

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 asterish (*) have to be filled by the District Administration before the booklet is handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name: GH RASOOL NAIK
- Designation: Sr. Lecturer
- Department/ place of posting: Education, Govt. BHSS Tral.
- Mobile No: 97 97 98 0014
- Email ID: gh-naik67@gmail.com
- Home District: Pulwana
- Dates of visit: 02-10-2020 to 04-10-2020.

B) Locational details of Panchayat:

- Name of the Panchayat: Pulpar, Kadlabal (Pa-pur)
- Local Government Directory (LGD) code of the Panchayat: 289239
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Pa-pur
- Name of Tehsil: Pa-pur
- Name of District: Pulwana

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 01
- No. of households in the Panchayat: 247
- Population (approx) of the Panchayat: 1247

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

S No.	Department	Name	Designation	Contact number
1	Agriculture	Sheikh Shaharyar	A.E.A	9419062672
2	KPDCL (PDD)	Altaf Hussain Bhat	Tech III	9596099760
3	CAPD	Ab. Rashid Gaurie	I/c Store Kanta	9086582702
4	Social welfare	Deepu Pandita	orderly	9682535114
5	Health	Farooq Ahmed	RBSK Phesment	7889667842
6	Physical Education	Amirul Kour	P.E.T	9149566561
7	Revenue	Shaukat Ahmad Shah	Palwari	9596812778
8	Forest Horticulture	Ab. Salam Ose	HTC- IV.	6005529837
9	Fisheries	Surrender Pal Singh	DY. Inspector	9797972209
10	Tal Shakti (PHE)	Ab. Ahsan Bhat	Fitter	9541642425
	Shahid Nazim	Rohia - Abdullah	Awar	968256577

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 Register has been prepared: Yes/No
(Visiting Officer to physically check the register)

N/A

If No, Visiting Officer to get the register prepared in his/her presence and confirm: _____

N/A

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: _____ 05
- iii. No. of Gram Sabhas conducted since inception: _____ 05
- iv. Date of last Gram Sabha: _____ 28-09-2020
- 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: _____ Nil
- 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: _____ Nil
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: _____ 01
- 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: _____ 21-09-2020
Pulpar, Kadlatal
- 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: _____ Nil
- 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 Panchayat 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: Nil ✓
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx Whether all MGNREGS/ 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)
14th Finance Commission	Yes/ No	Panchayat Secretary	Yes/ No	17.87 Lacs	Nil
ICDS (Nutrition)	Yes/ No	R.O.	Yes/ No	Rs 19752.00	Nil
ICDS (Honorarium)	Yes/ No	Joint Account	Yes/ No	-	(Payment made by administrator)
Mid-Day Meals (MDM)	Yes/ No	Panchayat Secretary	Yes/ No	Rs 143.00 (2 interest)	-
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: Purchasing is done by administrator & member secretary
- Also mention if it is being purchased by someone else: Administrator & member secretary
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓
- If no, reason thereof: Administrator & member secretary
- iii. Expenditure incurred on procurement through Sarpanch: Rs 2656/- lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No (by administrator & member secretary)

If no. reason thereof: _____

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 180950 = 1.8095 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: Purchased by school Head

(Panchayat election not held in the GP)

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: Panchayat election not held in the GP.

Also mention if it is being provided by someone else:

Provided by school authority

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	1247	Nil	657	390	Not applied
Non-PRC	390	-	-	390	- do -
WPR	-	-	-	-	-
Students	2100	Nil	180	20	- do -
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	40	Nil	40	-	-
ST	-	-	-	-	-
OBC	-	-	-	-	-
ALC	-	-	-	-	-
RBA	-	-	-	-	-

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	110	Nil	Nil	-
Nakal/ Girdawari	110	-	Nil	-
Farad/ Intikhab	220	-	Nil	-
Mutations	Nil	-	Nil	-

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	110	110	-	Nil	-
Non-PHH	80	57	-	23	Under process
Antyodaya Anna Yojana	31	31	-	Nil	-

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	60	03	43	17	Technical issues
Ayushman Bharat individuals Cards	278	06	187	85	- do -
Janani Suraksha Yojna (JSY)	12	Nil	09	03	Fresh cases

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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	02	Nil	02	Nil	-	Nil	100%
Widow Pension	-	-	-	-	-	-	-
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	08	Nil	08	Nil	-	-	100 %
Assistance to Women in Distress	13	Nil	13	Nil	-	-	92 %
Assistance to Physically Challenged Persons	02	Nil	02	Nil	-	-	100 %

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)	39	Nil	39	Nil	-
National Family Benefit Scheme (NFBS)	Nil	-	-	-	-
PM Gareeb Kalyan Anna Yojana	141 / 650	-	141 / 650	Nil	-
Mission mode project for registration of construction workers	04	Nil	02	02	not approached the bank branch

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	Nil	-	-
Pre Matric for ST	06	Nil	06	-
Pre Matric for OBC	Application submitted to CEO's office			-
Pre Matric for Minorities	440	Nil	17	Accounts not Aadhar linked
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)	200	—	40	160	Govt. employees & pensioners
Kissan Credit Card	200	—	160	40	Technical Problems

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	06	Nil	Nil	—
Innovative Poultry Production Programme	60	2 sanctioned (2300 birds + Rs 15,000) = 15% paid for shed construction.		
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	—	—	—	—

13. Universal coverage Scheme*

Location	Total number of households	Households covered during Jan Aardham Awas Yojana	Priority No.	Remarks on priority
At present, Sundar				

14. School Amenities:

- No. of schools in the Gram Panchayat: 02 (Govt. & Private)
- No. of schools with Sanitary Facility for children with Special Needs: 02
- No. of schools with drinking water facility: 02
- No. of schools with electricity connection: 02
- No. of schools with toilet facility:
 - For Boys: 02
 - For Girls: 02
- No. of schools with girl students: 02
- No. of such schools provided with Sanitary Napkin vending Machines: N/A
- No. of such schools provided with honorariums: N/A

15. Basic Services:

- No. of habitations with over 250 souls: 02
- No. of habitations with over 250 souls in the GP without road connectivity: N/A
- If yes, whether these roads have been surveyed: N/A
- No. of habitations with less 250 souls in the GP without fair weather road: N/A
- If there any habitation or moralla which is yet un-electrified: Yes
 - Name and approx. no. of households: _____
 - Name: _____ (Household)
 - Name: _____ (Household)
- Remarks/Explanation: _____

- Total no. of households without electricity connection in the GP: 02
- If electricity connection (one phase power) provision is not provided for electric supply: No
 - Approximate length of wireline: 1000 m
 - Approximate no. of wireline poles: 20
- Are there any electric line breakers provided for electric supply: Yes
 - Name, name of the habitation: _____
 - Approximate length: _____ m
 - Approximate what type of pole is used in GP: wood
- No. of households without electricity supply in the GP: _____

16. Pradhan Mantri Awas Yojana (PMAY)*

- Cumulative target: 20 (N/A) (N/A)
- No. of households sanctioned with verified accounts during Jan Aardham Awas Yojana: 20
- No. of households to which 100% disbursement received during Jan Aardham Awas Yojana: 20
- No. of houses completed in 2020-21: N/A
- No. of houses completed during Jan Aardham Awas Yojana: N/A
- No. of houses under construction: N/A

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat: Yes
- If yes, has the CSC been constructed: Yes
- Whether the CSC is functional: Yes
- No. of CSCs taken up during Jan Aardham Awas Yojana: N/A
- No. of CSC completed during Jan Aardham Awas Yojana: N/A
- Any issue regarding water connection and sewage disposal in CSC: _____

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes
- If yes:
 - Funds allocated to the Panchayat: Rs. 3.5 Lacs
 - No. of works approved: 2

c) No. of works started during Jan Abhiyan/ Awami Muhim: N.J
 d) No. of works completed during Jan Abhiyan/ Awami Muhim: N.J
 e) No. of person days generated during Jan Abhiyan/ Awami Muhim: N.J
 f) Wages due for 'a' above: Rs. 0.00 lakh
 g) Wages paid out of 'f' above: Rs. 0.00 lakh
 h) Any grievance related to MGNREGS: _____

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs. 15.29 lakh
 ii) Whether action plan prepared for all years: Yes/ No
 iii) No. of works as per the Action Plan: 0.5
 iv) Whether approval accorded to the whole Plan by the DPC: Yes/ No
 v) No. of works for which financial sanction accorded by the Govt: 0.5
 vi) No. of works authorized by the Nodal Functionary: 0.4
 vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: N.J
 viii) No. of works completed during Jan Abhiyan/ Awami Muhim: N.J
 ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs. 0.00 lakh
 x) Total expenditure on FFA/GFA action plan: Rs. 0.00 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 Sanit		<u>N.J</u>		
4	POD				
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				
2	PWD				
3	Jal Sanit		<u>N.J</u>		
4	POD				
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	PMGSV				
3	Jal Shakti Mission (JMS)		<u>N.J</u>		
4	Jal Shakti Mission (JMS)				
5	NRHM				
6	Others (specify)				

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

- i) No. of complaints received: N.J
 ii) No. of complaints resolved: N.J
 iii) Constraints faced in delivery of services: _____

22. Others:

- i) Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc. has been completed: Yes/ No
 ii) If yes, total number of beneficiaries identified in the Panchayat: _____

G) Activities during B2V3:

DAY 1:

i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒ Yes ☒ No
ii. No. of Panchayat Members present: Nil (Panchayat election not held)

iii. Issues raised during the meeting:

1. Lack of adequate drinking water facilities.
2. Lack of drainage system in the Gp.
3. Non-seriousness of Govt. towards construction
4. of first protected pond.

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: 07

vi. No. of Wards Sabha held: 02

vii. No. of villagers present during the Ward Sabha: 40 %

viii. Whether any resolution passed: Yes/ No ☒ Yes ☒ No

ix. Citizen Information Board visited: Yes/ No ☒ Yes ☒ No

x. Wall painting of works of 2019-20 inspected: Yes/ No ☒ Yes ☒ No

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

1. Rural Development Department

2. _____
3. _____
4. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Govt. Boys Middle School Pulper, Kadlaka
- ii. No. of villagers present during the Gram Sabha: 40
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒ (newly created GP)
- vi. No. of Ineligible beneficiaries removed: Nil
- 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: A badminton match was played in the Govt. Boys Middle School Pulper.

xi. Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed: Nil
- b) No. of sports kits distributed: 01
- c) No. of students distributed uniforms/ bags/ books: 18

d) No. of tricycles/ prosthetic aids distributed: N.Y.

e) No. of scholarships distributed: N.Y.

f) No. of Ayushman Bharat - golden cards distributed: N.Y.

g) No. of J&K Health Cards distributed: N.Y.

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: _____

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

xv. Brief description of the activity: People were made aware about the importance of balanced diet

DAY 3:

I. Mahila Sabha:

i. Attendance: 20

ii. Resolution passed, if any: Yes

iii. Issues raised:

1. _____

2. _____

3. _____

4. _____

II. Bal Sabha:

i. Attendance: 15

ii. Resolution passed, if any: Yes

Issues raised:

1. Lack of playing field in the GP
2. Setting up of two more Anganwadi centres.
- 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	Development of Panchayat area bridge at (R.D.D.)	8.67 Lacs		Yes.	
2	Community Sanitary Complex (R.D.D.)	1.8 Lacs		Yes.	
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		GP
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	Non-availability of PDS in GA	referred to Directorate	
2	Non-availability of Health sub-centre	Not feasible	SDH already functioning. close vicinity
3	Deficient irrigation	Not feasible	Needs Rs 150 Lacs
4	Improvement of electric net-work	Work approved under B2V completed.	
5	Health hazards due to pollution of drinking water	Not feasible	Demanded from Tehsil Darpana.
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	Establishment of Health Sub-centre	Not feasible	
2	Transformers along with accessories	Approved under B2V (10.00)	
3	Installation of street lights on different spots at Khatola, Palpur	Approved under B2V (5.77), Under execution	
4	Restoration of irrigation canal from Mahesh Khedi to Han-daria along	Not feasible	Benefit cost ratio less than
5	Construction of Panchayat Ghar	Tehsil Darpana requested for identification of land	
6	Development of public parks	Approved under B2V (4.20), Under execution	
7	c/o of drainage system for the area	15th FC 5.00 Lacs	

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Deficient irrigation	Non - action taken	
2	Deficient		
3			
4			
5			
IV. Major Problems - B2V2			
1	Pollution & Health hazards caused due to Russian Diphtheria.		Tehsildar Pa-pore should take necessary steps
2	Replacement of wooden poles by iron poles	Necessary action taken	About 15 wooden poles to be replaced
3			
V. Major Complaints - B2V1			
1	Low voltage power supply	Additional transformers - installed	scope for further improvement by installing more transformers.
2			
VI. Major Complaints - B2V2			
1	Absence of drainage system	under consideration	-
2			

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:
	1. Absence of drainage system in the G.P. 2. Absence of water treatment plant in Pulpar. Water treatment plant already set up in Pan-pore does not cater to the needs of the G.P. fully. 3. Non-seriousness of Govt. towards construction of flood protection bund.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	1. Setting up of Health sub-centre 2. Construction of drainage system in the G.P. 3. Cutting down of all Russian poplars in the G.P. 4. Construction of flood protection bund
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Pulpar, Kadlatal is a newly created G.P. without a Panchayat Ghar. Many delegations demanded adequate drinking water facilities in the G.P., especially Dastgeer colony & Iqbal colony. Pulpar G.P. is a flood prone area. People demanded construction of flood protection bund. Construction of drainage system in the G.P. should be given due priority. A dewatering canal needs to be constructed at Rakshalina. Setting up of a water treatment plant at Pulpar should also be taken into consideration.

Signature of the visiting officer

Name: Mr. Rasool Naik

Visiting officer Pulpar,
Kadlatal.