



Pahloo
Pahloo

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: Abdul Rashid Bhat
- Designation: Joint Registrar (Audit) Coop. Societies Kashmir
- Department/ place of posting: Cooperative Department
- Mobile No: = 9419026059 =
- Email ID: 61abdulrashid@gmail.com
- Home District: Jammu
- Dates of visit: 05/06/07/10 - 2020

B) Locational details of Panchayat:

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

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: = 01 =
- No. of hamlets in the Panchayat: = 07 =
- No. of households in the Panchayat: = 516 =
- Population (approx) of the Panchayat: = 3214 =

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

S. No.	Department	Name	Designation	Contact number
1	Revenue	Abdulman Bhat	Inspector	9841262370
2	Revenue	Mohd Rafi	Patwari	7006522134
3	Education	Javed Ali Pan	Teacher	9997013066
4	Health & Family Welfare	Mohd Booba	Asst. Interfer	8491013463
5	Rural Dev. Dept.	Mohd Rafiq	T.L.W	7298322062
6	Animal Husbandry	Sumang Jain	Asst. Vet. Officer	9149561758
7	/	/	/	/
8	/	/	/	/
9	/	/	/	/
10	/	/	/	/

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:

- 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	Available
Computer/ printer in Panchayat Office	Yes/ No	Not Available
Telephone in Panchayat Office	Yes/ No	N/A
Toilet facility available in Panchayat Ghar	Yes/ No	Ans
Electricity available in Panchayat Ghar	Yes/ No	Ans
Water connection available in Panchayat Ghar	Yes/ No	Ans
Bank Branch available in the Panchayat	Yes/ No	Ans

iii. Whether Infrastructure and Assets Register has been prepared: Yes/No
(Visiting Officer to physically check the register)

If No, Visiting Officer to get the register prepared in his/her presence and confirm: _____

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: = Nil =
- iii. No. of Gram Sabhas conducted since inception: = 2 =
- iv. Date of last Gram Sabha: 03-07-2020
- 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: = 82 =
- 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: = 2 =
- 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: Preparation of works-plan at
= 29/10/20 =
- 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: = Nil =
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No ✓
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ✓

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

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No ✓	Administrator	Yes/ No ✓	36.00 lacs	= Nil ✓
ICDS (Nutrition)	Yes/ No ✓	Supervisory Administrator	Yes/ No ✓	15525	
ICDS (Honorarium)	Yes/ No ✓	- do -	Yes/ No ✓	= Nil ✓	
Mid-Day Meals (MDM)	Yes/ No ✓	Administrator Headmaster	Yes/ No ✓	24771	= Nil ✓
Own resources of Panchayat	Yes/ No ✓	(Tender fee)	Yes/ No ✓	1.20 lacs	= Nil ✓
Any other Scheme, if yes, indicate name:	= Nil ✓				

(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 0.5673 lakh

- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no, reason thereof:

Sarpanch / not elected till date.

- 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 Yes
(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 Yes

If no, reason thereof:

Un-constituted Panchayat

- 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 Yes

If no, reason thereof:

Unconstituted Panchayat.
Also mention if it is being provided by someone else: *Headmaster (concerned)*

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

(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 Yes

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

If no, reason thereof:

2.4. Challenges:

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

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
RDC Holders	2000	45	900	2100	Director's orders
Non-RDC	500	5	300	200	- U.P.
QTR	N/A	1	-	-	-
Students	Don	25	50	750	- U.P.
Others					

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	N/A	-	-	-	-
ST	N/A	-	-	-	-
OBC	300	0	25 = 19	281	U.P.
A/C	N/A	-	-	-	-
REA	2000	-	230	2770	U.P.

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nasab/ Jamabandi	1402	1402	N/A	N/A
Nasab/ Qasawan	626	626	-	-
Farad/ Intikhab	447	447	-	-
Mutations	41	41	-	-

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	1	1	1	-	-
Birth Certificates	02	02	02	-	-
Disability Certificates	-	-	-	-	-

Category	Target	No. of total Ration Cards Adhaar seeded	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	317	280	= Nil =	37	Adhaar Card not available
Non-PHH	245	245	= Nil =	= Nil =	= Nil =
Antyodaya Anna Yojana	91	91	= Nil =	= Nil =	= Nil =

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	87	= Nil =	34	53	
Ayushman Bharat individuals Cards	329	= Nil =	196	133	
Janani Suraksha Yojna (JSY)	Nil	= Nil =	= Nil =	= Nil =	= Nil =

7. National Social Assistance Programme (NSAP) :

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	= 97 =	*	97	+		07	90
Widow Pension	05	*	05	*	*	01	04
Disability Pension	02	*	02	*	*	*	02

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	156	02	154	02	Sanction Awaited	20	130
Assistance to Women in Distress	69	03	66	03	-do-	15	47
Assistance to Physically Challenged Persons	07	01	06	01	-do-	01	03

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)	16	*	16	*	*
National Family Benefit Scheme (NFBS)					
PM Garib 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	Nil	-	-	-
Pre Matric for ST	Nil	20	20	-
Pre Matric for OBC	07	07	07	07
Pre Matric for Minorities	286	286	286	*
Post Matric for SC	Nil	-	-	-

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)		10		

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)	475	05	420	55	Govt Employee
Kissan Credit Card	475	10	450	25	Submitted to = concerned bank for sanction =

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				
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	495	—	—	—

14. School Amenities:

- No. of schools in the Gram Panchayat: 03
- No. of schools with Ramp Facility for Children with Specific needs: 02
- No. of schools with drinking water facility: 02
- No. of schools with electricity connection: 03
- No. of schools with toilet facility
 - For Boys: 02
 - For Girls: 01
- No. of schools with girl students (Girls/ Co-Ed schools): 03
- 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: 07
- 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: Nil
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No: —
 If yes, names and aprox no. of households:
 - (a) Gopal-Pura, Jee-Basti (name): 02 (households)
 - (b) — (name): — (households)
 - (c) — (name): — (households)

Remarks/ explanation: —

- vi. Total no. of households without electricity connection in the GP: 12
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply. Yes/No
If yes, details: Gyan Ganga Mohalla
Approximate no. of wooden poles: 20
- viii. Are there any areas where barbed wire is used for electric supply. Yes/ No
If yes, name of the habitation(s): Hanpara
Approximate length: 300 metres
Approximately what %age of total wire length in GP is barbed wire: 600 metre
- ix. No. of households without tapped water supply in the GP: 10

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: 10 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: N/A
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: N/A
- iv. No. of houses completed in 2020-21*: 02
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim*: N/A
- vi. No. of houses under construction*: 03

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 Yes
- iii. Whether the CSC is functional: Yes/ No Yes
- iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim*: No
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim*: N/A
- vi. Any issue regarding water connection and sewage disposal in CSC:
N/A

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No Yes
- ii. If yes:
a) Funds allocated to the Panchayat: Rs 30 lakh
b) No. of works approved: 50

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 06
- d) No of works completed during Jan Abhiyan/ Awami Muhim: Nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 400
- f) Wages due for "e" above: Rs 0.81 lakh
- g) Wages paid out of "f" above: Rs 0.34 lakh
- h) Any grievance related to MGNREGA: Nil

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 29.00 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 45
- 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: 03
- vi. No of works authorized by the Halqa Panchayat: Nil
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: Nil
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs Nil lakh
- x. Total expenditure on PRIASoft as on date: Rs 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	<u>06</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</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	= Nil	= Nil	= Nil	= Nil
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:

- No. of complaints received*: 15
- No. of complaints resolved*: 10
- Constraints faced in delivery of services:

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No
- If yes, total number of beneficiaries identified in the Panchayat*: 02

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒ Yes
- ii. No. of Panchayat Members present: Un-Constituted Panchayat
- iii. Issues raised during the meeting:
1. Grievances received from citizens regarding GPOD
 2. DMAY (G) - registration not happening
 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) C.D.P.O (Pazlao)
(b) _____
(c) _____
 8. Any other: ☒
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: No
- vii. No. of villagers present during the Ward Sabha: N/A
- viii. Whether any resolution passed: Yes/ No ☒ Yes
- ix. Citizen Information Board visited: Yes/ No ☒ Yes
- x. Wall painting of works of 2019-20 inspected: Yes/ No ☒ Yes
- xi. Name of the departments whose works displayed in the paintings:
1. Rural-Development Department & Asha

2. _____
3. _____
4. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: B.D.O. Palsi
 - ii. No. of villagers present during the Gram Sabha: 125
 - iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒ No
 - iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒ No
 - v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒ No
 - vi. No. of ineligible beneficiaries removed: 09
 - vii. Whether list of pension beneficiaries read out: Yes/ No ☒ No
 - viii. Whether people made aware about the Covid-19:
 - Use of masks : Yes/ No ☒ No
 - Sanitizers : Yes/ No ☒ No
 - Social distancing : Yes/ No ☒ No
 - ix. Whether Panchayat Newsletter distributed: Yes/ No ☒ No
 - x. Whether any mega cultural/ social/ sports event held : Yes/ No ☒ No
- Details thereof: Sports kits distributed among Captains
of different teams in said taluqa (Palsi),

- xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: 12
 - b) No. of sports kits distributed: 01
 - c) No. of students distributed uniforms/ bags/ books: 19

- d) No. of tricycles/ prosthetic aids distributed: _____
- e) No. of scholarships distributed: _____
- f) No. of Ayushman Bharat - golden cards distributed: 20
- g) No. of J&K Health Cards distributed: _____
- h) Others: _____

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

Details thereof: Nil

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: _____

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xiv) Whether Poshan Abhiyan activity held: Yes/ No Yes

xv) Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

i) Attendance: 50

ii) Resolution passed, if any: Nil

iii) Issues raised:

1. Halqa cleaning and Sanitation
2. women Protection
3. Use of maps and awareness thereof
4. women Health

II. Bal Sabha:

i) Attendance: 45

ii) Resolution passed, if any: Nil

iii. Issues raised:

1. = regarding child nutrition =
2. = enrollment of students in schools
3. = Stunt - Growth =
4. = child Health care

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	C/O P. Bhandari Govt's Hr. Sec. School Rashmi, Rural Dev Dept. Rashmi	2.00/- Lacs	23-09-2020	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)
01. 1	C/O X-ind at Tathaji Rashmi (Rural Development Deptt) under 14 F.C.	1.40/- 2 Lacs	15-09-2020	Yes	Yes =
02. 2	C/O Road from Rashmi to Tathaji (R.D.D.)	1.12/- 12 Lacs	10-09-2020	Yes	Yes =
4	/	/	/	/	/
5	/	/	/	/	/

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	upgradation of PUC c/o	2.00	B2V2	No	No	Under process
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	Bilal AL. Bhat s/o: G. Hassan Bhat R/o: Puz/00	Yes (Blanket)
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	C/o Play-ground at Pahlao.	No action taken yet	Estimate yet to be framed by concerned J.
2	C/o P.P. Board near G-7 at Hadee School, at Boodoo Boudh.	Physically & financially completed	
3			
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			
101.	C/o P.H.C Building at Pahlao	No action taken yet	Pertains to R&B deptt.
202.	Flood. Protection Bunnel at Pahlao to	-do-	R.D.D
3	Ch. Tripura at Nallak-e-Narshan	-do-	-
403.	C/o Two-storied building for P.H.C Pahlao	-do-	R&B & Health
504.	C/o P.P. fitting from water tank Tumbal to different channels.	-do-	P.H.E (P.H. Lab P.)
6		-do-	-do-
7	C/o of Filtration plant of water supply for providing pure drinking water for village Pahlao.	-do-	R.D.D.
808.	C/o additional 3 class rooms at mys school Hajipore.		

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	2/0 Play ground at Pahlao	Not taken up b. due to lack funds	
2			
3			
4			
5			
IV. Major Problems - B2V2			
1	2/0 P.H.C building at Pahlao	Information sent to P.B. Dept. but no Health dept. no	
2		Communication from Sand dept. received Till date.	
3	2/0 Flood Protection Band from east Pahlao To chafare malla-e-Vasw	Not yet to be taken up.	
V. Major Complaints - B2V1			
1	= Nil =	-	-
2	= Nil =	= Nil =	Nil
VI. Major Complaints - B2V2			
1	= Nil =	= Nil =	= Nil =
2	= Nil =	= Nil =	= Nil =

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 Nil
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far: 01. P.H.C Building at Pahlou 02. Filtration Plant of water supply for providing pure drinking water To Village Pahlou.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) There is unavailability of infrastructure with respect to Govt. departments in most of the departments are working in rented buildings. There is scarcity of clean drinking water & there is no solid waste management in the Gram Panchayat.

Signature of the Visiting officer
Name: Abdul Rashid Shah

Visiting officer
Pahlou, Halga Pahlou