Action taken	Remarks #
iii. Major Problems - 2017			
1	Horticulture dept. needs to be relocated to a place	Partially done	
2	Public Services needed to be upgraded	-	
3	Health, Education water supply	- Nil.	
4			
5			
iv. Major Problems - 2018			
1	Drainage system	Nil	
2	Encroachments of main lines	Nil	
3			
v. Major Complaints - 2017			
1	Horticulture dept. to be relocated	Partial.	
2	Flood control dept. to be relocated	Nil	
vi. Major Complaints - 2018			
1	Encroachments of drains & lands hindered by Banas	Nil	
2	Of Sanitation, Conservancy etc.	-	

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan Awami Munadi

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8 GENERAL ASSESSMENT OF THE VISITING OFFICER

1	Any major complaint brought to the notice of the visiting officer
	There was no significant complaint brought by the public related to the receiving blocks of walls, especially the bundling and cladding of the walls in Bar, Bari and Rath.
	There is no Panchayat office in the panchayat, especially the little area is prone to land slide and has a threat to public and property of needs protection bund of a large scale based like that Hazari Bandhan type.
	There is no problems of high walls in Bari, as lands acquired as 1st
2	Major urgent public community has received affected earlier but have not been addressed so far
	pradging and Bundling of walls right.
	Drainage system.
	protection bunds for land slide
	Panchayat Office Construction.
	Sanctions of ICDS centre at poli Jallan
	electrification of Inner lanes
	Separate Pipe line for poli Jallan
	One volley ball court at min park with fencing
3	Overall assessment of visit and suggestions
	The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.
	There must be the inter-Dept. Coordination to avoid the works on ground.
	The area is highly prone to landslide, the — of be the protection bunds for the area
	wallich might is really a threat for has work. It must be in Taken up to avoid the flood.
	The RDD Deptt. is doing so till now the CADA specially have much work at ground but very low safety so must be regularized.

Signature

Name Zahoor Ahmad

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