

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: Dr. Shamim Ahmed Wani
- Designation: Special Secretary to Government
- Department/ place of posting: 9419002131 Finance Department
- Mobile No: 9419002131
- Email ID: Shamim 22. kas @ Jk. gov. in
- Home District: Ganderbal
- Dates of visit: 5th-7th October 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Ichgam-A-
- Local Government Directory (LGD) code of the Panchayat: 241270
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Budgam
- Name of Tehsil: Budgam
- Name of District: Budgam

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 04
- No. of households in the Panchayat: 250
- Population (approx) of the Panchayat: 3000

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

S. No.	Department	Name	Designation	Contact number
1	ICDS Project Budget	Latifa Akhtar	Supervisor	7889801607
2	Nuzzat Agriculture	Nuzzat Jahan Ara	AEA/Agro. Ext. Assist	7006587249
3	Social Welfare dept.	Nowreen Palkour	Field officer.	70067934367
4	Sheep Husbandry	Anil Kumar	Stock Assistant	7006676532
5	Handloom Budget	Mohd Maqbool Malik	Head Weaver	9419035922
6	Fisheries	Syed Tabasum Afza	Inspector Fisheries	9906859690
7	Irrigation	Gulam Mohammad Rafee	Helper.	9622408536
8	Agriculture	Javid Ahmed Shukthor	Agriculture Officer	-
9	Social Welfare	Mushtaq Ahmed	Technical Officer	9469038071
10	Medical R+B	Mudazir Yousf	J.E	7889535485

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

S. No.	Department	Name	Designation
1	Dept. of Health	Dr. Nazila	
2	Dept. of A.H.	M. Shafi Parry	LSS
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- i. Whether Panchayat Ghar is available in the Panchayat: Yes/ No/ Under construction
 If yes, whether functioning in: Own building/ Other government building/ Private building
 If no, whether land is available for construction of Panchayat Ghar: Yes/ No

- ii. Facilities available in the Panchayat Ghar:

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

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

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

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: — ML
- iii. No. of Gram Sabhas conducted since inception: _____
- iv. Date of last Gram Sabha: 17-06-2020
- 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: All
- 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: 22 Only One
- 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: Awareness about Balanced Diet/Pvt. place
- 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: My
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No ✓
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ✓

- xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No
- xxvi. Whether grievances redressal box is installed: Yes/ No
- xxvii. No of grievances received pertaining to Panchayat level: - Nil received
- 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	PYT. Sec/ 300	Yes/ No	26.00	11.00
ICDS (Nutrition)	Yes/ No	BDO & supervisor	Yes/ No	0.052	0.36
ICDS (Honorarium)	Yes/ No	BDO & Supervisor	Yes/ No	1.80	1.80
Mid-Day Meals (MDM)	Yes/ No	Head master	Yes/ No	Nil	Nil
Own resources of Panchayat	Yes/ No	Secretary Panchayat	Yes/ No	0.10	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 not constituted
- Also mention if it is being purchased by someone else: BDO & Supervisor.
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No
- If no, reason thereof: _____
- iii. Expenditure incurred on procurement through Sarpanch: Rs Nil lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No

If no, reason thereof: _____

- Panchayat not constituted payments*
is being made jointly by BDO and Supervisor.
- 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 Maintained by BDO & Supervisor.
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3. Midday Meal (MDM) Scheme:

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

If no, reason thereof: _____

- Panchayat not constituted*
ZEO making purchase of nutrition/ dry ration

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

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

If no, reason thereof: _____

- As above*

Also mention if it is being provided by someone else: _____

- As stated above.*

- 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 _____ 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: _____

- Action plan not formulated*

2.4. Challenges:

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

Panchayat not constituted
Gram Sabha not conducted regularly.
Ward Sabhas not conducted regularly.
Despite completion of works, financial
NGS operations not as per requirement, Additional
operations required for processing

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					
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					
ALC					
RBA					

3. Revenue papers issued:

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

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	9	X	4	5	not applied
Birth Certificates	51	X	27	24	not applied
Disability Certificates	7	NIL	7	NIL	NIL

Category	Target	No. of total Ration Cards Adhaar seeded	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	171	149	NIL	22	Aadhar Card not available.
Non-PHH	55	35	NIL	20	Not interested on side of beneficiary
Antyodaya Anna Yojana	24	20	NIL	4	Aadhar Card not available Finger scanning not accepted

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	68	-	8	-	-
Ayushman Bharat individuals Cards	43	-	43	NIL	NIL
Janani Suraksha Yojna (JSY)	25	-	-	25	Funds not available

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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	25	NIL	20	5	Sanction Awaited	-	20
Widow Pension	2	NIL	2	NIL	-	-	2
Disability Pension	-	-	NIL	-	-	-	NIL

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding
Old Age Pension	71	NIL	69	2	Sanction awaited	NIL	69
Assistance to Women in Distress	31	NIL	31	NIL			31
Assistance to Physically Challenged Persons	20	NIL	19	1	Sanction awaited	NIL	19

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)	100	NIL	92	8	Under process late applied
National Family Benefit Scheme (NFBS)	Survey not conducted	NIL	-	2	Sanction awaited
PM Gareeb Kalyan Anna Yojana	195	NIL	195	NIL	NIL
Mission mode project for registration of construction workers	200	X	101	99	Under process late applied

10. Scholarships to the students under various schemes :

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC				
Pre Matric for ST				
Pre Matric for OBC				
Pre Matric for Minorities				
Post Matric for SC				

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST			it is in DBT mode	
Post Matric for OBC			online submission of applications can't be mentioned at	
Post Matric for Minorities			Panchayat level at present	
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)	250	7	190	60	Formalities pending on the part of applicant
Kissan Credit Card	250	4	350	ML	ML

12. Live Stock Schemes:

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

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	242	Nil	242	Requestion Under process

14. School Amenities:

- No. of schools in the Gram Panchayat: 02
- No. of schools with Ramp Facility for Children with Specific needs: One
- No. of schools with drinking water facility: One
- No. of schools with electricity connection: One
- No. of schools with toilet facility
 - For Boys: 1
 - For Girls: 2
- No. of schools with girl students (Girls/ Co-Ed schools): One/one
- 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: One
- No. of habitations with over 250 souls in the GP without road connectivity: Nil
- If yes, whether these roads have been surveyed: Yes/No:
- No. of habitations with less 250 souls in the GP without fair weather road: Nil
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No ☒ No

If yes, names and aprox 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: Mainly in Woolina + Batapora Village
 Approximate no. of wooden poles: 30 Poles.
- viii. 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: _____
- ix. No. of households without tapped water supply in the GP: 120

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: 21 (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*: Nil
- iv. No. of houses completed in 2020-21*: Nil
- 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:
Piped drinking water not available more than 120 house holds.

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒
- ii. If yes:
 a) Funds allocated to the Panchayat: Rs 14 lakh*
 b) No. of works approved*: 35

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

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 28.44 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 22
- 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*: 20
- vi. No of works authorized by the Halqa Panchayat*: 22
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim*: ml
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim*: ml
- ix. Payments made during Jan Abhiyan/ Awami Muhim*: Rs ml lakh
- x. Total expenditure on PRIASoft as on date*: Rs 11.87 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>—</u>	<u>ml</u>	<u>—</u>	
2	PWD	<u>—</u>	<u>ml</u>	<u>—</u>	
3	Jal Shakti	<u>—</u>	<u>ml</u>	<u>—</u>	
4	PDD	<u>—</u>	<u>ml</u>	<u>—</u>	
5	Others	<u>—</u>	<u>ml</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	—	ML	—	
2	PWD	—	ML	—	
3	Jal Shakti	—	ML	—	
4	PDD	—	ML	—	
5	Others	—	ML	—	

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	—	ML	—	
2	PMGSY	—	ML	—	
3	Jal Shakti Mission (PHE)	—	ML	—	
4	Jal Shakti Mission (I&FC)	—	ML	—	
5	NHM	—	ML	—	
6	Others (specify)	—	ML	—	

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

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

Jan Abhiyan/ Awami Muhim has not been propagated and implemented in its true sense. The programme has failed to achieve its stated objectives & goals.

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*: X

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒ Yes ☒ No
- ii. No. of Panchayat Members present: Panchayat not constituted
- iii. Issues raised during the meeting:
1. Erection of new electric poles 6 wires.
 2. Washroom to be renovated/reconstructed in m. School building.
 3. Compensation for land acquired for ring road as per Central Govt norms.
 4. Establishment of Sub-centre (Health) ATM facilities piped water supply, Employment, Public Park Facility, waste dumping facility.
- iv. Important establishments/ institutions visited: (Please tick)
- ☒ Schools.
 2. PHC/CHC. ☒
 3. Veterinary clinic. ☒
 - ☒ Anganwari centre.
 - ☒ PDS (ration) depot. Fair price shop.
 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: 01
- vii. No. of villagers present during the Ward Sabha: Fifty
- viii. Whether any resolution passed: Yes/ No ☒ Yes ☒ No
- ix. Citizen Information Board visited: Yes/ No ☒ Yes ☒ No
- x. Wall painting of works of 2019-20 inspected: Yes/ No ☒ Yes ☒ No (No funds received)
- xi. Name of the departments whose works displayed in the paintings:
1. α

3.

4.

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Panchayat Ghar.
- ii. No. of villagers present during the Gram Sabha: 81 only
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒ Yes
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒ Yes
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒ Yes
- vi. No. of ineligible beneficiaries removed: Nil (None Detected)
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒ Yes
- viii. Whether people made aware about the Covid-19:
- Use of masks: Yes/ No ☒ Yes
 - Sanitizers: Yes/ No ☒ Yes
 - Social distancing: Yes/ No ☒ Yes
- ix. Whether Panchayat Newsletter distributed: Yes/ No ☒ Yes Not available
- x. Whether any mega cultural/ social/ sports event held: Yes/ No ☒ Yes

Details thereof: Activity Conducted in Higher Secondary School

Ichgam by Revenue department, Agriculture, Social Welfare,

ICDS, Handloom, Sheep Husbandry, Fisheries & YSS

Indoor Games (chess & Carrom board) Competition among Students of middle school Wadwa

xi. Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed: 852
- b) No. of sports kits distributed: 02 DMR
- c) No. of students distributed uniforms/ bags/ books: Nil

- d) No. of tricycles/ prosthetic aids distributed: ML
- e) No. of scholarships distributed: ML
- f) No. of Ayushman Bharat - golden cards distributed: ML
- g) No. of J&K Health Cards distributed: ML
- g) Others: Income Certificates = 931, Category = 16, Revenue Extract 78 Mutations = 12 Labour Forms 31 Jotgaya = 6
- xii. Whether any water conservation work started, Yes/ No.

Details thereof: Constn. of Pond at tramkund Lhgam.

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

Details thereof: IBC activity of these departments conducted, Information of Agriculture, Horticulture & Fisheries Schemes distribution of doing material, ICDs activity displayed

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

- xv. Brief description of the activity: Importance of anti-natal care and breast feeding explained, focus on hygiene and sanitation and healthy food eating to avoid malnutrition

DAY 3:

I. Mahila Sabha:

- i. Attendance: Fifteen
- ii. Resolution passed, if any: Yes.
- iii. Issues raised:

1. Handicrafts Centre be established
2. Loan facility for females
3. Wearing & Tailoring Centre to be established
4. Portable drinking water supply availability to be ensured

II. Bal Sabha:

- i. Attendance: Twenty
- ii. Resolution passed, if any: Yes.

Issues raised:

1. Middle School needs renovation & additional Storey at Wodina
2. Road along Middle School Wodina needs to be repaired
3. Play Field to be developed for School children as School lacks ground
4. Toilet Block of Middle School Wodina needs to be reconstructed

III. Works completed/inaugurated under B2V:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1					
2					
3					
4					
5					

Important Note: At least one work /demand as reflected in B2V1/B2V2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

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	RDD 14TH F.C	1.60 ^{lacks.}	22/7/20	Yes	No Payment pending
2	RDD MGRREGA	2.00 ^{lacks.}	15/11/2019	Yes	No Final Payment pending
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	RDD	3.80 ^{lacs}	Yes B2V2	No.	No.	Foundation Stone laid in B2V3
2	PDD	7.00 lacs.	Yes B2V2	No.	No.	Awardeed
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	Encroachments to be removed	No action taken	
2	WSS need improvement Renovation / cleaning work Disinfecting / upgradation	No action taken	
3	Road near MS Welfare needs repair / renovation	Not taken up yet	
4	ceiling of govt girls High School to be repaired	Not repaired	
5	Funds to be made avail- able for PMAY	No funds provided	
6	Laterine block of govt girls High School to be renovated / reconstructed	Not renovated Till date	
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	Improvement of Khali B/w/o desinfecting / widening and up grading	Work is executed under MGNREGS	
2	To provide KCC loan without guarantors	Not considered Till date	
3	To establish Vegetable Mandi	Not considered Till date	
4	To establish cold storage	No action taken Till date	
5	To develop existing depleted springs in Ichagam - A.	Not considered Till date	
6	Construction of road/culvert/ p/bund from M. road to H/o Aftab Hussain Khan & others at Ichagam - A.	Not executed yet	Taken up out of B2V2 fund given to Panchayat
7	To improve quality of drinking water	Not considered Till date	

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Solid Waste Management and Sanitation	No site identified in Ichga-A. common site for adjacent Panchayat identified in Ichga-C.	
2	Installation of New Electric Poles	Not Erected Till date	
3	Improvement in drinking water	No action taken	
4			
5			
IV. Major Problems - B2V2			
1	Electric Poles & wires need to be replaced	Not replaced Till date	
2	Broad band Connectivity to be improved	Do not BSNL Connectivity No improvement	
3	Drinking water problems to be addressed	Not addressed Till date	
V. Major Complaints - B2V1			
1	Removal of illegal encroachment of kachharis and water bodies	Not acted upon	
2			
VI. Major Complaints - B2V2			
1			
2		Not reflected in booklet	

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:
1.	Functioning of PDS is pathetic. The panchayat has hardly any concrete/Steel tubular electronic poles. Electric wires are damaging dangerously and wires are running along trees, then wooden logs and broken poles.
2.	Middle School Wodua has single story 3 roomed building which needs urgent repairs and construction of additional story, Toilet block to be renovated and play field developed.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
1.	Electric poles not replaced
2.	Vegetable mandi + cold storage not constructed
3.	Toilet block for govt girls school not renovated
4.	Ceiling of Govt Girls School not repaired
5.	Road near M.S. Wodua not repaired
6.	No funds made available for PMAY
7.	Depleted springs not developed.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
1.	Panchayat lacks - A lack of Health sub Centre;
2.	No facility with regard to Animal Health, no sheep Extension Centre, no Veterinary sub Centre
3.	No ATM facility: Nearest bank is 2 km from Wodua
4.	Pollution of irrigation canals
5.	Waste disposal is a huge problem as no site in village
6.	out door sports is not possible in the village as land not available for sports field
7.	Agriculture department has good pater penetration

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- (C) Horticulture activity has been taken recently and high density plantation introduced
1. Drop irrigation is lacking

Signature of the visiting officer

Name: Dr. Shamim Ahmad Wani

NOTES

- 10) Disimal performance of PDD, No new Electric Poles erected
- 11, Water Conservation measures has not been taken up.
- 12, Handicrafts Sector has not been explored
13. Hardly any SHG in The Panchayat

Suggestions

- 1, Immediate replacement of brown out electric Poles,
- 2, Improvement needs in water supply.
- 3, Comprehensive strategy for waste management to be adopted
- 4, Apart from school, hardly any govt office in Panchayat as no land is available strategy to be formulated to create a land bank in the Panchayat and establishing govt institutions in a planned manner
- 5, To increase digital penetration, ATM facility to be provided on urgent basis
- 6, Handicrafts need to be promoted as women do practice it.
- 7, Comprehensive strategy for water connection to be formulated
- 8, Immediate requirement for funds for PMAY
- 9, Immediate renovation/repairs of ceiling of govt girls high school.
- 10, Repair. Immediate repair/renovation/repair of M. school, Woolie
- 11, Toilet block of both schools to be reconstructed Urgently
- 12, Massive awareness of loan schemes for unemployed youth needs to be undertaken
13. Tilling of lanes.

4.10.21