

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: RAI KUMAR RAJWA
- Designation: Assistant Director
- Department/ place of posting: Forest Ecology Environment Deptt. (Civil Sectt.)
- Mobile No: 9906087138
- Email ID: rajsumar.rajwa@gmail.com
- Home District: Pulwama
- Dates of visit: 8th, 9th and 10th October 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Naarpora - B
- Local Government Directory (LGD) code of the Panchayat: 242910
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Dadpora
- Name of Tehsil: Awantipora
- Name of District: Pulwama

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: Naarpora - II
- No. of hamlets in the Panchayat: 02
- No. of households in the Panchayat: 501
- Population (approx) of the Panchayat: 2723

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

S.No	Department	Name	Designation	Contact number
1	Lead Bank	Mr. Farzan Yousaf		9802466992
2	Dang Controller	Gentun Makhraj	Dang Controller	9906544717
3	Technology and Training	Dr. Rashid Lone	Mineral Supervisor	9906430220
4	CADD	Hakeel Ahmad	EP Supervisor	9797266910
5	Agriculture	Jalil Singh Ah. Malik	JAED	9619208649
6	Health	Sayla Jinnat	FMPHN	9596205036
7	Forest	Dr. Ahmad Durr	Jr. Mali	9494020120
8	Fisheries	Dr. Baram Lal	Dy. Inspector	9797011407
9	PDD	Gen. Hassan Pandits	Mt. Rander	9899916927
10	Soil Welfare	Jasvans Qull	Jr. Dull.	9797024627

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

S. No	Department	Name	Designation
1	The list of front-line officer was not furnished to visiting officer. Hence details of absent employees can not be work-out.		
2			
3			
4			
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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	Partly (available)
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 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: 02 times (current year)
- iii No. of Gram Sabhas conducted since inception: 13 No
- iv Date of last Gram Sabha: 26.09.2020
- 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: 3 No works
- 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: 03 times
- xv Is Biodiversity Management Committee constituted: Yes/No
- xvi No. of BMC meetings held: 2
- 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: _____
- 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: Nil
- 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	<u>BDO/Sarpanch</u>	Yes/ No	87173.00	1708727 = 00
ICDS (Nutrition)	Yes/ No	<u>concerned Deptt. Fill date</u>	Yes/ No	3534.00	75311 = 00
ICDS (Honorarium)	Yes/ No	<u>- do -</u>	Yes/ No	-	168525 = 00
Mid-Day Meals (MDM)	Yes/ No	<u>School Authorities</u>	Yes/ No	471 = 00	2961 = 30
Own resources of Panchayat	Yes/ No	<u>BDO concerned</u>	Yes/ No	37000/-	-
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: Panch/ Sarpanch not elected
- Also mention if it is being purchased by someone else: Deptt.
- 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 Nil lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ ~~No~~

If no, reason thereof: As of now through Department (concerned)

v Expenditure incurred on paying of honorarium through Sarpanch: Rs Nil 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: As on date School authority is dealing with whole process, because Sarpanch not Elected yet

ii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs Nil lakh

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

If no, reason thereof: Panch/Sarpanch not Elected yet

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:
The wage rate under MGNREGS is at the rate of 204/- present which for meagre amount. The same may be enhanced @ 350 Per day.
The material component under the said scheme is pending from 2017-18 which hampers the execution of work.

F) Jan Abhiyan/ Awami Muhim activities:

It has to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will verify the figures pre-filled by the administration by conducting local inquiry during her stay in the village.

1. Domicile Certificates issued *:

Category	Pop. No.	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency No.	Reasons of pendency
PRC Holders	1021	Nil	52	Nil	-
Non-PRC	421	- de -	17	- de -	-
WPR	Nil	- de -	Nil	Nil	-
Students	1010	Nil	38	-	-
Others	425	Nil	04	-	-

2. Category certificates issued *:

Category	Pop. No.	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency No.	Reasons of pendency
SC	Nil	-	-	-	-
ST	396	-	06	-	-
OBC	-	-	-	-	-
ALC	-	-	-	-	-
RBA	-	-	-	-	-

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency No.	Reasons of pendency
Nakal/ Jamabandi	73	Nil	-	-
Nakal/ Girdawari	101	- de -	-	-
Farad/ Intikhab	-	-	-	-
Mutations	-	-	-	-

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

Category	Pop. No.	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued	Pendency No.	Reasons of pendency
Death Certificates	Nil	Nil	Nil	Nil	-
Birth Certificates	Nil	Nil	02	-	-
Disability Certificates	-	-	-	-	-

5. Adhaar seeding of Ration Card *:

	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Adhaar seeding during Jan Abhiyan/ Awami Muhim
PHH	209/993	209/983	Nil	30
Non-PHH	186/993	186/890	Nil	103
Antyodaya Anna Yojana	92/469	92/449	Nil	20

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	204/1067	Nil	204/1067	-	-
Ayushman Bharat individuals Cards	476/2686	Nil	476/2686	-	-
Janani Suraksha Yojna (JSY)	11	Nil	06	5	-

7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Total Adhaar seeding
Old Age Pension	28	Nil	28	-	-	-	28
Widow Pension	20	Nil	20	-	-	-	18
Disability Pension	03	Nil	03	-	-	-	02

8. Integrated Social Security Scheme (ISSS) *:

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/Awami Muhim	Total Covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/Awami Muhim	Total Aadhar Seeding
Old Age Pension	150	02	150	—	—	02	148
Assistance to Women in Distress	69	Nil	69	—	—	—	60
Assistance to Physically Challenged Persons	38	Nil	38	—	—	—	30

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)	28/31	Nil	31	Nil	—
National Family Benefit Scheme (NFBS)	Nil	—	—	—	—
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	Nil	—	—	—
Pre Matric for ST	90	—	13	—
Pre Matric for OBC	—	—	—	—
Pre Matric for Minorities	252	—	41	—
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	547	—	347	—
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)	Nil	Nil	302	Nil	Nil
Kissan Credit Card	583	Nil	520	63	U/P Dept of Agri/Hort

12. Live Stock Schemes*:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	Nil	—	—	—
Innovative Poultry Production Programme	Nil	—	—	—
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	01	—	01	U/P process

13. Universal coverage Scheme *

Scheme	Total number of households	Households covered during Jan Abhiyan / Aarati Muhim	Referring No.	Referring of beneficiary
JK Health Scheme	200/1667	Nil	—	—

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 05 viz. { Primary School = 03 }
 { Middle School = 01 }
 { H.S. School = 01 }
- ii. No. of schools with Ramp Facility for Children with Specific needs: 05
- iii. No. of schools with drinking water facility: 04
- iv. No. of schools with electricity connection: 03
- v. No. of schools with toilet facility
- a. For Boys: 03
- b. For Girls: 02
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 05
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- viii. No. of such schools installed with incinerators: —

15. Basic Services:

- i. No. of habitations with over 250 souls: Nil
- ii. No. of habitations with over 250 souls in the GP without road connectivity: Nil
- iii. If yes, whether these roads have been surveyed: Yes/No: —
- iv. No. of habitations with less 250 souls in the GP without fair weather road: Nil
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/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: _____
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes/No
- If yes, details: wooden poles are present in rope beside L.T./H.T. in
- Approximate no. of wooden poles passing through forest at various spots in GP
- viii Are there any areas where barbed wire is used for electric supply? Yes/No
- If yes, name of the habitation(s): Shank nichalla, Kurnia nichalla, Parnel et,
- Approximate length: 3 Km metres
- Approximately what %age of total wire length in GP is barbed wire 5%
- ix No. of households without tapped water supply in the GP: Parnard

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i Cumulative Target*: 35 (No.)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: Nil
- iii No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: Nil
- iv No. of houses completed in 2020-21*: Nil
- v No. of houses completed during Jan Abhiyan/ Awami Muhim*: Nil
- vi No. of houses under construction*: Nil

17. Community Sanitary Complex (CSC) Status:

- i Whether CSC sanctioned in the Gram Panchayat: Yes/No
- 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*: 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
- ii If yes:

a) Funds allocated to the Panchayat: Rs 113.50 lakh*

b) No. of works approved*: 45 Nos*

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 01
- d) No of works completed during Jan Abhiyan/ Awami Muhim: Nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 300 days
- f) Wages due for 'e' above: Rs 6.125/- lakh 0.6125 lac 5
- g) Wages paid out of 'f' above: Rs 0.612 lakh
- h) Any grievance related to MGNREGA: Low wage rate
in Procurement of material from 2017 onwards

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 26.59 lakh
- ii. Whether Action plan prepared for all years: Yes / No
- iii. No. of works as per the Action Plan: 28 Nil
- 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: 25
- vi. No of works authorized by the Halqa Panchayat: 25
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: Nil
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs Nil lakh
- x. Total expenditure on PRIASoft as on date: Rs Nil 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				

Low level officials attended out reach programme not having the conception of Dist Capex Budget / State Budget. Despite repeated requests no information has been provided.

b. UT Capex*

S.No.	Scheme	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	Same as reflected in 20			
3	Jal Shakti				
4	PDD				
5	Others				

c. Centrally Sponsored Schemes (CSS)*

S.No.	Scheme	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)		- do -		
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*: N/A

ii. No. of complaints resolved*: N/A

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: 01
- iii. Issues raised during the meeting:
1. Notably identified issues under mention not
 2. Executed in full:
 3. Other issue related other dept were not
 4. addressed viz Electricity Problems, necessary dict.
Non const. of multi story Building for accomodating
- iv. Important establishments/ institutions visited: (Please tick)
- ☒ 1. Schools.
 2. PHC/CHC. NTPHC (Building)
 3. Veterinary clinic.
 - ☒ 4. Anganwari centre.
 - ☒ 5. PDS (ration) depot.
 6. Any industrial establishment
 7. Government offices:
 - (a) _____
 - (b) _____
 - (c) _____
 8. Any other: IK Bank
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 05
- vii. No. of villagers present during the Ward Sabha: 20 to 30
- 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. RDD

2
3
4
DAY 2:

I Gram Sabha:

Location of Gram Sabha: HSS Narayan - II

No. of villagers present during the Gram Sabha: 20 to 30

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: Nil

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: Volley-Ball

xi. Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed: 08

b) No. of sports kits distributed: 01

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

1. No. of people attending the programme Nil
 2. No. of people attending the programme Nil
 3. No. of people attending the programme Nil
 4. No. of people attending the programme Nil
 5. Name of the person in charge 2nd class Deputy
 6. Whether any other programme was held Yes/No Yes
 Details thereof _____

7. Whether any mega event of any other department, especially those involving inter-departmental co-operation like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Fisheries, Handloom, Handicraft, etc. held Yes/ No Yes
 Details thereof _____

8. Whether Poshan Abhiyan activity held Yes/ No Yes
 9. Brief description of the activity Providing Balanced Diet to 7 children in order to eradicate malnutrition
DAY 3:

I. Mahila Sabha:
 1. Attendance Mahila Sabha held on Day 3
 2. Resolution passed if any Enhancement of awareness
 3. Health raised Hand/Alcohol problems
 4. _____
 5. _____
 6. _____
 7. _____

II. Bal Sabha:
 1. Attendance DAY 2
 2. Resolution passed, if any Awareness regarding Zero school drop out

Issues raised:

1. Timely issue of uniforms / Beds.
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	—	—	—	—	—
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	Activation of Benda Kull B-w-o const. lining walls & removal of Malha	3.60	—	Yes on 09-10-2020	(inauguration Dtd)
2	Up-gradation of internal Road in C.P. Neerpal-II	—	—	9-10-2020	(PUD)
3	Const. of PJB with fencing of Gharoypad Dar Mahalle / 1000 sq. mtr II	1.20	—	9-10-2020	(RDD)
4	—	—	—	—	—
5	—	—	—	—	—

V. New works:

S. No.	Particulars of work	Cost (Rs. in Lakhs)	Under B2V1/B2V2/ Others (Plan No.)	Whether A/T/ completed	Remarks	Done
1			<i>Not attached</i>			
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	Gr. handed over Year No.
1	<i>No beneficiary covered under PMAY during 2018 (onwards)</i>	
2		
3		
4		
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H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2):

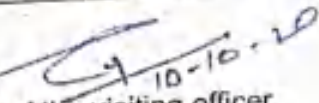
S. No	particular	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Restoration of CD Block Division	No action taken from concerned Dept.	
2	Electrical Est. & Accessing Station from PDD	- do -	
3	Concrete concrete lining for Damodar Kul. from irrigation Dept.	inaugurated	
4	Modernisation of Antenna Roads of G.P. app. 4 km	DPR under process	
5	Providing of Dispensary, CAPS, ATM facility for check near PDD	Administrative Nature of Demand.	
6	Restoration of Timber Sale Dept.	No action taken	
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	Const./Mae. of internal Roads of G.P. including Dargah (G.K.) road 18 km	Start of Road 5 km	Repetitive Authorisation awaited
2	Completion of NTPHC Building	Work - Completed	
3	Dev. of Play-ground B-w-c walling & providing facilities at HSS Nourpur	Proposals submitted for consideration under priority works	
4	Const. of Training Hall / Old Age House	No action taken as yet	
5	Const. of P/Bunds with fencing Cemetery yard at different locations	Work at some Cemeteries are in progress	
6	Disilting of irrigation canals / khulils with C. Conc. lining at diff. locations of G.P.	Work in progress at some locations	
7			

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Death of Electric Poles for both LT & HT including conductors. App 50 No's of Poles needs to be replaced.		
2	Non-availability of Doctor for NTPH & both Physicians (Generalist)		
3			
4			
5			
IV. Major Problems - B2V2			
1			
2			
3			
V. Major Complaints - B2V1			
1	Identified works under various schemes not completed in time bound manner.		
2			
VI. Major Complaints - B2V2			
1	i) Identified works under various schemes not completed in time bound manner.		
2	ii) Not a single beneficiary was covered under PAM since 2018 (continued)		

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

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer: - i, Delay in Handing over / taking over of NTPHC Building already completed - ii, one Physician spl and Gynaecologist lady doctor may be posted permanently in the said NTPHC. Besides Est of complete Bio chemistry Lab, X ray machine, ECG facilities are of utmost important - iii, Delay in completion / commissioning of under construction water supply scheme Ari-Neerajpur II - iv, Targeted beneficiaries of Particular year are not covered under PMAY scheme resulting liability for next year - v, Delay in Execution of works already identified / approved works under different schemes & Back to Village out-reach Prog.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far: <u>Administrative Nature Demands:</u> Restoration of the Decision Creation of CD Block Nupura previously sanctioned vide cabinet Decision No 187/14/2014 & G.O. No 289 RDD & PR of 2014 dt: 21-10-2014 <u>Other Demands</u> i) Const. of Multi Story Building where all Govt offices of the Ppt. Holga (A+B) can be accommodated - ii, modernization of Interior Roads (approx. 3km) including Damad Road. - iii, up gradation of Existing Electric System by way of replacement wooden poles / conductor. Besides Est of Electric receiving sub-station in order to avoid break-down of electricity / transformers during harsh winter. - iv, Restoration of Tanker Self Depot Nupura
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	urgent Public requirements / demands of Priority nature may be addressed at an earliest Awareness regarding Devolution of funds to Panchayats with frontline Departmental workers coordination of various Dept's for implementation of Programmes Needs to be improved check on uncontrolled use of Polythene, throwing of waste disposed in khals Public out-reach Programmes of such nature should follow.


 Signature of the visiting officer
 Name: Raj Kumar Rana
Asst. Director (F&E)

Administrative controls
Demerands :—

- Scanned with CamScanner