



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: Aashiq Hussain Khanday
- Designation: Deputy Director
- Department/ place of posting: Finance Department Civil Supply
- Mobile No: 7066414441
- Email ID: Chinabagh4@gmail.com
- Home District: Budgam
- Dates of visit: 07, 08 and 09 Oct 2020

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B) Locational details of Panchayat:

- Name of the Panchayat: NAGAM 'A'
- Local Government Directory (LGD) code of the Panchayat: _____
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Nagam
- Name of Tehsil: Chadola
- Name of District: Budgam

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 377
- Population (approx) of the Panchayat: 2819

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

S. No.	Department	Name	Designation	Contact number
1	Health	Dr. Nazim	Doctor	7889871631
2	PHC	Lt. Rasool Mir	ALM	9906186119
3	R&B	Umer Farooq Mir	Weekly Supervisor	7006705368
4	Agriculture	Shahid Bashir Mir	JARO	9906631010
5	Food	Shakeena	ASTI Store keeper	9541195394
6	ICDS	Mrs. Ishaq Majid	Supervisor	7006532146
7	Fisheries	Farooq Ali Dogra	Dept. Inspector	8899363720
8	Rural Dev. Dept.	Rubeena Akhter	VLW	9541309902
9	Revenue	Feroz Ali Safi	Patwari	9622362927
10	Handicrafts	Tajia Banoo	Helper	6005849396

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

Whether the 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: 02
- iii. No. of Gram Sabhas conducted since inception: 02
- iv. Date of last Gram Sabha: 08/10/2020
- 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: 02
- 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: 01
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: 01
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ✓
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ✓
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ✓
- xx. What and where was the last activity held: Govt. Girls Higher Secondary
Nagam. (-A)
- 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 (Sarpanch not elected)

- xxv Whether subjects have been assigned by _____
- xxvi Whether grievances redressal box is installed: Yes/No ☒
- xxvii No of grievances received pertaining to Panchayat level: 01
- xxviii No of grievances disposed of at Panchayat level: 01
- 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 (Sarpanch Not elected)
- 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 <input checked="" type="checkbox"/>	B.D.O.	Yes/ No <input checked="" type="checkbox"/>	3525299	
ICDS (Nutrition)	Yes/ No <input checked="" type="checkbox"/>	B.D.O.	Yes/ No <input checked="" type="checkbox"/>	—	
ICDS (Honorarium)	Yes/ No <input checked="" type="checkbox"/>	B.D.O.	Yes/ No <input checked="" type="checkbox"/>	—	
Mid-Day Meals (MDM)	Yes/ No <input checked="" type="checkbox"/>	Head Master	Yes/ No <input checked="" type="checkbox"/>	—	
Own resources of Panchayat	Yes/ No <input checked="" type="checkbox"/>	—	Yes/ No <input checked="" type="checkbox"/>	—	Nil
Any other Scheme, if yes, indicate name:	Loalli Beti and PMMVY		—	—	—

(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: Sarpanch Body still not elected
- Also mention if it is being purchased by someone else: B.D.O. Nagam & supervisor ICDS
- 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 130630 lakh (By B.D.O. & supervisor)
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ☒

If no, reason thereof: Payment is made by Jointly Through B-D-O Nagan and Supriya ICDS Nagan

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 540000 lakh (Through B-D-O Nagan and Supriya ICDS).
- 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: _____

- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs 8632 lakh

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

If no, reason thereof: _____

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

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

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

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

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

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

If no, reason thereof: No resources available for Panchayat.

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2.4. Challenges:

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

Panchayat Committee not exists yet.

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	NIL	—	230	—	—
Non-PRC	NIL	—	—	—	—
WPR	NIL	—	—	—	—
Students	NIL	—	70	—	—
Officers	NIL	—	4	—	—

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	—	—	15	—	—
ALC	—	—	—	—	—
RBA	—	—	—	—	—

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	350	—	—	—
Nakal/ Girdawari	350	—	—	—
Farad/ Intikhab	350	—	—	—
Mutations	20	—	—	—

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	15	—	07	—	—
Birth Certificates	30	—	18	—	—
Disability Certificates	—	—	—	—	—

5. Adhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Adhaar seeded *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	458	449	—	9	
Non-PHH	345	293	10	52	Adhaar card not generated
Antyodaya Anna Yojana	28	27	—	01	

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	115/679	—	95/499	80	16/ not existing of release 12 details
Ayushman Bharat individuals Cards	—	—	—	—	—
Janani Suraksha Yojna (JSY)	10/10	—	10	—	—

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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	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	—	—	40	5	Sanction awaited	04	35
Widow Pension	—	Nil	101	—	—	—	01
Disability Pension	—	—	01	—	—	—	01

8. Integrated Social Security Scheme (ISSS) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	-	-	41	04	S. Awaited	06	38
Assistance to Women in Distress	-	-	33	02	S. Awaited	05	30
Assistance to Physically Challenged Persons	-	-	28	01	S. do-	03	25

9. Other Welfare Schemes *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)					
National Family Benefit Scheme (NFBS)					
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				
Pre Matric for ST				
Pre Matric for OBC				
Pre Matric for Minorities	60	-	20	
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	—	255	—	—
Post Matric for Minorities	200	—	90	—
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)	215	—	146	43	Pending with ACD Budgam for fund allocation
Kissan Credit Card	315	—	261	—	—

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	2	—	—	—
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	366			

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 02
- ii. No. of schools with Ramp Facility for Children with Specific needs: 02
- iii. No. of schools with drinking water facility: 02
- iv. No. of schools with electricity connection: 02
- v. No. of schools with toilet facility
 - a. For Boys: 02
 - b. For Girls: 06
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 01
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: 0
- viii. No. of such schools installed with incinerators: 0

15. Basic Services:

- i. No. of habitations with over 250 souls: 06
 - ii. No. of habitations with over 250 souls in the GP without road connectivity: 0
 - iii. If yes, whether these roads have been surveyed: Yes/No: ☒ Yes
 - iv. No. of habitations with less 250 souls in the GP without fair weather road: 01
 - v. Is there any habitation or mohalla which is yet un-electrified: Yes/No: ☒ 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: Nil
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/No ☒ Yes
 If yes, details: Balawani, Rather Mohallah, Shakoor Mohallah
 Approximate no. of wooden poles: 50
- viii. Are there any areas where barbed wire is used for electric supply Yes/ No ☒ Yes
 If yes, name of the habitation(s): Rather Mohallah, Shakoor Mohallah, Korim Mohallah
 Approximate length: 700m metres
 Approximately what %age of total wire length in GP is barbed wire: 5%
- ix. No. of households without tapped water supply in the GP: 15

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: 20 (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

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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*: Nil
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim*: Nil
- vi. Any issue regarding water connection and sewage disposal in CSC:
Nil

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒ Yes
- ii. If yes:
 a) Funds allocated to the Panchayat Rs 13.20 lakh*
 b) No. of works approved*: 13

- c) No. of works started during Jan Abhiyan/ Awami Muhim*: Nil
- d) No of works completed during Jan Abhiyan/ Awami Muhim*: Nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim*: Nil
- 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: Nil

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 263.0000 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 18
- 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*: 15
- 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 556214 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>-</u>	<u>-</u>	<u>-</u>
2	PWD	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
3	Jal Shakti	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
4	PDD	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
5	Others	<u>✓</u>	<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	31	N/A		
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*: Nil
- No. of complaints resolved*: Nil
- 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*: _____

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: still not elected
- iii. Issues raised during the meeting:
1. upgradation/modernization of Takiya road ^{offices}
 2. Removing encroachment of main canal ^{along the road}
 3. Boo wells at various spots on agricultural land
 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) Agriculture
 - (b) ZEO
 - (c) Revenue
 8. Any other: Handicrafts - ICDS
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 07
- vii. No. of villagers present during the Ward Sabha: 30 in each ward
- 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 Girls Higher Secondary School Nagam
- ii. No. of villagers present during the Gram Sabha: 120
- 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: _____
- 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: Criket match, Volley Ball Match.

xi. Details of scheme benefits extended/ services distribution

- a) No. of Domicile certificates distributed: 30
- b) No. of sports kits distributed: 01
- c) No. of students distributed uniforms/ bags/ books: Nil

- di No. of tricycles/ prosthetic aids distributed Nil
 ei No. of scholarships distributed Nil
 fi No. of Ayushman Bharat - golden cards distributed Nil
 gi No. of J&K Health Cards distributed Nil
 gj Others Nil

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

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

Details thereof _____

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xiv Whether Poshan Abhiyan activity held: Yes/ No ☒

xv Brief description of the activity: Distribution of certificates
1 Baby Kits.

DAY 3:

I. Mahila Sabha:

- i Attendance: _____
- ii Resolution passed, if any: _____
- iii Issues raised:

- 1 Proposal for health checkup for all women folk at centre ^{last}
- 2 Enhance of Social welfare funds providing to old ages, widows handicaps
- 3 Opening of Self Centers of different trades in village Nagon & ^{last}
- 4 Enhancement of monthly training.

II. Bal Sabha:

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

1. Impit of school Drain at GCHSS (R.D.D.)
2. Providing of different sport kits to children (YSS)
3. Recreation Park for children at Nagam (Edwiculture)
4. Installation of Dust Bins at prominent places. (R.D.D.)

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	Cyclone from mold made and before for Sanitation. G. P. at Nagam - A.	1.00		Yes	Yes
2					
3					
4					
5					

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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/T5 accorded	Whether physically started	
					Yes/No	If No, Status
1	1. Model & plan for new 100 MW and 200 MW at Chongal	1.00	14/L FC	Yes	Yes	6.1.11
2						
3						
4						
5						

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- VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over o Yes/ No
1	Nil	—
2		
3		
4		
5		

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2):

S. No	particulars	Action taken	Remarks #
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I. Urgent Public Requirements/ Demands - B2V1

1	Imp of power supply	under progress	
2		under B2V1	
3			
4			
5			
6			
7			

II. Urgent Public Requirements/ Demands - B2V2

1	Relocation of Ayush centre in K.P. Sarai to Govt owned land and a PHC to be established.	Health and wellness centre is functioning in village Tantarai and K.P. Sarai is 2 kms away from the said village.	
2		and 1.5 kms from PHC Hayat.	
3		The population of the said village is 1503 souls and not feasible PHC per the prescribed norm.	
4	irrigation department estimates framed to be cleaned on priority basis.	Estimates framed and will be taken up when funds are received.	
5	Imp. of power supply infrastructure.	work authorized for execution recently at a cost of 6.00 lac under	
6	Const. of public sanitary block	work authorized for execution recently at a cost of Rs 4.80 lac under B2V2.	
7	C/O Public sanitary block.	The demand i.e. C/O community complex (CSC's) are taken up every year under the scheme SBM - CSC for each Halqa. No doubt some Pyls have a few villages are still pending which are proposed in the current year Annual plan under CSC and submitted DAB for sanction for APP.	

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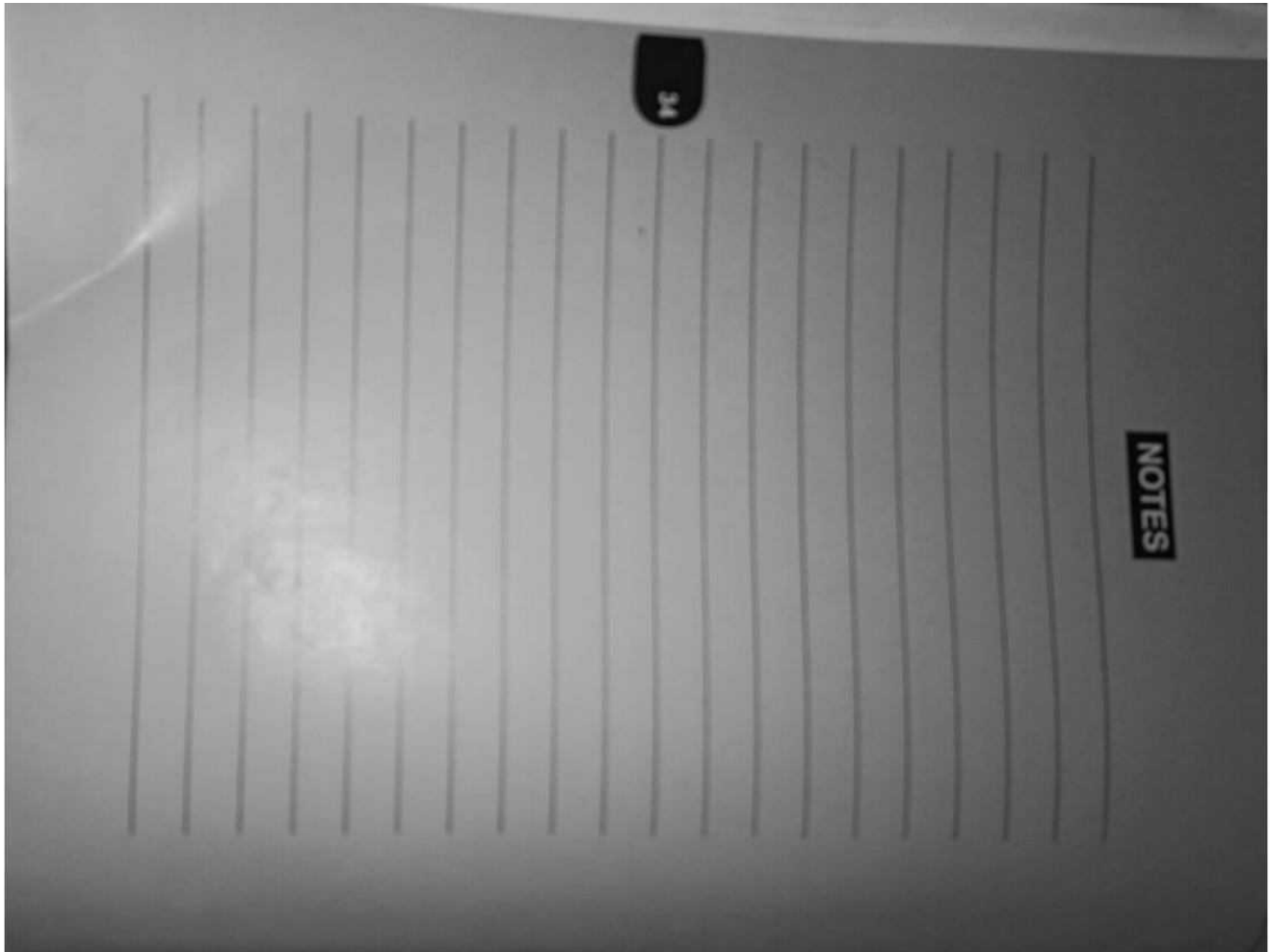
S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1			
2			
3			
4			
5			
IV. Major Problems - B2V2			
1			
2			
3			
V. Major Complaints - B2V1			
1			
2			
VI. Major Complaints - B2V2			
1			
2			

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer
(a)	The main canal of Nagam namely 'Bel' has been encroached by shopkeepers and farmers. The Irrigation Dept needs to remove the encroachment at once. It is that the farmers / growers may not suffer. Standing of Beluvel by Agriculture/Horticulture Dept to Agriculture growers and orchardists.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
(a)	Upgradation of Takya Road by R&B Dept.
(b)	Modernization of Internal Roads of 94455 Nagam.
(c)	Improvement/upgradation of Road from Balam to well no. 113 (Saffron mission) on Highway used via upper Kacem of Check-I- Chakotta.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Nagam is a developed village. Best work has been done by R&B. The encroachment of main canal needs to be removed along with diverting of the said canal. Few Roads of Balam to upper Kacem of Check-I- Chakotta need care to be taken by R&B Dept.

Signature of the visiting officer
 Name: Ashwini Kumar
Deputy District
Finance Dept.



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