

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: MUZAFAR AHMED KHAN
- Designation: Sr. Section
- Department/ place of posting: Sr. education / G.G.H.S. HANER
- Mobile No: 9906323874
- Email ID: W99517673@q-mail.com
- Home District: Srinagar
- Dates of visit: 05, 06, 07 October 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Manigam C
- Local Government Directory (LGD) code of the Panchayat: 289126
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Lav
- Name of Tehsil: Lav
- Name of District: Ganderbal

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: Manigam
- No. of hamlets in the Panchayat: 7
- No. of households in the Panchayat: 300
- Population approx of the Panchayat: 1400

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

S No	Department	Name	Designation	Contact number
1	Rural Dev. Dept	Muhammad Yaqub	VEN	7006234350
2	Social Welfare	Rizwan Ahmad	C.P.O.	7006340396
3	Agriculture	Mu. Rashid Nattar	CAO	9541669344
4	PHE	Asad Muhammad Shah	JE	9419554152
5	PDO	Rajaz Ahmad Raza	Technician	9906491946
6	PWD(RDS)	Adil Hital	JE	9070944444
7	Revenue	Farrukh Ahmad	Patwari	6006220823
8	Health	Dr. Misba Tozli	MD	9906609324
9	ICDS	Thelma Rana	Supervisor	9419008945
10	Handicraft	Shafiqur	Inspector	9541490844

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	
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	

11. 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: 24
- iii. No. of Gram Sabhas conducted since inception: 10
- iv. Date of last Gram Sabha: 25/09/2020
- 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: 3
- 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: 04
- 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: Training of Pregnant Ladies and Nutrition in Anganwadi Centre
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch ☒ Yes/No
- xxii. No. of meetings of HFWAC & VHSNC meetings held: _____
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes ☒ Yes/No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities ☒ Yes/No

- xxx 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: 00 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 ✓	Panchayat Secretary	Yes/ No ✓	1566000	010000
ICDS (Nutrition)	Yes/ No ✓		Yes/ No ✓	-	-
ICDS (Honorarium)	Yes/ No ✓		Yes/ No ✓	-	-
Mid-Day Meals (MDM)	Yes/ No ✓	Headmaster Sarpanch's wife	Yes/ No ✓	674265	502264 ₹
Own resources of Panchayat	Yes/ No ✓		Yes/ No ✓	Nil	Nil
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 is not notified
- Also mention if it is being purchased by someone else: Supervisor
- II Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓
- If no, reason thereof: Panchayat is not notified as there is only Sarpanch
- III Expenditure incurred on procurement through Sarpanch: Rs _____ lakh
- IV Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no, reason thereof _____

Panchayat is not notified to Govt.

Paide in the Panchayat

- i. Expenditure incurred on paying of honorarium through Sarpanch: Rs. _____ lakh
- ii. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No ✓
- iii. Visiting Officer to check the register and verify the signatures of the Sarpanch on the same.

2.3. Mid-Day 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 Meal/ food items through Sarpanch: Rs. ₹ 552.0000
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No ✓

If no, reason thereof _____

Panchayat is not notified / Absence of Paide

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 ✓
- v. Visiting Officer to check the register and verify the signatures of the Sarpanch on the same.

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

- vii. 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: The Panchayat is on its own resources.

2.4. Challenges

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

① In the execution of works people don't have interest, as the work is ready to do the work or to execute the work.

② In this Panchayat Hilda Maizon is there is no Paide at the present.

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filed 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	425	25	229	n/a	—
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					
ST					
OBC					
NLC					
RBA					

3. Revenue papers issued:

Category	Applications received*	Certificates issued during Jan Abhiyan/ Awami Muhim*	Pendency (No.)	Reasons of pendency
Nakal/ Jarnabandi	02	02	—	—
Nakal/ Gerdandi	01	01	—	—
Kasbi/ Inqasab	—	—	—	—
Mutations	01	01	—	—

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		3	3	n/a	—
Birth Certificates		2	2	—	—
Disability Certificates	—	—	—	—	—

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Aamni Muhim	Pendency (No.)	Reasons of pendency
PHH	200	196	0	04	
Non-PHH	160	160	0	nil	
Aayushman Anna Yojana	-	09	0	09	

6. Health :

Scheme	Eligible Families / Individuals	Covered during Jan Abhiyan/ Aamni Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	800	0	61	139	As per time not availability of network
Ayushman Bharat individuals Cards	200	-	61	139	- do -
Janani Suraksha Yojna (JSY)	34	0	34	34	Not availability of funds

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families / Individuals	Covered during Jan Abhiyan/ Aamni Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Aamni Muhim	Total Adhaar seeding
Old Age Pension	45	0	45	0	0	0	45
Widow Pension	02	0	02	0	0	1	-
Disability Pension	-	-	-	-	-	-	-

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Aarati Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Aarati Muhim *	Total Aadhar seeding *
Old Age Pension	195	-	195	-		10	145
Assistance to Women in Distress	67	-	67	-	-	6	36
Assistance to Physically Challenged Persons	63	-	63	-	-	09	31

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Aarati Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PM-MVN)	32	01	32	-	-
National Family Benefit Scheme (NFBS)	10	-	-	10	Due to non availability of funds
PM Career 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/ Aarati 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				
Post Matric for SC				

Not Available as data is pending
is in progress through
online mode till date

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)	100%	106	200	-	-
Kisan Credit Card	100%	1	150	30	Pendency due to non availability of land

12. Live Stock Schemes*:

Scheme	Applications received*	Beneficiaries covered during Jan Abhiyan/ Awami Muhim*	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	NIL	NIL	NIL	
Innovative Poultry Production Programme	NIL	NIL	NIL	
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	NIL	NIL	NIL	

13. Universal coverage Scheme *

Scheme	Total number of households	Households covered during Jan Abhiyan/ Aarati Mahim *	Pendency (No.)	Resolved pendency
Ju Health Scheme	NO data	avail 6/10		

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 05
- ii. No. of schools with Ramp Facility for Children with Specific needs: 03
- iii. No. of schools with drinking water facility: 05
- iv. No. of schools with electricity connection: 05
- v. No. of schools with toilet facility
- a. For Boys: 03
- b. For Girls: 04
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 05
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- viii. No. of such schools installed with incinerators: Nil

22

15. Basic Services:

- i. No. of habitations with over 250 souls: 04
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 01
- 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
- v. 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: _____

14. No. of households without electricity connection in the GP: Nil
15. Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes/No
 If yes, details: One Mangrove Nil, Andhra Pradesh, Chittoor District, Rayachoti
- Approximate no. of wooden poles: 40
16. Are there any areas where buried wire is used for electric supply? Yes/No
 If yes, name of the habitation: _____
 Approximate length: _____ meters
 Approximately what %age of total wire length in GP is buried wire: _____
17. No. of households without tap water supply in the GP: 08

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: Nil
- ii. No. of households sanctioned with verified Accounts during Jan Aashiyani/ Awas Yojana: Nil
- iii. No. of households to whom the entitlement released during Jan Aashiyani/ Awas Yojana: Nil
- iv. No. of houses completed in 2020-21: Nil
- v. No. of houses completed during Jan Aashiyani/ Awas Yojana: Nil
- vi. No. of houses under construction: Nil

23

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 Aashiyani/ Awas Yojana: one
- v. No. of CSC completed during Jan Aashiyani/ Awas Yojana: Nil
- vi. Any issue regarding water connection and sewage disposal in CSC: _____

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/No
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs. 15.40 lakh
- b) No. of works approved: 26

- c) No. of works started during Jan Abhiyan/ Awami Muhim: None
- d) No of works completed during Jan Abhiyan/ Awami Muhim: None
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: None
- f) Wages due for 'e' above: Rs Nil lakh
- g) Wages paid out of 'f' above: Rs Nil lakh
- h) Any grievance related to MGNREGA: _____

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 23.84 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 15
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No
- v. No. of works for which technical sanction accorded by the Xen: 15
- vi. No. of works authorized by The Halqa Panchayat: 15
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 1
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 1
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs 7 lakh
- x. Total expenditure on PRIASoft as on date: Rs 8.18 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	1		1.11	
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

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	BCD				
2	PWD				
3	AM Shiksha				
4	POD				
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	Sarvag Shiksha				
2	PMJSY				
3	AM Shiksha Mission (PHE)				
4	AM Shiksha Mission (UPDI)				
5	NHM				
6	Others (specify)				

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

- No. of complaints received:
- No. of complaints resolved:
- Constraints faced in delivery of services:

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22. Others:

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

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens etc. 01 (Sarpanch only)
- ii. No. of Panchayat Members present 01 (Sarpanch only)
- iii. Issues raised during the meeting:
1. One Mohalla Demanded road Connectivity (01st Mohalla)
 2. Upper village has raised Tap water issue which was resolved
 3. At some place trees have been used as poles for carrying electricity
 4. _____

iv. Important establishments/ institutions visited: (Please tick)

- ☒ 1. Schools
- ☐ 2. PHC/CHC
- ☐ 3. Veterinary clinic
- ☒ 4. Anganwadi centre
- ☐ 5. 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 02

vii. No. of villagers present during the Ward Sabha 25

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 ☒ NO WALL painting in past last date

xi. Name of the departments whose works displayed in the paintings:

1. _____

2

3

4

DAY 2:

1. Gram Sabha:

- i. Location of Gram Sabha Govt. Hr. Sec. School Manigam
- ii. No. of villagers present during the Gram Sabha 230
- iii. Whether resolution passed for MGNREGS P.M. ☒ Yes/ ☐ No
- iv. Whether resolution passed for A.P. P.M. ☒ Yes/ ☐ No
- v. Whether list of Awas+ beneficiaries made out ☒ Yes/ ☐ No
- vi. No. of eligible beneficiaries remaining 03
- vii. Whether list of pension beneficiaries made 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

27

Details thereof: A Volley Ball Competition was organised at Panchayat level at G.H.S.S Manigam
A Carrom Competition was held also at G.H.S.S Manigam, the building of G.H.S.S Manigam (Handed over to authorities (Principal))

xi. Details of scheme benefits extended/ services distribution

- a) No. of Domicile certificates distributed None
- b) No. of sports kits distributed 01
- c) No. of students distributed uniforms/ bags/ books None

10. No. of prosthetic aids distributed _____
 11. No. of scholarships distributed _____
 12. No. of Aquaman Bhairav - golden cards distributed _____
 13. No. of JSA Health Cards distributed _____
 14. Others _____
 15. Whether any water conservation work started Yes/ No ✓
 Details thereof _____
 16. Whether any meetings of any other Committees, especially those involved in health conferences like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Veterinary, Forestry etc. held Yes/ No ✓
 Details thereof _____
 17. Distribution of City Kits of ICDS Dept.
 18. List the groups performed at GHS Naigaon by Hare Krishna ✓
 19. Whether poster action started Yes/ No ✓
 20. Brief description of the activity _____
 Naigaon, through ICDS Dept.

DAY 3:

I. Mahila Sabha

1. Attendance _____ Satisfactory
 2. Resolution passed, if any _____
 3. Issues raised
 1. Improvement in Health facilities and inclusion of PSC
 2. Improvement in ICDS facilities
 3. Creation of some Vocational Centre
 4. _____

II. Bal Sabha

1. Attendance _____ Satisfactory
 2. Resolution passed, if any _____

Source of fund

1. the availability of May fund.
2. Chowdhury as most attractive personality is Govt. Ministry.
3. providing that kit.
4.

III. Works completed/Inaugurated under BGV:

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	3km free line of drainage C (DSC)		1 Sep-2020	No	Yes
2					
3					
4					
5					

Important Note: At least one work / demand as reflected in BGV1/BGV2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

29

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	Land and drain near HTS, 11/11/2020 R.D.	1.20 lac	15 Sep 2020	NO	Yes
2	Land and drain 20/20/2020 R.D.	1.52 lac	15 Sep 2020	NO	Yes
3	Field channel from HTS 20/20/2020 R.D.	2.20 lac	10 Feb 2020	NO	Yes
4	C1: Private from 11/20/2020 and 20/20/2020 R.D.	1.5 lac	20 March 2020	NO	Yes
5	Cost of P. work from HTS 20/20/2020 R.D.	1.51 lac	15 March 2020	NO	Yes

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 Yes, Status
1	Filling of grave yard	4 lakh	B ₂ V ₂	No	No	-
2	Fencing of Shambhu Jai	3 lakh	B ₂ V ₂	No	No	-
3						
4						
5						

IMPORTANT NOTE

30

- 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		

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

S. No.	particulars	Action taken	Remarks
I. Urgent Public Requiremental Demands - B2V1			
1	Construction of Rec. Culvert at Haryat Mahalla Mangoni	Estimate formed	Urgent Requirement
2	Providing Street Lights at various locations	not received	
3	Two Transformers boxes each at Chat Mahalla & Khan Mahalla	Under Consideration	Chat Mahalla is in dire need of Two Transformers
4	Construction of P. wall at Mahal Girth	Project Submitted	
5	Providing 3 Km pipe line for supplying drinking water	Done	Completed
6	Construction of Road from Chat Mahalla to Jamia Masjid	estimate formed	
7			
II. Urgent Public Requiremental Demands - B2V2			
1	100 KVA Transformer for Chat Mahalla	NO	Urgent Requirement
2	100 no slabs/pipes (LP) and 5000 (HP)	work Prioritized	
3	Fencing of Graveyard near Jamia Masjid	work to start soon	
4	Fencing of Dharmashala	NO	
5	upgradation of filtration plant	NO	
6	Construction of Sewerage Free Canal	NO	
7	Fencing of Shamshara Jamb	work to start soon	

S. No.	particulars	Action taken	Remarks #
II. Major Problems - B2V1			
1	Construction of R.O. Current of sewage disposal	ND	Not started
2	Two Transformers each at Bani Pichala & Bani Pichala	ND	—
3	Construction of road for Bani Pichala & Bani Pichala	NO	—
4			
5			
III. Major Problems - B2V2			
1	Two Transformers for Bani Pichala	ND	The Transformers should be provided within feasibility report.
2	Construction of Water Plant	NA	—
3			
IV. Major Complaints - B2V1			
1	Complaint against POD	Yes	Now satisfactory
2			
V. Major Complaints - B2V2			
1	Indoor & building at 900 m/s & school authority	The building was handed over to Principal at 6.2.23	Received
2			

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Aarati Mission.

I GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer: The people are <u>Satisfactory</u> - <u>No Complaint</u>
II	Major urban civic demand(s) that was/were reflected earlier but have not been addressed: ① <u>100% RA transformation at Blat Ordoña at Marigao</u> ② <u>100% RA transformation at Plaza Michella at Marigao</u> ③ <u>Construction of Rec. Cabaret at Wangay Michella at Marigao</u>
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 overall assessment of the Balgo indicates that people are <u>Satisfactory</u> with the steps taken by the district administration. From <u>Good to Good and Marigao</u> Gov of <u>2nd</u> for this initiative. Also with their demands already listed and they hope that their demands will be fulfilled in the near future very soon.

Signature of the visiting officer
Name: _____

Marigao