



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir



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Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat.
Fields marked with asterisk (*) have to be filled by the District Administration before the booklet is handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name: Dr. Rais Ahmad Razi
- Designation: Senior Law Officer/DLR
- Department/ place of posting: Forest Department
- Mobile No: 9906665424
- Email ID: raisahmedrazi@gmail.com
- Home District: Pulwama
- Dates of visit: 5th, 6th and 7th of Oct. 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Kalampora
- Local Government Directory (LGD) code of the Panchayat: _____
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Shadimarg
- Name of Tehsil: Rafipora
- Name of District: Pulwama

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 01
- No. of households in the Panchayat: 458
- Population (approx) of the Panchayat: 3276

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

S. No.	Department	Name	Designation	Contact number
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

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

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

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- i. Whether Panchayat Ghar is available in the Panchayat: Yes/ No/ Under construction
If yes, whether functioning in: Own building/ Other government building/ Private building
If no, whether land is available for construction of Panchayat Ghar: Yes/ No
- ii. Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Ghar	Yes/ No	damaged
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: NIL
- iii. No. of Gram Sabhas conducted since inception: (20-21) = 02
- iv. Date of last Gram Sabha: 10 Sep. 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: 04
- 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: 01
- 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: Health and nutrition education (Anemia) held on 29-09-2020 at JCD's office shading
- 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: None
- 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: Nil

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</u>	Yes/ No	<u>23.62999</u>	<u>Nil</u>
ICDS (Nutrition)	Yes/ No	<u>BDO</u>	Yes/ No	<u>10715</u>	<u>149060</u>
ICDS (Honorarium)	Yes/ No	<u>BDO</u>	Yes/ No	<u>Nil</u>	<u>353250</u>
Mid-Day Meals (MDM)	Yes/ No	<u>BDO</u>	Yes/ No	<u>1537</u>	<u>Nil</u>
Own resources of Panchayat	Yes/ No	<u>Nil</u>	Yes/ No	<u>Nil</u>	<u>Nil</u>
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: Only one branch exists in Dist. Haldwari Kalapaur. All Dist. members sent including Sarpanch are vacant.

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

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:

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: Only one branch exists in Dist. Haldwari Kalapaur. All Dist. members sent including Sarpanch are vacant.

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: { Same as above }

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

department (ZEO)

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 Nil 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: Own Resources not available in the said Panchayat

2.4. Challenges:

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

Large amount as liability of works executed in last three years has put the dept. in trouble with request works are not being executed by the agency

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	1470	35	152	Nil	Nil.
Non-PRC	735	32	133	Nil	-
WPR	Nil	Nil	Nil	Nil	-
Students	Nil	Nil	Nil	Nil	-
Officers	Nil.	Nil	Nil	Nil	-

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	Nil	Nil	Nil	Nil	Nil
ST	Nil	Nil	Nil	Nil	Nil
OBC	Nil	Nil	Nil	Nil	Nil
ALC	Nil.	Nil.	Nil	Nil	Nil.
RBA	800	03	08	Nil	Nil

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	Nil.	Nil	Nil	Nil
Nakal/ Girdewari	Nil	Nil	Nil	Nil
Farad/ Intikhab	45	45	Nil	Nil
Mutations	Nil.	Nil.	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	Nil	Nil	Nil	Nil	Nil
Birth Certificates	Nil	02	07	Nil	Nil
Disability Certificates	Nil	Nil	Nil	Nil	Nil.

5. Aadhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Aadhaar seeded *	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	Nil	296	278	18	Nil
Non-PHH	Nil	298	260	38	Nil
Antyodaya Anna Yojana	Nil.	140	135	05	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	22	18	18	04	documents pending under process.
Ayushman Bharat individuals Cards	51	31	31	20	- do -
Janani Suraksha Yojna (JSY)	14	09	09	05	Funds not available.

7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhaar seeding *
Old Age Pension	22	0	22	Nil	N/A	03	21
Widow Pension	02	0	02	Nil	N/A	0	02
Disability Pension	Nil	Nil	Nil	Nil	Nil	Nil	Nil

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	35	04	03	Nil	N/A	09	34
Assistance to Women in Distress	35	Nil	35	Nil	N/A	07	34
Assistance to Physically Challenged Persons	33	Nil	33	Nil	N/A	05	33

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)	17	17	17	Nil	Nil
National Family Benefit Scheme (NFBS)	N/A	Nil	Nil	05	Funds not available
PM Garib Kalyan Anna Yojana	Nil	Nil	Nil	Nil	Nil
Mission mode project for registration of construction workers	09	Nil	09	03	Invalid documents of applicants

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	01	Nil	Nil	N/A
Pre Matric for ST	01	Nil	Nil	N/A
Pre Matric for OBC	52	Nil	Nil	N/A
Pre Matric for Minorities	Nil	Nil	Nil	N/A
Post Matric for SC	Nil	Nil	Nil	N/A

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST	Nil	Nil	Nil	Nil
Post Matric for OBC	Nil	Nil	Nil	Nil
Post Matric for Minorities	Nil	Nil	Nil	Nil
Dr. Ambedkar EBC	Nil	Nil	Nil	Nil
National Merit-cum-Means (NMMSS)	Nil	Nil	Nil	Nil
Merit-cum-Means Minority	Nil	Nil	Nil	Nil
PM's Special Scholarship for J&K (PMSSS)	Nil	Nil	Nil	Nil
National talent Search Scheme	Nil	Nil	Nil	Nil
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	Nil	Nil	Nil	Nil

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)	already 100% covered	Nil	Nil	Nil	Nil
Kissan Credit Card	-do-	Nil	Nil	Nil	Nil

12. Live Stock Schemes:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	Nil	Nil	Nil	Nil
Innovative Poultry Production Programme	01	Nil	Nil	Nil
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	6 No's	Nil	06	under process at district level.

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	Not yet implemented		in 7 & 8.	

14. School Amenities:

- No. of schools in the Gram Panchayat: 04
- No. of schools with Ramp Facility for Children with Specific needs: 02
- 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: 01
- No. of schools with girl students (Girls/ Co-Ed schools): 04
- No. of such schools installed with Sanitary Napkin Vending Machines: 01
- No. of such schools installed with incinerators: 01

15. Basic Services:

- No. of habitations with over 250 souls: Two
- 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: 02,
6 Families Pongra & 20 families Shik Mohalla Shadimarg.
- 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: _____

- Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No
If yes, details: Des. Mohalla Shadimarg, Chages Mohalla, Kalan Mohalla, Chages Mohalla, Jandor.
- Approximate no. of wooden poles: 20 [on trees]
- Are there any areas where barbed wire is used for electric supply: Yes/ No
If yes, name of the habitation(s): above mentioned.
- Approximate length: 1000 ft. metres
- Approximately what %age of total wire length in GP is barbed wire: 1000 ft.
- No. of households without tapped water supply in the GP: 25.

16. Pradhan Mantri Awas Yojana (PMAY)*:

- Cumulative Target: 73 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: nil
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: nil
- No. of houses completed in 2020-21: nil
- No. of houses completed during Jan Abhiyan/ Awami Muhim: nil
- No. of houses under construction: nil.

17. Community Sanitary Complex (CSC) Status:

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

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
- If yes:
 - Funds allocated to the Panchayat: Rs 90 lakh (as per approved annual action plan 20-21).
 - No. of works approved: 38 (20-21)

- c) No. of works started during Jan Abhiyan/ Awami Muhim: Nil
- d) No of works completed during Jan Abhiyan/ Awami Muhim: Nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: Nil
- f) Wages due for "e" above: Rs Nil lakh
- g) Wages paid out of "f" above: Rs Nil lakh

h) Any grievance related to MGNREGA: Delay in payments ② Ratio Maintenance Issue ③ Increase wage rate from 204 to 350 ④ Increase days from 100 to 150.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 3209000 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 23
- 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: 19
- vi. No of works authorized by the Halqa Panchayat: 19
- 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 1175777 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	Nil	Nil	Nil	Nil
2	PWD	Nil	Nil	Nil	Nil
3	Jal Shakti	Nil	Nil	Nil	Nil
4	PDD	Nil	Nil	Nil	Nil
5	Others	Nil	Nil	Nil	Nil

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	Nil	Nil	Nil	Nil
2	PWD	Nil	Nil	Nil	Nil
3	Jal Shakti	Nil	Nil	Nil	Nil
4	PDD	Nil	Nil	Nil	Nil
5	Others	Nil	Nil	Nil	Nil

c. Centrally Sponsored Schemes (CSS)

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	Samagra Shiksha				
2	PMGSY	Nil	Nil	Nil	Nil
3	Jal Shakti Mission (PHE)	01	Nil	Nil	Nil
4	Jal Shakti Mission (I&FC)	Nil	Nil	Nil	Nil
5	NHM	Nil	Nil	Nil	Nil
6	Others (specify)	Nil	Nil	Nil	Nil

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

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

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: One
- iii. Issues raised during the meeting
 1. The entire Pnvt. is facing the problem of drinking water.
 2. Electric shortage & Electric poles not being installed.
 3. Link roads of the area not in good condition, making it difficult to travel.
 4. Deficiency of the timber in the area.
- 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) Govt. High School Kalampda
 - (b) Anganwari Centres
 - (c) Govt. Primary School Yadva
 8. Any other
- v. Total number of wards in the Panchayat: 11
- vi. No. of Wards Sabha held: nil
- vii. No. of villagers present during the Ward Sabha: 1
- 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.

DAY 2:

i. Gram Sabha:

- i. Location of Gram Sabha: BDO (Hq) Shadimaly.
- ii. No. of villagers present during the Gram Sabha: 30
- 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 ☒
- 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: Cricket match among the students of Govt. High School, Kalampda held at Dhangad.
- xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: nil
 - b) No. of sports kits distributed: One
 - 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: a

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: _____

28. xiv. Whether Poshan Abhiyan activity held: Yes/ No ✓

xv. Brief description of the activity: Event held at BDO (HQ) Shadimarg wherein the ICDS officials (women of the area also present) displayed various nutritional items and apprised of the activities being carried by them.

DAY 3: Checked by them.

I. Mahila Sabha:

i. Attendance: 50

ii. Resolution passed, if any: a

iii. Issues raised:

- Drinking water problem
- Need of Skill Dev. centres in the area.
- Tubewell for Hamra Mohalla Kalampala along with drain.
- Power shortage and installation of poles.

II. Bal Sabha:

i. Attendance: 40

ii. Resolution passed, if any: ✓

Issues raised:

- GRI Students of GHS Kalampala demanded separate toilet for girls.
- Boys of GHS Kalampala asked for handing of the school ground.
- Indoor Games Stadium for the children of the area.
- Fencing/Improvement of the Dlangrad Cricket ground

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	Restoration & Dev. of SPM at Yaddu, KODPE	04,948/2	05/09/2020	Yes	Yes
2	Construction of Culvert near Mir Mahla Buzurg at Yaddu, KODPE	3,60,000/-	03/10/2020	Yes	No
3					
4					
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					

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	Upgradation of transformer/HT LT poles & wires	4.80	Yes	Yes	No	Not started Yet
2	One of playground at Chandra Kalampala	5.00	NO	NO	NO	Not started Yet.
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:

nil

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 #
I. Urgent Public Requirements/ Demands - B2V1			
1	Improvement of LT & HT network.	Rs. 4.80 (lakh) sanctioned for upgradation of transformer/HT LT poles & wires.	Work not started Yet.
2	Community borewell at Kahena Kalampala.	Community borewell exist, however needs water for pumping of water.	-
3	Flood protection bund at HS Kalampala	No action taken Yet.	-
4	Restoration of Mughal Sarai monuments	No action taken.	-
5	Restoration & Dev. of Springs at Xader	work done and inaugurated by the V.O during B.Y.	-
6	Macadamization of Road from Xader to Kalampala	No action taken Yet.	-
7	Medging of Irrigation Canal, slow side Shadimall.	No action taken	-
II. Urgent Public Requirements/ Demands - B2V2			
1	Demand for LT & HT Poles and wires.	Rs. 4.80 (lakh) sanctioned.	Installation of electric poles and improvement.
2	Upgradation of transformer at Kalampala	Rs. 4.80 (lakh) sanctioned.	Needs improvement/ Upgradation.
3	Medging of Walla from Bastipala to Kalampala	No action taken	-
4	Borewell for Sick Basti Shadimall.	No action taken Yet.	-
5	Demolishing of old P. School Xader & leveling of ground.	No action taken Yet.	-
6	Macadamization of Road from Xader to Chandra	No action taken.	-
7	Filling of drain part of Road near GHS Kalampala to M. Shalle.	work under progress.	-

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Pos Health Care	NO action taken on ground.	Person Needs proper infrastructure/Staff.
2	Drinking water scarcity	No action taken yet.	Serious issue, needs to be looked into.
3			
4			
5			
IV. Major Problems - B2V2			
1	Pos Health Care	NO action taken on ground.	Needs proper infrastructure/Staff.
2	Drinking water scarcity	No action taken yet.	Serious issue, needs to be looked into.
3			
V. Major Complaints - B2V1			
1	State & Solar system at Naitasik Panchayat.	The said structure under construction by the Panchayat.	
2			
VI. Major Complaints - B2V2			
1	Non redressed of Complaints by Govt. officials	Complaints are still under review, needs to be looked into by the authorities.	
2	playground at Changan, Fencing and upgradation of road to play ground.	Foundation stone laid by the V.O during B2V2.	work started.

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
	The inhabitants of the Panchayat who participated in B2V3 complained that no action has been taken with regard to the demands made during B2V1 and B2V2. Also, the residents of the Panchayat and of Yader in particular said that they don't have any drinking water facility in the present time.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
i)	Installation of electric poles in the area viz improvement/ upgradation of LT and HT network, ii) Macadamization of the main road from Yader to Chandpala and from main road Shadimally to Sirk Basti. iii) Community borewell for Hukra Mohalla Kalampore & Shallah Mohalla Kalampore along with drain (iv) Flood protection Bund at HS Kalampore (v) Establishment of Skill Dev Centers in the area.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Good initiative by the government but the grievances/ demands made need to be addressed. Also, District Administration need to see many of the Departments send their representatives who are either helpers or orderlies and are not in a position to respond/contribute during such public dashats/ programmes.

Signature of the visiting officer

Name: Dr. Ravi Kumar Singh