



Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

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Nagale

Nagale
③



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: Lo. Shahid Latif Mir
- Designation: Assistant B. Engineer (Mech)
- Department/ place of posting: Jal Shakti PDE Rural Jammu
- Mobile No: 94191-37167
- Email ID: Shahidmir4.sm@gmail.com
- Home District: Rajouri
- Dates of visit: 6th Oct to 8th Oct 2020.

B) Locational details of Panchayat:

- Name of the Panchayat: ~~Banash~~ Nagola
- Local Government Directory (LGD) code of the Panchayat: 240586
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Dansal
- Name of Tehsil: ~~Banash~~ Dansal
- Name of District: Jammu

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 4
- No. of hamlets in the Panchayat: 7
- No. of households in the Panchayat: 410
- Population (approx) of the Panchayat: 1875

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

S. No.	Department	Name	Designation	Contact number
1	RDD	Mr. Rohit Sharma	Secretary Ppt.	8803008661
2	Health	Mr. Mirza Aftab Beg	Health Off.	96976922337
3	Education	Mr. Rakesh Singh	Teacher	7051108651
4	PDD	Mr. Behninder Singh	Line Man	9622378849
5	PHE	Mr. Jagdev Singh	J. E (Mech)	9419868503
6	Revenue	Mr. Padam Dev Sharma	Patwari	7051466868
7	ICDS	Shashi Madam	Worker	9906028295
8	Social Welfare	Mr. Girdhar Lal	Worker	9797372885
9	Water Shed	Mr. Madam Jais	IWMP	7006568329
10	Agriculture	Mr. Navinder Singh	AEA	9419797488

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	No.
Computer/ printer in Panchayat Office	Yes/ No	No.
Telephone in Panchayat Office	Yes/ No	Nil
Toilet facility available in Panchayat Ghar	Yes/ No	No. Pgt Ghar
Electricity available in Panchayat Ghar	Yes/ No	No Pgt Ghar
Water connection available in Panchayat Ghar	Yes/ No	No. Pgt Ghar
Bank Branch available in the Panchayat	Yes/ No	Nil

- 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
- iii. No. of Gram Sabhas conducted since inception
- iv. Date of last Gram Sabha: 02 October 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:
- 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: Yes
- 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
- 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 ✓

- Whether subjects have been assigned by the Sarpanch to the Panchs. Yes/ No ✓
- Whether grievances redressal box is installed. Yes/ No ✓
- No of grievances received pertaining to Panchayat level Nil
- No of grievances disposed of at Panchayat level _____
- Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No ✓
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/ No ✓
- 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)
1 st Finance Commission	Yes/ No ✓	Secretary Pgt	Yes/ No	803892	563800
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No	44820	25230
ICDS (Honorarium)	Yes/ No	Supervisor	Yes/ No	126408	520500
Mid-Day Meal Scheme	Yes/ No	1/2 MDM	Yes/ No	NIL	-
Own resources of Panchayat	Yes/ No ✓	Secretary Pgt	Yes/ No	77772	-
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):

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 _____

Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/ No ✓

If no, reason thereof _____

Expenditure incurred on procurement through Sarpanch. Rs. _____ lakh

Is the Panchayat/ Sarpanch paying honorarium to AW/Ws/ Helpers directly at Panchayat level. Yes/ No ✓

If no, reason thereof _____

- v. Expenditure incurred on paying of honorarium through Sarpanch. Rs. _____ lakh
- vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat. Yes/ No ✓
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3 Midday Meal (MDM) Scheme:

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

If no, reason thereof School Authority Purchasing dry Ration for MDM in School

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 Dry Ration is provided by Food and Supply Dept.
Also mention if it is being provided by someone else Food and Supply Dept.

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

In absence of Panchayat Clerk it is difficult to hold Gram Sabha and other meetings.

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 provided 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
PRI Holders	450	450	450	—	—
Non PRI	15	15	15	—	—
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	05	05	05	Nil	—
ST	02	02	02	Nil	—
OBC	—	—	—	—	—
AIC	—	—	—	—	—
RBA	—	—	—	—	—

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakul/ Jamabandi	08	08	Nil	—
Nakul/ Gardawari	10	10	Nil	—
Farad/ Inshiqab	—	—	—	—
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. 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	1064	95%	Nil	5%	—
Non-PHH	630	96%	Nil	—	—
Antyodaya Anna Yojana	60	98%	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	120	—	71	49	Sanctioning did not approach to health centre
Ayushman Bharat individuals Cards	345	—	310	35	—Do—
Janani Suraksha Yojna (JSY)	11	—	6	5	Under process

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	02	04 form collected	06	17	Sanction Awaited	—	01
Widow Pension	—	—	—	—	—	—	—
Disability Pension	—	—	—	—	—	—	—

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhar seeding
Old Age Pension	11	2nd Form Collected	13	20	Sanction Awaited	-	-
Assistance to Women in Distress	09	-	-	02	-	-	-
Assistance to Physically Challenged Persons	06	-	-	-	-	-	-

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vardana Yojana (PMMVY)	-	-	-	-	-
National Family Benefit Scheme (NFBS)	04	-	-	04	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	23	-	13500	-
Pre Matric for ST	12	-	3125	-
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)	-	-	-	-

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)	168	NIL	168	-	-
Kissan Credit Card	282	NIL	245	-	-

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	NIL	-	-	Covid-19
Innovative Poultry Production Programme	-	-	-	-
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	-	-	-	-

KCC 30 Apps received 18 covered 12 under process

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: 03
- ii. No. of schools with Ramp Facility for Children with Specific needs: 03
- iii. No. of schools with drinking water facility: 03
- iv. No. of schools with electricity connection: 02
- v. No. of schools with toilet facility
- a. For Boys: 03
- b. For Girls: 03
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 03
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- viii. No. of such schools installed with incinerators: Nil

15. Basic Services:

- i. No. of habitations with over 250 souls: _____
- ii. No. of habitations with over 250 souls in the GP without road connectivity: Yes
- 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: Yes
- 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) _____ (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
- If yes, details: _____
- Approximate no. of wooden poles: _____
- 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: 150

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target: 30 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: Nil
- iii. No. of households to which 1st instalment released during Jan Abhiyan/ Awami Muhim: Nil
- iv. No. of houses completed in 2020-21: 3
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim: Nil
- vi. No. of houses under construction: 16

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: _____
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim: Yes
- vi. Any issue regarding water connection and sewage disposal in CSC: Water connection to be installed, Septic tank constructed.

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs 39.00 lakh
- b) No. of works approved: 24205

c) No. of works started during Jan Abhiyan/ Awami Muhim' 04
 d) No. of works completed during Jan Abhiyan/ Awami Muhim' NIL
 e) No. of person days generated during Jan Abhiyan/ Awami Muhim' 196
 f) Wages due for 'e' above' Rs NIL lakh
 g) Wages paid out of 'f' above' Rs NIL lakh

h) Any grievance related to MGNREGA

Majority of Public demanding liabilities on a/c of works executed under MGNREGA for the year 2016-17.

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs 31,37,000 lakh (4yr+B2V)
 ii) Whether Action plan prepared for all years: Yes/ No
 iii) No. of works as per the Action Plan 18 number of works
 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 09 number of works
 vi) No. of works authorized by the Halqa Panchayat 09 number of works
 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 PRA/Soft as on date: Rs 14,28,993 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>NIL</u>	<u>NIL</u>	<u>NIL</u>	
2	PWD	<u>—</u>	<u>—</u>	<u>—</u>	
3	Jal Shakti	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	
4	PDD	<u>—</u>	<u>—</u>	<u>—</u>	
5	Others	<u>—</u>	<u>—</u>	<u>—</u>	

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	<u>—</u>	<u>—</u>	<u>—</u>	
2	PWD	<u>—</u>	<u>—</u>	<u>—</u>	
3	Jal Shakti	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	
4	PDD	<u>—</u>	<u>—</u>	<u>—</u>	
5	Others	<u>—</u>	<u>—</u>	<u>—</u>	

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	<u>—</u>	<u>—</u>	<u>—</u>	
2	PMGSY	<u>—</u>	<u>—</u>	<u>—</u>	
3	Jal Shakti Mission (PHE)	<u>PIFIFT of work NIL (C)</u>	<u>NIL (C)</u>	<u>NIL (C)</u>	
4	Jal Shakti Mission (I&FC)	<u>—</u>	<u>—</u>	<u>—</u>	
5	NHM	<u>—</u>	<u>—</u>	<u>—</u>	
6	Others (specify)	<u>—</u>	<u>—</u>	<u>—</u>	

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

- i) No. of complaints received: NIL
 ii) No. of complaints resolved: NIL
 iii) Constraints faced in delivery of services:

Major Issue MGNREGA liabilities for the year 2016-17

22. Others:

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

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDO/ Panchayat members/ prominent citizens: Yes/ No Yes.
- ii. No. of Panchayat Members present 7 nos.
- iii. Issues raised during the meeting:
 1. Improvement in Drinking Water Facility
 2. Improvement of PDS Infrastructure
 3. Construction of Panchayat Ekha
 4. Health Sub Centre at Nagola
- iv. Important establishments/ institutions visited: (Please tick)
 1. Schools ☒
 2. PHC/CHC ☐
 3. Veterinary clinic ☐
 4. Anganwadi centre ☒
 5. PDS/ration/ depot ☐
 6. Any industrial establishment ☐
 7. Government offices ☐
 - (a) PHE Pumping Station
 - (b) CSC
 - (c)
 8. Any other
- v. Total number of wards in the Panchayat 7 nos.
- vi. No. of Wards Sabha held Once in every Month
- vii. No. of villagers present during the Ward Sabha 15-20 nos.
- 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. Nil

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Govt Middle School Nagola
- ii. No. of villagers present during the Gram Sabha: 50-60 Villagers
- 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: 1
- 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: Distribution of Cricket kits, Carrom Boards etc.
- xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed 10 nos.
 - b) No. of sports kits distributed 2 nos.
 - c) No. of students distributed uniforms/ bags/ books Nil

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

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

Details thereof: Construction of Water Conservation Pond at Trina Urode / JWMP.

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: _____

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

xv) Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

i) Attendance: Organised at Churaigal 15-20 nos.

ii) Resolution passed, if any: _____

iii) Issues raised:

1. Road Connectivity
2. Scarcity of Drinking Water
3. Improvement of PDD Infrastructure
4. _____

II. Bal Sabha:

i) Attendance: 10-15

ii) Resolution passed, if any: _____

Issues raised:

1. Identification / Providing of Play Ground
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	<u>Construction of Water Tanker RDD</u>	<u>1.04 lacs</u>	<u>20-09-2020</u>	<u>Yes</u>	<u>Yes</u>
2	—	—	—	—	—
3	—	—	—	—	—
4	—	—	—	—	—
5	—	—	—	—	—

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

IV. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	—	—	—	—	—
2	—	—	—	—	—
3	—	—	—	—	—
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						
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		
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	Black Topping of Roads	Under process	—
2	Improvement in PDD Infrastructure	—	—
3	Improvement in Drinking Water Facility	DPR under Jal Jeevan Mission Submitted	—
4	Construction of Panchayat Ghar	Land Dispute	—
5	Crematorium Shed	—	—
6	Monkey Menace	—	—
7			

II. Urgent Public Requirements/ Demands - B2V2

1	Road from Challato Sertan	—	—
2	Dispensary at Aldgala	—	—
3	PHE Deptt.	DPR under Jal Jeevan Mission Submitted	—
4	PDD	—	—
5	Panchayat Ghar	Land Dispute	—
6	Crematorium Shed	—	—
7	—	—	—

S. No	Particulars	Action taken	Remarks #
III Major Problems - BzV1			
1	Black Topping of Internal Road	—	—
2	Improvement in PDD Infrastructure	—	—
3	Improvement in Drinking Water Facility	DPH under Jal Jeevan Mission Submitted	—
4	Construction of Panchayat Ghar	Land Dispute	—
5			
IV Major Problems - BzV2			
1	Roads	—	
2	Panchayat Ghar	Land Dispute	
3	Dispensary at Nagala	—	
V Major Complaints - BzV3			
1	Drinking Water Facility	—	
2	Roads	—	
VI Major Complaints - BzV2			
1	Roads	—	
2	Dispensary	—	

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

D) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I Any major complaint brought to the notice of the Visiting Officer	
1.	Improvement of Drinking Water Facility
2.	Black Topping of Internal Road
3.	Improvement of PDD Infrastructure
4.	Providing of Dispensary at Nagala
5.	Providing of Skill Centre at Nagala/Kanal/Churmagel
6.	Service Resumption of PHE to be connected at Churmagel.
II Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:	
1.	Providing of Dispensary at Nagala.
2.	Providing of Skill Centre at Nagala/Kanal/Churmagel
3.	Improvement of Drinking Water Facility
4.	Improvement of PDD Infrastructure
5.	Clearance of liabilities on a/c of MGNREGS for the year 2016-17.
III Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)	
1.	Providing of Dispensary at Nagala.
2.	Improvement of Drinking Water Facility
3.	Black Topping of Internal Road
4.	Improvement of PDD Infrastructure

Signature of the Visiting Officer

Name Shafiq Latif Miki