



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: Sajad Hussain /ur
- Designation: Lecturer
- Department/ place of posting: Education / G.H.S.S. Sharda
- Mobile No: 9797279175
- Email ID: Sajadhussain1046@gmail.com
- Home District: Balaramnagar
- Dates of visit: 07/10/2020

B) Locational details of Panchayat:

- Name of the Panchayat: Panchayat Balra Bgmu
- Local Government Directory (LGD) code of the Panchayat: _____
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Kunza
- Name of Tehsil: Kusorhama
- Name of District: Balaramnagar

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 617 Bgmu
- No. of hamlets in the Panchayat: 10
- No. of households in the Panchayat: 520
- Population (approx) of the Panchayat: 3145

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

| S. No. | Department | Name | Designation | Contact number |
|--------|----------------|--------------------|--------------------|----------------|
| 1 | Revenue | Javed Ahmad Malik | Patwari | 7006421554 |
| 2 | PDD | Tariq Ahmad Wani | Ins. Director | 8491086094 |
| 3 | IFC | Naheed Ashraf Haer | Woods Informant | 962282373 |
| 4 | Education | Mansoor Ahmad | Pr. Edu. Teacher | 7889413844 |
| 5 | Agriculture | Ashraf Hussain | AEA | 9622889090 |
| 6 | Veterinary | Syed Kausar | S.V. Pharmacist | 9906845450 |
| 7 | Health | Hanifa Shaker | FmPHW | 7780829982 |
| 8 | PHE | Kashif Ahmad Razi | Assistant Line man | 8491061349 |
| 9 | Social welfare | Najra Bano | AWW | 8899006747 |
| 10 | Horticulture | Perhat A. Khan | HTGY | 990696034 |

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

| S. No. | Department | Name | Designation |
|--------|------------|------|-------------|
| 1 | Forestry | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |

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

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: _____ 0
- iii. No. of Gram Sabhas conducted since inception: _____ 06
- iv. Date of last Gram Sabha: _____ 22 September 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: _____ 06
- 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: _____ X
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: _____
- 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: _____ once in Panchayat
- 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: 04
- xxviii. No of grievances disposed of at Panchayat level: 04
- 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 | Secretary Panchayat | Yes/ No | 1525800 | 575300 - |
| ICDS (Nutrition) | Yes/ No | | Yes/ No | 35640 | 35640 |
| ICDS (Honorarium) | Yes/ No | | Yes/ No | 3180 | 297570 |
| Mid-Day Meals (MDM) | Yes/ No | | Yes/ No | | |
| Own resources of Panchayat | Yes/ No | | Yes/ No | | |
| 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: _____

- 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: _____

Expenditure incurred on paying of honorarium through Sarpanch: Rs. 2.775 lakh

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)

23. Midday Meal (MDM) Scheme:

Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No

If no, reason thereof: Done by School Authority

Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs. 2 lakh

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

If no, reason thereof: Done by School Authority

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

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)

Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs. — lakh

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: _____

24. Challenges:

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

Financial, total Non cooperation of locality
Communication of roads:

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 | NA | 25 | 167 | - | - |
| Non-PRC | NA | 05 | 15 | - | - |
| WPR | - | - | - | - | - |
| Students | - | 01 | 02 | - | - |
| Officers | NA | - | - | - | - |

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 |
|------------------|-------------------------|---|----------------|---------------------|
| Nakal/ Jamabandi | 15 | - | - | - |
| Nakal/ Girdawari | 16 | 03 | - | - |
| Farad/ Intikhab | - | - | - | - |
| Mutations | 10 | 05 | - | - |

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 | 09 | 00 | 06 | 03 | under process |
| Birth Certificates | 06 | X | 05 | 01 | under process |
| Disability Certificates | 11 | 09 | 09 | 2 | non available document |

Adhaar seeding of Ration Card *:

| Category | Target * | No. of total Ration Cards Adhaar seeded * | Aadhaar seeding during Jan Abhiyan / Awami Muhim * | Pendency (No.) | Reasons of pendency |
|----------|----------|---|--|----------------|---------------------|
| PHH | 180 | 186 | X | X | X |
| PHH | 194 | 194 | X | X | X |
| PHH | 74 | 74 | X | X | X |

6. Health *:

| Scheme | Eligible Families/ Individuals * | Covered during Jan Abhiyan / Awami Muhim * | Total covered * | Pendency (No.) | Reasons of pendency |
|--|----------------------------------|--|-----------------|----------------|-----------------------|
| Atishman Bharat families with golden cards | 29 | 4 | 4 | 25 | Unaware of Data Entry |
| Atishman Bharat Individuals Cards | 20 | X | X | 20 | Unaware of Data Entry |
| Janani Suraksha Yojana (JSY) | 34 | 34 | X | X | - do - |

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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 | 59 | 59 | 59 | X | - | 55 | 55 |
| Widow Pension | 04 | 04 | 04 | X | X | X | 04 |
| Disability Pension | X | X | X | X | X | X | X |

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 | 74 | 71 | 71 | 03 | late from submission | 06 | 70 |
| Assistance to Women in Distress | 28 | 28 | 28 | X | X | X | 26 |
| Assistance to Physically Challenged Persons | 39 | 39 | X | X | X | X | 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) | X | X | X | X | X |
| National Family Benefit Scheme (NFBS) | X | X | X | X | X |
| PM Gareeb Kalyan Anna Yojana | X | X | X | X | X |
| 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 | - | - | - | - |
| Pre Matric for ST | - | - | - | - |
| Pre Matric for OBC | 12 | 0 | 08 | Unknown |
| Pre Matric for Minorities | 93 | 0 | 70 | Unknown |
| 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 :

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| Scheme | Target Population | Beneficiaries covered during Jan Abhiyan/ Awami Muhim | Total beneficiaries covered | Pendency (No.) | Reasons of pendency |
|----------------------------------|-------------------|---|-----------------------------|----------------|---------------------|
| PM Kisan Samman Nidhi (PM-KISAN) | 324 | 284 | 284 | 40 | No suitable land. |
| Kissan Credit Card | 324 | — | 284 | 40 | Do |

12. Live Stock Schemes:

| Scheme | Applications received | Beneficiaries covered during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|--|-----------------------|---|----------------|---------------------|
| Dairy Entrepreneurship Development Scheme | X | X | X | X |
| Innovative Poultry Production Programme | X | X | X | X |
| 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 | X | X | X | X |

14. School Amenities:

- No. of schools in the Gram Panchayat: 2
- No. of schools with Ramp Facility for Children with Specific needs: 2
- No. of schools with drinking water facility: 2
- No. of schools with electricity connection: 2
- No. of schools with toilet facility
 - For Boys: 2
 - For Girls: 2
- No. of schools with girl students (Girls/ Co-Ed schools): 2
- No. of such schools installed with Sanitary Napkin Vending Machines: X
- No. of such schools installed with incinerators: X

15. Basic Services:

- No. of habitations with over 250 souls: 1
 - No. of habitations with over 250 souls in the GP without road connectivity: X
 - If yes, whether these roads have been surveyed: Yes/No:
 - No. of habitations with less 250 souls in the GP without fair weather road: 1
 - 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: _____

- c) No. of works started during Jan Abhiyan/ Awami Muhim*: 01
- d) No of works completed during Jan Abhiyan/ Awami Muhim*: 01
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim*: 230
- f) Wages due for "e" above* Rs 46920 lakh
- g) Wages paid out of "f" above* Rs 46920 lakh
- h) Any grievance related to MGNREGA: Low daily wage

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 19.65 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 15
- 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*: 15
- vi. No of works authorized by the Hakqa Panchayat*: 13
- 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 _____ lakh
- x. Total expenditure on PRIASoft as on date*: Rs 525308 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 | X | X | X | |
| 4 | PDD | 1+1 | 1+1 | 280000 + 180000 | |
| 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 | X | X | X | |
| 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) | X | X | X | X |
| 5 | NHM | | | | |
| 6 | Others (specify) | | | | |

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

- No. of complaints received*: 08
- No. of complaints resolved*: 06
- Constraints faced in delivery of services:

No constraints

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No* 06
- If yes, total number of beneficiaries identified in the Panchayat*: 06

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 1+1 = 2
- iii. Issues raised during the meeting:
1. Electricity
 2. Water
 3. Roads
 4. Sanitation, Fencing and Electrification, leveling of Schools
- 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) Schools
 - (b) ICDS, PHE
 - (c) DHC, VET, School Master
 8. Any other: Banks
- v. Total number of wards in the Panchayat: 7
- vi. No. of Wards Sabha held: X
- vii. No. of villagers present during the Ward Sabha: X
- 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

DAY 2:

1. Gram Sabha:

Location of Gram Sabha: Pandurangh Ghore
Near Ogma Kumbhar

No. of villagers present during the Gram Sabha: 55

Whether resolution passed for MGNREGA Plan: Yes/ No ☒

Whether resolution passed for 15th FC Plan: Yes/ No ☒

Whether list of Aawas+ beneficiaries read out: Yes/ No ☒

No. of ineligible beneficiaries removed: 02

Whether list of pension beneficiaries read out: Yes/ No ☒

Whether people made aware about the Covid-19:

• Use of masks: Yes/ No ☒

• Sanitizers: Yes/ No ☒

• Social distancing: Yes/ No ☒

Whether Panchayat Newsletter distributed: Yes/ No ☒

Whether any mega cultural/ social/ sports event held: Yes/ No ☒

Details thereof: Sports activities / Volley Ball and
cricket were held G.H.S. Ogma and
lots many participated in it.

Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed: X

b) No. of sports kits distributed: X

c) No. of students distributed uniforms/ bags/ books: X

- d) No. of tricycles/ prosthetic aids distributed: 8
- e) No. of scholarships distributed: 8
- f) No. of Ayushman Bharat - golden cards distributed: 8
- g) No. of J&K Health Cards distributed: 8
- g) Others: 2

xii) Whether any water conservation work started: Yes/ No ☒

Details thereof: conservation of three SKllings.

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: Sort out the Problems of malnourished children and adolescent girls

DAY 3:

I. Mahila Sabha:

- i) Attendance: 38
- ii) Resolution passed, if any: Garbage dumping problem
- iii) Issues raised:
1. Garbage dumping / women development
 2. drainage repairment / skill institutions
 3. No funds released for marriage assistance / No scheme of Ladli Beti
 4. No other benefit for adolescent girls ✓

II. Bal Sabha:

- i) Attendance: 15
- ii) Resolution passed, if any: Yes

issues raised

1. Kindergarten School / Play School
2. Kids Play Ground / Park.
- 3.
- 4.

II 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 | CSC Near Shree Mahalla | 02 lac | August 25 2020 | Yes | Yes |
| 2 | Path Near James masjid | 03 lac | 28 Sep | Yes | No |
| 3 | Fencing around G.M.S. osman | 2.53 lac | 10 Aug. | Yes | Yes. |
| 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.

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III 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 | Fencing around G.M.S. osman | 2.53 | 10 August | Yes | Yes. |
| 2 | CSC Near Shree Mahalla | 02 lac | August 25 2020 | Yes | Yes |
| 3 | Path Near James masjid | 3 lac | 28 Sep 2020 | Yes | No. |
| 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 | Athnuthi East RDD | 1.4 lac | Yes | Yes | Yes | |
| 2 | gfring at Shide mtdm RDD | 0.60 lac | Yes | Yes | Yes | |
| 3 | Construction of sports field | 0.34 lac | Yes | Yes | Yes | ongoing |
| 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 | — | — |
| 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 | Round for 2 Lord Centre on the back of Reservoir | No | No |
| 2 | Pitration Plant for Safe Drinking water | No | No |
| 3 | Vegetable Cluster with modern machine | No | No |
| 4 | computer lab and Public Library, Green Net | No | No |
| 5 | Marriage / community hall | No | No |
| 6 | ATM Bank | No | No |
| 7 | | | |
| II. Urgent Public Requirements/ Demands - B2V2 | | | |
| 1 | Requirement of New PPE Poles | No | |
| 2 | upgradation of middle school to High School | No | |
| 3 | upgradation of High School to H.S. Second | No | |
| 4 | Bridges on Karanpore Bhatta | No | |
| 5 | Restoration of power supply | No | No |
| 6 | road along with R & B Road | No | No |
| 7 | Tubewell Construction | No | No |

| S. No | particulars | Action taken | Remarks # |
|-----------------------------|--|--------------|------------------------------------|
| III. Major Problems - B2V1 | | | |
| 1 | Access of Flood from Nallah formation | No - | No |
| 2 | Drinking water supply taps not fit for consumption | No | No |
| 3 | Intermit lines and poles | No | Some work also taken up |
| 4 | Snow clearance from intermit roads | No | No |
| 5 | No roads to agri-lands / horticulture | No | No |
| IV. Major Problems - B2V2 | | | |
| 1 | Same as B ₂ V ₁ | No | — |
| 2 | Same as B ₂ V ₁ | No | — |
| 3 | - do - | No | — |
| V. Major Complaints - B2V1 | | | |
| 1 | - do - | No | — |
| 2 | - do - | No | — |
| VI. Major Complaints - B2V2 | | | |
| 1 | Same as B ₂ V ₁ | No | — |
| 2 | - do - | No | — |

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

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any major complaint brought to the notice of the Visiting Officer:

Complaints from villagers about POD,
PHE, Food Storage Problem, Drainage,
Promises made in the last two B.V.'s
not fulfilled.

II Major urgent public demand(s) that was/were reflected earlier but have not been addressed so far:

- 1) Upgradation of G.M.S and G.H.S of minor
- 2) Repairment of Internal Paths / Malfunctioning of road
- 3) Making of Garbage dumps, washable etc
- 4) Flood Control bunds / Electric Transformers (3 No)
- 5) Providing Irrigation Facility to under
- 6) Drainage and Roads for Sapora / Path for major

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Overall assessment of visit and suggestions:

(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

I observed that the promises made in
the B2V1, B2V2 were not fulfilled.
Therefore the participation of the community
was meagre. Lack of funds for Block Dirs
in B2V, ~~therefore~~

Signature of the visiting officer

Name: Sajid Hussain

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