



Back to Village-3

B2V3

*Soutka
Bhalla*

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

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: Darinder Kumar
- Designation: Lecturer
- Department/ place of posting: School Education/ Govt. HSS Trainr
- Mobile No: 9622370844
- Email ID: Dkjindwan435@gmail.com
- Home District: Doda
- Dates of visit: 5-10-20, 6-10-20, 7-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Southa
- Local Government Directory (LGD) code of the Panchayat: 239467
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Bhalla
- Name of Tehsil: Bhalla
- Name of District: Doda

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 03
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 196
- Population (approx) of the Panchayat: 930

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

S. No.	Department	Name	Designation	Contact Number
1	Veterinary	Abg. Hussain	vet. Asst.	990667600
2	Forest	Shob Kumar	Forest Guard	705777725
3	Shakhsbandy	Ishtiyahmed	Shak Asst.	880363072
4	PDO	Abdul Aziz	PDO/Impk.	9799361467
5	ICDS	Saima Jalebi	ICDS Supervisor	996614192
6	Social Welfare	Tasnuv Singh	Reading Asst.	996638588
7	Education	Suryat Singh	Teacher	979769337
8	Extension	Yekta Nazim	Supervisor	700673734
9	Agalathine	Hadeeb Kumar	Asst.	9857821929
10	Agal Shakti	Bhar Ram	Supervisor	990625227

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:

- i. Whether Panchayat Char 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 Char Yes/ No
- ii. Facilities available in the Panchayat Char

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 Char	Yes/ No	
Electricity available in Panchayat Char	Yes/ No	
Water connection available in Panchayat Char	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

- iii. Whether Infrastructure and Assets Register has been prepared Yes/No
 (Working Officer to physically check the register)
- iv. Working Officer to get the register prepared in his/her presence and confirm

2. Functionally:

2.1 General activities:

- i. Are Ward Sabha meetings being held Yes/No ☒ Yes
- ii. No. of Ward Sabha meetings held since inception 05
- iii. No. of Gram Sabhas conducted since inception 03
- iv. Date of last Gram Sabha 05-09-2020
- v. Are all plans approved in Gram Sabha Yes/No ☒ Yes
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas Yes/No ☒ Yes
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans Yes/No ☒ Yes
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions Yes/No ☒ Yes
- ix. Has Social Audit Committee been framed Yes/No ☒ Yes
- x. Is social audit being conducted by the Committee Yes/No ☒ Yes
- xi. No. of works audited by the Social Audit Committee NIL
- xii. Has Panch Samiti been constituted Yes/No ☒ Yes
- xiii. Has the Panch Samiti approved the Village Action Plan Yes/No ☒ Yes
- xiv. No. of meetings of Panch Samiti held NIL
- xv. Is Biodiversity Management Committee constituted Yes/No ☒ Yes
- xvi. No. of BMC meetings held NIL
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained Yes/No ☒ Yes
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat Yes/No ☒ Yes
- xix. Are Panchayat activities being held in the Panchayat Yes/No ☒ Yes
- xx. What and where was the last activity held
- xxi. Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No ☒ Yes
- xxii. No. of meetings of HF/WAC & VHSNC meetings held
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RDA/R schemes Yes/No ☒ Yes
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities Yes/No ☒ Yes

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1. Whether subjects have been assigned by the Sarpanch to the Panchs. Yes/No
2. Whether grievances received by the Sarpanch are resolved. Yes/No
3. No of grievances received pertaining to Panchayat level. 2
4. Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/No
5. Whether all MGNREGS/ 14th FC PMs are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/No
6. 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)
1. Finance Commission	<u>Yes/No</u>		<u>Yes/No</u>	<u>35300/-</u>	<u>2,3000/-</u>
2. ICDS (Anganwadi)	<u>Yes/No</u>		<u>Yes/No</u>	<u>NIL</u>	
3. ICDS (Madrasi)	<u>Yes/No</u>		<u>Yes/No</u>	<u>39507/-</u>	
4. MGNREGS	<u>Yes/No</u>	<u>MDM Incharge</u>	<u>Yes/No</u>	<u>NIL</u>	
5. Gram resources of Panchayat	<u>Yes/No</u>		<u>Yes/No</u>	<u>NIL</u>	
6. Any other Scheme, if yes include 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):

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

If no, reason thereof: _____

Also mention if it is being purchased by someone else: _____

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

If no, reason thereof: _____

Expenditure incurred on procurement through Sarpanch Rs. 5,200/-

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

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- 2.3 Midday Meal (MDM) Scheme:
1. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools. Yes/No
2. If no, reason thereof: The MDM is served by the MDM Incharge in the schools.
3. Expenditure incurred on Mid-Day Meal/ Food items through Sarpanch Rs. 11,559/-
4. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat. Yes/No
5. If not reason thereof: MDM Incharge provides the same.
6. Also mention if it is being provided by someone else: _____

7. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat. Yes/No
8. (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
9. Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. 11,559/-
10. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared. Yes/No
11. If yes, whether approved by the Gram Sabha. Yes/No
12. If no, reason thereof: _____

2.4 Challenges:

1. Major challenges being faced by the Panchayat in functioning and execution of works: The Sarpanch Panchayat has in 415, due to which plans are recently approved.
2. MGNREGS payments are not fully paid.
3. Inadequate funds for the Panchayat.

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the locality is handed over to the Working officer. Working officer will confirm the figures pre-filled by the administration by conducting local enquiry during Feb/ Mar 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		70	300	—	—
Non-PRC	1148	35	70	—	—
WPR		—	—	—	—
Students		—	—	—	—
Officers		—	—	—	—

2. Category certificates issued :

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
SC		—	—	—	—
ST		—	—	—	—
OBC	1148	—	—	—	—
ALC		—	—	—	—
REA		—	14	—	—

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Mukel/ Jamaabandi		—	—	—
Nakul/ Carduan	1148	—	—	—
Farad/ Inkhala		—	—	—
Mutations		—	—	—

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
Birth Certificates					
Death Certificates					
Disability Certificates					

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH					
Non-PH H					
Antyodaya					
Anna Yojana					

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	29	01	22	07	Ongoing
Ayushman Bharat Individuals Cards	145	02	113	32	do
Janani Suraksha Yojna USY	—	—	—	—	—

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	26	01	26	0		01	24
Widow Pension							
Disability Pension							

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Awasal Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Audhar seeding during Jan Awasal Muhim *	Total Audhar seeding *
Old Age Person	39	01	39	0		01	24
Assistance to Women in Distress	08	0	08	0			
Assistance to Physically Challenged Persons	10	0	10	0		01	08

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Awasal Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Mazu Vandana Yojana (PMMAVY)	03	01	04		
National Family Benefit Scheme (NFBS)	0	0	0	0	
PM Gareeb Kalyan Anna Yojana					NC
Mission mode project for registration of construction workers		01	01	0	0

10. Scholarships to the students under various schemes :

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awasal Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC	21			21 is subvented for sanctioning
Pre Matric for ST	1			
Pre Matric for OBC	1			
Pre Matric for Minorities	21			
Post Matric for SC	1			

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awasal Muhim :

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awasal 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 (NIMMSS)				
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)				

12. Live Stock Schemes :

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awasal Muhim *	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	237	01	91		
Kissan Credit Card	237	0	238	0	0

12. Live Stock Schemes :

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awasal Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	0	6		
Innovative Poultry Production Programme	0	0		
Integrated Development of Small Runnants and Rabbits - Sheep Farm	0	0	0	

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awasat Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme				

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: 01
- No. of schools with toilet facility
 - For Boys: 04
 - For Girls: 04

No. of schools with girl students (Girls/ Co-Ed schools): 04

No. of such schools installed with Sanitary Napkin Vending Machines: NIL

No. of such schools installed with incinerators: _____

15. Basic Services:

- No. of habitations with over 250 souls: 03
- No. of habitations with over 250 souls in the GP without road connectivity: NIL

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

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

01. Village South needs internal road connectivity

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: _____

iv

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

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

If yes, details: Yes

Approximate no. of wooden poles: 131

Are there any areas where barbed wire is used for electric supply: Yes/ No ✓

If yes, name of the habitations: _____

Approximate length: 4.50 metres

Approximately what %age of total wire length in GP is barbed wire: 6%

No. of households without tapped water supply in the GP: 0

16. Pradhan Mantri Awas Yojana (PMAY):

Cumulative Target: 08 (No.)

No. of households sanctioned with verified accounts during Jan Abhiyan/ Awasat Muhim: 02

No. of households to which self installation released during Jan Abhiyan/ Awasat Muhim: 02

No. of houses completed in 2020-21: 04

No. of houses completed during Jan Abhiyan/ Awasat Muhim: 00

No. of houses under construction: 04

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/ Awasat Muhim: NIL

No. of CSC completed during Jan Abhiyan/ Awasat Muhim: NIL

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. 18.90 lakh

b) No. of works approved: 17

c) No. of works started during Jan Abhiyan/ Awaraj Muhim: 03
d) No. of works completed during Jan Abhiyan/ Awaraj Muhim: 00
e) No. of person days generated during Jan Abhiyan/ Awaraj Muhim: 100
f) Wages due for 'e' above: Rs. 0.20 lakh
g) Wages paid out of 'f' above: Rs. 0.20 lakh
h) Any grievance related to MCNREGA: Nil

19. 14th FC Award:

i) Allocation under 14th FC for four years: Rs. 24.36 lakh
ii) Whether Action plan prepared for all years: Yes/No Yes
iii) No. of works as per the Action Plan: 19
iv) Whether approval accorded to the whole Plan by the DPC: Yes/No Yes
v) No. of works for which technical sanction accorded by the XEN: 19
vi) No. of works authorized by the Halqa Panchayat: 06
vii) No. of works taken up during Jan Abhiyan/ Awaraj Muhim: 00
viii) No. of works completed during Jan Abhiyan/ Awaraj Muhim: 00
ix) Payments made during Jan Abhiyan/ Awaraj Muhim: Rs. 0.00 lakh
x) Total expenditure on PRAAS as on date: Rs. 3.65 lakh

20. Works under Capex and CSS:

a. District Capex

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awaraj Muhim	No. of activities/ works completed during Jan Abhiyan/ Awaraj Muhim	Payments made during Jan Abhiyan/ Awaraj Muhim (Rs in lakh)	Remarks
1	RDD	13	8	1.20	MCNREGA/Donay
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

b. UT Capex

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

c. Centrally Sponsored Schemes (CSS)

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awaraj Muhim	No. of activities/ works completed during Jan Abhiyan/ Awaraj Muhim	Payments made during Jan Abhiyan/ Awaraj 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/ Awaraj Muhim:

- No. of complaints received: _____
- No. of complaints resolved: _____
- Constraints faced in delivery of services: _____

22. Others:

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

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with EDC/ Panchayat members/ prominent citizens: Yes/ No ☒ Yes
- ii. No. of Panchayat Members present: 08
- iii. Issues raised during the meeting:
 1. Demand of Panchayat Eshan
 2. Repairment of filter plant
 3. Awareness of Agri. schemes in the Panchayat
 4. Demand of PDS depot
- iv. Important establishments/ institutions visited: (Please tick)
 1. Schools ☒
 2. PHC/DHC
 3. Veterinary clinic ☒
 4. Anganwadi centre ☒
 5. PDS (ration) depot
 6. Any industrial establishment
 7. Government offices
 - (a) Sheep husbandry
 - (b) _____
 - (c) _____
 8. Any other: _____

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DAY 2:

i. Gram Sabha:

1. Location of Gram Sabha: UP's Gauda
2. No. of villagers present during the Gram Sabha: 53
3. Whether resolution passed for MGNREGS, Plan Yes/ No ☒ Yes
4. Whether resolution passed for 15th FC Plan Yes/ No ☒ Yes
5. Whether list of Aawasee beneficiaries read out: Yes/ No ☒ Yes
6. No. of ineligible beneficiaries removed: 05
7. Whether list of pension beneficiaries read out: Yes/ No ☒ Yes
8. Whether people made aware about the Covid-19:
 - Use of masks: Yes/ No ☒ Yes
 - Sanitizers: Yes/ No ☒ Yes
 - Social distancing: Yes/ No ☒ Yes
9. Whether Panchayat Newsletter distributed: Yes/ No ☒ Yes
10. Whether any mega cultural/ social/ sports event held: Yes/ No ☒ Yes

Details thereof: Sport event of boys and girls in Tennis, Rafting was held.
11. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: 0
 - b) No. of sports kits distributed: 01
 - c) No. of students distributed uniforms/ bags/ books: 0

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- x. Total number of wards in the Panchayat: 07
- xi. No. of Wards Sabha held: 07
- xii. No. of villagers present during the Ward Sabha: 20
- xiii. Whether any resolution passed: Yes/ No ☒ Yes
- xiv. 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. _____

Whether Poshan Abhiyan activity held: Yes/No ☒ Yes

Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

Attendance: 35

Resolution passed, if any: Resolution Submitted

Issues raised: _____

II. Bal Sabha:

Attendance: 25

Resolution passed, if any: Resolution Submitted

1. Demand of Jalai Centre.
2. Awareness programmes of Immunisation
3. Ambulance service for pregnant ladies
4. Adult Education Centre for women

- a) No. of bicycles/ prosthetic aids distributed: N/A
 - e) No. of scholarships distributed: N/A
 - f) No. of Ayushman Bharat - golden cards distributed: N/A
 - g) No. of J&K Health Cards distributed: N/A
 - g) Others: _____
 - xii) Whether any water conservation work started: Yes/No ☒ Yes
- Details thereof: Hand no 7 near fox cave (Killeran)

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 ☒ Yes

Details thereof: _____

III. Issues raised:

1. Demand of playground
2. Demand of chess board
3. Games instructors
4. Games Competition

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	Const. of Boundary wall 11.5 km	3.00		Yes	Yes
2	Const. of Boundary wall 11.5 km	3.00		Yes	Yes
3	Const. of Boundary wall 11.5 km	3.00		Yes	Yes
4					
5					

Important Note: At least one work / demand as reflected in BZV/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	Dev. of 4 acre land at Gouda	1.35	20-09-20	Yes	Yes
2	Dev. of 4 acre land at Padi mistal	1.00	26-09-20	Yes	Yes
3	Land landling near Padi mistal	1.40	10-08-20	No	Yes
4	Construction of Pond in N-6	0.70	15-09-20	Yes	Yes
5	Pond near the land of Sakti	0.65	16-07-20	Yes	Yes

S No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BAY/ B2V/ Others (Please Specify)	Whether AA/TS recorded	Whether physically started	If No, Status
1	Land leveling near pond	1.50	MGNREGA	TS	Yes	
2	d.t. near bus stop	1.00	MGNREGA	TS	Yes	
3	Path in m-6	1.00	MGNREGA	TS	Yes	
4	L.L. near bus stop	1.50	MGNREGA	TS	Yes	
5	L.L. near house of Mr. Reddy	1.00	MGNREGA	TS	Yes	

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BAY and B2V.
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries:

S No	Name of the beneficiary	Gift handed over Yes/ No
1		
2		
3		
4		
5		

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2):

S No	Particulars	Action taken	Remarks #
1	Construction of Bridge connecting to Malanad	No action taken	Bridge is in dilapidated condition. Only one lane is open to traffic. 131 Iron rods are required to be provided by P.D.
2	Construction of pond near and two Agriculture centre	No action taken	
3	Construction of Community Hall & Repair of Club House	Demand of Rs. 20,000/- for repair of Club House is submitted to the P.D. by P.D.	
4	Construction of Health Centre and Bus Stop	No action taken	
5	Demand of Agriculture Sub centre	No action taken	Most of the funds are spent on the road.
6	Sanction of Health Sub Centre	No action taken	
7	Boundary walls in all schools.	No action taken	
1	Urgent Public Requirements/ Demands - B2V		
1	Immediate construction of Road from Kallam to Dugli	Work of Road is in progress in 2nd stage	Work is going on by P.D. by P.D.
2	Construction of Pond near Khar	No action taken	Isno should be started
3	Establishment of Sub-Health centre	No action taken	Near P.D. is about to start from the pond.
4	Establishment of Agriculture Sub-centre	No action taken	People of P.D. are farmers.
5	Construction and Repairment of P.D. near	No action taken	Already one P.D. near P.D. is in progress.
6	Establishment of Food supply store	No action taken	P.D. is at Kallam
7	Establishment of Health Sub-office	No action taken	N.A.

S No	Particulars	Action taken	Remarks #
III Major Problems - BZV			
1	Repairment of Bridge at Maloti Khunt	No action taken	Needs to be repaired immediately.
2	Establishment of Food supply store	No action taken	Required date.
3	Replacement of Health Station by San. Panchayat	Action taken in Jan Abhiyan	131 San. Panchayats are functioning now.
4	Establishment of Sub Health Centre	No action taken	Demand is pending.
5	Construction of Panchayat khula	No action taken	One land donor is at village Bham (only 10 maulis)
IV Major Problems - BZVZ			
1	Construction and Repairment of Bridge at Maloti Khunt	No action taken	No. of students have to cross to reach 115 maulis
2	Sanction of Anonymous Centres	No action taken	One Anonymous Centre is being headed at Bham
3	Demand of Transport & Replacement of Health Panchayat	Action taken in Jan Abhiyan	
V Major Complaints - BZV			
1	Replacement of Health Panchayat	Action taken in Jan Abhiyan	
2	Social Welfare, Health, & other not paying visits to addresses the problems	No action taken	Awareness programmes needed.
VI Major Complaints - BZVZ			
1	Replacement of Health Panchayat and San. Panchayat	Action taken in Jan Abhiyan	
2	Social Welfare, Health, & other not paying visits to addresses the problems	No action taken	Needs to be checked.

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

II) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far.
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

The people of Panchayat has advised the problem of repairment of Bridge at Maloti Khunt and not still addressed by the administration. No Awareness programme is initiated by any department. The officers of the village, health centre, and a single visit to the Panchayat.

Sig. / Addressing Visiting Officer
Name: Ravinder Kumar