

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: MIRZA SHAHID ALI BEIG
- Designation: Primate Secretary to Secretary to Govt. Hc
- Department/ place of posting: Industries & Commerce
- Mobile No: 9419002169
- Email ID: mirzashahidalik@gmail.com
- Home District: Shirgaon
- Dates of visit: 7th to 9th of October, 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Modina
- Local Government Directory (LGD) code of the Panchayat: 241263
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Budgaon
- Name of Tehsil: Budgaon
- Name of District: Budgaon

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: three
- No. of hamlets in the Panchayat: 09 wards
- No. of households in the Panchayat: 567
- Population (approx) of the Panchayat: 3836

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

| S. No. | Department | Name | Designation | Contact number |
|--------|------------------|-------------------------|---------------|----------------|
| 1 | Health | Dr. Gh. Hassan | M.O | 9419702468 |
| 2 | KDD | Farooq Ah. kumar | GRS | 9541568161 |
| 3 | R&B | Kohit | JE | 7006146100 |
| 4 | Geology & Mining | Ab. Karim Khan | D.O.I | 8082958700 |
| 5 | Sheep | Ab. Majeed Dar | S/A | 9149636504 |
| 6 | Agriculture | Fayaz Ahmad Dar | AEA | 7006264183 |
| 7 | Handicrafts | Mohammad Maybrood Bhand | JCI | 7006259879 |
| 8 | Social Welfare | Sumaina Koul | Field officer | 7051818807 |
| 9 | Revenue | Farooq, Ab. | Patwari | 7889442755 |
| 10 | ICDS | Kamwalnain Kour | Supervisor | 7889806732 |

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

| S. No. | Department | Name | Designation |
|--------|------------|--------------------|-------------|
| 1 | PMGSY | Mohd Shafic Bhand | JE |
| 2 | Fisheries | Syed Tabassum Isha | N/A |
| 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: 52
- iii. No. of Gram Sabhas conducted since inception: 08
- iv. Date of last Gram Sabha: 28-07-2020
- 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: None
- 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: _____
- 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: Awareness camp was organized for kitchen Gardens.
- 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 ✓ (No Sarpanch elected)

- 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: None
- xxviii. No of grievances disposed of at Panchayat level: None
- 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 | VLW, BDO | Yes/ No ✓ | 158577.17 | |
| ICDS (Nutrition) | Yes/ No ✓ | BDO & Supervisor | Yes/ No ✓ | 4159.00 | |
| ICDS (Honorarium) | Yes/ No | BDO & Supervisor | Yes/ No ✓ | | |
| Mid-Day Meals (MDM) | Yes/ No | Headmaster | Yes/ No | | |
| Own resources of Panchayat | Yes/ No | VLW, BDO | Yes/ No | 10025 | |
| 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: Concerned Dept. is purchasing by itself.
- Also mention if it is being purchased by someone else: _____
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓
- If no, reason thereof: There is no elected Panchayat body.
- 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 _____

There is no elected Panchayat body.

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 Concerned department is purchasing items by itself.

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

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

If no, reason thereof As there is no elected body, school is providing by itself.

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

iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat Yes/ No

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

v. Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs _____ lakh

vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared Yes/ No

If yes, whether approved by the Gram Sabha: Yes/ No

If no, reason thereof: _____

2.4. Challenges:

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

The Panchayat is not facing any such major challenge that could hamper its functioning. However it is imperative to note here that there is a lack of manpower that affects the quality of works. Furthermore the allocation of insufficient funds results in the creation of incomplete assets.

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 | 2160 | 130 | 250 | - | - |
| Non-PRC | 702 | 30 | 60 | - | - |
| WPR | - | - | - | - | - |
| Students | 1150 | - | - | - | - |
| Officers | - | - | - | - | - |

(18) distributed in B2V3 Programme

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 | 26 | - | - | - | - |
| ALC | - | - | - | - | - |
| RBA | - | - | - | - | - |

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3. Revenue papers issued:

| Category | Applications received * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|------------------|-------------------------|---|----------------|---------------------|
| Nakal/ Jamabandi | 30 | 30 | - | - |
| Nakal/ Girdawari | 40 | 40 | - | - |
| Farad/ Intikhab | - | - | - | - |
| Mutations | 02 | - | - | - |

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 | NA | - | - | - | - |
| Birth Certificates | NA | - | - | - | - |
| Disability Certificates | - | 02 | 02 | - | - |

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 | 200 | 0197 | - | 03 | Public don't cooperate. |
| Non-PHH | 163 | 02151 | - | 12 | -do- |
| Antyodaya Anna Yojana | 19 | 0318 | - | 01 | -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 | 54 | - | 324 | - | - |
| Ayushman Bharat individuals Cards | - | - | 324 | - | - |
| Janani Suraksha Yojna (JSY) | - | - | 18 | - | - |

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7. National Social Assistance Programme (NSAP) *:

| Scheme | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Awami Muhim * | Total covered * | Pendency (No.) | Reasons of pendency | Aadhaar seeding during Jan Abhiyan/ Awami Muhim * | Total Aadhaar seeding * |
|--------------------|----------------------------------|---|-----------------|----------------|---------------------|---|-------------------------|
| Old Age Pension | - | - | 21 | 04 | Sanction Awaited | - | 19 |
| Widow Pension | - | - | - | - | - | - | - |
| Disability Pension | - | - | 01 | - | - | - | -01 |

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 | - | - | 82 | 18 | Sanction Awaited | - | 76 |
| Assistance to Women in Distress | - | - | 38 | Nil | -do- | - | 33 |
| Assistance to Physically Challenged Persons | - | - | 36 | 10 | -do- | - | 29 |

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) | - | - | - | - | - |
| National Family Benefit Scheme (NFBS) | - | - | - | 01 | Sanction Awaited. |
| 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 | - | - | - | U/P - |
| Pre Matric for ST | - | - | 30 | U/P |
| Pre Matric for OBC | - | - | 30 | U/P |
| Pre Matric for Minorities | - | - | - | - |
| 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 | - | 30 | 30 | u/p |
| Post Matric for OBC | - | 30 | 30 | -do- |
| Post Matric for Minorities | - | - | - | + |
| Dr. Ambedkar EBC | - | - | - | - |
| National Merit-cum-Means (NMMSS) | - | - | - | - |
| Merit-cum-Means Minority | - | - | - | - |
| PM's Special Scholarship for J&K (PMSSS) | - | - | - | - |
| National talent Search Scheme | - | - | - | - |
| National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE) | - | - | - | - |

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim *:

| Scheme | Target Population * | Beneficiaries covered during Jan Abhiyan/ Awami Muhim | Total beneficiaries covered * | Pendency (No.) | Reasons of pendency |
|----------------------------------|---------------------|---|-------------------------------|----------------|-----------------------|
| PM Kisan Samman Nidhi (PM-KISAN) | 250 | 02 | 196 | 54 | u/p |
| Kissan Credit Card | 250 | 06 | 225 | 50 | Forwarded to SE Bank. |

12. Live Stock Schemes*:

| Scheme | Applications received * | Beneficiaries covered during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|--|-------------------------|---|----------------|----------------------------------|
| Dairy Entrepreneurship Development Scheme | 01 | - | - | Sanction Awaited. |
| Innovative Poultry Production Programme | - | - | - | - |
| Integrated Development of Small Ruminants and Rabbits - Sheep Farm | 02 | 08 | 06 | Bank Guarantee is not available. |

13. Universal coverage Scheme *

| Scheme | Total number of households * | Households covered during Jan Abhiyan/ Awami 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: 04
- 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: 04
- No. of schools with girl students (Girls/ Co-Ed schools): 04
- No. of such schools installed with Sanitary Napkin Vending Machines: None
- No. of such schools installed with incinerators: None

15. Basic Services:

- No. of habitations with over 250 souls*: 03
- No. of habitations with over 250 souls in the GP without road connectivity: None
- If yes, whether these roads have been surveyed: Yes/No:
- No. of habitations with less 250 souls in the GP without fair weather road: None
- 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: None

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

If yes, details: Dar Mohalla, Mugdam Mohalla, Pallas, Few house holds of Budima & Talapora

Approximate no. of wooden poles: 120

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

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

ix. No. of households without tapped water supply in the GP: 10

16. Pradhan Mantri Awas Yojana (PMAY)*:

i. Cumulative Target*: 27 (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*: 02

v. No. of houses completed during Jan Abhiyan/ Awami Muhim* -

vi. No. of houses under construction*: -

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17. Community Sanitary Complex (CSC) Status:

i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No

ii. If yes, has the CSC been constructed: Yes/ No

iii. Whether the CSC is functional: Yes/ No

iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim*: Nil

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

ii. If yes:

a) Funds allocated to the Panchayat: Rs 40.983 lakh*

b) No. of works approved*: 179

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

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 33.28 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ☒ Yes
- iii. No. of works as per the Action Plan: 27
- 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*: 27
- vi. No of works authorized by the Halqa Panchayat*: 27
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim*: nil
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim*: -
- ix. Payments made during Jan Abhiyan/ Awami Muhim*: Rs _____ lakh
- x. Total expenditure on PRIASoft as on date*: Rs 1998520 lakh

20. Works under Capex and CSS*:

a. District Capex*

| S. No | Department | No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim* | No. of activities/ works completed during Jan Abhiyan/ Awami Muhim* | Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)* | Remarks |
|-------|------------|--|---|---|---------|
| 1 | RDD | - | - | - | - |
| 2 | PWD | - | - | - | - |
| 3 | Jal Shakti | - | - | - | - |
| 4 | PDD | 01 | 0/p | - | - |
| 5 | Others | - | - | - | - |

b. UT Capex*

| S. No | Department | No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim* | No. of activities/ works completed during Jan Abhiyan/ Awami Muhim* | Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)* | Remarks |
|-------|------------|--|---|---|---------|
| 1 | RDD | — | — | — | — |
| 2 | PWD | — | — | — | — |
| 3 | Jal 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) | — | — | — | — |

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21. Feedback regarding service delivery during Jan Abhiyan/ Awami Muhim:i. No. of complaints received*: Nilii. 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*: —

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ✓
- ii. No. of Panchayat Members present: 01 Panch 426 Prominent Citizens
(Note: There is only one elected Panch in GP)
- iii. Issues raised during the meeting:
1. Demands put forth in B2V2 have not been fulfilled yet.
 2. People from the (06) wards of pallas demand for separate bridge.
 3. _____
 4. _____
- iv. Important establishments/ institutions visited: (Please tick)
1. Schools. ✓
 2. PHC/CHC.
 3. Veterinary clinic.
 4. Anganwari centre. ✓
 5. PDS (ration) depot.
 6. Any industrial establishment
 7. Government offices:
(a) _____
(b) _____
(c) _____
 8. Any other: _____
- v. Total number of wards in the Panchayat: 09
- vi. No. of Wards Sabha held: 09
- vii. No. of villagers present during the Ward Sabha: 116 in 09 ward Sabha
- 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. None

2. _____
3. _____
4. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Govt Middle School Budina (venue for B2v3 too)
- ii. No. of villagers present during the Gram Sabha: 176
- 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: None
- 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: Casoom Match was played between different students.
of Gms Budina.

Chess Match was played in GMS. Budina.

- xi. Details of scheme benefits extended/ services distribution

- a) No. of Domicile certificates distributed: 1
- b) No. of sports kits distributed: 01 + 01 (01 was arranged by v.o by himself)
- c) No. of students distributed uniforms/ bags/ books: —

- d) No. of tricycles/ prosthetic aids distributed: _____
- e) No. of scholarships distributed: _____
- f) No. of Ayushman Bharat - golden cards distributed: _____
- g) No. of J&K Health Cards distributed: _____
- g) Others: Revenue Extract Jutilchabi Jamabandi (01)

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: _____

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

xv. Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

- i. Attendance: 53
- ii. Resolution passed, if any: _____
- iii. Issues raised:
1. Tailoring / Craft centers.
 2. _____
 3. _____
 4. _____

II. Bal Sabha:

- i. Attendance: 28
- ii. Resolution passed, if any: _____

iii. Issues raised:

1. Demand for play and fun park for kindergarten.
2. -
3. -
4. -

III. Works completed/inaugurated under B2V:

| S. No | Name of work and Department | Cost (Rs. in lakh) | Date of completion | Inaugurated by Visiting Officer (Yes/No) | Whether financially completed and all payments made (Yes/No) |
|-------|-----------------------------|--------------------|--------------------|--|--|
| 1 | None | - | - | - | - |
| 2 | -do- | - | - | - | - |
| 3 | -do- | - | - | - | - |
| 4 | -do- | - | - | - | - |
| 5 | -do- | - | - | - | - |

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) |
|----------|---|--------------------|--------------------|--|--|
| RDP 1 | clo Dome from MKR to H/o Riyaz Ah. Dar & others at Talupera-P-1 | 0.70 | 05-08-2020 | Yes | Yes |
| RDP 2 | clo Dome from MKR to H/o Riyaz Ah. Dar & others at Talupera-P-2 | 1.00 | 05-08-2020 | Yes | Yes |
| 3 | House of Gulzar Ah. Rattru under PMAY | 1.30 | - | Yes | Yes |
| 4 | House of Mohd Young Malla under PMAY | 1.30 | - | Yes | Yes |
| 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 | C/O Drain near Nissar Mir, Mangar over Mir along with p/b at fall | 2.99 | CD Pkt by MGNREGA | Yes | Yes. | - |
| 2 | - | - | - | - | - | - |
| 3 | - | - | - | - | - | - |
| 4 | - | - | - | - | - | - |
| 5 | - | - | - | - | - | - |

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries:

| S. No | Name of the beneficiary | Gift handed over Yes/ No |
|-------|-----------------------------------|-----------------------------|
| 1 | Gulzar Ahmad Rather S/o Gh. Ahmad | Yes |
| 2 | Mohd Yousuf Malla S/o Mohd Nayab | Yes |
| 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 | Primary School at Talipora | Not feasible as per Norms | - |
| 2 | Accommodation for primary School | -do- | - |
| 3 | Safe drinking water facility for ward no 05,06,09 | Taken up with PHE | - |
| 4 | Stop extraction of Bajri from Babelund from Doosona to water | Matter taken up with Geology & Mining Deptt. | - |
| 5 | 02 health centers one each at pallar, Budina | Subcenter is already functional in pallar & Budina is 2km away from PHC Nowpora, which covers population of GP. | - |
| 6 | Veterinary Dispensary | Not feasible as per Norms | - |
| 7 | Renovation of Pkt. Ghar | The same has been forwarded to BDO & the work will be reflected in 2020-2021 | - |
| II. Urgent Public Requirements/ Demands - B2V2 | | | |
| 1 | C/O R/wall along road side pallar R/S main road near H/O Gb Hussain, main & other near S/P office at pallar | Estimation C/P | - |
| 2 | Community Hall in GP | | |
| 3 | C/O PHC | No Health facility available here nearby facility is PHC NU Pora & DHS. | - |
| 4 | Dev. of Irrigation and Boro land & lining walls at Talipora. | Work taken up under PMKSY | - |
| 5 | Installation of 02 new electric Sub Stations & replacement of Damaged conductors / Electric poles | Work authorized for execution at a cost S.50 lac under B2V2 | - |
| 6 | Drainage System / Garbage disposal / Draining works | Demand is developmental oriented & is not permissible under Rural Sanitation (SBM-G) scheme. | - |
| 7 | Renovation / Repairment of Traditional water bodies | Approved under Jal Jeevan Mission. | - |

| S. No | particulars | Action taken | Remarks # |
|-----------------------------|---|--|-----------|
| III. Major Problems - B2V1 | | | |
| 1 | Irrigation problem in Talipora & Pallas | Matter taken up with PHE department. | — |
| 2 | Lack of Awareness | Concerned departments were asked to organize workshops & awareness camp. | — |
| 3 | Drinking water problem in talipora & pallas | Matter taken up with PHE department. | — |
| 4 | Lack of skill development centers | — | ✓ |
| 5 | Lack of medical facilities at Gram Pkt. | — | — |
| IV. Major Problems - B2V2 | | | |
| 1 | No panchayat body. | — | — |
| 2 | — | — | — |
| 3 | — | — | — |
| V. Major Complaints - B2V1 | | | |
| 1 | None | — | — |
| 2 | — | — | ✓ |
| VI. Major Complaints - B2V2 | | | |
| 1 | Demands promised in B2v1 not fulfilled yet | Demands that don't have any legal hurdle are taken up | — |
| 2 | — | — | — |

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

| | |
|-----|---|
| I | Any major complaint brought to the notice of the Visiting Officer: |
| | <p>① Illegal extraction from Babul waterwani</p> <p>2) Complaint put forth by Gen Indraje Govt Middle School Budina regarding trees around the premises of school.</p> <p>3) Water pipe passing through Bride Linn at waterwani catering talipora, the owner damages this water pipe on 9 OFF (Bride Linn no K97)</p> |
| II | Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far: |
| | <p>01) Improvement/Development of Doshin Linn at Pallar : 5.00 lac</p> <p>02) C/o tile path/ small culvert/ Renovation of kitchen at Middle School at Budina : 2.50 lac</p> <p>03) C/o Inner lanes/ By lanes at different spots at talipora : 2.00 lac.</p> |
| III | Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) |
| | <p>Participation of people was found satisfactory. Women of the concerned Pvt Halqa showed their willingness to attend every function organized in the B2V3 Programme. Most of the inhabitants are not fully aware of various Govt. Schemes. It was found that if departments like Social welfare, Handicraft, Handloom involve themselves at Grass root level by organizing work shops/ Awareness camps will change the socio-economic dynamics of the Gram Panchayat.</p> <p>My overall assessment of the Pvt is that a considerable work is being done by the Govt. People seem satisfied to a large extent if not fully.</p> <p>Signature of the visiting officer Name: <u>Munira Shaukat Ali</u></p> <p><i>(Signature)</i></p> |

NOTES

Other Major demands put forth by the inhabitants of G.P Bud

- 1) Providing of electric poles with conductors at Budina.
- 2) C/o Sanitary Complex for girls in Govt. Middle School Budina.
- 3) Repairment of G.M School building Budina.
- 4) C/o Road from H/o Master Gh. Hussain to Leshipora Road at Budina.
- 5) C/o drain/PB from H/o Syed Rasool to H/o Master Gh. Mohd at Budina.
- 6) E/o of fencing around graveyard at Dar Mohalla Pallas.
- 7) C/o Fencing around Astani Asha Mis Syed Asgar Ali at Pallas.
- 8) C/o drain near H/o Syed Akbar & others at Pallas.
- 9) C/o Road from M/R to Imamnabada with path at Talepora.
- 10) C/o Road from H/o Ali Mohd wani to H/o Manzoor wani at Pallas.
- 11) C/o Approach Road from L/R to Govt High School Pallas.
- 12) C/o Road/drain from L/R ^{Basmani} to cow shed at Pallas.
- 13) C/o drain from Ash. Islam to wani Mohalla at Pallas.
- 14) C/o tiled lane from H/o Mohd Ibrahim Ganai to H/o Gh. Rasool Ganai.
- 15) C/o drain/PB from H/o Shabir Ah. Ganai to H/o Gh. Mohd Ganai at Budina.
- 16) C/o Road from Mugdam Mohalla to Palpora at Pallas.
- 17) Dev. of Road from H/o Syed Hussain to Miskhat ^{at Pallas.}

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Muzafar
Muzafar Shabir
Muzafar Shabir
Muzafar Shabir