

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: Mohd. Sideeq, Choh.
- Designation: Assistant Director Fisheries.
- Department/ place of posting: Fisheries J&K Govt - Pulwama.
- Mobile No: 9006205640
- Email ID: Sideeq.kashmir@gmail.com.
- Home District: Anantnag.
- Dates of visit: 2-10-2020, 3-10-2020, 4-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Draklarn
- Local Government Directory (LGD) code of the Panchayat: _____
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Kellar (Achagoza)
- Name of Tehsil: Rajpora
- Name of District: Pulwama.

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 240
- Population (approx) of the Panchayat: 1324

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

S. No.	Department	Name	Designation	Contact number
1	Cumulative & Mining	Cumulative Singh	ESA	9299248442
2	CADP	Mudhar Alu	FP Sub Officer	8882400538
3	Drug Controller	Syed Nazimul Islam	Drug Control officer	9419032963
4	Bank	Mubashir Hussain	DP	9066558001
5	Health	Taseer Ahmad	Physician	9541256606
6	Fisheries	Fazim Ali Khan	Fisheries Officer	9997945606
7	Agriculture	Dr. Mubashir	AF A	9965429591
8	Forest	Tajul Hussain Khan	Jr. Mali	9596323604
9	Revenue	Mohd. Aslam Khan	Patani Hkq	9906516643
10	Education	Imtiaz Ahmad	Teacher	

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

S. No.	Department	Name	Designation
1	Nil		
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

1. Whether Panchayat Ghar is available in the Panchayat Yes/No/Under construction ☒ 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	mobility, chairs, table
Computer/ printer in Panchayat Office	Yes/No	Nil
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	
Barnd Branch available in the Panchayat	Yes/No	

- iii. Whether Infrastructure and Assets Register has been prepared. Yes/No ☒ 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 ☒ Yes/No
ii. No. of Ward Sabha meetings held since inception: 10
iii. No. of Gram Sabhas conducted since inception: 10
iv. Date of last Gram Sabha: 02.10.2020

- v. Are all plans approved in Gram Sabha. Yes/No ☒ Yes/No
vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas. Yes/No ☒ Yes/No
vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans. Yes/No ☒ Yes/No
viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions. Yes/No ☒ Yes/No

- ix. Has Social Audit Committee been framed. Yes/No ☒ Yes/No
x. Is social audit being conducted by the Committee. Yes/No ☒ Yes/No

- xi. No. of works audited by the Social Audit Committee: 15
xii. Has Pani Samiti been constituted. Yes/No ☒ Yes/No

- xiii. Has the Pani Samiti approved the Village Action Plan. Yes/No ☒ Yes/No
xiv. No. of meetings of Pani Samiti held: 03

- xv. Is Biodiversity Management Committee constituted. Yes/No ☒ 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 ☒ Yes/No
xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat. Yes/No ☒ Yes/No

- xix. Are Poshan Abhiyan activities being held in the Panchayat. Yes/No ☒ Yes/No
xx. What and where was the last activity held: Awareness programme about various schemes by line dept. of Draklarn

- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch. Yes/No ☒ Yes/No
xxii. No. of meetings of HFWAC & VHSNC meetings held: 06

- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes. Yes/No ☒ Yes/No
xxiv. Are Sarpanchs being involved in start/ inauguration of activities. Yes/No ☒ Yes/No

- xxv. Are Sarpanchs being involved in start/ inauguration of activities. Yes/No ☒ 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: 10
- xxviii No of grievances disposed of at Panchayat level: 01
- 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>Panchayat Secretary</u>	Yes/ No ☒	<u>3.27 lac</u>	<u>Nil</u>
ICDS (Nutrition)	Yes/ No ☒	<u>Supervisor</u>	Yes/ No ☒	<u>-</u>	<u>-</u>
ICDS (Homorarium)	Yes/ No ☒	<u>Supervisor</u>	Yes/ No ☒	<u>-</u>	<u>-</u>
Mid-Day Meals (MDM)	Yes/ No ☒	<u>Head Teacher</u>	Yes/ No ☒	<u>Nil</u>	<u>Nil</u>
Own resources of Panchayat	Yes/ No ☒		Yes/ No ☒	<u>Nil</u>	<u>Nil</u>
Any other Scheme, if yes, indicate name:	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

(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):

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

If no, reason thereof: Post of Sarpanch is vacant

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

ICDS Supervisor

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

If no, reason thereof: -

Expenditure incurred on procurement through Sarpanch: 130055.10

Is the Panchayat/ Sarpanch paying honorarium to AWGs/ Helpers directly at Panchayat level: Yes/ No ☒

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 (NIMSS)				
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)	<u>160</u>	<u>Nil</u>	<u>160</u>	<u>Nil</u>	<u>-</u>
Kissan Credit Card	<u>167</u>	<u>Nil</u>	<u>167</u>	<u>Nil</u>	<u>-</u>

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Daily Entrepreneurship Development Scheme	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>-</u>
Innovative Poultry Production Programme	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>-</u>
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>-</u>

13. Universal coverage Scheme

Scheme	Total number of households	Households covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
JK Health Scheme	113	—	113	Under process

14. School Amenities:

- No. of schools in the Gram Panchayat: 04
- No. of schools with Ramp Facility for Children with Specific needs: 01
- No. of schools with drinking water facility: 04
- No. of schools with electricity connection: 04
- No. of schools with toilet facility
 - For Boys: 04
 - For Girls: 02
- No. of schools with girl students (Girls/ Co-Ed schools): All (04)
- No. of such schools installed with Sanitary Napkin Vending Machines: 0
- No. of such schools installed with incinerators: 0

15. Basic Services:

- No. of habitations with over 250 souls: 07
- No. of habitations with over 250 souls in the GP without road connectivity: 03
Manchivade, Channemohalla & Gotta Lal.
- If yes, whether these roads have been surveyed: Yes/No
- No. of habitations with less 250 souls in the GP without fair weather road: Nil

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

If yes, names and approx no. of households

(a) _____ (name): _____ (households)

(b) _____ (name): _____ (households)

(c) _____ (name): _____ (households)

Remarks/ explanation: _____

vi. Total no. of households without electricity connection in the GP: Nil

vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No

If yes, details: Manchivade, Kallus mohalla, Channemohalla & Gotta Lal

Approximate no. of wooden poles: 25

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

ix. Approximately what %age of total wire length in GP is barbed wire: _____

No. of households without tapped water supply in the GP: Appx. 600

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 36 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 0
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: 0
- 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:

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

ii. If yes:

a) Funds allocated to the Panchayat: Rs 13.68 lakh

b) No. of works approved: 06

c) No. of works started during Jan Abhiyan/ Awami Muhim: 06

d) No. of works completed during Jan Abhiyan/ Awami Muhim: 03

e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 3000

f) Wages due for 'e' above: Rs. 7.78 lakh

g) Wages paid out of 'f' above: Rs. 3.28 lakh

h) Any grievance related to MGNREGA: Non-availability of adequate funds to meet out cost of adequate funds to meet out cost of completion of MGNREGA works and wages thereof.

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs. 12.0 lakh
- ii) Whether Action plan prepared for all years: Yes/ No 09
- iii) No. of works as per the Action Plan 09
- iv) Whether approval accorded to the whole Plan by the DPC: Yes/ No 08
- v) No. of works for which technical sanction accorded by the Xen: 09
- vi) No. of works authorized by the Hakqa Panchayat: 08
- vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: 08
- viii) No. of works completed during Jan Abhiyan/ Awami Muhim: Rs. 8.73 lakh
- ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs. 8.73 lakh
- x) Total expenditure on PRA/Soft as on date: Rs. 8.73 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	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	
2	PWD	<u>—</u>	<u>—</u>	<u>—</u>	
3	Jal Shakti	<u>—</u>	<u>—</u>	<u>—</u>	
4	PDD	<u>—</u>	<u>—</u>	<u>—</u>	
5	Others	<u>—</u>	<u>—</u>	<u>—</u>	

b. UT Capex:

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	RDD	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	
2	PWD	<u>—</u>	<u>—</u>	<u>—</u>	
3	Jal Shakti	<u>—</u>	<u>—</u>	<u>—</u>	
4	PDD	<u>—</u>	<u>—</u>	<u>—</u>	
5	Others	<u>—</u>	<u>—</u>	<u>—</u>	

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	<u>—</u>	<u>—</u>	<u>—</u>	
2	PMGSY	<u>—</u>	<u>—</u>	<u>—</u>	
3	Jal Shakti Mission (PHE)	<u>—</u>	<u>—</u>	<u>—</u>	
4	Jal Shakti Mission (IRFC)	<u>—</u>	<u>—</u>	<u>—</u>	
5	NHM	<u>—</u>	<u>—</u>	<u>—</u>	
6	Others (specify)	<u>—</u>	<u>—</u>	<u>—</u>	

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

- i) No. of complaints received: 10
- ii) No. of complaints resolved: 01
- iii) Constraints faced in delivery of services:

poor road connectivity, weak electric network, poles etc, poor network of portable drinking water, dilapidated finger post facilities, non-availability of some important offices, sheep, animal farm, culture, horticulture etc and poor availability.

22. Others:

- i) Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/ No 07
- ii) If yes, total number of beneficiaries identified in the Panchayat: 07

G) Activities during B2V3:

DAY 1:

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

No. of Panchayat Members present: None

Issues raised during the meeting:

1. Upgradation of existing roads and Govt. of new roads.
2. Upgradation of drinking water facility & of its extension to all households.
3. Upgradation of existing power & electric metering poles.
4. Upgradation of existing irrigation facilities.

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: No. Govt. office exists there.

(a) _____

(b) _____

(c) _____

8. Any other: NIL

Total number of wards in the Panchayat: 07

No. of Wards Sabha held: 07

No. of villagers present during the Ward Sabha: 30

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

Citizen Information Board visited: Yes/ No ☒ Yes

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

Name of the departments whose works displayed in the paintings:

1. RDD

DAY 2:

i. Gram Sabha:

Location of Gram Sabha: Govt Middle School, Dhenkanal.

No. of villagers present during the Gram Sabha: 60

Whether resolution passed for MGNREGA Plan: Yes/ No ☒ Yes

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

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

No. of ineligible beneficiaries removed: 11 Eleven

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

Whether people made aware about the Covid-19

Use of masks: Yes/ No ☒ Yes

Sanitizers: Yes/ No ☒ Yes

Social distancing: Yes/ No ☒ Yes

Whether Panchayat Newsletter distributed: Yes/ No ☒ Yes

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

Details thereof: Chess competition, Carrom competition held. Besides a mela

mela was organized where in the rep.

representatives of five deptt. threw light

on their employment oriented schemes.

Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed: None

b) No. of sports kits distributed: 03

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

- 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 Blankets under Awaaz Youne distri-
buted among beneficiaries.

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

Every frontline worker of the
line departments made people about various
employment oriented schemes.

xiv. Whether Poshan Abhiyan activity held: Yes/ No

xv. Brief description of the activity

Awaraz mele was
organized where in light was thrown upon
the importance and benefits of the scheme

DAY 3:

I. Mahila Sabha:

i. Attendance: 20

ii. Resolution passed, if any: yes

iii. Issues raised:

- maternity facility at Halga level.
- Introduction of Handloom/ Handicraft
centre at the Halga.
- stress relieving assistance through
concerned departments
-

II. Bal Sabha:

i. Attendance: 25

ii. Resolution passed, if any: yes

Issues raised

- 100% Coverage for nutrition through
Anganwadi Centres (ICDS)
- (2) playground
- (3) Availability of Audio-Visual facility
with the aim to enhance their learning
ability.

III. Works completed/inaugurated under BzV

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	<u>RDD</u>	<u>3.67</u>	<u>22.09.20</u>	<u>yes</u>	<u>yes</u>
2	<u>(i) public park</u>	<u>1.09</u>	<u>do</u>	<u>yes</u>	<u>yes.</u>
3	<u>(ii) fencing of</u> <u>grave yard</u>	<u>2.0</u>	<u>do</u>	<u>yes</u>	<u>NO</u>
4	<u>(iii) CSC point</u>				
5					

Important Note: At least one work /demand as reflected in BzV1/BzV2 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					

Nil

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BzV1/BzV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	If No. Status
1	1.2 OS Creation of 2 Anganwadis	-	-	-	-	-
2	Construction of Horticulture zone	-	-	-	-	-
3	Agro. Dept. creation of Agri. Sub. Divs	-	-	-	-	-
4	Edu. Dept. Fencing of PS	-	-	-	-	-
5	Left irrigation beneficiary of	-	-	-	-	-

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BzV1 and BzV2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Gita-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Mahd Yousuf Nagas	Yes
2	Zulikhra	Yes
3	Shahir Ahmad Daddad	Yes
4	Hafiza Banar	Yes
5	Mahd Yousuf Godse	Yes

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (BZV1 & BZV2):

S. No	particulars	Action taken	Remarks #
1	Urgent Public Requirements/ Demands - BZV1		
1	Road connectivity in the whole GP	partially completed	insufficient funding
2	upgradation of UPS Dabhol to H. section and opening of all sections in GP	not feasible / work not started	DPR not submitted
3	Creation of health Sub center in GP	not feasible	
4	Creation/Repairs of LIT/HT lines	30% of work complete	insufficient funding
5	improvement of Drainage water Scheme	work not taken up	Highly Demanded work.
6	Plant Protection Band along Nallu Komasi	40% of work complete	work under progress
7	Creation of Patwari Hall etc.	work not taken up	non-availability of funds & staff
II. Urgent Public Requirements/ Demands - BZV2			
1	Construction of Bridge at Wanchinada near PLS on Nallu Komasi	DPR Submitted by PWD (R&B)	Not approved yet.
2	For irrigation, development of T3 subwell full along with Aganeri	work not taken up	non-availability of funds
3	Road Connectivity from Hill, Wanchinada to Dabholasani.	20% complete under progress	Pressing public demand.
4	Construction of Protection Band on Nallu Komasi near hill Wanchinada charas katta, Nallu	not complete	work under progress
5	Filtration plant for GP Dabholasani	work not taken up	Pressing public demand.
6	Repairs of Pipe lines to Wanchinada at GP and around of water supply to Hill & Wanchinada.	work not taken up	Pressing demand of public
7			

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Read Connectivity Oshalam to Mundurinda	Read alignment of made. 30% work executed.	Needs to be aligned to 2-8 degree in priority.
2	Good protection, water along Malak Remasti	40% work executed	work under progress.
3	improvement of up gradient of diverting line Road	20% of work executed	Needs immediate upgradation both prerequisite alignment.
4	New creating/upgrading of electric line LT/HT	30% work executed.	work under progress.
5	improvement of quality of system water supply scheme	Not done. IN to be shambles	Needs immediate action before the onset of winter.
IV. Major Problems - B2V2			
1	nc		
2			
3			
V. Major Complaints - B2V1			
1			
2			
VI. Major Complaints - B2V2			
1	AS reported by visiting officer B2V2 no demand of has been fulfilled	only 10-15% of total demands fulfilled till date that has by RPD.	All demands are of urgent Public importance and needs to be executed with out further delay
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:
	Yes. we received a dozens of complaints primarily with regards to (i) PHE (ii) PDD (iii) irrigation and flood control. (iv) mechanical (v) horticulture (vi) Agriculture (vii) Animal and (viii) Sheep depasture.
II	Major urgent public demand(s) that were reflected earlier but have not been addressed so far.
	(i) Creation of horticulture zone of Bpora Belagoda and same for Agriculture. (ii) Central of Animal and Sheep at Bpora Dharam. (iii) Two Anganwadis centre needs to be created in Bpora (6 and 7) (iv) Construction of bit road from Bpora mechanical department for maintenance of portable concrete suggestions.)
III	Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	During the course of my stay at the office it was experienced that people have been deeply- terribly neglected and because the basic amenities like roads, land, irrigation and, drinking facility, poor it method and policy. Lack of awareness about various depart- mental schemes especially employment oriented and other incentives. The staple has a tremendous Name. Mohd. Siddiq shortcuts for potential As a visiting B2V3. but one thing is in the officer staff B2V3 technical method the Dharam B2V3 concerned dept. needs to be Ach 832. attend that the easiest

Signature of the Visiting Officer

Name: Mohd. Siddiq

If no, reason thereof Panch & Sarpanch posts are vacant

vi Expenditure incurred on paying of honorarium through Sarpanch: Rs. 10.800 lakh

vii 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 Sarpanch & Panchs Post are vacant

ii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs. 0.1633 lakh

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

If no, reason thereof Sarpanch & Panchs Post are vacant

Also mention if it is being provided by someone else: Village Education

Committee (VEC)

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 Panch & Sarpanch posts vacant

2.4. Challenges:

i Major challenges being faced by the Panchayat in functioning and execution of works:

(i) absence of panchs and sarpanchs, which is an elected body, the spirit of the panchayat is lost

(ii) non-availability panchayat ghara at depth level
(iii) Also non-availability of modern gadgets of communication

NOTES

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(A) While reading the working programme under Annual action plan under MGNREGS for the year 2021-22 before the gram Sabha, following changes need to be done as demanded by the public representatives of each ward: changes are;

- (i) work at S.No (11) to be shifted to R & B dept.
- (ii) work at S.No (12) to be shifted to R & B dept.
- (iii) work at S.No (13) to be shifted to R & B dept.
- (iv) work at S.No (14) to be dropped as already included in ISK FC plan 2021-20.
- (v) work at S.No (18) comes with S.No (11) and should be shifted to R & B dept.
- (vi) funds for S.No (20) needs to be increased to 10.0 lac for which funds from S.No (11) and (16) can be utilized.

(B) 15-FC plan year 2021-22 needs change:

- (i) work at S.No (1) be dropped i.e. case the road is handed over to R & B dept.
- (ii) work at S.No (13) needs more funds to the tune of 14.0 lac that can be kept available from work lying at S.No (1) in case shifted to R & B dept (work at S.No (1)).
- (iii) work at S.No (14) be shifted to R & B dept.
- (iv) work at S.No (16) needs more funding that can be added upto 6.0 lac from S.No (1).
- (v) work at S.No (17) can be completed only within 2 lac ceiling. Hence 0.0 lac saving.
- (vi) work at S.No (19) be shifted to Irrigation dept.

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(vii) work at S.No (29) and (31) to be shifted to R & B dept.

(C) In the beneficiary list of PMAY the following S.Nos are not genuine, hence needs to be dropped.

= S.Nos (01), (04), (09), (10), (11), (16), (20), (21), (24), (26) and (31) =

Visiting officer B2 V3.
Helga Dreklam BDO

Joint initiative by

Planning, Development & Monitoring Department
and

Rural Development & Panchayati Raj Department