



Order

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: Shahnawaz Hameed
- Designation: Assistant Engineer
- Department/ place of posting: Prdgsy,
- Mobile No: 7780838914
- Email ID: shahnawaz3410@gmail.com
- Home District: Kulgam
- Dates of visit: 05, 06, 07 - Oct - 2020

B) Locational details of Panchayat:

- Name of the Panchayat: DADERKOOT
- Local Government Directory (LGD) code of the Panchayat: 241660
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Behibag
- Name of Tehsil: Kulgam
- Name of District: Kulgam

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 04
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 426
- Population (approx) of the Panchayat: 2105

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

| S. No. | Department | Name | Designation | Contact number |
|--------|-----------------|---------------------|------------------|----------------|
| 1 | PHE | Mohd Yousuf Malik | ALM | 8491946313 |
| 2 | PHE | Omer Ahmad Sheikh | ALM | 9596769337 |
| 3 | Education | Omer Ahmad Sheikh | Head Master | 9022222187 |
| 4 | ICES | Syed Musleem Jeevan | AWW | 9906223853 |
| 5 | Food & Supplies | Tarib Ahmad Sheikh | Store keeper cum | 6005831296 |
| 6 | Revenue | Muhammad Ahmad | Patwari | 9906640233 |
| 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 | |
| Computer/ printer in Panchayat Office | Yes/ No | |
| Telephone in Panchayat Office | Yes/ No | |
| Toilet facility available in Panchayat Ghar | Yes/ No | |
| Electricity available in Panchayat Ghar | Yes/ No | |
| Water connection available in Panchayat Ghar | Yes/ No | |
| Bank Branch available in the Panchayat | Yes/ No | |

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

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

2. Functionality:

2.1. General activities:

- i Are Ward Sabha meetings being held Yes/No
- ii No. of Ward Sabha meetings held since inception _____
- iii No. of Gram Sabhas conducted since inception _____ 10 - 20
- iv Date of last Gram Sabha _____ 29-09-2020
- 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 _____ Nil
- 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: _____
- xv Is Biodiversity Management Committee constituted Yes/No
- xvi No. of BMC meetings held: _____ 05
- 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 Immunisation for wife of Fawaz Ahmad
at Dadukoot
- 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 _____ 02
- 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 _____
- 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 | BDO + PIS | Yes/ No | 24.27 | RS 178217 |
| ICDS (Nutrition) | Yes/ No | BDO + Supervisor ICDS | Yes/ No | 0.11 | RS 114638 |
| ICDS (Honorarium) | Yes/ No | | Yes/ No | Nil | RS 812025 |
| Mid-Day Meals (MDM) | Yes/ No | | Yes/ No | Nil | Dry Ration distributed |
| 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 Panchayat body not constituted

Also mention if it is being purchased by someone else: Jointly by BDO as Chairman and Supervisor ICDS as member Secretary

- ii Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No

If no, reason thereof _____

- iii Expenditure incurred on procurement through Sarpanch: Rs Nil lakh

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

If no, reason thereof Panchayat body not constituted

- v Expenditure incurred on paying of honorarium through Sarpanch Rs Nil lakh

- vi Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3. Midday Meal (MDM) Scheme:

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

If no, reason thereof Panchayat body not constituted

- ii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs Nil lakh

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

If no, reason thereof Provided by School Administration

Also mention if it is being provided by someone else Provided by

ZEO - Yaripora

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

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

- v Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs Nil lakh

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

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

If no, reason thereof no resources owned by Panchayat

2.4. Challenges:

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

Nil

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 | 2105 | 35 | 130 | NIL | - |
| Non-PRC | - | - | - | - | - |
| WPR | - | - | - | - | - |
| Students | - | - | - | - | - |
| Officers | - | - | - | - | - |

2. Category certificates issued :

| Category | Target population* | Certificates issued during Jan Abhiyan/ Awami Muhim* | Total certificates issued till date* | Pendency (No.) | Reasons of pendency |
|----------|--------------------|--|--------------------------------------|----------------|---------------------|
| SC | | 1 | | | |
| ST | | NIL | | | |
| OBC | | 1 | | | |
| ALC | | | | | |
| RBA | | | | | |

3. Revenue papers issued:

| Category | Applications received* | Certificates issued during Jan Abhiyan/ Awami Muhim* | Pendency (No.) | Reasons of pendency |
|------------------|------------------------|--|----------------|---------------------|
| Nakal/ Jamabandi | 70 | 70 | 1 | |
| Nakal/ Girdawari | 20 | 20 | NIL | |
| Farad/ Intikhab | 70 | 20 | 1 | |
| Mutations | 04 | 04 | 1 | |

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 | | | |
| Birth Certificates | | NIL | | | |
| Disability Certificates | | 1 | | | |

5. Aadhar seeding of Ration Card*:

| Category | Target* | No. of total Ration Cards Aadhar seeded* | Aadhar seeding during Jan Abhiyan/ Awami Muhim* | Pendency (No.) | Reasons of pendency |
|-----------------------|---------|--|---|----------------|----------------------|
| PHH | 195 | 195 | - | NIL | |
| Non-PHH | 147 | 142 | - | 05 | Aadhar not Available |
| Antyodaya Anna Yojana | 58 | 58 | - | 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 | 426 | 56 | 63 | 363 | Registration in process |
| Ayushman Bharat individuals Cards | 1255 | 285 | 330 | 925 | Registration in process |
| Janani Suraksha Yojna (JSY) | 12 | 01 | 12 | 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 | 33 | - | 33 | NIL | - | 05 | 10 |
| 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 | 77 | 03 | 74 | 03 | Sanction Awaited | 17 | 55 |
| Assistance to Women in Distress | 17 | 02 | 15 | 02 | " | 07 | 06 |
| Assistance to Physically Challenged Persons | 18 | 01 | 17 | 01 | " | 08 | 08 |

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) | 25 | 12 | 12 | 13 | Delivery not yet |
| National Family Benefit Scheme (NFBS) | Nil | - | - | - | - |
| PM Garib Kalyan Anna Yojana | 276 | - | 276 | Nil | - |
| Mission mode project for registration of construction workers | - | Not available | - | - | - |

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 | | Not available | | |
| 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 | | Not available | | |
| 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) | - | | | | |
| Kissan Credit Card | 370 | - | 370 | Nil | - |

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 | - | Nil | - | - |

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:

- No of schools in the Gram Panchayat 05
- No of schools with Ramp Facility for Children with Specific needs 04
- No of schools with drinking water facility 05
- No of schools with electricity connection 05
- No of schools with toilet facility
 - For Boys 05
 - For Girls 03
- No of schools with girl students (Girls/ Co-Ed schools) 05
- 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 05
- No of habitations with over 250 souls in the GP without road connectivity Nil
- 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) _____ (name), _____ (households)

(b) _____ (name), _____ (households)

(c) _____ (name), _____ (households)

Remarks/ explanation Transformers are overloaded, additional transformers needed.

- Total no. of households without electricity connection in the GP Nil
- Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/No
If yes, details Astham mohalla, Dabokkoti, Sotipota, Nandipara, Shek Hangon.
Approximate no. of wooden poles 30
- 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 Nil
- No. of households without tapped water supply in the GP _____

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target 17 (No)
- No of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim Nil
- No of households to which 1st installment released during Jan Abhiyan/ Awami Muhim Nil
- No of houses completed in 2020-21 Nil
- No of houses completed during Jan Abhiyan/ Awami Muhim Nil
- No of houses under construction Nil

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat Yes/ No
- If yes, has the CSC been constructed Yes/ No
- Whether the CSC is functional Yes/ No
- No. of CSCs taken up during Jan Abhiyan/ Awami Muhim Nil
- No. of CSC completed during Jan Abhiyan/ Awami Muhim Nil
- Any issue regarding water connection and sewage disposal in CSC

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved Yes/ No
- If yes
 - Funds allocated to the Panchayat: Rs 31.0 lakh
 - No. of works approved 31

19. 14th FC Award:

- i Allocation under 14th FC for four years: Rs 22.05 lakh
- ii Whether Action plan prepared for all years: Yes/No
- iii No of works as per the Action Plan 32
- 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: 05
- vi No of works authorized by the Halqa Panchayat: 05
- vii No of works taken up during Jan Abhiyan/ Awami Muhim: 05
- viii No of works completed during Jan Abhiyan/ Awami Muhim: 02
- ix Payments made during Jan Abhiyan/ Awami Muhim: Rs Nil lakh
- x Total expenditure on PRIASoft as on date: Rs Nil lakh

20. Works under Capex and CSS:

a. District Capex*

| S. No | Department | No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim* | No. of activities/ works completed during Jan Abhiyan/ Awami Muhim* | Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)* | Remarks |
|-------|------------|--|---|---|---------|
| 1 | RDD | - | - | - | - |
| 2 | PWD | - | - | - | - |
| 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 | - | - | - | - |
| 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 (ISFC) | - | - | - | - |
| 5 | NHM | - | - | - | - |
| 6 | Others (specify) | - | - | - | - |

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

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

22. Others:

- i Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed Yes/No*
- ii If yes, total number of beneficiaries identified in the Panchayat: 00

G) Activities during B2V3:

DAY 1:

- Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No
- No of Panchayat Members present Nil
- Issues raised during the meeting
- Roads in poor condition
 - unfiltered drinking water supplied
 - M/s Newpora having only 03 class rooms for 00 classes
 - Inadequate protection of irrigation canals.
- Important establishments/ institutions visited: (Please tick)
- Schools
 - PHC/CHC
 - Veterinary clinic
 - Anganwari centre
 - PDS (ration) depot
 - Any industrial establishment
 - Government offices
 - (a) _____
 - (b) _____
 - (c) _____
 - Any other _____
- 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: 85-100
- 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 NOT available
- xi Name of the departments whose works displayed in the paintings:
- _____

DAY 2:

I. Gram Sabha:

- i Location of Gram Sabha: Panchayat Ghar Daderkot
- ii No of villagers present during the Gram Sabha: 25-40
- 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: (09) as per already verified list.
- vii Whether list of pension beneficiaries read out: Yes/ No However Adil nazim safi s/o nazim ah. safi R/o Daderkot is recommended for PMAY as per public demand. Hence re-verification be initiated.
- 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 sports kit and playing there. Participation made by school children, teachers, local players and other employees present.
- xi Details of scheme benefits extended/ services distribution
 - a) No. of Domicile certificates distributed: Nil
 - b) No. of sports kits distributed: complete kit with all items distributed
 - 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 Nil

xii Whether any water conservation work started, Yes/ No
 Details thereof

xiii Whether any mega event of any other department, especially those involved in individual beneficiaries like, Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ Handloom, Floriculture, etc., held Yes/ No

Details thereof: Awareness programmes regarding various beneficiary schemes of agriculture, Horticulture & animal husbandry officials.

xiv Whether Poshan Abhiyan activity held, Yes/ No
 xv Brief description of the activity:

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DAY 3:

I. Mahila Sabha:

- i Attendance 10-15
- ii Resolution passed, if any Yes
- iii Issues raised

- 1 Delay in marriage assistance to adolescent girls
- 2 Honorarium pending to ANW's since last year
- 3 Establishment of skill development centre
- 4 Ensuring pure drinking water.

II. Bal Sabha:

- i Attendance 20-30
- ii Resolution passed, if any yes

Issues raised

- 1 Lack of play ground in villages
- 2 Insufficient accommodation in M/S. Nowpora
- 3 Insufficient playing items and infrastructure
- 4 in school

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 | | | | | |
| 2 | | | | | |
| 3 | Nil | | | | |
| 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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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 | C/o link road from Naderkhet to Sengipore (RDD) | 1.80 | 2019-20 | Yes | No |
| 2 | C/o lane with x-ing from market street (RD) to school at Nowpora | 1.0 | 2019-20 | No | No |
| 3 | upgradation of lane from x-ing to Naderkhet at Dohant (RDD) | 1.30 | 2019-20 | No | 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 | CP Drain NHD in area of Daderkot | 0.90 | NO | YES | NO | To be started shortly |
| 2 | CP Irrigation channel near Chauri NHD in area of Daderkot | 1.07 | NO | YES | NO | - do - |
| 3 | CP side drain on Siftipora link road | 0.85 | NO | NO | NO | AA - awarded |
| 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 | Nil | |
| 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 | demand for R.O. of G.P. Daderkot | Nil | |
| 2 | portable water with distribution pipes | Nil | |
| 3 | Sheep centre in G.P. | Nil | |
| 4 | upgradation of m/s Daderkot | Nil | |
| 5 | Protection bunds to Nallas in G.P. | Nil | |
| 6 | crop insurance scheme in G.P. | Nil | |
| 7 | Restoration of old street lights & need for more | Nil. | |
| II. Urgent Public Requirements/ Demands - B2V2 | | | |
| 1 | const. of link roads at madal chauri mangar G.P. in area of Daderkot, Siftipora | Nil | |
| 2 | Restoration of farming of Gramyats in G.P. | Nil | |
| 3 | Sanction of Form handling results of P/M Daderkot | Nil | |
| 4 | Demand for RBA for G.P. | Nil | |
| 5 | upgradation of m/s Daderkot | Nil | |
| 6 | change of old panchayat building into sheep centre at Nowpava | Nil | |
| 7 | Const. of irrigation kadh at Daderkot of Chak Hangan | Nil. | |

| S. No | Particulars | Action Taken | Remarks # |
|----------------------------|---|-----------------------------------|-----------|
| III Major Problems - B2V1 | | | |
| 1 | Poor Electricity in G.P. | Restoration work in progress | |
| 2 | Need for portable water & distribution of water pipes | Nil | |
| 3 | Line roads need filling especially line road from khatas Mohale to Nambur need widening | Nil | |
| 4 | Checked needs Planned with X-ring | Nil | |
| 5 | Medical Facility not available in G.P. | Sub. centre without medical Asst. | |
| IV Major Problems - B2V2 | | | |
| 1 | | | |
| 2 | | | |
| 3 | | | |
| V Major Complaints - B2V1 | | | |
| 1 | | | |
| 2 | | Nil | |
| VI Major Complaints - B2V2 | | | |
| 1 | | | |
| 2 | | Nil | |

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

- (1) Any major complaint brought to the notice of the Visiting Officer unfilled drinking water supplied through nightstand in B2V & B2V also but not described yet
- (2) M/s Newpora having only (a) class rooms to (b) classes in extremely poor condition
- (3) All roads, main as well as internal line roads Jampals directly connecting to transformers (B No), bypassing line side, trees along HT lines in Newpora
- (4) Desalting & protection of irrigation channels in G.P.
- (5) Construction of Synchro and channels for left computer
- (6) Honarium to school's not paid since one year
- (7) Major urgent public demand(s) that was/were reflected earlier but have not been addressed so far
- (8) providing filtered drinking water to all habitations of G.P.
- (9) development of all kind roads in G.P.
- (10) upgradation of m/s Daderkoot
- (11) Additional transformers & poles to carry electric lines.
- (12) Lack of proper health care facility.
- (13) protection of various vegetation Lands in
- (14) Renovation of street lights in G.P.

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

During the visit, it was observed that the frontline workers are attending their duty regularly. However their contribution is needed in a bigger manner to carry out the execution of beneficiary schemes, so that the people are made fully aware and make full benefit of these schemes. Besides basic facilities such as portable drinking water, electricity, infrastructure in schools need urgent improvement.

Signature of the visiting officer
Name: Shabnam, Hameed