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Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep

Handwritten: B.M.C. 075117



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: Asshad Hassan Wani
- Designation: Sr. Lecturer
- Department/ place of posting: Education / GHS Shopian
- Mobile No: 7006685448
- Email ID: waniasshad2293@gmail.com
- Home District: Shopian
- Dates of visit: 08-10th Oct-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Narapur
- Local Government Directory (LGD) code of the Panchayat: 263281
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Kelles
- Name of Tehsil: Kelles
- Name of District: Shopian

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 03
- No. of households in the Panchayat: 491
- Population (approx) of the Panchayat: 1885 (1927)

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

S. No.	Department	Name	Designation	Contact number
1	Upan Panchayat (Ghar)	Upan Harnad	Teacher	9906581476
2	Upan Panchayat (Ghar)	Upan Harnad	AEA	7006294465
3	RDD	Yashwantrao Jais	V.L.W	600 589 8778
4	RDD	Sayad M. Bhat	G.R.S	7006253939
5	RDD	Adhe Parvaty A.	AEA	7005296465
6	PWC	Mangar A. Des	ALL	9149484954
7	ES&PA	Raj A. Bhat	S/R	605156609
8	RDD	Keyar A. Kumar	L.M.	9622851249
9	RDD	Mavatek Jan	Awu	7005073466
10	RDD	Ulfat Jan	PER	9992080681

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	Non functional
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	Panchayat Ghar has been constructed but the site
Toilet facility available in Panchayat Ghar,	Yes/ No	building has not been completed
Electricity available in Panchayat Ghar	Yes/ No	on account of dispute
Water connection available in Panchayat Ghar	Yes/ No	being with Panchayat
Bank Branch available in the Panchayat	Yes/ No	separating land compensation

- 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:

- Are Ward Sabha meetings being held: Yes/No
- No. of Ward Sabha meetings held since inception: 0
- No. of Gram Sabhas conducted since inception: 02
- Date of last Gram Sabha: 15-09-20
- 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: 10
- Has Pari Samiti been constituted: Yes/No
- Has the Pari Samiti approved the Village Action Plan: Yes/No
- No. of meetings of Pari Samiti held: 10
- Is Biodiversity Management Committee constituted: Yes/No
- No. of BMC meetings held: Nil
- 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: Breakfast Feeding, Under mango tree
- Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
- No. of meetings of HF/WAC & 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 Panch: 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: Nil
- 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 <input checked="" type="checkbox"/>	BDO/VLU	Yes/ No <input checked="" type="checkbox"/>	213399	Nil
ICDS (Nutrition)	Yes/ No <input checked="" type="checkbox"/>	BDO/sub	Yes/ No <input checked="" type="checkbox"/>		
ICDS (Honorarium)	Yes/ No <input checked="" type="checkbox"/>		Yes/ No <input checked="" type="checkbox"/>		
Mid-Day Meals (MDM)	Yes/ No <input checked="" type="checkbox"/>		Yes/ No <input checked="" type="checkbox"/>		
Own resources of Panchayat	Yes/ No <input checked="" type="checkbox"/>		Yes/ No <input checked="" type="checkbox"/>		
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
- ii If no, reason thereof: Sarpanch don't find
- iii Also mention if it is being purchased by someone else: BDO
- iv Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No
- v If no, reason thereof: X
- vi Expenditure incurred on procurement through Sarpanch: Rs Nil lakh
- vii Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No

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
- ii If no, reason thereof: Sarpanch is not notified
- iii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs Nil lakh
- iv Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No
- v If no, reason thereof: SB
- vi Also mention if it is being provided by someone else: _____
- vii Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No
- viii (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- ix Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs Nil lakh
- x Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No
- xi If yes, whether approved by the Gram Sabha: Yes/ No
- xii If no, reason thereof: _____

2.4. Challenges:

- i Major challenges being faced by the Panchayat in functioning and execution of works: All material under MGNREGA pending since 2013.
- ii * Material labors ratio as per the demands exceeds but MGNREGA give 60% weightage to labors.
- iii MGNREGA a contractual staff not paid salary in

F) Jan Abhiyan / Awami Muhim activities:

(Have to be filled by the District Administration before the bonnet 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		60	60	-	-
Non-PRC					
W/PR					
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					
ST					
OBC					
ALC					
RBA					

3. Revenue papers issued:

Category	Applications received	Certificates Issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	05	05			
Nakal/ Girdawari	02	02			
Farad/ Intikhab					
Mutations	02	02			

4. Birth/ Death/ Disability Certificates (for period beginning from April 1, 2020)

Category	Target	Certificates Issued during Jan Abhiyan/ Awami Muhim	Total certificates issued	Pendency (No.)	Reasons of pendency
Death Certificates					
Birth Certificates					
Disability Certificates		02	02	-	

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	322	321		01	
Non-PHH	168	165		03	
Antyodaya Anna Yojana	92	90		02	

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	55		55		
Ayushman Bharat Individuals Cards	14		14		
Janani Suraksha Yojna (JSY)	22	04	08	04	

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			11				90%
Widow Pension			506				100%
Disability Pension			02				100%

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aawami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Aawami Muhim	Total Aadhar seeding
Old Age Pension			24				95%
Assistance to Women in Distress			18				85%
Assistance to Physically Challenged Persons			23				80%

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aawami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	03	03	03		
National Family Benefit Scheme (NFBS)					
PM Garreeb Kalyan Anna Yojana		02			
Mission mode project for registration of construction workers	-	18	18	03	

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Aawami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre Matric for SC	-		1	
Pre Matric for ST	7		7	
Pre Matric for OBC				
Pre Matric for Minorities	200		200	
Post Matric for SC				

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Aawami Muhim :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Aawami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST	1		1	
Post Matric for OBC				
Post Matric for Minorities	90		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)				

12. Live Stock Schemes :

Scheme	Target population	Beneficiaries covered during Jan Abhiyan/ Aawami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	194		166	28	Online
Kisan Credit Card	361		361	0	

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Aawami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme				
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				

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 05
- ii. No. of schools with Ramp Facility for Children with Specific needs: 4
- iii. No. of schools with drinking water facility: 5
- iv. No. of schools with electricity connection: 5
- v. No. of schools with toilet facility
 - a. For Boys: 5
 - b. For Girls: 5

vi. No. of schools with girl students (Girls/ Co-Ed schools): 5

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: 02

ii. No. of habitations with over 250 souls in the GP without road connectivity: Nil

iii. If yes, whether these roads have been surveyed: Yes/No ✓

iv. No. of habitations with less 250 souls in the GP without fair weather road: Nil

Kathemang

v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No ✓

If yes, names and approx 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 ✓

If yes details: 85% of LT is on wooden poles & trees & plants.

Approximate no. of wooden poles: 85%

viii. Are there any areas where barbed wire is used for electric supply: Yes/ No ✓

If yes, name of the habitations: Kisray mohalla jomia.

Approximate length: 3 km metres

ix. Approximately what %age of total wire length in GP is barbed wire: 25%

x. No. of households without tapped water supply in the GP: 20 (Chopan mohalla).

16. Pradhan Mantri Awas Yojana (PMAY):

i. Cumulative Target: 05 (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: 03

iv. No. of houses completed in 2020-21: 03

v. No. of houses completed during Jan Abhiyan/ Awami Muhim: Nil

vi. No. of houses under construction: Nil

17. Community Sanitary Complex (CSC) Status:

i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No ✓

ii. If yes, has the CSC been constructed: Yes/ No ✓

iii. Whether the CSC is functional: Yes/ No ✓

iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: Nil

v. No. of CSC completed during Jan Abhiyan/ Awami Muhim: Nil

vi. Any issue regarding water connection and sewage disposal in CSC

Some of CSC's have water supply rest of CSC's have not yet main supply of water which is incomplete.

18. MGNREGA:

i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ✓

ii. If yes

a) Funds allocated to the Panchayat: Rs 26505000

b) No. of works approved: 34

c) No. of works started during Jan Abhayan/ Awami Muhim: Nil
 d) No. of works completed during Jan Abhayan/ Awami Muhim: Nil
 e) No. of person days generated during Jan Abhayan/ Awami Muhim: 1148 (Normal)
 f) Wages due for 'e' above: Rs. Nil
 g) Wages paid out of 'f' above: Rs. Nil Lakh
 h) Any grievance related to MGNREGA: Medical-Labourer's job needs
social security & pending medical since 2017

Employees working under MGNREGA without salary for last

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs. 22 Lakh
- ii. Whether Action Plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 12
- 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: 12
- vi. No. of works authorized by the Halqa Panchayat: 12
- vii. No. of works taken up during Jan Abhayan/ Awami Muhim: Nil
- viii. No. of works completed during Jan Abhayan/ Awami Muhim: Nil
- ix. Payments made during Jan Abhayan/ Awami Muhim: Rs. Nil Lakh
- x. Total expenditure on PRI/Soft as on date: Rs. 20 Lakh

20. Works under Capex and CSS:

a. District Capex

S. No	Department	No. of activities/ works taken up during Jan Abhayan/ Awami Muhim	No. of activities/ works completed during Jan Abhayan/ Awami Muhim	Payments made during Jan Abhayan/ Awami Muhim (Rs in Lakh)	Remarks
1	RDD	Nil		Nil	
2	PWD	Nil			
3	Jal Shakti	Nil			
4	PDD	Nil			
5	Others				

b. UT Capex

S. No	Department	No. of activities/ works taken up during Jan Abhayan/ Awami Muhim	No. of activities/ works completed during Jan Abhayan/ Awami Muhim	Payments made during Jan Abhayan/ Awami Muhim (Rs in Lakh)	Remarks
1	RDD	Nil		Nil	
2	PWD				
3	Jal Shakti	01	01	Nil	
4	PDD	Nil		Nil	
5	Others				

c. Centrally Sponsored Schemes (CSS)

S. No	Schemes	No. of activities/ works taken up during Jan Abhayan/ Awami Muhim	No. of activities/ works completed during Jan Abhayan/ Awami Muhim	Payments made during Jan Abhayan/ Awami Muhim (Rs in Lakh)	Remarks
1	Samagra Shiksha				
2	PMGSV				
3	Jal Shakti Mission (JSHM)				
4	Jal Shakti Mission (JSHM)				
5	NHM				
6	Others (specify)				

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

- i. No. of complaints received: Nil
- ii. No. of complaints resolved: Nil
- iii. Constraints faced in delivery of services: Jan Abhayan work was not done in Halqa
Nasipura bhf was done at Block level

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: 88

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No
- ii. No. of Panchayat Members present: Nil Sarpanch
- iii. Issues raised during the meeting:
1. No work under B2V & B2V2 was executed.
 2. Although a much has been done under MGNREGA & 14th FC
 3. Material req. under MGNREGA pending for last 4 years
 4. All 4 primary & GUPS schools without fencing & water facility
estimation of fencing & borewell done needs approval particularly
- iv. Important establishments/ institutions visited: (Please tick) P.S., GUPS & PS Bakhari
- Schools
- PHC/CHC.
- Veterinary clinic.
- Anganwari centre.
- PDS (ration) depot.
6. Any industrial establishment
7. Government offices:
- (a) _____
- (b) _____
- (c) _____
8. Any other: _____
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 1
- vii. No. of villagers present during the Ward Sabha: 1
- 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 Dev. Department (NREGA & 14th FC works)

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2. _____
3. _____
4. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Govt. Higher Sec. School Nasapora
- ii. No. of villagers present during the Gram Sabha: 52
- 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: Nil
- 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: Different students and sports person participated in cricket, volleyball, carrom board, chess and football and later sports kits were distributed among participants & deserving students.
- xi. Details of scheme benefits extended/ services distribution:
- a) No. of Domicile certificates distributed: 4
- b) No. of sports kits distributed: 02
- c) No. of students distributed uniforms/ bags/ books: 02

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- vi) No of tricycles/ prosthetic aids distributed: 2
- vii) No of scholarships distributed: 2
- viii) No of Ayushman Bharat - golden cards distributed: 97
- ix) No of JSK Health Cards distributed: 43
- x) Others: _____

xi) Whether any water conservation work started: Yes/No Yes

Details thereof: _____

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 activity, distribution of sports kits by RDD, list of sports kits by ICDS.

xiii) Whether Poshan Abhiyan activity held: Yes/ No Yes
 Brief description of the activity: Counseling, importance of Hygiene awareness

DAY 3:

i. Mahila Sabha:
 Attendance: 20

ii. Resolution passed, if any: Nil

- iii. Issues raised:
 1. Basic health facilities should be provided at HMC.
 2. CSC need to be entrusted at GUPS Nanpore for female staff.
 3. Meet them to female workers and supervisors meet after.
 4. Delay of maternity HB - Naspore - A child is without basic facilities.

iv. Attendance: 30

v. Resolution passed if any: Nil

iii. Issues raised:

1. Play field
2. Basic infrastructure for playing at school.
3. _____
4. _____

iii. Works completed/Inaugurated under BZV:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	<u>NO work under BZV & BZV, was taken till date. Even on spot inauguration of 5000Rs</u>				
2	<u>was not allocated to GUPS Nanpore.</u>				
3					
4					
5					

Important Note: At least one work /demand as reflected in BZV1/BZV2 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	<u>RDD</u>				
1	<u>CSC point (2No)</u>	<u>2 lakh</u>	<u>Dec-2019</u>	<u>Yes</u>	<u>Yes.</u>
2	<u>RDD (MNREGS) S-wrks.</u>	<u>3.15 L</u>	<u>2019-20</u>		<u>Material Pending.</u>
3	<u>RDD</u>				
3	<u>14th FC (12 nos)</u>	<u>22.44 L</u>	<u>2019-20</u>		<u>Yes.</u>
4	<u>PHE 4' main line Machine to Nanpore</u>	<u>25 lac</u>	<u>2019-20</u>		<u>Yes.</u>
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	
					Yes/No	If No, Status
1	RDD MGNREGS (works)	25.03	No.	Yes	02	
2						
3						
4						
5						

IMPORTANT NOTE:

- a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BzV1 and BzV2
- b. 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	Mukhtas Ahmad Rather (CDF)	Yes	
2	Gh. Mahi-u-din Nagay (PMAY)	Yes	
3	Mohamed Atfal Gnanai (PMAY)	Yes	
4			
5			

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

S. No	particulars	Action taken	Remarks #
1	I. Urgent Public Requirement/ Demands - B2V1		
1	No action was taken under		
2		BzV1.	
3	Sports field	No.	
4	GUPS Fencing	No.	
5	upgrading link R.	No.	
6	desliming	No.	
7	Medical Facilities	No.	HWC without basic facilities
II. Urgent Public Requirement/ Demands - B2V2			
1	Mac. of road Rs. 1000	No.	
2	Sanitation facilities	No.	
3			
4	No other action was taken		
5			
6	Under BzV2		
7			

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	No work Under B2V1 was undertaken.		
2	Although a lot of work has been done by RDS under MGNREGA & MHH, EC		
3			
4			
5			
IV. Major Problems - B2V2			
1	No work Under B2V2 was undertaken		
2			
3			
V. Major Complaints - B2V1			
1	No work Under B2V1 & B2V2 was undertaken.		
2			
VI. Major Complaints - B2V2			
1	No work Under B2V2 was undertaken.		
2			

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awasari Mahin.

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer: No work was taken from B2V1 & B2V2 During Gram Sabha the villagers strongly protested against what was set done in B2V1 & B2V2. Major complaint was fencing of BPS, PIS Nauraha and GUPS Nauraha. Work facility of school. Dobos is available at HVC but without basic facilities. Large term pending when to start. The large term pending should be removed from Nauraha to Gauraha to Gauraha to Gauraha. Major urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
II	Fencing of primary & middle school. Drinking water facility at school level. old building of HSS Nauraha is unsafe & needs demolition. Abhimanu centre of Bhat Nohalla Nauraha. Rite roads are still pending. Base road at Bhat Nohalla Nauraha. funds released via MGNREGA & EC should be through Dept of P&R under supervision of Aayt committee. The needs without attention in terms of infrastructure should
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) People believe in govt. and promises made by different visiting officers but unfortunately nothing was done under B2V1 & B2V2 on account of lack of time due to which less people turned. B2V1 is very fruitful but if implemented in better & speed. Different officials working under MGNREGA need attention for their optimum services. All findings, officials and officials from different dept. concerned with the commitment of meeting DDC should be implemented by all concerned stakeholders and believed in action taken on all works received through B2V1 programme. In response to MGNREGA dialogues again not being held to be advised for its concerned staff.

Name: _____

Signature of the _____

Asstt. Program Officer
B2V3

NOTES

Lined writing area with 20 horizontal lines.