

Back to Village-3 (B2V3) Completion



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: Nasir Hussain Para
Designation: Assistant Executive Engineer
Department/ place of posting: PHE
Mobile No: 94190 34340
Email ID: Nasir.hussain1234@gmail.com
Home District: Budgam
Dates of visit: 2/10/20

B) Locational details of Panchayat:

Name of the Panchayat: Dharanbugda "A"
Local Government Directory (LGD) code of the Panchayat: 288051
(To be sourced from Rural Development Department/ by DC)
Name of CD Block: Pk para
Name of Tehsil: Pk para
Name of District: Budgam

Panchayat Profile:

No. of revenue villages in the Panchayat: 02
No. of hamlets in the Panchayat: Nil
No. of households in the Panchayat: 350 Sads
Population (approx) of the Panchayat: 2128 persons

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

S. No.	Department	Name	Designation	Contact Number
1	R.D.O.	Munish Nagu	Panchayat Secy	7006409352
2	SDO	Rifat Khatun	Govt	97808052133
3	Squad Thosin	I.D. Panchayati	Shourav Engg	7006409352
4	PDD	Hosid Sankar	Madhava Engg	914915795
5	Handicrafts	Balquesh Mishra	Govt	6006409350
6	Agriculture	Subarna Akmal	MEA	7006409352
7	Texticulture	Munish An. Nagu	HIG	7006409352
8	Spice Processing	Asmita Yousuf	Govt	7006409352
9	Public Health	Updhar Akh	M.P.H.W.	914915795
10	Health	Tahira	M.P.H.W.	9596229738

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

S. No.	Department	Name	Designation
1	Revenue	—	—
2		—	—
3		—	—
4		—	—
5		—	—

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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

ii. Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No ✓	
Computer/ printer in Panchayat Office	Yes/ No ✓	
Telephone in Panchayat Office	Yes/ No ✓	
Toilet facility available in Panchayat Ghar	Yes/ No ✓	
Electricity available in Panchayat Ghar	Yes/ No ✓	
Water connection available in Panchayat Ghar	Yes/ No ✓	
Bank Branch available in the Panchayat	Yes/ No ✓	

Whether Infrastructure and Assets Register has been prepared: Yes/No
(Visiting Officer to physically check the register)
If No, Visiting Officer to get the register prepared in his/her presence and confirm: _____

2. Functionality:

2.1 General activities:

- i. Are Ward Sabha meetings being held: Yes/No
- ii. No. of Ward Sabha meetings held since inception: 5
- iii. No. of Gram Sabhas conducted since inception: 1
- iv. Date of last Gram Sabha: _____
- 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: 01
- 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: N.A.
- xxi. Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
- xxii. No. of meetings of HF/WAC & 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 N/A

xxvi Whether grievances redressal box is installed. Yes/No NIL

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 Yes

xxx Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/ No Yes

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 <u>Yes</u>	<u>Sarpanch</u>	Yes/ No <u>Yes</u>	<u>84.74</u>	<u>NIL</u>
ICDS (Nutrition)	Yes/ No <u>Yes</u>	<u>NIL</u>	Yes/ No <u>Yes</u>	<u>NIL</u>	<u>NIL</u>
ICDS (Honorarium)	Yes/ No <u>Yes</u>	<u>NIL</u>	Yes/ No <u>Yes</u>	<u>NIL</u>	<u>NIL</u>
Mid-Day Meals (MDM)	Yes/ No <u>Yes</u>	<u>NIL</u>	Yes/ No <u>Yes</u>	<u>NIL</u>	<u>NIL</u>
Own resources of Panchayat	Yes/ No <u>Yes</u>	<u>NIL</u>	Yes/ No <u>Yes</u>	<u>NIL</u>	<u>NIL</u>
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 Yes

If no, reason thereof: Panchayat body is not existing.

Also mention if it is being purchased by someone else: None are purchased at dept level (procedure)

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

If no, reason thereof: Panchayat body not existing

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 Yes

If no, reason thereof: Panchayat body not exist

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

Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No ✓

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

2.3 Midday Meal (MDM) Scheme:

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

If no, reason thereof: Panchayat body not elected

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

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

If no, reason thereof: Dry ration provided by education dept.

Also mention if it is being provided by someone else: at Panchayat not elected

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

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

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

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

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

If no, reason thereof: Panchayat body not elected

4. Challenges:

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

Non availability of elected members of Panchayat and Panchayat office/building besides inadequate issue of public demands beyond allocations made till date

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 officers 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	N/A	58	100	-	-
Non-PRC	N/A	18	48	-	-
WPR	N/A	-	-	-	-
Students	N/A	-	-	-	-
Officers	N/A	-	-	-	-

2. Category certificates issued *:

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

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	12	12	-	-
Nakal/ Cardawari	19	19	-	-
Fard/ Intikhab	13	13	-	-
Mutations	8	8	-	-

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		- Nil	-		
Birth Certificates		- Nil	-		
Disability Certificates		- Nil	-		

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	173	173	01	4	
Non-PHH	287	176	0	31	Adhaar not updated
Antyodaya Anna Yojana	10	10	0	0	

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	49	-	196	-	-
Ayushman Bharat individuals Cards	-	-	196	-	-
Janani Suraksha Yojna (JSY)	-	-	-	-	-

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Total Adhaar seeding
Old Age Pension	NA	NIL	11	01	Severely Aged	03	00
Widow Pension	NA	NIL	NIL	NIL	NIL	NIL	NIL
Disability Pension	NA	NIL	NIL	NIL	NIL	NIL	NIL

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Muhim	Total Aadhar seeding
Old Age Pension	NA	Nil	12	3	Sanction omitted	3	10
Assistance to Women in Distress	NA	Nil	14	1	Sanction omitted	4	11
Assistance to Physically Challenged Persons	NA	Nil	0	Nil	-	-	6

9. Other Welfare Schemes :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vardana Yojana (PMMVY)	30 Families	11	11	19	Nil
National Family Benefit Scheme (NFBS)	-	Nil	-	-	Nil
PM Careeb Kalyan Anna Yojana	-	Nil	Nil	-	Nil
Mission mode project for registration of construction workers	-	Nil	Nil	-	Nil

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre Matric for SC	-	-	-	Nil
Pre Matric for ST	02	-	-	Nil
Pre Matric for OBC	45	-	-	Nil
Pre Matric for Minorities	-	-	-	Nil
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 JAK (PMSSS)				
National Talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSGSE)				

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	05	05	—	05	14 KCC Farmers 14 KCC Farmers 14 KCC Farmers 14 KCC Farmers 14 KCC Farmers

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	01	01	—	—
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	3	0	3	—
	1	0	1	—

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awam Muhim *	Pendency (No.)	Reasons of pendency
JK Health Scheme	Nil	Nil	Nil	Nil

14. School Amenities:

- No. of schools in the Gram Panchayat: 03
- No. of schools with Ramp Facility for Children with Specific needs: 01
- No. of schools with drinking water facility: 03
- No. of schools with electricity connection: 03
- No. of schools with toilet facility: 02
- No. of schools with toilet facility
 - For Boys: 02
 - For Girls: 02
- 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: 02
 - No. of habitations with over 250 souls in the GP without road connectivity: Nil
All habitations connected with roads.
 - If yes, whether these roads have been surveyed: Yes/No: Yes
 - No. of habitations with less 250 souls in the GP without fair weather road: 01
roads
 - Is there any habitation or mohalla which is yet un-electrified: Yes/ No: Yes
- If yes, names and approx no. of households:
- | | | |
|-----|---------------|-------------------|
| (a) | _____ (name): | _____ (household) |
| (b) | _____ (name): | _____ (household) |
| (c) | _____ (name): | _____ (household) |
- Remarks/ explanation: All electrified mohallas.

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
20 Nos of wooden poles (17 poles)

viii If yes, details:
 Approximate no. of wooden poles: _____
 Are there any areas where barbed wire is used for electric supply. Yes/ No
 If yes, name of the habitations: _____
 Approximate length: Nil metres
 Approximately what %age of total wire length in GP is barbed wire: Nil
 No. of households without tapped water supply in the GP: 2 Hmehals.
(Representative members)

16. Pradhan Mantri Awas Yojana (PMAY):

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

17. Community Sanitary Complex (CSC) Status:

i Whether CSC sanctioned in the Gram Panchayat. Yes/ No
 If yes, has the CSC been constructed. Yes/ No
 ii Whether the CSC is functional. Yes/ No
 iii No. of CSCs taken up during Jan Abhiyan/ Awas Yojana: Nil
 iv No. of CSCs completed during Jan Abhiyan/ Awas Yojana: Nil
 v No. of CSC completed during Jan Abhiyan/ Awas Yojana: 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
 If yes:
 a) Funds allocated to the Panchayat. Rs 5.00 lakh
 b) No. of works approved: 32

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: 284
 f) Wages due for 'e' above: Rs 0.41616 lakh
 g) Wages paid out of 'f' above: Rs 0.41616 lakh
 h) Any grievance related to MGNREGS: 13 people are demanding for disbursement of wages

19. 14th FC Award:

i) Allocation under 14th FC for four years: Rs 54.74 lakh
 ii) Whether Action plan prepared for all years: Yes/ No
 iii) No. of works as per the Action Plan: 23 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: 7 works
 vi) No. of works authorised by the Halqa Panchayat: 3 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 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	Nil	Nil	Nil	Nil
2	PWD	Nil	Nil	Nil	Nil
3	Jal Shukli	Nil	Nil	Nil	Nil
4	PDD	Nil	Nil	Nil	Nil
5	Others	Nil	Nil	Nil	Nil

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	RDO	nil	nil	nil	nil
2	PWD	nil	nil	nil	nil
3	Jal Shakti	nil	nil	nil	nil
4	PPD	nil	nil	nil	nil
5	Others	nil	nil	nil	nil

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	01	01	25000/-	Reparation of School
2	PMGSY	nil	nil	nil	nil
3	Jal Shakti Mission (PHE)	nil	nil	nil	nil
4	Jal Shakti Mission (I&FO)	nil	nil	nil	nil
5	NHM	nil	nil	nil	nil
6	Others (specify)	nil	nil	nil	nil

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:

2. 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: 07 Slaves

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. Panchayat body chief election
- iii. Issues raised during the meeting.
 1. Concern of Panchayat members about road in village
 2. Concern of Panchayat members about road in village
 3. Removal of encroachment at junction of road
 4. Concern of Panchayat members about road in village

Important establishments/ institutions visited (Please tick)

- ☒ Schools
- ☒ PHC/CHC
- ☒ Veterinary clinic
- ☒ Anganwadi centre
- ☒ PDS (ration) depot
- ☒ Any industrial establishment
- ☒ Government offices

- (a) _____
- (b) PHC
- (c) _____

8. Any other _____

- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 08
- vii. No. of villagers present during the Ward Sabha: 15
- viii. Whether any resolution passed: Yes (MIREKA passed)
- ix. Citizen Information Board visited: Yes
- x. Wall painting of works of 2019-20 inspected: Yes

Name of the departments whose works displayed in the paintings:

1. BDO, Agriculture, Education

DAY 2:

Gram Sabha

Location of Gram Sabha: Central Street, Tangpur, DharanighatNo. of villagers present during the Gram Sabha: 05Whether resolution passed for MCHAFCA fund: Yes / NoWhether resolution passed for 15% FC Plan: Yes / NoWhether list of Aayee beneficiaries read out: Yes / NoNo. of ineligible beneficiaries removed: 03Whether list of pension beneficiaries read out: Yes / No

Whether people made aware about the Covid-19

• Use of masks: Yes / No• Sanitizers: Yes / No• Social distancing: Yes / NoWhether Panchayat Newsletter distributed: Yes / NoWhether any mega cultural/ social/ sports event held: Yes / NoDetails thereof: Sports events like Karan, Maad andChess games conducted at Central Schoolby teachers & students

Details of scheme benefits extended/ services distribution

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

vi No of tricycles/ prosthetic aids distributed Nil

vii No of scholarships distributed Nil

viii No of Ayushman Bharat - golden cards distributed Nil

ix No of JAK Health Cards distributed Nil

x Others Nil

xi Whether any water conservation work started Yes/No

Details thereof Yes. Spoked Camp of Women's Group (100% this time) from 4th to 10th June to Waipalpara

xii 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 Sports event in school was conducted

xv Whether Poshan Abhiyan activity held Yes/No

xvi Brief description of the activity N.A.

DAY 3:

I. Mahila Sabha:

- i Attendance 10 Nil
- ii Resolution passed, if any Not any
- iii Issues raised

- 1 Coverage of old age pension schemes
- 2 Desilting of Irrigation Drains/Khule
- 3 Financial assistance to poor women
- 4 Health schemes

II. Bal Sabha:

i Attendance 25

ii Resolution passed, if any Sports fest conducted was in presence of school teachers/children in rural market ind. disbursement of play tools

Issues raised:

1. Cost of inner line by black piping by PWS
2. Pipe leakage along leak bands taken up by PWS
3. Supply of monthly financial assistance by PWS (to be taken up by them)
- 4.

III. Works completed/inaugurated under BxV/5

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. Orom from H/O. Arora, An. B. L. S. Co. Ltd. at Tel. Colony, Dhamraha	2.40	13.10.2020	Yes	Financially done
2					
3					
4					
5					

Important Note: At least one work/demand as reflected in BxV1/BxV2 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	Cost of Core Drain H/O. B. L. S. Co. Ltd. at Tel. Colony, Dhamraha	2.90	13.10.2020	Yes	NO -
2					
3					
4					
5					

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BzV1/BzV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started AA/TS If No, Status
1	Group Housing at Bhatnagar Khule New House (by R.O.D)	4.0	Yes	Nil	NO Attd under process
2	Installation of Public Wires in Bhatnagar (P.O.D)	5.80	Yes	-do-	NO -do-
3	Group Housing at Lane Dwaras by - on - on - on - on - (R.O.D)	4.00	Yes	-do-	NO -do-
4					
5					

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BzV1 and BzV2
- 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	= Nil covered from last three years due to BzV1/BzV2 griha-pravesh	✓
3		
4		
5		

H) FOLLOW UP OF BACK TO VILLAGE 1 & 2 (BZV1 & BZV2)

S. No		Particulars	Action taken	Remarks
I. Urgent Public Representative Demands - BZV1				
1	1	Construction of Road	Not taken up	Not
2	2	Construction of Village Drain	Not taken up	Not
3	3	Reconstruction of Old School	Not taken up	Not
4	4	Construction of New Bridge	Not taken up	Not
5	5	Construction of New Compound	Not taken up	Not
6	6	Group of 100 to 150	Not taken up	Not
7	7			
II. Urgent Public Representative Demands - BZV2				
1	1	Construction of Back to Back of School	Not taken up	Not
2	2	Construction of Village Drain	Not taken up	Not
3	3	Construction of New Bridge	Not taken up	Not
4	4	Construction of New Compound	Not taken up	Not
5	5	Construction of New Bridge	Not taken up	Not
6	6	Construction of New Compound	Not taken up	Not
7	7	Construction of New Bridge	Not taken up	Not

S. No.	Particulars	Action Taken	Remarks #
III. Major Problems - B2V1			
1	Lack of facilities of Sewage treatment plant system	Not taken up	Handicraft
2	Handicraft Centre	Not taken up	Handicraft
3	Application of Sewage treatment plant system	Not taken up	Agriculture
4	Commercial vegetable market	Not taken up	- do -
5	Commercial vegetable market	Not taken up	- do -
IV. Major Problems - B2V2			
1	Lack of drainage system	Partly done & not completed by RDO	RDO
2	Bad Road/Lack of electricity	Not taken up	R.D.C. Health Education
3	No P.H.C. in village	- do -	RDO/ISFC
4	No High School	- do -	RDO/ISFC
V. Major Complaints - B2V1			
1	No playground	Under process	RDO
2	No P.H.C. (Building)	Not done	Health
VI. Major Complaints - B2V2			
1	Drainage of main drain	Action not done	R.S.B.
2	Drainage of main drain	- do -	ISFC

Phase indicates whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awami Muhim.

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

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

1. In R.B. NIT no. 65 of 13 2017 @ RD. 10 to 100 km road and not started completed on demand.
2. Grubachamete irrigation khul in village.
3. Black toping of main link roads not done.
4. HTKT lines roads to be shifted in congested areas.

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

1. Blacktop of main road links in Diskantungla.
2. Desilting of irrigation khuls in village.
3. Demand of Forest Depot on available land.
4. Upgradation of C. School building.
5. Demand of Galdan Beatti Corridor.
6. Demand of PTC Bus Stand on available land.
7. Drainage system near school for camp flood.

Overall assessment of visit and suggestions:

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

Urgent public requirements to demands (complaints) brought during B.V. B.V. & B.V. made to be done on grounds to gain public faith in such programmes for which few works although taken up by the Deptt. Asst. Secy. RDP/POD

Signature of the visiting officer
Name: Adarsh Nussain