



S.K. Poto.
original.

Back to Village-3

B2V3

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: Dr. Sayar Ahmad Mir
- Designation: Treasurer officer (AO), Beerwah.
- Department/ place of posting: Finance / Beerwah. Bdgm.
- Mobile No: 9622094007, 7889418327.
- Email ID: mirsayarret@gmail.com
- Home District: Kulgam
- Dates of visit: 07/08/09 - Oct-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Sanoorkalipora - Budgam
- Local Government Directory (LGD) code of the Panchayat: 241456
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: S. K. Pora
- Name of Tehsil: Magam
- Name of District: Budgam

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: Four (4)
- No. of hamlets in the Panchayat: Four (4)
- No. of households in the Panchayat: 746
- Population (approx) of the Panchayat: 4121

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

S. No.	Department	Name	Designation	Contact number
1	Forest	Nazir Ahmad Dar	Forester	7009984090
2	Horticulture	Farooq Ahmad Malik	Horticulture	8899134158
3	I.C.D.S	Rafiq Jari	I.C.D.S Nodal	7006442557
4	Agriculture	Syed Zaffar	Daily wagar	7887899379
5	PHE	Farooq Ahmad	Witcher	8899803052
6	Sheep Husbandry	Afaq Ahmad Porray	SH-D	7006384479
7	Animal Husbandry	Muzaffar Ahmad Khan	Animal Husbandry	9149872552
8	Revenue Dept.	Syed Bijaz Ahmad	Pataneri	9622784064
9	R&B	G.H. Hassan Pathan	Dedginger	7006304585
10	Irrigation	Abdul Rashid Mir	Daily wagar	

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: 4
- iii. No. of Gram Sabhas conducted since inception: 20/year
- iv. Date of last Gram Sabha: 22-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: 14
- 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: nil
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: 2
- 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 Programme
at ICDs Center, at Seponia.
- 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: 6
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No NA
- 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 NA
- 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: Receipt = 39.89 lac

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	<u>Yes/ No</u>	<u>Pvt. sec.</u>	<u>Yes/ No</u>	<u>42.29.</u>	<u>nil</u>
ICDS (Nutrition)	<u>Yes/ No</u>	<u>Supervisor</u>	<u>Yes/ No</u>	<u>—</u>	<u>—</u>
ICDS (Honorarium)	<u>Yes/ No</u>	<u>Supervisor</u>	<u>Yes/ No</u>	<u>—</u>	<u>—</u>
Mid-Day Meals (MDM)	<u>Yes/ No</u>	<u>Head tel.</u>	<u>Yes/ No</u>	<u>Nil</u>	<u>- nil</u>
Own resources of Panchayat	<u>Yes/ No</u>	<u>Pvt. sec.</u>	<u>Yes/ No</u>	<u>nil</u>	<u>nil</u>
Any other Scheme, if yes, indicate name:	<u>nil</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

2.2. Integrated Child Development Scheme (ICDS):

- 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: Non existence of Panchayat body.
- 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: —
- 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: Non Existence of Panchayat Body

- 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: Sarpanch Not available

- 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: NA
Also mention if it is being provided by someone else: School authority

- 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: NA

2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works: No representation from all wards

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					
Non-PRC					
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					
ALC					
RBA					

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Naka/ Jamabandi				
Naka/ Girdawari				
Farad/ Intikhab				
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
Death Certificates					
Birth 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	439	430	Nil	09	Adhaar Card not generated or dispatched
Non-PHH	228	196	02	32	
Antyodaya Anna Yojana	68	68	Nil	03	

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	300	54	205	Nil	
Ayushman Bharat individuals Cards	200	0	205	Nil	
Janani Suraksha Yojna (USY)	05	Nil	Nil	Nil	

19

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	N/A	Nil	82	33	Sanction Pending	02	48
Widow Pension	N/A	Nil	Nil	Nil	Nil	Nil	Nil
Disability Pension	N/A	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	N/A	Nil	90	43	Sanction awaited	7	85
Assistance to Women in Distress	N/A	Nil	51	Nil	-do-	9	48
Assistance to Physically Challenged Persons	N/A	Nil	39	Nil	-do-	3	37

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)	60	0	60	Nil	
National Family Benefit Scheme (NFBS)					
PM Gareeb Kalyan Anna Yojana					
Mission mode project for registration of construction workers	01	0	0	01	Incomplete documents

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				
Pre Matric for ST				
Pre Matric for OBC				
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				
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)	54	205	140	

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)		nil	368		
Kissan Credit Card		nil	360		

12. Live Stock Schemes:

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

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:

- i. No. of schools in the Gram Panchayat: 04 06
- ii. No. of schools with Ramp Facility for Children with Specific needs: 05 05
- iii. No. of schools with drinking water facility: 04
- iv. No. of schools with electricity connection: 04
- v. No. of schools with toilet facility
- a. For Boys: 04
- b. For Girls: 04
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 04 06
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Nil 0
- viii. No. of such schools installed with incinerators: Nil

15. Basic Services:

- i. No. of habitations with over 250 souls: 4
- ii. No. of habitations with over 250 souls in the GP without road connectivity: Nil
But in Poor Condition.
- iii. If yes, whether these roads have been surveyed: Yes/No
- iv. No. of habitations with less 250 souls in the GP without fair weather road:
Nil
- v. 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) ind _____ (name): _____ (households)
- (c) _____ (name): / _____ (households)
- Remarks/ explanation: _____

- vi. Total no. of households without electricity connection in the GP: _____
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No ☒ Yes/ No
If yes, details: All The four habitation
Approximate no. of wooden poles: 280
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No ☒ Yes/ No
If yes, name of the habitation(s): Lahori, check
Approximate length: 380 metres
Approximately what %age of total wire length in GP is barbed wire: One Per cent
- ix. No. of households without tapped water supply in the GP: 120

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 163 (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

17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No ☒ Yes/ No
- ii. If yes, has the CSC been constructed: Yes/ No ☒ Yes/ No
- iii. Whether the CSC is functional: Yes/ No ☒ 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 ☒ Yes/ No
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs 39.55 lakh
- b) No. of works approved: 295

- c) No. of works started during Jan Abhiyan/ Awami Muhim: Nil
- d) No of works completed during Jan Abhiyan/ Awami Muhim: 03
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 1306
- f) Wages due for 'e' above: Rs 2.66 lakh
- g) Wages paid out of 'f' above: Rs 2.66 lakh
- h) Any grievance related to MGNREGA: Nil

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 39.69 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 22
- 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: 10
- vi. No of works authorized by the Halqa Panchayat: 10
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: _____
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: _____
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs Nil lakh
- x. Total expenditure on PRIASoft as on date: Rs Nil 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		<u>Nil</u>		
3	Jat 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				
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	01	Nil	Nil	
3	Jal Shakti Mission (PHE)	03	02	Nil	
4	Jal Shakti Mission (I&FC)	02			
5	NHM				
6	Others (specify)				

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

- i. No. of complaints received*: 06
- ii. No. of complaints resolved*: 02
- iii. Constraints faced in delivery of services:

①

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: One
- iii. Issues raised during the meeting:
1. The payment for material bill of MGNREGS is delayed
 2. The employees of different department should provide
 3. knowledge of different schemes (Amul camp)
 4. Staff deficiency in various institutions like (Shap-Husband chp)
- iv. Important establishments/ institutions visited: (Please tick)
1. Schools ☒
 2. PHC/CHC. NA
 3. Veterinary clinic. NA
 4. Anganwari centre. Yes
 5. PDS (ration) depot. Yes
 6. Any industrial establishment NO
 7. Government offices:
 - (a) BDO
 - (b) KIBV
 - (c) El. receiving Stn.
 8. Any other: CFC
- v. Total number of wards in the Panchayat: 11
- vi. No. of Wards Sabha held: 11
- vii. No. of villagers present during the Ward Sabha: 50
- 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. RDD

2

3

4

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Govt. H.S. 8K para.
- ii. No. of villagers present during the Gram Sabha: Approx - 50
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒
- v. Whether list of Awas+ beneficiaries read out: Yes/ No ☒
- vi. No. of ineligible beneficiaries removed: _____
- 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: under intervention cooked meals.
Cultural program.
- xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: _____
 - 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: _____
- g) Others: Ladli Beli registration Certificates.

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

Details thereof: Spring cleaning and its repairment included in MGNREGA.

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: Awareness Camps

xiv. Whether Poshan Abhiyan activity held: Yes/ No

xv. Brief description of the activity: Fruit charts provided to pregnant ladies. Distribution of Ladli Beli registration certificates and baby kits.

DAY 3:

I. Mahila Sabha:

- i. Attendance: 30
- ii. Resolution passed, if any: YES
- iii. Issues raised:
- Sub-Health Center.
 - Change of Subang Medical Block to
 - Magam Medical Block,
 - Chibbem Plate.

II. Bal Sabha:

- i. Attendance: 40
- ii. Resolution passed, if any: _____

1. Amendments regarding different employment schemes.
2. Foot Ball Ground.
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	Fencing of middle school, Lahori chak	2.99 (foundation)			
2					
3	Dist. of land				
4	near graveyard at Lahori chak.	4.86	25-09-2020	Yes	No.
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	Const. of Road from Middle School to Sahraw at stp.	3.86	10-07-2020	✓ Yes.	No.
2	Const. of Road from Min. Mandar to Sahraw at stp.	1.87	10-07-2020	Yes.	No.
3	Const. of Drain from M/Road to R. Mohd. Tali at stp.	—	—	—	—
4	Const. of Drain from M/Road to R. Mohd. Tali at stp.	1.80	09-05-2020	Yes	No
5	Fencing around Akhlaas Masjid at stp.	1.00	25-09-2020	Yes.	No.

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	Improvement of Bannuhal at Htl - Wanganipet 2	2.00.	No.	Yes.	No	Will be started soon.
2	Div of Htl. from Model village	2.00.	No.	Yes.	Yes.	U/p
3	Removal of CFC Building at Stpore	2.00.	No.	Yes.	Yes	U/p
4	Const of S. wall on Tanga Road	2.00	No	Yes.	Yes	U/p
5	Htl - Wanganipet.	2.00	No	No	No	No

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		
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	Primary health center	Yes	Population imm
2	upgradation of receiving station	Yes	non availability of fuel
3	Non availability of drinking water to village Lahoori chak	No	<u>Prime Need</u>
4			
5	upgradation of educational instt	Yes	Non feasibility
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	Primary health center	No	
2	No. drinking water facility to Bahasi Chak	No	No-1 - Need.
3			
4	Higher secondary needed	Yes	Non feasibility
5			
6	upgradation of receiving station	Yes	Estimate prepared but non availability of fuel
7			

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Non availability of drinking water to	No	
2	Lahori chack		
	Poor Health sector	No	
3	Road improvement	No	
4	Installation of	Yes	Work authorized for execution
5	Electric poles		
	Some electric poles are in poor condition	No -	Ready
IV. Major Problems - B2V2			
1	PHC	Yes	Population issue
2	No-drinking water to Lahori chack	No	<u>Immediate Need</u>
3	Upgradation of educational instit-	Yes	Not feasible as per upgradation norms.
V. Major Complaints - B2V1			
1	Primary Health centre	Yes	Popn. issue
2	Non availability of drinking water to Lahori chack	No	<u>Immediate need</u>
VI. Major Complaints - B2V2			
1	Non-availability of drinking water	No	Urgent need
2	to Lahori chack		

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Application
attached
in
original
from
Council

I	Any major complaint brought to the notice of the Visiting Officer:
1.	Non availability of drinking water to the village Lahoori Chade, S.K. Pora
2.	Non availability of sub-health centre at S.K. Pora.
3.	Change of Medical block from Soibung to Mageri medical block.

Major
Problem

II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
1.	Primary Health Centre
2.	Higher Secondary to block S.K. Pora.
3.	Urgent Need of Potable water to Lahoori Chade.

III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
-----	---

Lack of basic facilities are of prime concern need to be provided. If e.g. P.H.C is not provided b/c of Popn. issue then at least sub Health centre should be provided. If problem is for improvement of facilities b/c of so many issues but at least basic facilities should be provided e.g. A village named Lahoori Chade is without Tap water and people are suffering, hence should be given priority.

Signature of the visiting officer

Name: Dr. Sagar Sharma

→ Change of affiliation of medical block from Soibug to Magam of block, S. K. Para. Block S. K. Para is approx. 10 km from Soibug but Magam is only 2-3 km. The people of S. K. Para find convenient to go Magam rather than Soibug b/c of easy transport facilities and to save time, but in this situation they don't avail the benefits of Govt. Health Scheme, hence need to be solved.

Lahori Chade village D.Water problem
While visiting the village Lahori Chade, I got ashamed when the people demanded for portable tap water. This village is using the water for drinking from Nala, which is v. impure, hence this basic problem needs to be solved on urgent basis.

visiting officer
Dr. Sagar (T, Barabati)