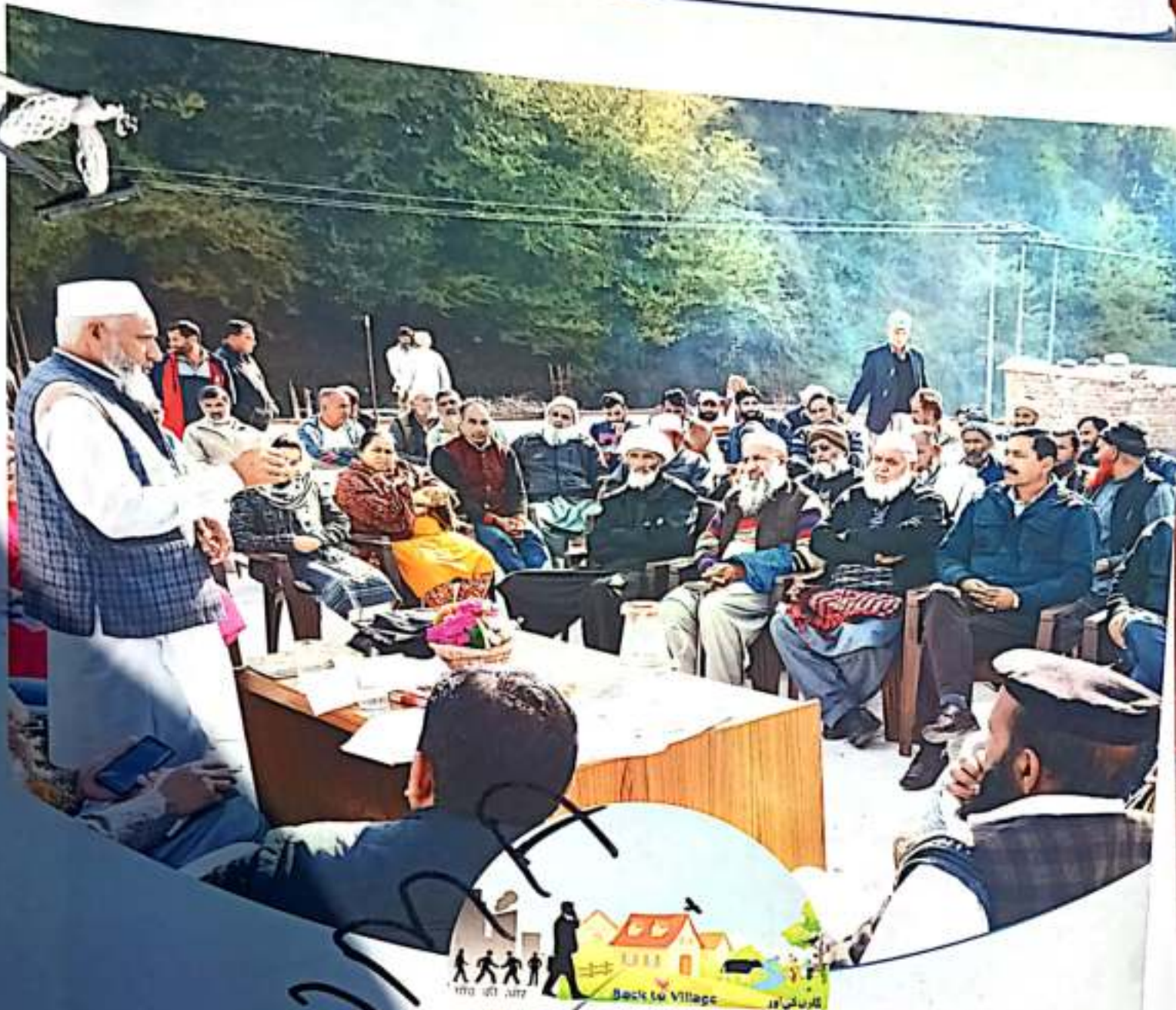


Halga & Balhama



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: REYAZ AHMAD SHAH
- Designation: Subjed Matter Specialist (SOL)
- Department/ place of posting: Agriculture/ Bandipora
- Mobile No: 9149460208
- Email ID: Shahreyaz10@gmail.com
- Home District: Srinagar
- Dates of visit: 05-07 October 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Balhama
- Local Government Directory (LGD) code of the Panchayat: 288979
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Arin
- Name of Tehsil: Bandipora
- Name of District: Bandipora

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: None
- No. of hamlets in the Panchayat: 03 (07 wards)
- No. of households in the Panchayat: 287
- Population (approx) of the Panchayat: 1245

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

S. No.	Department	Name	Designation	Contact number
1	Agriculture	Sikani Bashir	SMS (Atma)	8899412051
2	Medical	Mohd Ayub Lone	Jr. Asstt	8899377095
3	ICDS	Toota	AWW	9797713684
4	Horticulture	Asif Ahmad	HTO - IV	7006335212
5	Animal Husbandry	Nazeer Ahmad Wani	V.P	9149600537
6	PHS (Hyd)	QK. Mohd Chapen	DRW	6006013860
7	Sheep Husbandry	Ashiq Hussain Lone	Asstt. Stock man	9596386508
8	Education	Bakal Ahmad Raina	Teacher	9906414649
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			

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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
- 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 ✓	

Panchayat

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: _____
— P.A. —

Functionality:

General activities:

Are Ward Sabha meetings being held: Yes/No ✓

No. of Ward Sabha meetings held since inception: 15 Nos

No. of Gram Sabhas conducted since inception: 05 Nos

Date of last Gram Sabha: 25-09-2020

Are all plans approved in Gram Sabha: Yes/No ✓

Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No ✓

Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ✓

Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ✓

Has Social Audit Committee been framed: Yes/No ✓

Is social audit being conducted by the Committee: Yes/No ✓

No. of works audited by the Social Audit Committee: 8 No

Has Pani Samiti been constituted: Yes/No ✓

Has the Pani Samiti approved the Village Action Plan: Yes/No ✓

No. of meetings of Pani Samiti held: Nil

Is Biodiversity Management Committee constituted: Yes/No ✓

No. of BMC meetings held: 02

Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ✓

Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ✓

Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ✓

What and where was the last activity held: Middle School Balkana.

Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ✓

No. of meetings of HFWAC & VHSNC meetings held: Nil

Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No ✓

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: N.A.
- 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 ✓	Secretary Panchayat	Yes/ No ✓	941500	1537500
ICDS (Nutrition)	Yes/ No ✓	Supervisor	Yes/ No ✓	63825	30,000
ICDS (Honorarium)	Yes/ No ✓	Supervisor	Yes/ No ✓	Nil	26,000
Mid-Day Meals (MDM)	Yes/ No ✓	—	Yes/ No ✓	—	—
Own resources of Panchayat	Yes/ No ✓	—	Yes/ No ✓	—	—
Any other Scheme, if yes, indicate name.	pmmv	—	—	—	—

(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: Not authorized yet.
- Also mention if it is being purchased by someone else: _____
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓
- If no, reason thereof: Not authorized yet.
- 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: _____

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 (Honorarium only).
(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 49277 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 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 yet for the Panchayat.

2.4. Challenges:

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

Estimates are not properly made and in time by the concerned Engineers. Hence waste of time in starting the work during cold season hampers the work.

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	495	148	435	60	Under Process
Non-PRC	200	50	176	24	-0-
WPR	-	-	-	-	-
Students	510	200	459	51	-0-
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	-	-	-	-	-
ST	-	-	-	-	-
OBC	175	NIL	83	NIL	KOT applied
ALC	NIL	NIL	NIL	NIL	NIL
RBA	-	-	-	-	-

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	NIL	NIL	NIL	NIL
Nakal/ Girdawari	20	20	NIL	N.A.
Farad/ Intikhab	05	05	NIL	NIL
Mutations	03	03	NIL	NIL

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	03	03	03	NIL	-
Birth Certificates	07	07	07	NIL	-
Disability Certificates	-	-	-	-	-

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	84	98%	21%	02	EPDS not found
Non-PHH	66	96%	35%	03	-
Antyodaya Anna Yojana	33	100%	Nil	Nil	Nil

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	Nil	Nil	Nil	Nil	Nil
Ayushman Bharat Individuals Cards	Nil	Nil	Nil	Nil	Nil
Janani Suraksha Yojna (JSY)	23	23	23	Nil	Nil

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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	32	Nil	32	Nil	-	-	100%
Widow Pension	21	Nil	17	04	Friends Awaited	-	100%
Disability Pension	17	Nil	17	Nil	-	-	100%

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 seeded
Old Age Pension	120	NIL	110	10	Funds Awaited	NIL	95
Assistance to Women in Distress	85	NIL	72	13	-00-	NIL	100
Assistance to Physically Challenged Persons	62	NIL	52	10	-00-	NIL	100

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)	—	Funds 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	—	—	—	—
Pre Matric for ST	08	—	08	—
Pre Matric for OBC	76	—	45	Funds rejected
Pre Matric for Minorities	84	—	53	—
Post Matric for SC	NIL	NIL	NIL	NIL

Number -

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)	447	10	447	NIL	—
Kissan Credit Card	447	—	447	NIL	NIL

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	40	22	18	Under process
Innovative Poultry Production Programme	20	10	10	—
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	02	—	02	Under process

13. Universal coverage Scheme *

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

14. School Amenities:

- No. of schools in the Gram Panchayat: 03
- No. of schools with Ramp Facility for Children with Specific needs: 02
- No. of schools with drinking water facility: 03
- No. of schools with electricity connection: 03
- No. of schools with toilet facility
 - For Boys: 03
 - For Girls: 03
- 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

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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
- If yes, whether these roads have been surveyed: Yes/No: _____
- No. of habitations with less 250 souls in the GP without fair weather road: 02
- 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: _____

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: _____

Approximate no. of wooden poles: 50 ms

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: _____

No. of households without tapped water supply in the GP: Nil

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target*: 46 (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

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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:

100% coverage under water connection

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ✓
- If yes:

a) Funds allocated to the Panchayat: Rs 25 lakh

b) No. of works approved: 07 ms

(16) No. of works under construction: _____

- c) No. of works started during Jan Abhiyan/ Awami Muhim': 04
- d) No of works completed during Jan Abhiyan/ Awami Muhim': 02
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim': 324
- f) Wages due for "e" above: Rs 1.55 lakh
- g) Wages paid out of "f" above: Rs 1.55 lakh
- h) Any grievance related to MGNREGA: Nil

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 24.79 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ☒ Yes
- iii. No. of works as per the Action Plan: 15
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No ☒ Yes
- v. No. of works for which technical sanction accorded by the Xen: 13
- vi. No of works authorized by the Halqa Panchayat: 13
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim': 02
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim': 02
- ix. Payments made during Jan Abhiyan/ Awami Muhim': Rs 1.50 lakh
- x. Total expenditure on PRIASoft as on date: Rs 1537500 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>05</u>	<u>04</u>	<u>1.55</u>	<u>Nil</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	- Nil -	- Nil -	- Nil -	Nil
2	PWD	—	—	—	—
3	Jal Shakti	—	—	—	—
4	PDD	—	—	—	—
5	Others	—	—	—	—

c. Centrally Sponsored Schemes (CSS)*

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	Samagra Shiksha	—	—	—	—
2	PMGSY	—	—	—	—
3	Jal Shakti Mission (PHE)	—	—	—	—
4	Jal Shakti Mission (I&FC)	—	—	—	—
5	NHM	—	—	—	—
6	Others (specify)	—	—	—	—

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

- No. of complaints received*: 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: no feed back given/ potential to v.o.

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 04
- iii. Issues raised during the meeting:
1. Sub Standard chemicals/ pesticides purchased by farmers
 2. Lack of Awareness among the farmers while purchase
 3. Place for dumping of waste (solid)
 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) Panchayat Ghar
 - (b) —
 - (c) —
 8. Any other: _____
- v. Total number of wards in the Panchayat: 07 nos.
- vi. No. of Wards Sabha held: 05 nos
- vii. No. of villagers present during the Ward Sabha: Approx 103
- 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. Rural development.

2.

3.

4.

DAY 2:

I. Gram Sabha:

Location of Gram Sabha: Gros Balhama.No. of villagers present during the Gram Sabha: 121Whether resolution passed for MGNREGA Plan: Yes/ No ☒Whether resolution passed for 15th FC Plan: Yes/ No ☒Whether list of Aawas+ beneficiaries read out: Yes/ No ☒No. of ineligible beneficiaries removed: 03Whether list of pension beneficiaries read out: Yes/ No ☒Whether people made aware about the Covid-19: yes• Use of masks: Yes/ No ☒• Sanitizers: Yes/ No ☒• Social distancing: Yes/ No ☒Whether Panchayat Newsletter distributed: Yes/ No ☒Whether any mega cultural/ social/ sports event held: Yes/ No ☒Details thereof: 1. Corran2. chess3. Singing by children.

Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed: 32b) No. of sports kits distributed: NILc) 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: Site Identified.

work shall start soon.

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

Details thereof: - Nil -

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xiv. Whether Poshan Abhiyan activity held: Yes/ No ☒

xv. Brief description of the activity: Awareness was provided by the concerned.

DAY 3:

I. Mahila Sabha:

i. Attendance: Good.

ii. Resolution passed, if any: Yes.

iii. Issues raised:

1. Providing dust bins for domestic waste.
2. Awareness among women for welfare schemes.
3.
4.

II. Bal Sabha:

i. Attendance: Good

ii. Resolution passed, if any: Yes.

Issues raised:

1. Computer Lab for m/s Bahama
2. upgradation of Sanitary points.
3. Physical Education Teacher
4. Providing of Plan and Physical Education teacher.

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					
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	Construction of Sanitary complex from m/s Bahama	2.00	20-09-2020	Yes	Yes
2	Construction of PCC Path for m/s Bahama to m/s Bahama	1.70	25-09-2020	Yes	Yes
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	Construction of drain from H. g. l. to the main road.	1.90	Under 14th FC	Yes	Yes	-
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	Fire and Emergency Station.	NIL	Under Process.
2	Dredging and Embankment of Am Nallah & Khandri Nallah.	Funds Demanded Under The Programme.	
3	5 new no of transformers and 3 needs upgradation	01 Installed	04 Pending.
4	Requirement of health Centre with Ambulance	NIL	Proposal sent to DHSE.
5	Concrete Irrigation drain and canals	Under Process.	
6	—	—	—
7	—	—	—
II. Urgent Public Requirements/ Demands - B2V2			
1	Road from market to D/o Singh.	Enlisted for B2V3	—
2	ATM Facility	NIL	—
3	Anti Encroachment drive to make corridor 200 yards of state land.	NIL	—
4	Replacement of damaged transmission lines	Done	—
5			
6			
7			

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Health Care Services not available.	Nil-	-
2	Lack of Fire and Emergency Services.	Nil.	-
3	Banking facility especially Atm.	Nil.	-
4	old Irrigation canal to be restored.	DPR Sent to concerned.	-
5	Interior road connectivity to Play field	Taken up under MGN Karega (RDP).	-
IV. Major Problems - B2V2			
1	Staff Shortage/medicine Govt. health centre	Satisfactory.	
2	Conservation of Khundi Malla.	Nil-	
3	Provision of dust bin and disposal place	Under consideration with RDP.	
V. Major Complaints - B2V1			
1		Nil-	
2			
VI. Major Complaints - B2V2			
1	About The PDD Department	Same as column no ①	
2	About The PHE/Health Department.	Same as column no ①	

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:
	Lack of Awareness regarding the inputs supplied by the Private Enterprises, such as chemicals/pesticides/fertilizers. The inputs get by the farms for their agri/horti sectors are not standard and needs the attention of checking Squad from the concerned Dept.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	Health care facility. ATM facility. Replacement of wooden electric poles. upgradation of m/s boys Mirpora, may be upgraded to high school.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	The Sarpanch concerned and the Panch body has worked with zeal and zest along with the staff of R.O.D. The General Public is highly praised with them. The lane worked and their work is visible in the field. They must be encouraged and funds if made available will change the scenario of the Panchayat. Other Departments may also be made amenable to the People in General. Though all have worked well.

Signature of the visiting officer

Name: Peyaz Ahmad Shah