

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. AFAG AMIN NAJAR
- Designation POULTRY EXTENSION OFFICER
- Department/ place of posting ANIMAL HUSBANDRY DEPARTMENT
BARAMULLA
- Mobile No 9622526945
- Email ID najar.afagamin90@gmail.com
- Home District SRINAGAR
- Dates of visit 02-04 OCT 2020

B) Locational details of Panchayat:

- Name of the Panchayat NAMBLAN
- Local Government Directory (LGD) code of the Panchayat 241201
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block NARWAH
- Name of Tehsil NARWAH
- Name of District BARAMULLA

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 02
- No. of hamlets in the Panchayat 04
- No. of households in the Panchayat 438
- Population (approx) of the Panchayat 4018

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

S. No.	Department	Name	Designation	Contact number
1	RDD	ASHU KASHID 20FI	VLW	88999017162
2	Agriculture	Ichpal Singh	AGA	9149432306
3	Education	Gh. Mustafa Malik	Teacher	9906639152
4	Revenue	Zaboor Ahmad	Patwari	9596351765
5	Animal Husbandry	Alay Ahmad Bala	Pharmacist	8899995535
6	ICDS	Aisha Begum	ALW	9906882341
7	Social welfare	Adil Fayaz	Comp. Assistant	9906772223
8	I & F	Yousif Shatir	J.E	9906184119
9	Health	Zahida Bano	ASHA	9797744275
10	Forest	M. Ramzan Bhal	BO Kitchama	7006284657

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)

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: 06
- iii. No. of Gram Sabhas conducted since inception: 06
- iv. Date of last Gram Sabha: 26-09-2020
- v. Are all plans approved in Gram Sabha: Yes/No
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No
- ix. Has Social Audit Committee been framed: Yes/No
- x. Is social audit being conducted by the Committee: Yes/No
- xi. No. of works audited by the Social Audit Committee: 05
- 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: 05 March 2020
General awareness about health & nutrition at Ashok Mohalla
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
- xxii. No. of meetings of HFWAC & VHSNC meetings held: _____
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

- xxv Whether subjects have been assigned by the Sarpanch to the Panchs ☒ Yes/ No
- xxvi Whether grievances redressal box is installed ☒ Yes/ No
- xxvii No of grievances received pertaining to Panchayat level nil
- xxviii No of grievances disposed of at Panchayat level _____
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures ☒ Yes/ No
- xxx Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) ☒ Yes/ No
- xxxi Bank Account opening and receipt of funds

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	☒ Yes/ No	<u>Sec. Panchayat</u>	Yes/ No	1509963	765251/-
ICDS (Nutrition)	☒ Yes/ No	<u>Supervisor</u>	Yes/ No	-	-
ICDS (Honorarium)	☒ Yes/ No	<u>Supervisor</u>	Yes/ No	-	-
Mid-Day Meals (MDM)	☒ Yes/ No	<u>Headmaster</u>	Yes/ No	15738/-	137/-
Own resources of Panchayat	☒ Yes/ No	<u>Sec. pvt</u>	Yes/ No	-	<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: _____
- Also mention if it is being purchased by someone else: 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 _____ 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 _____ 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 _____
- ii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs Nil for F. year 2020-21 lakh
- iii Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat Yes/ No
- If no, reason thereof _____
- Also mention if it is being provided by someone else: School authorities
along with Panchayat Committee.
- 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
Directly disbursed by S.E. dept.
- 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 Due to non-availability of funds

2.4. Challenges:

- i Major challenges being faced by the Panchayat in functioning and execution of works:
Local public does not cooperate sometimes while
execution of works
Rates in estimates should be at par with rates
given in pWD
Lack of coherence/coordination among functionary departments

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filed 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	370	-	-	-	Issuing Authority is stationed at Tehsil Baramulla.
Non-PRC	50	-	-	-	
WPR	nil	-	-	-	
Students	85	-	-	-	
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 / o/c	05	05	05	nil	-
ALC	-	-	-	-	-
RBA	14	14	14	nil	-

3. Revenue papers issued:

Category	Applications received *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	15	15	nil	-
Nakal/ Girdawari	15	15	nil	-
Farad/ Intikhab	15	15	nil	-
Mutations	02	02	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	Information not provided by Police Department				
Birth Certificates					
Disability Certificates					

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	218	192	nil	26	non-availability
Non-PHH	128	114	- do -	14	of Aadhaar cards.
Antyodaya Anna Yojana	82	64	- do -	18	- do -

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	397	-	04	393	Lack of awareness among public
Ayushman Bharat Individuals Cards	397	-	nil	397	- do -
Janani Suraksha Yojna (USY)	29	-	29	Nil	- do -

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	21	-	21	nil	-	02	15
Widow Pension	01	-	101	nil	-	-	-
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	142	-	124	18	Funds not available	12	111
Assistance to Women in Distress	39	-	38	01	Funds not available	06	27
Assistance to Physically Challenged Persons	36	-	36	-	-	03	28

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)	103	15	103	-	-
National Family Benefit Scheme (NFBS)	03	-	-	03	non-availability of funds
PM Gareeb Kalyan Anna Yojana	-	-	-	-	-
Mission mode project for registration of construction workers	-	-	-	-	-

10. Scholarships to the students under various schemes :

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC	-	-	-	available online
Pre Matric for ST	-	-	-	-
Pre Matric for OBC	-	-	-	-
Pre Matric for Minorities	-	-	180	non-availability of interest bank
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 *:

21

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	405	—	363	42	Ineligible (Horti. Employees)
Kissan Credit Card	405	01	405	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	—	—	—
Innovative Poultry Production Programme	Nil	—	—	—
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	Nil	—	—	—

13. Universal coverage Scheme *

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

14. School Amenities:

- No. of schools in the Gram Panchayat: 07 (04 - ms, 03 - PS)
- No. of schools with Ramp Facility for Children with Specific needs: _____
- No. of schools with drinking water facility: 07
- No. of schools with electricity connection: 07
- No. of schools with toilet facility
 - For Boys: 07
 - For Girls: 07
- No. of schools with girl students (Girls/ Co-Ed ☒ schools): 07
- No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- No. of such schools installed with incinerators: Nil

15. Basic Services:

- No. of habitations with over 250 souls*: 04
- No. of habitations with over 250 souls in the GP without road connectivity: 02
- 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
- Is there any habitation or mohalla which is yet un-electrified: Yes/ ☒ No
 If yes, names and aprox no. of households:
 - (a) _____ (name): _____ (households)
 - (b) _____ (name): _____ (households)
 - (c) _____ (name): _____ (households)

Remarks/ explanation: _____

- vi Total no. of households without electricity connection in the GP nil
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/No Yes
If yes, details Nambolan, Gulistan, Pujara, Gulistan, Bala
Approximate no. of wooden poles 60
- viii Are there any areas where barbed wire is used for electric supply Yes/ No No
If yes, name of the habitation(s): _____
Approximate length: _____ metres
Approximately what %age of total wire length in GP is barbed wire: _____
- ix No. of households without tapped water supply in the GP 15

16. Pradhan Mantri Awas Yojana (PMAY):

- i Cumulative Target: 34 (No)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: nil
- iii No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: nil
- iv No. of houses completed in 2020-21: nil
- v No. of houses completed during Jan Abhiyan/ Awami Muhim: nil
- vi No. of houses under construction: nil

23

17. Community Sanitary Complex (CSC) Status:

- i Whether CSC sanctioned in the Gram Panchayat Yes/ No Yes
- ii If yes, has the CSC been constructed Yes/ No No
- iii Whether the CSC is functional Yes/ No No
- iv No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: 01
- v No. of CSC completed during Jan Abhiyan/ Awami Muhim: nil
- vi Any issue regarding water connection and sewage disposal in CSC: _____

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved: Yes/ No Yes
- ii If yes
a) Funds allocated to the Panchayat: Rs 9.45 lakh
b) No. of works approved: 40

- c) No. of works started during Jan Abhiyan/ Awami Muhim* 02
- d) No of works completed during Jan Abhiyan/ Awami Muhim* Nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim* 1406
- f) Wages due for 'e' above* Rs 2.87 lakh
- g) Wages paid out of 'f' above* Rs 2.87 lakh
- h) Any grievance related to MGNREGA: _____

Pending wages/funds for the PY-2017-18
Enhancement of wage rates/Honorarium for field staff

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 2962012 lakh
- ii. Whether Action plan prepared for all years: Yes/ No Yes
- iii. No. of works as per the Action Plan: 18
- 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*: 16
- vi. No of works authorized by the Halqa Panchayat*: 14
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim*: 03
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim*: 01
- ix. Payments made during Jan Abhiyan/ Awami Muhim*: Rs 294969 lakh
- x. Total expenditure on PRIASoft as on date*: Rs 7.65 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>04</u>	<u>02</u>	<u>3.15 lac</u>	—
2	PWD	—	—	—	—
3	Jal Shakti	—	—	—	—
4	PDD	—	—	—	—
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	03	02	1.93	-
2	PWD	-	-	-	-
3	Jal Shakti	-	-	-	-
4	PDD	-	-	-	-
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	PMGSY	-	-	-	
3	Jal Shakti Mission (PHE)	-	-	-	
4	Jal Shakti Mission (I&FC)	-	-	-	
5	NHM	-	-	-	
6	Others (specify) <i>JKRDFC</i>	03	03	14.40 lac	

25

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

i No. of complaints received*: 10

ii No. of complaints resolved*: 06

iii Constraints faced in delivery of services:

Non-availability of funds
Delay in execution of works due to administrative facilities
non-cooperation of some departments as per the feedback received from general public and panchayat members

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*: 36

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 04
- iii. Issues raised during the meeting:
1. Inaction on urgent public demands reflected earlier
 2. Non-availability of funds vis-a-vis other line dept except RDD.
 3. _____
 4. _____
- iv. Important establishments/ institutions visited: (Please tick)
- ☒ Schools.
 - ☒ PHC/CHC.
 - ☐ Veterinary clinic.
 - ☒ Anganwari centre.
 - ☐ PDS (ration) depot.
 - ☐ Any industrial establishment.
 - ☐ Government offices:
 - (a) _____
 - (b) _____
 - (c) _____
 - ☐ Any other: _____
- v. Total number of wards in the Panchayat: 09
- vi. No. of Wards Sabha held: 01
- vii. No. of villagers present during the Ward Sabha: 20
- 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. 12 - Rural Development

- 2 Q1 - School Education Department (Education sector)
- 3 _____
- 4 _____

DAY 2:

I. Gram Sabha:

- i Location of Gram Sabha Premises of GMS Namblan
- ii No. of villagers present during the Gram Sabha: 20
- iii Whether resolution passed for MGNREGA Plan: Yes/ No ☒ Yes
- iv Whether resolution passed for 15th FC Plan: Yes/ No ☒ Yes
- v Whether list of Awas+ beneficiaries read out: Yes/ No ☒ Yes
- vi No. of ineligible beneficiaries removed: 16
- vii Whether list of pension beneficiaries read out: Yes/ No ☒ Yes
- viii Whether people made aware about the Covid-19:
- Use of masks: Yes/ No ☒ Yes
 - Sanitizers: Yes/ No ☒ Yes
 - Social distancing: Yes/ No ☒ Yes
- ix Whether Panchayat Newsletter distributed: Yes/ No ☒ Yes
- x Whether any mega cultural/ social/ sports event held: Yes/ No ☒ Yes
- Details thereof Cricket Match at Namblan
- _____
- _____
- _____
- xi Details of scheme benefits extended/ services distribution
- a) No. of Domicile certificates distributed: Nil
 - b) No. of sports kits distributed: Nil
 - 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 DS No's of Job cards under MGNREGSA

xii. Whether any water conservation work started. Yes/ No. ☒ Yes

Details thereof: two no. of springs already constructed one is functional, second one will be made functional in near future

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 ☒ Yes

Details thereof : _____

28

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

xv. Brief description of the activity. _____

DAY 3:

I. Mahila Sabha:

- i. Attendance: 30
- ii. Resolution passed, if any: 01
- iii. Issues raised:

1. Non-availability of funds to self help groups (SHGs)
2. cumbersome formalities regarding availability of loan
3. Delay in release of MGNREGS for SHG workers.
4. Lack of awareness about various skill development camps

II. Bal Sabha:

- i. Attendance: 20
- ii. Resolution passed, if any: 01

1. Lack of Telecommunication/Internet facilities.
2. Lack of Transport facilities.
3. Requirement/Renovation of Toilet facilities at Schools.
4. Estb. of Public library at Namblan

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	Inst. of Spring at Gopinawan Nda	0.74 lac	01-09-2020	Yes	Yes
2	—	—	—	—	—
3	—	—	—	—	—
4	—	—	—	—	—
5					

Important Note: At least one work /demand as reflected in B2V1/B2V2 to be physically and financially completed in every Panchayat and Inaugurated by Visiting Officer.

IV. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	C/O D. Ramesh from M/o M. Lamgam Shet To Farang Sh. Shet	2.42 lac	—	visited The sites	Yes
2	C/O PCC path at Malik Mohalla Namblan - RDD	1.42 lac	—	- do -	Yes
3	C/O PCC path at Gupail Mohalla Namblan - RDD	1.18 lac	—	- do -	Yes
4	C/O PCC path from M/S To Poud Mohalla - RDD	1.50 lac	—	- do -	Yes
5	C/O PCC path from panchsy To Kater Mohalla - RDD	1.50 lac	U/P	- do -	—

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	C/O Road from main road To Hamail Muchalla	4.90	B2V1	No	No	Estimation completed
2	C/O Road from Pongay To Pochi Muchalla	4.90	B2V1	No	No	- do -
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	Due to financial non-distressment receipt / non-availability of funds under PMAY no such activity like Griha pravesh could be conducted since 2018-19.	
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	Play ground in fanchhapal Halga, Namblan	Executed under 14TH FCA - MEYNAGHA convergence	
	Irrigation wheel from agri to chali land (orchid) at Namblan	Reflected in next year plan by IAPC	
	Filtration plant for munde to Namblan or Gulistan Bala	Sanctioned by Jal Shakti	
	Sub - Centre Health at Namblan	No Action Taken	
	Upgradation of MS to High School at Namblan	No Action Taken	
	Veterinary / Sheep sub Centre at Namblan	No Action Taken	
	Relinquishing Ganga Schemes on Tourism map & providing scheme	No Action Taken	
II. Urgent Public Requirements/ Demands - B2V2			
1	Provision of filtered water supply to PH-14 Namblan	Sanctioned by Jal Shakti	
2	Upgradation medical sub - centre to Health wellness centre at Gulistan	No Action Taken	
3	Repairment of roads Namblan - Goliman Andora - Gulistan bypass	Submitted for Approval by R.B.	
4	02 km roads need to be established from Paldagi - Goliman & Paldagi	Estimation completed by R.B.	
5	Electricity 11000 HT line from Grid station to PH Namblan and then to G. Bala	Submitted for Approval by DDO	
6	Estb. of forest sale Depot at Namblan and provision of logwood & timber at subsidised rates	No Action taken by concerned deptt	
7	upgradation of transformers at Bili Mohalla & Shilli Mohalla	Already done for Shilli Mohalla and Bili Mohalla Namblan and approved for Bili Mohalla G. Bala.	

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Transport facilities after 5 PM	No Action Taken	
2	Telecommunication very poor	No Action Taken	
	Lack of playfields	Taken under 14th FCR / MGNREGS	
	Supply of filtered water (drinking water)	Sanctioned by Jal Shakti	
	Road connectivity b/w hamlets	Estimation done by RDO	
IV. Minor - B2V2			
1			
2			
3			
V. Major Complaints - B2V1			
1	Monthly salaries of med Basis orderly, FAs and GRS in RDO, correction	Salaries of GRS in RDO - issue resolved	
2	in Edu dept, ICDS & ASHA workers	But no action taken by other depts.	
VI. Major Complaints - B2V2			
1	non-clearance of blocked roads by RDO	Issue Resolved	
2			

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer.
1.	Revenue Department does not address the public grievances in context to the issuance of land papers.
2.	There is a major lack of coordination b/w PRI and various frontline departments except RDD.
3.	Road connectivity from MS Goriwan to Sada Mohalla of village Goriwan Namblan.
	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
1.	Macdemisation/widening of Road from Namblan to Goriwan.
2.	C/O Road from N/o Nazim Ahmad Baba to Chak Mohalla at G. Bala.
3.	Installation of Transformer at Chamej Mohalla G. Bala.
4.	Development Batniser waterfall & Gawas as tourist spots.
5.	Primary Health centre at Namblan.
6.	C/O Road from Gulistan Bala to Gawas.
7.	Vocational / skill development centre at Namblan.
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 coherence between the PRI & the frontline departments is the need of the hour. The dept's should approve the projects reflected by the people in B2V programmes. The participation of the frontline departments in the activities of the panchayat i.e. Gram Sabha's, Ward Sabha should be strictly ensured for redressal of the public grievances.

Signature of the Visiting Officer

Name: Dr. Anwar Najar